

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	WM SUPERCENTER#2214	08/22/2012	\$95.05
			<b>\$95.05</b>
ALEX SMITH JR	WALMART.COM 8009666546	08/09/2012	\$140.79
			<b>\$140.79</b>
CARMEN TEFS	STAPLES 00103911	08/07/2012	\$114.21
	STAPLS9230634835000	08/10/2012	\$651.58
	LOWES #01064	08/26/2012	\$36.14
	EMEDCO	08/25/2012	\$49.76
	STAPLES 00103911	08/23/2012	\$150.23
	LOWES #01064	08/23/2012	\$53.08
	SAMS INTERNET	08/28/2012	\$425.86
	SCHOOL OUTFITTERS	08/28/2012	\$816.40
		<b>\$2,297.26</b>	
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	08/03/2012	\$7.19
	FORMS AND SUPPLY - AOPD	08/21/2012	\$927.07
		<b>\$934.26</b>	
CHARLES L ASHLEY	CONNECTZONE.COM	08/14/2012	\$2,044.90
	CONNECTZONE.COM	08/14/2012	\$2,044.90
	RADIO COMMUNICATIONS SVC	08/17/2012	\$36.00
		<b>\$4,125.80</b>	
DANIEL LEACH	SHUMAN OWENS SUPPLY CO	08/01/2012	\$29.95
	ADVANCED DOOR SYSTEMS	08/01/2012	\$1,374.09
	SHUMAN OWENS SUPPLY CO	08/02/2012	\$52.08
	ADVANCED DOOR SYSTEMS	08/02/2012	\$1,100.30
	SHUMAN OWENS SUPPLY CO	08/06/2012	\$59.33
	GRAHL ELECTRIC SUPPLY CO	08/07/2012	\$296.32
	ADVANCED DOOR SYSTEMS	08/07/2012	\$1,303.15
	ADVANCED DOOR SYSTEMS	08/14/2012	\$239.79
	GRAHL ELECTRIC SUPPLY CO	08/22/2012	\$187.79
	ABC SUPPLY 0044	08/23/2012	\$63.47
		<b>\$4,706.27</b>	
DANNY L STEWART	FORMS AND SUPPLY - AOPD	07/31/2012	\$269.64
	FORMS AND SUPPLY - AOPD	08/07/2012	\$65.79
	COLUMBIA FLAG & BANNER	08/14/2012	\$768.80
	NORTHWEST TERRITORIAL	08/27/2012	\$955.68
	COLUMBIA FLAG & BANNER	08/29/2012	\$768.80
		<b>\$2,828.71</b>	
DANNY ODOM	LEE TRANSPORT EQUIPMENT	08/08/2012	\$94.70
	SHUMAN OWENS SUPPLY CO	08/08/2012	\$85.48
	CAROLINA RIM & WHEEL CO	08/08/2012	\$141.78
	LAMINATOR WAREHOUSE	08/08/2012	\$39.25
	SIGNS 2 GO	08/24/2012	\$205.25
	HONEYBAKED HAM 906	08/28/2012	\$311.74
		<b>\$878.20</b>	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>DARLENE W ERSKINE</b>	TROPHY AND AWARDS CENT	08/01/2012	\$5.35
	W.S. DARLEY & CO.	08/03/2012	\$2,120.85
	FORMS AND SUPPLY - AOPD	08/14/2012	\$105.50
	APL APPLE ONLINE STORE	08/22/2012	\$83.46
	STAPLS7089355781000001	08/29/2012	\$345.50
			<b>\$2,660.66</b>
<b>DIANA LYONS</b>	BLANCHARD EQUIPMENT ST MA	07/31/2012	\$17.42
	DELTA LANDSCAPE SUPPLY	08/01/2012	\$1,810.00
	PANTONE INC.	08/01/2012	\$1,010.70
	LINE-X OF COLUMBIA	08/01/2012	\$150.00
	BLANCHARD MACHINERY	07/31/2012	\$2,020.16
	LINE-X OF COLUMBIA	08/01/2012	\$200.00
	CAROLINA POWER EQUIPMENT	08/01/2012	\$1,124.53
	ENVIRONMENTAL DATA RESOU	08/09/2012	\$500.00
	HELMMLY BROTHERS ACE HD	08/16/2012	\$1,669.20
	SOUTH CAROLINA SHOPS INC	08/17/2012	\$70.30
	STAPLS7089217335000001	08/25/2012	\$434.13
	STAPLS7089217335000002	08/25/2012	\$23.14
	BRIDGEPORT EQUIP & TOOL	08/27/2012	\$164.95
	OCE' USA, INC./ITASCA	08/27/2012	\$249.50
<b>ELIZABETH BROOKS</b>	STAPLES 00103911	08/03/2012	\$32.85
	EDUCATIONAL WONDERLAND	08/13/2012	\$363.83
	STAPLES 00106567	08/13/2012	\$294.68
	STAPLS7088823321000003	08/15/2012	\$573.95
	BF HURLEY MAT CO	08/15/2012	\$632.19
	ESTES INDUSTRIES/COX	08/15/2012	\$2,491.72
	STAPLS7088823321000001	08/15/2012	\$526.10
	STAPLS7088823321000002	08/17/2012	\$32.09
	WM SUPERCENTER#1286	08/24/2012	\$25.61
	STAPLS7089373470000006	08/30/2012	\$197.22
	STAPLS7089373470000005	08/30/2012	\$268.10
	STAPLS7089373470000001	08/30/2012	\$111.82
			<b>\$5,550.16</b>
<b>ERNESTINE REED</b>	WW GRAINGER	08/03/2012	\$285.28
	WW GRAINGER	08/03/2012	\$67.41
	WW GRAINGER	08/03/2012	\$16.13
	WW GRAINGER	08/03/2012	\$305.01
	WW GRAINGER	08/03/2012	\$32.27
	WW GRAINGER	08/03/2012	\$41.89
	CITY ELECTRIC REPAIR INC	08/03/2012	\$9.39
	SOUTHEASTERN PAPER GROUP	08/03/2012	\$826.84
	WW GRAINGER	08/06/2012	\$84.54
	HORSE + GARDEN ACE HRDWR	08/08/2012	\$45.94
	CUMMINS ATLANTIC #5	08/08/2012	\$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
<b>ERNESTINE REED</b>	SHERWIN WILLIAMS #2767	08/09/2012	\$98.07
	BEARING DISTRIBUTORS IN	08/09/2012	\$35.23
	CARHARTT	08/12/2012	\$430.14
	SHEALY ELECT 803-227-0599	08/13/2012	\$652.84
	HORSE + GARDEN ACE HRDWR	08/15/2012	\$29.92
	CITY ELECTRIC REPAIR INC	08/14/2012	\$84.55
	JOHNSTONE SUPPLY	08/16/2012	\$155.38
	JOHNSTONE SUPPLY	08/16/2012	\$209.44
	LOWES #01064	08/17/2012	\$52.21
	FERGUSON ENTERPRISES 1891	08/22/2012	\$197.95
	THE TRANE COMPANY	08/23/2012	\$38.48
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$277.52
	WW GRAINGER	08/30/2012	\$654.62
			<b>\$4,652.24</b>
<b>EWELL G STURGIS JR</b>	LOWES #01064	07/31/2012	\$9.29
	FORMS AND SUPPLY - AOPD	08/13/2012	\$21.44
	NORTHERN TOOL EQUIP SC	08/14/2012	\$74.88
	PIONEER FARM EQUIPMENT MA	08/15/2012	\$379.60
	NOR NORTHERN TOOL	08/27/2012	\$350.90
	EAGLE CLEANERS #4	08/27/2012	\$268.50
		<b>\$1,104.61</b>	
<b>JACK BRADWELL</b>	UNITED REFRIG BR #U2	08/02/2012	\$811.05
	GRAHL ELECTRIC SUPPLY CO	08/13/2012	\$546.35
	GATEWAY SUPPLY CP	08/14/2012	\$138.43
	LEE TRANSPORT EQUIPMENT	08/14/2012	\$59.92
	GRAYBAR ELECTRIC	08/14/2012	\$712.09
	GATEWAY SUPPLY CP	08/23/2012	\$61.39
		<b>\$2,329.23</b>	
<b>JAMES C HARGIS</b>	GRAHL ELECTRIC SUPPLY CO	08/07/2012	\$930.90
	THOMAS SUPPLY COMPANY INC	08/08/2012	\$65.83
	BROWNS FARM HOME AND GARD	08/09/2012	\$14.79
	EAST COAST METAL DIST 08	08/09/2012	\$806.78
	Greenwood Supply	08/09/2012	\$21.93
	GRAHL ELECTRIC SUPPLY CO	08/14/2012	\$585.50
	GRAHL ELECTRIC SUPPLY CO	08/14/2012	\$492.50
	GRAHL ELECTRIC SUPPLY CO	08/15/2012	\$56.98
	LOWES #01064	08/15/2012	\$63.59
	ELLIS FLOORING SALES #44	08/15/2012	\$336.94
	WEATHERLY HARDWARE	08/16/2012	\$80.73
	GRAHL ELECTRIC SUPPLY CO	08/28/2012	\$309.23
		<b>\$3,765.70</b>	
<b>JOE S SEXTON</b>	ASC VOLVO COLUMBIA	08/03/2012	\$25.72
	ASC VOLVO COLUMBIA	08/06/2012	\$436.27
	NATIONAL TOOL GRINDING	08/07/2012	\$277.50
	ASC VOLVO COLUMBIA	08/15/2012	\$294.70

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<b>JOE S SEXTON</b>	ASC VOLVO COLUMBIA	08/15/2012	\$977.42
	STAPLES 00103911	08/15/2012	\$68.45
	HOSEPOWER USA	08/29/2012	\$122.91
			<b>\$2,202.97</b>
<b>JOHN CASCIO</b>	LOWES #01064	08/01/2012	\$4.57
	ADVANCED DOOR SYSTEMS	08/01/2012	\$593.49
	ADVANCED DOOR SYSTEMS	08/01/2012	\$595.43
	238 C-K COLUMBIA	08/07/2012	\$63.69
	EAST COAST METAL DIST 08	08/07/2012	\$15.50
	MARION DAVIS	08/08/2012	\$46.35
	CITY ELECTRICAL #22	08/15/2012	\$130.63
	THREE FOUNTAINS ACE	08/29/2012	\$8.52
	MANN TOOL & SUPPLY	08/29/2012	\$121.32
			<b>\$1,579.50</b>
<b>JOSEPH J WILSON</b>	INTERSTATE ALL BATTERY	07/31/2012	\$271.59
	NORTHERN TOOL EQUIP SC	08/01/2012	\$237.49
	FASTENAL COMPANY01	08/06/2012	\$284.05
	AUTOZONE #1038	08/06/2012	\$49.51
	PALMETTO LAWN & LEISURE	08/06/2012	\$34.37
	PALMETTO LAWN & LEISURE	08/10/2012	\$107.40
	BLANCHARD MACHINERY	08/16/2012	\$109.64
	LOWES #00433	08/16/2012	\$295.06
	LOWES #01064	08/16/2012	\$38.41
	LOWES #01064	08/16/2012	\$23.20
	PALMETTO LAWN & LEISURE	08/16/2012	\$417.90
	LOWES #01064	08/23/2012	\$5.33
	SHUMAN OWENS SUPPLY CO	08/24/2012	\$1,868.76
<b>JUDY GILCHRIST</b>	WALMART.COM 8009666546	08/24/2012	\$133.59
	WALMART.COM 8009666546	08/24/2012	\$1,979.39
			<b>\$2,112.98</b>
<b>KATHY A RODESILER</b>	FASTENAL COMPANY01	08/03/2012	\$914.26
	WALMART.COM 8009666546	08/07/2012	\$1,059.30
	INTERCOMSONLINE	08/13/2012	\$874.70
	ECP TIME EQUIPMENT	08/13/2012	\$494.88
	PODS #53	08/12/2012	\$187.20
	THE SUPPLY ROOM 01 OF 01	08/13/2012	\$1,828.35
	FORMS AND SUPPLY - AOPD	08/13/2012	\$1,394.15
	FORMS AND SUPPLY - AOPD	08/13/2012	\$1,023.38
	CROMERS	08/14/2012	\$689.04
	WALTON'S AUTOMOTIVE, LLC	08/16/2012	\$121.37
	STAPLS708901656000001	08/21/2012	\$629.16
	STAPLS708901656000002	08/21/2012	\$31.91
	OFFICEMAX CT IN#480812	08/21/2012	\$629.81
	OFFICEMAX CT IN#528021	08/23/2012	\$81.72

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	OFFICEMAX CT IN#528285	08/23/2012	\$27.24
	OFFICEMAX CT IN#799173	08/24/2012	\$13.62
	TODD & MOORE	08/23/2012	\$74.90
	WALMART.COM 8009666546	08/25/2012	\$820.95
	SYX GLOBALINDUSTRIALEQ	08/24/2012	\$1,192.66
	US PATRIOT	08/28/2012	\$995.40
	US PATRIOT	08/28/2012	\$21.00
	CROSS ENGRAVING SERVIC	08/28/2012	\$127.86
	FORMS AND SUPPLY - AOPD	08/29/2012	\$1,530.93
	SQ UNIQUE EMBROIDERY AND	08/30/2012	\$300.00
	STAPLS7089393275000001	08/30/2012	\$238.25
			<b>\$15,302.04</b>
KEITH CRESWELL	DERRICK EQUIPMENT	08/21/2012	\$555.49
			<b>\$555.49</b>
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	08/17/2012	\$38.79
	SHOES FOR CREWS LLC	08/21/2012	\$279.80
	CENTRAL REST PRODUCTS	08/27/2012	\$411.70
	ALL HEART	08/25/2012	\$41.77
			<b>\$772.06</b>
LARRY BOSTIC	SUNBELT RENTALS #089	08/21/2012	\$468.29
			<b>\$468.29</b>
LARRY WILLIAMSON	AIRGAS NAT WELDERS #5	08/02/2012	\$95.80
	FAIRFIELD TRACTOR COMPANY	08/02/2012	\$177.24
	PALMETTO LAWN & LEISURE	08/02/2012	\$288.08
	NAPA STORE 1015002	08/02/2012	\$12.08
	BARNES GROUP	08/07/2012	\$8.81
	SOX FENCE & SUPPLY	08/07/2012	\$1,150.00
	CAROLINA PCO SUPPLY COLA	08/14/2012	\$52.08
	PALMETTO LAWN & LEISURE	08/14/2012	\$453.40
	PALMETTO LAWN & LEISURE	08/21/2012	\$510.88
	PALMETTO LAWN & LEISURE	08/21/2012	\$227.40
	STAPLES 00103911	08/21/2012	\$299.59
	PALMETTO LAWN & LEISURE	08/21/2012	\$220.49
	PALMETTO LAWN & LEISURE	08/27/2012	\$16.09
LINDER HARDY	LOWES #01064	08/28/2012	\$426.93
	WM SUPERCENTER#1286	08/29/2012	\$37.45
	LCI SSSC 08	08/28/2012	\$280.34
			<b>\$744.72</b>
LIZZIE I FULMORE	CENTRAL REST PRODUCTS	08/22/2012	\$443.08
	STAPLS9231005935000	08/22/2012	\$346.82
	LOWES #03026	08/29/2012	\$107.00
	STAPLS9231297318000	08/30/2012	\$132.65
	DEI EQUIPMENT CAMBR	08/28/2012	\$476.83

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,506.38</b>
LOLA M BANKS	MASTER MAGNETS	08/17/2012	\$43.87
	PAYPAL HEAT PACKS	08/17/2012	\$74.90
	LOWES #01064	08/23/2012	\$264.02
			<b>\$382.79</b>
LOUIE W CONDER	CAROLINA PCO SUPPLY COLA	07/31/2012	\$567.10
	RADIO COMMUNICATIONS SVC	08/29/2012	\$848.85
			<b>\$1,415.95</b>
MARTHA OWENS	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
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	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
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	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/09/2012	\$8.00
	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
SC LAW ENFORCEMENT	08/15/2012	\$8.00	
SC LAW ENFORCEMENT	08/20/2012	\$8.00	
SC LAW ENFORCEMENT	08/20/2012	\$8.00	
SC LAW ENFORCEMENT	08/21/2012	\$8.00	
SC LAW ENFORCEMENT	08/21/2012	\$8.00	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTHA OWENS</b>	SC LAW ENFORCEMENT	08/22/2012	\$8.00
	SC LAW ENFORCEMENT	08/22/2012	\$8.00
	WM SUPERCENTER#1286	08/22/2012	\$127.45
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
	SC LAW ENFORCEMENT	08/28/2012	\$8.00
	SC LAW ENFORCEMENT	08/29/2012	\$8.00
			<b>\$503.45</b>
<b>MICHAEL BRASWELL</b>	EPTING DISTRIBUTORS IN	07/31/2012	\$94.96
	LOWES #02520	08/02/2012	\$45.13
	ROBERTSON'S ACE HARDWA	08/13/2012	\$35.05
	EAST COAST METAL DIST 08	08/13/2012	\$1,613.56
	AAA SUPPLY - LAURENS	08/13/2012	\$15.04
	LOWES #00499	08/21/2012	\$42.74
	UNITED REFRIG BR #U2	08/30/2012	\$127.33
	UNITED REFRIG BR #U2	08/30/2012	\$367.92
			<b>\$2,341.73</b>
<b>MICHAEL ELIEFF</b>	GODADDY.COM	08/27/2012	\$178.47
	TESSCO INCORPORATED	08/28/2012	\$1,853.49
			<b>\$2,031.96</b>
<b>MICHAEL J WACHOWSKI</b>	SC.GOV	08/03/2012	\$1,864.00
	AMAZON MKTPLACE PMTS	08/08/2012	\$36.90
	MTC BOOKSTORE BELTLINE	08/08/2012	\$757.54
	AMAZON MKTPLACE PMTS	08/09/2012	\$34.73
	AMAZON MKTPLACE PMTS	08/09/2012	\$6.98
	EYEESEE360	08/09/2012	\$41.25
	ADOBE SYSTEMS, INC.	08/09/2012	\$58.80
	Amazon.com	08/13/2012	\$1,097.92
	Amazon.com	08/16/2012	\$53.82
	LOWES #01064	08/17/2012	\$260.14
	Best Buy 00002709	08/17/2012	\$235.38
	SAFETY KLEEN SYSTEMS INC	08/22/2012	\$2,321.60
	SC.GOV	08/27/2012	\$410.95
	STAPLES 00103911	08/29/2012	\$73.02
	APEXGRAPHIX	08/29/2012	\$419.40
			<b>\$7,672.43</b>
<b>RAMONA P WADFORD</b>	TAPEANDMEDIA.COM	08/06/2012	\$99.58
	B & H PHOTO-VIDEO.COM	08/06/2012	\$329.95
	FORMS AND SUPPLY - AOPD	08/06/2012	\$70.88
			<b>\$500.41</b>
<b>RAYMOND KELLY</b>	RICHEY EQUIPMENT	08/01/2012	\$535.68

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>RAYMOND KELLY</b>	EA SERVICES	08/03/2012	\$756.00	
	CITY ELECTRIC REPAIR INC	08/08/2012	\$333.31	
	BEARING DISTRIBUTORS IN	08/10/2012	\$70.02	
	GRAYBAR ELECTRIC COMPANY	08/10/2012	\$838.13	
	RICHEY EQUIPMENT	08/10/2012	\$299.80	
	EREPLACEMENTPARTS.COM	08/10/2012	\$36.57	
	CARHARTT	08/12/2012	\$250.38	
	CARHARTT	08/12/2012	\$449.40	
	Gempler 1019008467	08/10/2012	\$190.85	
	CARHARTT	08/13/2012	\$449.40	
	SHEALY ELECT 803-227-0599	08/13/2012	\$652.84	
	MIDLANDS TECH COLLEGE	08/14/2012	\$599.00	
	MIDLANDS TECH COLLEGE	08/14/2012	\$599.00	
	MIDLANDS TECH COLLEGE	08/14/2012	\$599.00	
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$41.73	
	SHEALY ELECT 803-227-0599	08/15/2012	\$546.12	
	JOHNSTONE SUPPLY	08/16/2012	\$19.56	
	EAST COAST METAL DIST 08	08/16/2012	\$32.80	
	EAST COAST METAL DIST 08	08/16/2012	\$105.06	
	GENERAL PARTITIONS	08/23/2012	\$434.00	
	WW GRAINGER	08/22/2012	\$48.26	
	CARHARTT	08/25/2012	\$449.40	
	CARHARTT	08/25/2012	\$449.40	
				<b>\$8,785.71</b>
	<b>ROBERT BOSWELL</b>	CABLE & CONNECTIONS	08/01/2012	\$7.76
		CABLE & CONNECTIONS	08/06/2012	\$204.20
		HORSE + GARDEN ACE HRDWR	08/08/2012	\$5.99
INTERSTATE ALL BATTERY		08/15/2012	\$79.96	
LOWES #01064		08/21/2012	\$319.93	
CABLE & CONNECTIONS		08/23/2012	\$23.53	
HORSE + GARDEN ACE HRDWR		08/24/2012	\$39.91	
HORSE + GARDEN ACE HRDWR		08/27/2012	\$35.90	
			<b>\$717.18</b>	
<b>ROBERT L FAULK</b>	SC LAW ENFORCEMENT	08/03/2012	\$25.00	
	SC LAW ENFORCEMENT	08/07/2012	\$25.00	
	SC LAW ENFORCEMENT	08/07/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
			<b>\$125.00</b>	
<b>RONALD BRYSON</b>	FOUNTAIN INN SERVICE CTR	08/07/2012	\$424.00	
	CARQUEST AUTO SUPPLY	08/21/2012	\$14.43	
	WHITE HARDWARE 35	08/21/2012	\$97.54	
	GREENVILLE TURF & TRACTOR	08/28/2012	\$214.97	
			<b>\$750.94</b>	
<b>RONALD W MITCHELL</b>	DISCOUNT ELECTRONICS M	07/30/2012	\$72.05	



**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD W MITCHELL</b>	STAPLS7088313082000001	08/01/2012	\$129.46	
	MICROSOFT TECHNET	08/01/2012	\$249.00	
	STAPLS7088464084000001	08/04/2012	\$179.32	
	STAPLS7088110586000002	08/03/2012	\$33.96	
	WWW.NEWEGG.COM	08/06/2012	\$17.95	
	NETOP TECH	08/06/2012	\$1,533.60	
	STAPLS7088517459000001	08/07/2012	\$179.32	
	DMI DELL K-12/GOVT	08/08/2012	\$305.37	
	EPSON STORE	08/25/2012	\$98.48	
	AMAZON MKTPLACE PMTS	08/24/2012	\$115.05	
	STAPLS7089226363000001	08/25/2012	\$114.49	
	WWW.NEWEGG.COM	08/24/2012	\$269.98	
	US INK & TONER INC SC	08/28/2012	\$1,989.52	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$241.42	
	WWW.NEWEGG.COM	08/29/2012	\$179.99	
	US INK & TONER INC SC	08/30/2012	\$125.94	
	RACKSPACE	08/29/2012	\$8.00	
				<b>\$5,842.90</b>
	<b>RUSH ULMER</b>	CAROLINA EMBLEM EM	08/07/2012	\$550.00
				<b>\$550.00</b>
<b>STEPHEN C THOMAS</b>	WM SUPERCENTER#2214	08/03/2012	\$21.40	
	WM SUPERCENTER#1286	08/10/2012	\$234.37	
	INSTITUTE OF PROFESSIO	08/14/2012	\$1,945.00	
	BATTERIES PLUS	08/20/2012	\$81.53	
			<b>\$2,282.30</b>	
<b>STEVE RIESTER</b>	SC.GOV	07/31/2012	\$276.00	
	JONES AND FRANK	08/06/2012	\$159.78	
	BRYAN'S RESTURANT SERV	08/06/2012	\$1,265.00	
	LOWES #01064	08/08/2012	\$73.32	
	JONES AND FRANK	08/08/2012	\$272.28	
	FLORIDA HANDLING SYSTEMS	08/08/2012	\$2,399.11	
	UNITED REFRIG BR #U2	08/13/2012	\$194.40	
	MT. HOPE FABRICS & GIFT	08/15/2012	\$14.89	
	BRYAN'S RESTURANT SERV	08/20/2012	\$849.83	
	JONES AND FRANK	08/20/2012	\$426.51	
	WW GRAINGER	08/22/2012	\$1,092.66	
	AMERICAN LEAK DETECTION	08/27/2012	\$475.00	
			<b>\$7,498.78</b>	
<b>STEVEN C YOUNG</b>	HANDI CLEAN PRODUCTS INC	07/30/2012	\$778.03	
	WAPER INC	07/31/2012	\$893.29	
	AMSOIL	08/01/2012	\$81.75	
	PORTER PAINTS 9389	08/02/2012	\$293.53	
	PORTER PAINTS 9389	08/02/2012	\$58.54	
	PALMETTO LAWN & LEISURE	08/02/2012	\$2,125.27	
	PORTER PAINTS 9389	08/08/2012	\$298.89	

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVEN C YOUNG</b>	PALMETTO LAWN & LEISURE	08/15/2012	\$417.24
	SIMPLEX GRINNELL WEB P	08/20/2012	\$1,117.08
	SHUMAN OWENS SUPPLY CO	08/22/2012	\$30.98
	PORTER PAINTS 9389	08/22/2012	\$569.61
	PALMETTO LAWN & LEISURE	08/22/2012	\$45.35
	PORTER PAINTS 9389	08/24/2012	\$291.55
	PORTER PAINTS 9389	08/24/2012	\$202.56
	PORTER PAINTS 9389	08/27/2012	\$37.99
	WAPER INC	08/29/2012	\$680.52
			<b>\$7,922.18</b>
<b>TEDDY G KNEECE</b>	LOWES #01064	08/01/2012	\$195.49
	KEY SHOP	08/01/2012	\$142.20
	EAST COAST METAL DIST 08	08/07/2012	\$90.19
	SHEALY ELECT 803-227-0599	08/15/2012	\$502.90
	CREGGER COMPANY 30	08/15/2012	\$52.23
	ACE GLASS CO	08/20/2012	\$93.22
	LOWES #01064	08/21/2012	\$79.14
	INTERSTATE ALL BATTERY	08/21/2012	\$118.51
	INTERSTATE ALL BATTERY	08/21/2012	\$118.51
	JOHNSTONE SUPPLY	08/24/2012	\$164.56
	WHALEY FOODSERVICE	08/28/2012	\$211.54
	SHEALY ELECT 803-227-0599	08/29/2012	\$116.16
	ROSE TALBERT	08/28/2012	\$225.68
	LOWES #01064	08/29/2012	\$246.62
			<b>\$2,356.95</b>
<b>TERRI B GRIMSLEY</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$1,369.94
	FORMS AND SUPPLY - AOPD	08/07/2012	\$3.60
			<b>\$1,373.54</b>
<b>TOMMIE L WHETSTONE</b>	CABLE & CONNECTIONS	07/31/2012	\$585.50
	CABLE & CONNECTIONS	08/01/2012	\$279.27
	STEREO VIDEO CENTER OF	08/10/2012	\$40.27
	CSC - 1969	08/14/2012	\$898.00
	LOWES #00499	08/20/2012	\$33.65
	CSC - 1969	08/24/2012	\$995.20
			<b>\$2,831.89</b>
<b>WILLIE F CALLAHAM</b>	LOWES #02366	07/31/2012	\$432.24
	LOWES #02366	07/31/2012	\$80.49
	LOWES #00518	08/01/2012	\$397.13
	LOWES #00518	08/01/2012	\$371.87
	B AND F INC	08/14/2012	\$87.63
	LOWES #00518	08/16/2012	\$42.25
	LOWES #00518	08/16/2012	\$198.20
	LOWES #00518	08/16/2012	\$266.16
	LOWES #00518	08/16/2012	\$174.86
	TRACTOR-SUPPLY-CO #0471	08/16/2012	\$41.32

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,092.15</b>

**Total for ADJUTANT GENERAL: \$135,990.29**

**AERONAUTICS DIVISION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HUGH TUTTLE</b>	WWW.KOHL'S.COM #0873	07/31/2012	\$423.72
	FED DIV AJW3550	08/06/2012	\$26.40
	KLEEN KARE CLEANERS, INC	08/07/2012	\$217.73
	LOWES #00499	08/15/2012	\$431.89
	HOMEDEPOT.COM	08/16/2012	\$96.00
	SHERWIN WILLIAMS #2076	08/20/2012	\$126.96
	SCHOOL CUTS SCREENING AND	08/20/2012	\$128.40
	LOWES #00499	08/30/2012	\$170.45
			<b>\$1,621.55</b>
<b>JAMEY KEMPSON</b>	LOWES #00499	07/31/2012	\$14.38
	LOWES #00499	07/31/2012	\$2.65
	THREE FOUNTAINS ACE	07/31/2012	\$10.68
	LOWES #00499	08/09/2012	\$88.06
	WM SUPERCENTER#4420	08/15/2012	\$13.78
			<b>\$129.55</b>
<b>NEIL BAKER</b>	NAPA STORE 1015002	07/30/2012	\$18.29
	WW GRAINGER	07/31/2012	\$68.44
	NAPA STORE 1015002	08/01/2012	\$8.54
	AVIALL-DALLAS CREDIT	08/02/2012	\$17.84
	SXM SIRIUSXM.COM/ACCT	08/04/2012	\$114.46
	AVIALL-DALLAS CREDIT	08/02/2012	\$325.10
	JEPPESEN SANDERSON	08/04/2012	\$395.00
	JEPPESEN SANDERSON	08/07/2012	\$1,025.00
	FAWCETT/PYACHT/CHES. ZODI	07/27/2012	\$42.48
	AVIALL-DALLAS CREDIT	08/10/2012	\$512.36
	AVIALL-DALLAS CREDIT	08/09/2012	\$4.80
	WM SUPERCENTER#1183	08/13/2012	\$60.80
	NORTHERN TOOL EQUIP SC	08/13/2012	\$48.09
	WM SUPERCENTER#1183	08/13/2012	\$4.19
	EAGLE MAT AND FLOOR PRODU	08/15/2012	\$632.50
	NAPA STORE 1015002	08/20/2012	\$14.38
	AIRCRAFT TECH PUBLISHER	08/21/2012	\$325.00
	LOWES #00499	08/22/2012	\$286.91
	AVIALL-DALLAS CREDIT	08/22/2012	\$57.24
	AVIALL-DALLAS CREDIT	08/22/2012	\$262.66
	GARMIN INTERNATIONAL	08/24/2012	\$275.84
	ATLAS GOLF CARS INC	08/27/2012	\$528.12
<b>REVE RICHARDSON</b>	AOPA MEMBERSHIP	08/02/2012	\$45.00
	TROPHY AND AWARDS CENT	08/03/2012	\$105.82
	OFFICEMAX CT IN#147739	08/03/2012	\$535.58
	PUBLIX #512	08/16/2012	\$213.75
	DUNCAN PARNELL - GPS DIVI	08/17/2012	\$1,140.00
	OFFICEMAX CT IN#489164	08/22/2012	\$48.46
	PB METER REN TAL	08/22/2012	\$53.49

**AERONAUTICS DIVISION**

Cardholder	Vendor Name	Purchase Date	Amount
REVE RICHARDSON	CENTURY CONCEPTS INTERNAT	08/21/2012	\$1,399.70
	APA - MEMBERSHIP ONLINE	08/23/2012	\$430.00
			<b>\$3,971.80</b>

**Total for AERONAUTICS DIVISION:**

**\$10,750.94**

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #1597	08/06/2012	\$8.43
	FOOD LION #1597	08/20/2012	\$28.49
			<b>\$36.92</b>
ARDONA B SUMMERALL	THE UPS STORE 6187	08/06/2012	\$10.33
	USPS 45362602729803178	08/27/2012	\$4.99
			<b>\$15.32</b>
BEVERLY S CLEARE	B & H PHOTO-VIDEO.COM	08/25/2012	\$1,117.45
	B & H PHOTO-VIDEO.COM	08/27/2012	\$361.49
			<b>\$1,478.94</b>
CHARLES S GAULT	FOOD LION #2642	08/06/2012	\$17.55
	WM SUPERCENTER#1281	08/16/2012	\$27.53
	FOOD LION #2641	08/20/2012	\$26.76
			<b>\$71.84</b>
CHRISTOPHER SCOTT	BI-LO 135	07/31/2012	\$11.15
	BI-LO 615	08/27/2012	\$14.85
	FOOD LION #0083	08/28/2012	\$8.73
			<b>\$34.73</b>
DANNY L BYRD	FOOD LION #0398	08/20/2012	\$26.80
			<b>\$26.80</b>
DAVID TOMPKINS	THE HOME DEPOT 1104	08/03/2012	\$55.01
	THE HOME DEPOT 1104	08/15/2012	\$21.17
			<b>\$76.18</b>
EDWARD E BOUGHNIGHT	FOOD LION #2584	08/06/2012	\$31.11
	FOOD LION #1391	08/13/2012	\$31.43
	PIGGLY WIGGLY 070	08/27/2012	\$18.48
			<b>\$81.02</b>
FREDERICK N FAULK	LMC TSA TWIC	08/06/2012	\$129.75
			<b>\$129.75</b>
HERMAN T TURNER JR	PIGGLY WIGGLY 089	08/13/2012	\$9.12
	FOOD LION #2157	08/27/2012	\$26.64
			<b>\$35.76</b>
JACK M DANTZLER	CRB CARBONITE BACKUP	08/03/2012	\$59.00
			<b>\$59.00</b>
JACOB H WISE	QUALITY FOODS	08/13/2012	\$10.15
	CORLEY'S MARKET AND GRILL	08/27/2012	\$18.74
			<b>\$28.89</b>
JAMES E GILLESPIE	PUBLIX #1148	08/13/2012	\$23.78
			<b>\$23.78</b>
JAMES K GALLMAN	INGLES MARKET #68	07/30/2012	\$19.80
	FOOD LION #2679	08/06/2012	\$5.62
			<b>\$25.42</b>

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
JERRY K JORDAN	KROGER #016	08/07/2012	\$23.13
	FOOD LION #1047	08/21/2012	\$10.05
	FOOD LION #1595	08/28/2012	\$23.53
			<b>\$56.71</b>
JOHN P STOKES	OFFICE DEPOT #332	07/30/2012	\$30.35
	WM SUPERCENTER#4521	07/31/2012	\$32.05
	OFFICE DEPOT #332	08/06/2012	\$18.18
	LOWES #02967	08/28/2012	\$69.53
	LOWES #00499	08/30/2012	\$46.07
			<b>\$196.18</b>
JOSEPH L SMITH	WALLYS HARDWARE	08/06/2012	\$41.80
	ADVANCE AUTO PARTS #7601	08/23/2012	\$31.19
	BEARING DISTRIBUTORS IN	08/27/2012	\$25.42
	HARBOR FREIGHT TOOLS 129	08/28/2012	\$17.35
			<b>\$115.76</b>
KEVIN C STEELE	Silicon Solutions	07/31/2012	\$42.75
	OFFICE DEPOT #2349	07/31/2012	\$22.44
	Silicon Solutions	08/24/2012	\$77.04
	WM SUPERCENTER#4379	08/24/2012	\$34.21
	AMAZON MKTPLACE PMTS	08/29/2012	\$30.90
	AMAZON MKTPLACE PMTS	08/29/2012	\$38.04
	AMAZON MKTPLACE PMTS	08/30/2012	\$46.32
			<b>\$291.70</b>
LANCE J MUDD	FOOD LION #2687	08/07/2012	\$27.75
	FOOD LION #1384	08/21/2012	\$9.19
			<b>\$36.94</b>
LARRY A ETHERIDGE	LOWES #00499	08/22/2012	\$106.98
			<b>\$106.98</b>
LESTER C BOYD	BI-LO 701	07/31/2012	\$19.83
	PIGGLY WIGGLY 176	08/13/2012	\$17.86
	FOOD LION #1084	08/27/2012	\$11.91
			<b>\$49.60</b>
LLOYD GREG FREEMAN	PUBLIX #1354	08/13/2012	\$37.93
	LOWES #01533	08/22/2012	\$32.03
	FOOD LION #1698	08/27/2012	\$12.41
			<b>\$82.37</b>
OLIVER E HARRELSON	PIGGLY WIGGLY 027	08/20/2012	\$14.61
			<b>\$14.61</b>
ROBERT C JONES	W W GRAINGER 916	07/30/2012	\$98.02
	MCGILL INC	08/01/2012	\$67.51
	CDW GOVERNMENT	08/07/2012	\$210.66
	APEX SUPERSTORES (INK	08/06/2012	\$16.90
	LOWES #00385	08/07/2012	\$64.14

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT C JONES</b>	CAROLINA POTTERY-COLUM	08/08/2012	\$37.44	
	WAPER INC	08/09/2012	\$565.39	
	WWW.NEWEGG.COM	08/15/2012	\$111.00	
	JCPENNEY.COM	08/15/2012	\$96.30	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	BATTDEPOT	08/17/2012	\$99.90	
	THE STATE NEWSPAPER	08/21/2012	\$174.72	
	B & H PHOTO-VIDEO.COM	08/21/2012	\$2,384.92	
	PARTYCELEBRATIONCOM	08/25/2012	\$94.65	
	B & H PHOTO-VIDEO.COM	08/24/2012	\$695.98	
	WWW.NEWEGG.COM	08/27/2012	\$103.90	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	US INK & TONER INC SC	08/28/2012	\$178.77	
	B & H PHOTO-VIDEO.COM	08/27/2012	\$1,043.97	
	WWW.NEWEGG.COM	08/28/2012	\$35.97	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
				<b>\$6,180.14</b>
	<b>ROBERT E CROSBY</b>	FOOD LION #1499	08/06/2012	\$26.34
PIGGLY WIGGLY 103		08/13/2012	\$9.66	
PUBLIX #1145		08/20/2012	\$22.28	
HARRIS TEETER #0087		08/27/2012	\$21.26	
			<b>\$79.54</b>	
<b>ROBERT L MCGEE</b>	ULINE SHIP SUPPLIES	08/02/2012	\$160.87	
	BATTERIES PLUS	08/01/2012	\$49.22	
	FISHER SCI ATL	08/02/2012	\$253.04	
	FISHER SCI ATL	08/03/2012	\$230.01	
	CRB CARBONITE BACKUP	08/20/2012	\$59.00	
	RICHLAND INDUSTRIAL	08/27/2012	\$34.05	
			<b>\$786.19</b>	
<b>TERRY WESSINGER</b>	WM SUPERCENTER#2214	08/22/2012	\$56.68	
	WM SUPERCENTER#1183	08/28/2012	\$8.53	
			<b>\$65.21</b>	
<b>WAYNE B BOOZER</b>	A-Z LAWMOWER PARTS	08/27/2012	\$75.91	
			<b>\$75.91</b>	
<b>WILLIAM B SHEALY</b>	PIGGLY WIGGLY 116	08/07/2012	\$13.38	
	CVS PHARMACY #830	08/15/2012	\$6.73	
	GASTON IGA #34	08/21/2012	\$48.52	
	REIDS #2158	08/28/2012	\$14.15	
			<b>\$82.78</b>	
<b>WILLIAM C DRENNON</b>	INGLES #16	08/06/2012	\$17.27	
	INGLES MARKETS #249	08/20/2012	\$10.14	
			<b>\$27.41</b>	
<b>WILLIAM GILMER</b>	PIGGLY WIGGLY 096	08/06/2012	\$4.63	



**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	INGLES MARKET #29	08/13/2012	\$17.69
	BI-LO 46	08/27/2012	\$24.22
			<b>\$46.54</b>

**Total for AGRICULTURE DEPARTMENT:**

**\$10,418.92**

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
ANGELIA CARTRETTE	BRIDGEWAY SOLUTIONS	08/03/2012	\$2,391.45	
			<b>\$2,391.45</b>	
BETH SATCHER	DOVE DATA PRODUCTS	08/17/2012	\$169.03	
			<b>\$169.03</b>	
CANDY HERNDON	HERFF JONES SCHOL 9000	08/01/2012	\$1,359.95	
	WEESITNUSPO	08/01/2012	\$311.62	
	CAPRIDESIGNS	07/30/2012	\$449.63	
	BOXERCRAFT INC	08/02/2012	\$431.99	
	BOXERCRAFT INC	08/02/2012	\$1,018.00	
	BOXERCRAFT INC	08/02/2012	\$697.45	
	ALLFORCOLOR-SLOANERANGER	08/03/2012	\$1,593.46	
	AT&T DATA	08/01/2012	\$25.00	
	WM SUPERCENTER#4487	08/05/2012	\$25.00	
	ALLFORCOLOR-SLOANERANGER	08/09/2012	\$163.51	
	SHI CORP	08/14/2012	\$218.14	
	SPG US RETAIL RESOURCE	08/14/2012	\$239.00	
	WM SUPERCENTER#4487	08/15/2012	\$11.77	
	DYSON 866 693 9766	08/16/2012	\$31.93	
	VZWRLSS PRPAY AUTOPAY	08/16/2012	\$30.00	
	WWW BARCHARTS COM	08/17/2012	\$733.91	
	WM SUPERCENTER#4487	08/19/2012	\$20.00	
	MV SPORT WEATHERPROOF	08/17/2012	\$580.39	
	MV SPORT WEATHERPROOF	08/17/2012	\$663.81	
	4IMPRINT	08/21/2012	\$232.70	
	SHI CORP	08/21/2012	\$23.49	
	IPROMOTEU	08/22/2012	\$223.75	
	AIRGAS NAT WELDERS #10	08/27/2012	\$3.49	
	AIRGAS NAT WELDERS #10	08/27/2012	\$972.09	
	AIRGAS NAT WELDERS #10	08/27/2012	\$3.37	
	WALMART.COM 8009666546	08/29/2012	\$71.90	
	PRESTIGE MEDICAL	08/30/2012	\$1,824.35	
	STAPLS708940710200001	08/30/2012	\$116.39	
				<b>\$12,076.09</b>
	CAROL GARDNER	ADVERTISEMINTS INC	08/02/2012	\$110.00
		MARCO MEETING	08/02/2012	\$438.63
		PARTYCITY.COM	08/08/2012	\$0.01
PARTYCITY.COM		08/08/2012	\$67.69	
STAPLS708861734400002		08/09/2012	\$11.01	
AMAZON MKTPLACE PMTS		08/09/2012	\$9.28	
AMAZON MKTPLACE PMTS		08/09/2012	\$11.99	
Amazon.com		08/09/2012	\$13.94	
STAPLS708861734400001		08/09/2012	\$185.53	
AMAZON MKTPLACE PMTS		08/10/2012	\$7.99	
BETTER BASKETBALL, INC		08/11/2012	\$186.00	
TRISTRO.COM/CC		08/11/2012	\$67.85	

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL GARDNER</b>	DISCOUNTOFFICEITEMS	08/10/2012	\$74.57
	BCT SOUTH CAROLINA	08/15/2012	\$18.31
	MARCO MEETING	08/17/2012	\$907.84
	INNOVATIVE SOLUTIONS	08/17/2012	\$352.03
			<b>\$2,462.67</b>
<b>DAVID CAPELL</b>	CAROLINA BIOLOGICAL SUPPL	08/18/2012	\$554.30
	WARD'S NATURAL SCIENCE	08/21/2012	\$483.14
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$792.87
	WARD'S NATURAL SCIENCE	08/24/2012	\$1,242.17
			<b>\$3,072.48</b>
<b>DAWN W BUTTS</b>	STAPLS7088818454000001	08/15/2012	\$109.03
	OFFICEMAX CT IN#388765	08/15/2012	\$462.59
	STAPLS7088818454000002	08/29/2012	\$56.18
			<b>\$627.80</b>
<b>DENNIS H STEEDLEY</b>	SHI CORP	08/21/2012	\$281.54
	DOVE DATA PRODUCTS	08/24/2012	\$2,435.32
	DOVE DATA PRODUCTS	08/28/2012	\$869.91
			<b>\$3,586.77</b>
<b>DIANA SILAS</b>	J J KELLER & ASSOCIATES	08/01/2012	\$87.08
	AT&T DATA	08/07/2012	\$25.00
	RITTENHOUSE BOOK DIST	08/08/2012	\$782.65
	BARRON'S EDUCATIONAL SER	08/21/2012	\$35.93
	TAYLOR & FRANCIS BOOKS	08/21/2012	\$1,199.40
	W W GRAINGER 916	08/22/2012	\$400.77
	PACIFIC RADIATION CORP.	08/24/2012	\$1,079.24
			<b>\$3,610.07</b>
<b>DORIS J STRAIGHT</b>	STAPLS7088624007000001	08/09/2012	\$13.60
	STAPLS7089407228000001	08/30/2012	\$33.23
			<b>\$46.83</b>
<b>JESSICA MOON</b>	AIKEN TECH BOOKSTORE	08/28/2012	\$25.00
			<b>\$25.00</b>
<b>KATE OHARA-GOERGEN</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$8.70
	CAMCOR INC	08/10/2012	\$335.87
	SKYPE COMMUNICATIO	08/13/2012	\$53.94
			<b>\$398.51</b>
<b>KATHERINE REDD</b>	PARTYCITY.COM	08/03/2012	\$407.77
	YA YA E FAVORMART	08/06/2012	\$223.83
	SAVE-ON-CRAFTS.COM	08/06/2012	\$726.03
	SQ ASHLEIGH DEES PHOTOGR	08/23/2012	\$350.00
	STAPLS7089188949000001	08/24/2012	\$43.19
	OFFICEMAX CT IN#563572	08/24/2012	\$167.98
			<b>\$1,918.80</b>
<b>KRISTEN M MCCOLLUM</b>	MEDCOM TRAINEX	07/31/2012	\$339.89

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTEN M MCCOLLUM</b>	POCKET NURSE ENTERPRISES	07/31/2012	\$1,059.99
	NIGP.ORG	08/07/2012	\$255.00
	BOUCHILLONS COLLISION CEN	08/09/2012	\$514.65
	HOBBY LOBBY #289	08/10/2012	\$83.21
	CINTAS #219	08/14/2012	\$22.99
	CINTAS #219	08/14/2012	\$22.99
	CINTAS #219	08/14/2012	\$22.99
	CINTAS #219	08/14/2012	\$22.99
	ULINE SHIP SUPPLIES	08/16/2012	\$169.75
	WM EZPAY	08/24/2012	\$1,423.03
	OFFICEMAX CT IN#661984	08/30/2012	\$360.73
			<b>\$4,298.21</b>
<b>LISA SOMMERS</b>	4IMPRINT	08/07/2012	\$224.75
	4IMPRINT	08/21/2012	\$1,189.37
	STAPLS708919230600001	08/24/2012	\$140.46
			<b>\$1,554.58</b>
<b>MARILYN MILES</b>	STAPLS7088168256000002	07/31/2012	\$70.92
	STAPLS7088359853000001	08/02/2012	\$86.08
	DOLLAR-GENERAL #8852	08/02/2012	\$2.14
	STAPLS7088121375000003	08/11/2012	\$106.38
			<b>\$265.52</b>
<b>MARY K COMMONS</b>	TCT M&N PARTY STORE	08/01/2012	\$100.39
	PAPER DIRECT	08/06/2012	\$77.96
	PAPER DIRECT	08/06/2012	\$23.98
	PARTY CITY 619	08/09/2012	\$53.87
	PRINTING SERVICES	08/14/2012	\$53.16
	NETWORK SOLUTIONS, LLC	08/23/2012	\$249.90
			<b>\$559.26</b>
<b>MAUREEN F BERGSTROM</b>	THE STAMP MAKER	08/01/2012	\$30.88
	PARTY SOURCE	08/02/2012	\$61.96
	HOBBY LOBBY #289	08/09/2012	\$42.75
	STAPLS7088835102000001	08/15/2012	\$141.21
	OFFICEMAX CT IN#446232	08/20/2012	\$119.18
			<b>\$395.98</b>
<b>MELANIE JOHNSON</b>	BCT SOUTH CAROLINA	08/21/2012	\$18.31
	HOWELL PRINTING COMPANY	08/28/2012	\$296.93
	SUNDANCE CLEANERS INC	08/30/2012	\$118.81
			<b>\$434.05</b>
<b>MICHAEL D DUNCAN</b>	HARRISON HARDWARE	07/30/2012	\$28.00
	CURRY SANITATION	07/31/2012	\$305.00
	TMS SOUTH	07/30/2012	\$19.35
	W W GRAINGER 916	07/31/2012	\$1,769.34
	PARTS TOWN LLC	08/03/2012	\$213.80
	LOWES #00639	08/03/2012	\$298.39

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	NTSUPPLY.COM	08/02/2012	\$159.15
	BARLOWORLD #306	08/03/2012	\$619.78
	INNOVATIVE SOLUTIONS	08/02/2012	\$16.39
	SHERWIN WILLIAMS #2008	08/06/2012	\$574.43
	QUALITYDOOR& HARDWARE I	08/06/2012	\$775.00
	PAYPAL ENERGYMANAG	08/06/2012	\$1,475.99
	EAVES OIL CO	08/07/2012	\$148.70
	THE HOME DEPOT 1117	08/06/2012	\$773.53
	STAFFORD NUT & BOLT	08/06/2012	\$1,068.47
	W W GRAINGER 916	08/06/2012	\$163.86
	TI ELECTRIC USA	08/06/2012	\$169.95
	COOL RAY MECHANICAL	08/07/2012	\$266.00
	GLENROY INC	08/07/2012	\$679.00
	UNITED BROKERAGE CORP	08/07/2012	\$570.85
	FIVE STAR MOVING	08/10/2012	\$280.16
	FIVE STAR MOVING	08/10/2012	\$280.16
	W W GRAINGER 916	08/10/2012	\$123.61
	GREAT LAKES PETROLEUM	08/16/2012	\$840.73
	TMS SOUTH	08/17/2012	\$6.76
	FIVE STAR MOVING	08/20/2012	\$424.32
	THE CARPET SHOP INC	08/21/2012	\$192.60
	W W GRAINGER 916	08/20/2012	\$123.61
	DERRICK EQUIPMENT	08/21/2012	\$992.37
	LOWES #00639	08/25/2012	\$73.72
	PARK AVENUE PAINTS	08/24/2012	\$175.22
	LOWES #00639	08/25/2012	\$33.98
	W W GRAINGER 916	08/24/2012	\$310.67
	THE CARPET SHOP INC	08/28/2012	\$734.45
	STAFFORD NUT & BOLT	08/27/2012	\$293.50
	FIVE STAR MOVING	08/28/2012	\$353.60
	W W GRAINGER 916	08/28/2012	\$5.23
	SHERWIN WILLIAMS #2008	08/29/2012	\$81.30
	SHERWIN WILLIAMS #2008	08/29/2012	\$47.18
LOWES #00639	08/30/2012	\$76.08	
			<b>\$15,544.23</b>
MICHELLE L HALL MOORE	STAPLS7089387133000001	08/30/2012	\$133.51
	STAPLS7089386651000001	08/30/2012	\$289.12
			<b>\$422.63</b>
MITCH SMITH	EASTBAY	08/16/2012	\$409.96
	DERRICK EQUIPMENT	08/17/2012	\$160.00
	ALLEGRA PRINT & IMAGING	08/27/2012	\$1,462.48
			<b>\$2,032.44</b>
OWEN PAUL WILSON	THE CARPET SHOP INC	07/31/2012	\$564.00
	BARLOWORLD #306	07/31/2012	\$224.70
	BORDEN PEST CONTROL	08/01/2012	\$315.00

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>OWEN PAUL WILSON</b>	A AND W GLASS SERVICES	08/07/2012	\$2,400.00	
	AIKEN SYSTEMS UNLIMITE	08/09/2012	\$247.00	
	KELSAN, INC.	08/09/2012	\$2,116.29	
	AIKEN SYSTEMS UNLIMITE	08/10/2012	\$50.59	
	RONNIES HITCHES & TRAILER	08/09/2012	\$75.00	
	THYSSENKRUPP ELEVATOR	08/10/2012	\$866.35	
	STAFFORD NUT & BOLT	08/10/2012	\$1,068.47	
	BORDEN PEST CONTROL	08/09/2012	\$125.00	
	SHEALY ELECT 803-227-0599	08/16/2012	\$400.10	
	BORDEN PEST CONTROL	08/21/2012	\$315.00	
	DIXIE LOCK AND SA01 OF 01	08/21/2012	\$80.00	
	SAFETY PLUS	08/28/2012	\$1,592.95	
	SAFETY PLUS	08/28/2012	\$1,592.95	
	AUGUSTA JANITORIAL SUPPLI	08/29/2012	\$1,506.07	
				<b>\$13,539.47</b>
	<b>PARRI M WRIGHT</b>	OCLC	08/02/2012	\$118.32
OCLC		08/02/2012	\$119.65	
STAPLS7088353879000002		08/02/2012	\$7.54	
STAPLS7088353879000001		08/02/2012	\$76.21	
Amazon.com		08/09/2012	\$44.76	
OCLC		08/09/2012	\$114.13	
OCLC		08/10/2012	\$241.85	
Amazon.com		08/15/2012	\$14.44	
Amazon.com		08/16/2012	\$80.58	
AMAZON MKTPLACE PMTS		08/15/2012	\$20.09	
Amazon.com		08/15/2012	\$12.48	
Amazon.com		08/16/2012	\$78.85	
Amazon.com		08/17/2012	\$15.12	
Amazon.com		08/24/2012	\$36.40	
Amazon.com		08/25/2012	\$22.77	
STAPLS7089153730000001		08/24/2012	\$54.08	
EBSCO INFO SERVICE BHM		08/29/2012	\$36.72	
HOWELL PRINTING COMPANY		08/28/2012	\$100.58	
EBSCO INFO SERVICE BHM		08/29/2012	\$20.40	
HOWELL PRINTING COMPANY		08/28/2012	\$90.95	
			<b>\$1,305.92</b>	
<b>PATSY D FIELDS</b>	ANOTHER PRINTER INC	07/30/2012	\$694.69	
	Amazon.com	08/01/2012	\$272.16	
	W W GRAINGER 916	07/31/2012	\$375.80	
	HP DIRECT-PUBLICSECTOR	08/02/2012	\$613.91	
	FACTORYMATI	07/31/2012	\$299.22	
	W W GRAINGER 916	07/31/2012	\$55.22	
	W W GRAINGER 916	07/31/2012	\$223.84	
	CONNEX ELECTRONICS	08/08/2012	\$643.42	
	BOOZ ALLEN HAMILTON	08/14/2012	\$200.00	
	STAPLS7088808374000002	08/15/2012	\$4.16	

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATSY D FIELDS</b>	STAPLS7088808374000001	08/15/2012	\$147.64
	BCT SOUTH CAROLINA	08/20/2012	\$18.31
	ANOTHER PRINTER INC	08/22/2012	\$105.34
			<b>\$3,653.71</b>
<b>PATTI SWANSON</b>	ANOTHER PRINTER INC	08/06/2012	\$1,241.41
	STAPLS7088578508000002	08/08/2012	\$16.85
	STAPLS7088578508000001	08/08/2012	\$79.28
	INNOVATIVE SOLUTIONS	08/14/2012	\$129.38
	AACRAO	08/14/2012	\$77.50
	BCT SOUTH CAROLINA	08/15/2012	\$36.61
	BCT SOUTH CAROLINA	08/15/2012	\$18.31
			<b>\$1,599.34</b>
<b>REBECCA EDWARDS</b>	ASSN CAREER NETWO00 OF 00	07/30/2012	\$295.00
	ASSN CAREER NETWO00 OF 00	07/30/2012	\$295.00
	THE TRUE CITIZEN INC	08/07/2012	\$118.50
	THE AIKEN STANDARD	08/08/2012	\$35.75
	AIKEN STANDARD	08/10/2012	\$607.56
	MORRIS-LOCAL NEWSPAPER	08/10/2012	\$950.00
			<b>\$2,301.81</b>
<b>SHANNON NORRIS</b>	WORKFORCE SOLUTIONS	08/01/2012	\$325.00
	SC EXPRESS TRANSPORTATIO	08/01/2012	\$939.25
			<b>\$1,264.25</b>
<b>TERESA DYAR</b>	STAPLS7088733704000001	08/11/2012	\$138.55
	W W GRAINGER 916	08/10/2012	\$23.33
	STAPLS7088733370000001	08/11/2012	\$211.64
	JAMECO/JIMPAK ELECTRONICS	08/10/2012	\$92.38
	PARTS EXPRESS	08/13/2012	\$37.73
	AIRGAS NAT WELDERS #10	08/14/2012	\$97.46
	MICRODAQ COM LTD	08/13/2012	\$202.62
	W W GRAINGER 916	08/13/2012	\$19.48
	AIRGAS NAT WELDERS #10	08/14/2012	\$284.78
	AIRGAS NAT WELDERS #10	08/14/2012	\$418.22
	Amazon.com	08/16/2012	\$259.84
	MARSHALL WOLF AUTOMATIO	08/16/2012	\$704.90
	LOWES #00639	08/20/2012	\$472.32
	BAKER DIST CO 556	08/20/2012	\$1,666.80
	STAPLS7089033813000001	08/21/2012	\$176.05
	W W GRAINGER 916	08/23/2012	\$24.15
		<b>\$4,830.25</b>	
<b>TERRI DEAL</b>	DENVER DEVELOPMENTAL MATE	07/31/2012	\$40.70
	SUNDANCE CLEANERS INC	07/31/2012	\$75.52
	STAPLES 00105122	07/30/2012	\$101.56
	MICHAELS #9875	07/31/2012	\$321.74
	PAYPAL NAEMSE	08/01/2012	\$215.00
	STAPLES 00108449	08/01/2012	\$220.46

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRI DEAL</b>	HOME SCIENCE TOOLS	08/14/2012	\$86.88
	GROVE MEDICAL INC	08/14/2012	\$621.94
	GROVE MEDICAL INC	08/16/2012	\$504.84
	GROVE MEDICAL INC	08/20/2012	\$105.13
	GROVE MEDICAL INC	08/20/2012	\$8.09
	GROVE MEDICAL INC	08/20/2012	\$51.32
	MEDLINE	08/22/2012	\$554.80
	DOVE DATA PRODUCTS	08/23/2012	\$904.50
	RED CROSS STORE	08/27/2012	\$330.86
	DOVE DATA PRODUCTS	08/30/2012	\$84.14
<b>UTILITIES ACCOUNTS PAYABLE</b>	XEROX CORPORATION/RBO	08/17/2012	\$6,024.10
			<b>\$6,024.10</b>
<b>WILLIAM M SMITH</b>	LATHEM TIME CORPORATION	08/17/2012	\$98.27
	OFFICE MAX	08/17/2012	\$759.67
	TECHNICAL TRAINING AIDS	08/24/2012	\$1,362.00
	MEMORY ON HAND LLC	08/27/2012	\$598.00
	RR DONNELLEY	08/30/2012	\$54.61
			<b>\$2,872.55</b>

**Total for AIKEN TECHNICAL COLLEGE:****\$97,511.28**



**ARCHIVES & HISTORY DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRAD SAULS</b>	STAPLS9230455380000	08/04/2012	\$85.57
	STAPLS9230568268000	08/08/2012	\$57.74
	STAPLS9231048934000	08/23/2012	\$85.57
	STAPLS9231302756000	08/30/2012	\$43.30
			<b>\$272.18</b>
<b>PAUL HARMON</b>	OFFICESMART	08/03/2012	\$21.02
	USPS POSTAGE(STAMPS.COM)	08/02/2012	\$400.00
	EIG IPOWERR	08/06/2012	\$10.99
	STAPLS9230517176000	08/07/2012	\$115.52
	STAMPS.COM	08/07/2012	\$20.21
	BUY.COM	08/10/2012	\$11.81
	BUY.COM	08/14/2012	\$89.97
	STAPLS9230752142000	08/15/2012	\$106.96
	USPS POSTAGE(STAMPS.COM)	08/17/2012	\$250.00
	LD-123 INKJETS	08/28/2012	\$166.47
<b>STEVE TUTTLE</b>	USPS 45181602229801842	07/31/2012	\$8.80
	USPS458400014729816790	08/01/2012	\$14.00
	USPS458400014729816790	08/27/2012	\$18.85
			<b>\$41.65</b>

**Total for ARCHIVES & HISTORY DEPT:****\$1,506.78**

**ARTS COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #00385	08/02/2012	\$14.37
			<b>\$14.37</b>
R CATHERINE LEE	STAPLS7088266849000001	07/31/2012	\$196.95
	STAPLS7088266849000002	07/31/2012	\$18.68
	PUBLIC STORAGE 08656	08/01/2012	\$96.00
	GODADDY.COM	08/07/2012	\$83.02
	RASIX COMPUTER CENTER	08/10/2012	\$574.87
	GODADDY.COM	08/10/2012	\$167.76
	STAPLS7088099717000002	08/15/2012	\$189.59
	STAPLS7088830013000001	08/15/2012	\$163.89
	Staples Tech Soln	08/17/2012	\$66.20
	STAPLS7088991683000001	08/21/2012	\$145.58
	USAIRWAYS 0372482889481	08/23/2012	\$371.20
	NORMAN CAMERA AND VIDEO	08/29/2012	\$20.94
			<b>\$2,094.68</b>
RANDALL REYNOLDS	LOWES #00385	08/03/2012	\$17.91
			<b>\$17.91</b>

**Total for ARTS COMMISSION:****\$2,126.96**

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHIP PAYNE</b>	MAILERMAILERLLC	08/08/2012	\$40.00
	CTC CONSTANTCONTACT.COM	08/09/2012	\$50.00
	ZAGG	08/21/2012	\$199.98
	LIFEPROOF	08/28/2012	\$149.94
	HAND TRUCKS R US	08/29/2012	\$359.90
			<b>\$799.82</b>
<b>JONATHAN ECKSTROM</b>	STAPLS7087908906000002	07/31/2012	\$182.08
	ADM SIGNS	07/31/2012	\$22.26
	Amazon.com	08/01/2012	\$53.48
	BCT SOUTH CAROLINA	08/01/2012	\$53.50
	STAPLS7088336880000001	08/03/2012	\$298.77
	STAPLS7088336880000002	08/07/2012	\$180.00
	BCT SOUTH CAROLINA	08/07/2012	\$34.24
	STAPLS7088554856000001	08/08/2012	\$89.55
	RIMAGE	08/10/2012	\$372.40
	WUFOO.COM/CHARGE	08/10/2012	\$24.00
	STAPLS7088554856000002	08/10/2012	\$56.70
	COMPUWORLD INC	08/15/2012	\$105.93
	FREEMAN GRAPHIC SYSTEM	08/22/2012	\$2,317.74
	LAWMENS SAFETY SUPPLY INC	08/22/2012	\$70.83
	BCT SOUTH CAROLINA	08/23/2012	\$26.75
<b>PATRICK JARVIS</b>	DELTA AIR 0062311799257	08/16/2012	\$274.20
	USAIRWAYS 0372482553119	08/20/2012	\$190.10
	USAIRWAYS 0372482553116	08/20/2012	\$190.10
	USAIRWAYS 0372482553117	08/20/2012	\$190.10
	USAIRWAYS 0372482553118	08/20/2012	\$190.10
	USAIRWAYS 0372482794171	08/22/2012	\$618.80
	USAIRWAYS 0372482793629	08/22/2012	\$1,246.90
	DELTA AIR 0062312027152	08/30/2012	\$291.20
			<b>\$3,191.50</b>
<b>PEGGY SELF</b>	PUBLIX #1095	08/13/2012	\$27.46
			<b>\$27.46</b>
<b>SANDEE SPRANG</b>	AMAZON MKTPLACE PMTS	08/14/2012	\$79.92
	CLUBEXPRSS 8006562611	08/13/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/14/2012	\$448.34
	MONOPRICE INC	08/15/2012	\$247.23
			<b>\$800.49</b>
<b>TAMMIE WILSON</b>	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$14.95
	WM SUPERCENTER#4506	08/15/2012	\$22.34
	SC BAR LAWYERS DESK BOOK	08/21/2012	\$749.00
	STAPLS7089145026000001	08/24/2012	\$91.91
	FRANKLINS PRINTING #128	08/29/2012	\$1,202.80
			<b>\$2,081.00</b>

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
TOM OSMER	Best Buy 00014662	08/14/2012	\$85.58
	DELTA AIR 0062312634312	08/21/2012	\$813.20
			<b>\$898.78</b>
TONY MACK	OFFICE DEPOT #332	08/03/2012	\$178.66
	MAC PAPERS INC	08/07/2012	\$1,478.74
	MAC PAPERS INC	08/07/2012	\$1,478.74
	SMITH RUBBER STAMP & SEAL	08/07/2012	\$9.63
	JACKSON-HIRSH, INC.	08/16/2012	\$63.39
	PAPER HANDLING SOLUTIO	08/21/2012	\$117.54
	OFFICE DEPOT #332	08/22/2012	\$67.73
	PAPER HANDLING SOLUTIO	08/24/2012	\$85.60
	PAPER HANDLING SOLUTIO	08/27/2012	\$149.80
	OFFICE DEPOT #332	08/28/2012	\$27.80

**Total for ATTORNEY GENERAL:****\$15,344.91**

**B&C BD-STATE AUDITOR**

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	Best Buy 00002642	08/21/2012	\$391.59
	OFFICE DEPOT #2349	08/21/2012	\$34.23
			<b>\$425.82</b>
NORMA J DAWKINS	KEY SHOP	08/21/2012	\$14.45
			<b>\$14.45</b>
TRACY R BRICE	FRANKLINS PRINTING #128	08/01/2012	\$4.82
	FRANKLINS PRINTING #128	08/07/2012	\$9.63
	FRANKLINS PRINTING #128	08/08/2012	\$9.63
	FRANKLINS PRINTING #128	08/09/2012	\$7.22
	FRANKLINS PRINTING #128	08/14/2012	\$4.82
	FRANKLINS PRINTING #128	08/22/2012	\$4.82
	FRANKLINS PRINTING #128	08/29/2012	\$7.22
		<b>\$48.16</b>	

**Total for B&C BD-STATE AUDITOR:**

**\$488.43**

**BLIND COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CLASSIC FORD OF COLUMBIA	08/29/2012	\$68.83
			<b>\$68.83</b>
WANDA MILLER	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SURVEYMONKEY.COM	08/21/2012	\$300.00
			<b>\$325.00</b>

**Total for BLIND COMMISSION: \$393.83**

**BOARD OF FINANCIAL INSTITUTIONS**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$100.00</b>

**Total for BOARD OF FINANCIAL INSTITUTIONS:**

**\$100.00**

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALYSSA WEEKS</b>	THE STATE NEWSPAPER	08/03/2012	\$75.00
	STAPLS7088659092000001	08/10/2012	\$243.33
	STAPLS7088717378000001	08/11/2012	\$49.25
			<b>\$367.58</b>
<b>ANDREA BOWMAN</b>	BICSI	08/02/2012	\$150.00
	UPPCC	08/10/2012	\$200.00
			<b>\$350.00</b>
<b>ANDY SCHOOLS</b>	GATEWAY SUPPLY CP	08/02/2012	\$27.41
	UNITED REFRIG BR #U2	08/03/2012	\$127.09
	G & E PARTS CENTER INC	08/08/2012	\$18.19
	GATEWAY SUPPLY CP	08/15/2012	\$162.34
			<b>\$335.03</b>
<b>ANGIE KEISLER</b>	USPS.COM CLICK66100611	08/01/2012	\$10.30
	FORMS AND SUPPLY - AOPD	08/03/2012	\$179.91
	USPS.COM CLICK66100611	08/06/2012	\$18.35
	THREE FOUNTAINS ACE	08/08/2012	\$5.35
	SC.GOV	08/08/2012	\$420.35
	SC.GOV	08/08/2012	\$94.70
	BCT SOUTH CAROLINA	08/09/2012	\$87.40
	SYX TIGERDIRECT.COM	08/10/2012	\$26.96
	USPS.COM CLICK66100611	08/10/2012	\$42.40
	USPS.COM CLICK66100611	08/14/2012	\$46.80
	NAPA STORE 1015010	08/15/2012	\$24.47
	EBAY INC.	08/23/2012	\$43.33
	USPS.COM CLICK66100611	08/24/2012	\$101.25
	USPS.COM CLICK66100611	08/27/2012	\$19.00
	THREE FOUNTAINS ACE	08/28/2012	\$57.20
	USPS.COM CLICK66100611	08/28/2012	\$9.61
	FORMS AND SUPPLY - AOPD	08/28/2012	\$168.03
	HASLER INC	08/28/2012	\$245.00
	USPS.COM CLICK66100611	08/30/2012	\$50.19
<b>CHRIS PRESSLEY</b>	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$87.14
	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$39.61
	ACE HRDWR OF CAYCE LLC	07/31/2012	\$11.84
	KEY SHOP	08/21/2012	\$23.27
	DOWLING DOUBLE O ENTERPRI	08/28/2012	\$536.97
	KEY SHOP	08/28/2012	\$9.31
	KEY SHOP	08/28/2012	\$32.10
			<b>\$740.24</b>
<b>CHRIS VINSON</b>	LOWES #00499	07/31/2012	\$33.06
	PLUMBINGSUPPLY GROUP LLC	07/31/2012	\$36.49
	GATEWAY SUPPLY CP	08/09/2012	\$229.55
	GRAHL ELECTRIC SUPPLY CO	08/10/2012	\$660.18
	LOWES #00499	08/13/2012	\$242.99



**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRIS VINSON</b>	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$855.47	
	WHALEY FOODSERVICE	08/15/2012	\$99.19	
	LOWES #00499	08/16/2012	\$12.78	
	LOWES #00499	08/16/2012	\$8.55	
	238 C-K COLUMBIA	08/20/2012	\$369.02	
	C C DICKSON CO 1002	08/22/2012	\$20.18	
	LOWES #00499	08/22/2012	\$32.07	
	LOWES #00499	08/22/2012	\$39.06	
	GRAHL ELECTRIC SUPPLY CO	08/23/2012	\$552.66	
	LOWES #00499	08/23/2012	\$338.60	
	GRAHL ELECTRIC SUPPLY CO	08/23/2012	\$685.49	
	LOWES #00499	08/23/2012	\$115.17	
	GATEWAY SUPPLY CP	08/27/2012	\$26.26	
	THE UPS STORE 3770	08/29/2012	\$47.08	
	LOWES #00499	08/30/2012	\$17.52	
	WW GRAINGER	08/30/2012	\$47.67	
				<b>\$4,469.04</b>
	<b>CORA CAMPBELL</b>	SC LAW ENFORCEMENT	08/03/2012	\$25.00
		SC LAW ENFORCEMENT	08/08/2012	\$25.00
SC LAW ENFORCEMENT		08/10/2012	\$25.00	
SC LAW ENFORCEMENT		08/10/2012	\$25.00	
SC LAW ENFORCEMENT		08/10/2012	\$25.00	
SC LAW ENFORCEMENT		08/15/2012	\$25.00	
SC LAW ENFORCEMENT		08/20/2012	\$25.00	
SC LAW ENFORCEMENT		08/21/2012	\$25.00	
SC LAW ENFORCEMENT		08/23/2012	\$25.00	
			<b>\$225.00</b>	
<b>CRAIG MEFFORD</b>	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$273.63	
	LOWES #00499	08/16/2012	\$10.64	
			<b>\$284.27</b>	
<b>DANNY CANNON</b>	C C DICKSON CO 1002	08/06/2012	\$41.30	
			<b>\$41.30</b>	
<b>DAVID MARTIN</b>	HONEYWELL-ACS-HBS	08/14/2012	\$2,395.87	
	C C DICKSON CO 1002	08/22/2012	\$541.01	
			<b>\$2,936.88</b>	
<b>DEBORAH L GLENN</b>	THE HUMAN SOLUTION	08/02/2012	\$26.62	
	D J WALL ST. JOURNAL	08/15/2012	\$17.29	
			<b>\$43.91</b>	
<b>DEBORAH WILCOX</b>	DLT SOLUTIONS 703-773-	08/13/2012	\$189.60	
			<b>\$189.60</b>	
<b>DENNIS HAIGLER</b>	CVS PHARMACY #7516 Q03	07/31/2012	\$16.04	
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$57.73	
	LOWES #00499	08/02/2012	\$24.73	
	OFFICE DEPOT #2349	08/03/2012	\$8.29	

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS HAIGLER</b>	ACE HRDWR OF CAYCE LLC	08/07/2012	\$24.06
	LOWES #00499	08/16/2012	\$29.90
	PALMETTO LAWN & LEISURE	08/16/2012	\$163.71
	WW GRAINGER	08/20/2012	\$70.79
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$10.68
	POPE DAVIS TIRE CO #1	08/30/2012	\$100.21
			<b>\$506.14</b>
<b>GAIL SKINNER</b>	SERVICE PRINTING COMPANY	07/31/2012	\$192.60
	BCT SOUTH CAROLINA	08/03/2012	\$87.40
	RASIX COMPUTER CENTER	08/06/2012	\$190.75
	WM SUPERCENTER#1183	08/20/2012	\$57.86
			<b>\$528.61</b>
<b>GLENDA B SWEATMAN</b>	JM GRACE	08/14/2012	\$202.95
			<b>\$202.95</b>
<b>GRACE KUBILISZ</b>	AHA AMERICAN HOSPITAL	07/31/2012	\$490.00
	TYPEWRITER EXCHANGE	08/09/2012	\$120.00
	TYPEWRITER EXCHANGE	08/09/2012	\$128.40
	GEOTRUST	08/22/2012	\$200.00
			<b>\$938.40</b>
<b>HARRY FIELDS</b>	C C DICKSON CO 1002	08/02/2012	\$114.49
	AIRGAS NAT WELDERS #5	08/02/2012	\$13.11
	THE TRANE COMPANY	08/01/2012	\$400.14
	GRAHL ELECTRIC SUPPLY CO	08/07/2012	\$85.74
	THE TRANE COMPANY	08/07/2012	\$561.53
	THE TRANE COMPANY	08/07/2012	\$561.53
	THE TRANE COMPANY	08/07/2012	\$1,123.05
	JOHNSTONE SUPPLY	08/20/2012	\$3.80
	THE TRANE COMPANY	08/22/2012	\$1,224.83
	THE TRANE COMPANY	08/23/2012	\$695.36
	THE TRANE COMPANY	08/21/2012	\$61.25
	C C DICKSON CO 1002	08/27/2012	\$157.46
			<b>\$5,002.29</b>
<b>HOLLEY SPARKMAN</b>	QUILL CORPORATION	08/16/2012	\$231.97
			<b>\$231.97</b>
<b>JAMES E JOHNSON</b>	TUCKER MATERIALS OF COLUM	08/01/2012	\$96.55
	SHUMAN OWENS SUPPLY CO	08/03/2012	\$241.93
	LOWES #01064	08/06/2012	\$75.16
	LOWES #01064	08/07/2012	\$35.12
	RICHLAND INDUSTRIAL	08/07/2012	\$33.46
	1140 PERRY MANN	08/08/2012	\$99.72
	238 C-K COLUMBIA	08/09/2012	\$65.75
	238 C-K COLUMBIA	08/09/2012	\$106.11
	RICHLAND INDUSTRIAL	08/13/2012	\$10.06
	C C DICKSON CO 1002	08/13/2012	\$65.19

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES E JOHNSON</b>	GATEWAY SUPPLY CP	08/13/2012	\$30.13
	SHERWIN WILLIAMS #2076	08/14/2012	\$31.22
	ADVANCED DOOR SYSTEMS	08/13/2012	\$212.78
	ADVANCED DOOR SYSTEMS	08/14/2012	\$224.31
	238 C-K COLUMBIA	08/15/2012	\$20.70
	ROSE TALBERT	08/16/2012	\$15.93
	ROSE TALBERT	08/16/2012	\$29.14
	ROSE TALBERT	08/16/2012	\$10.96
	ROSE TALBERT	08/22/2012	\$13.26
	LOWES #00499	08/28/2012	\$31.89
			<b>\$1,449.37</b>
<b>JAMIE L DOOLEY</b>	BEARING DISTRIBUTORS IN	07/31/2012	\$220.29
	GATEWAY SUPPLY CP	07/31/2012	\$53.31
	GATEWAY SUPPLY CP	07/31/2012	\$222.55
	UNITED REFRIG BR #U2	08/02/2012	\$273.45
	C C DICKSON CO 1002	08/08/2012	\$24.56
	FERGUSON ENT #27	08/09/2012	\$37.60
	FERGUSON ENTERPRISES 1891	08/13/2012	\$978.52
	C C DICKSON CO 1002	08/14/2012	\$34.24
	CE COLUMBIA	08/21/2012	\$607.75
			<b>\$2,452.27</b>
<b>JEANNE SMITH</b>	OFFICE DEPOT #1214	08/07/2012	\$382.18
			<b>\$382.18</b>
<b>JEREMY APPLEWHITE</b>	NAPA STORE 1015002	08/24/2012	\$55.60
	IBS OF SC	08/24/2012	\$32.05
	NAPA STORE 1015002	08/27/2012	\$14.06
			<b>\$101.71</b>
<b>JIMMIE E WILLIAMS</b>	1140 PERRY MANN	08/07/2012	\$37.88
	1140 PERRY MANN	08/07/2012	\$304.68
	LOWES #00433	08/09/2012	\$45.53
	1140 PERRY MANN	08/13/2012	\$42.59
	THE HOME DEPOT 1110	08/17/2012	\$14.59
	NORTHEAST WORKWEAR	08/22/2012	\$106.99
	NORTHEAST WORKWEAR	08/22/2012	\$106.99
	WHOLESALE INDUSTRIAL ELEC	08/24/2012	\$3.47
	LOWES #00433	08/27/2012	\$30.40
	STAPLES 00103234	08/27/2012	\$37.44
			<b>\$730.56</b>
<b>JOANN NAREWSKI</b>	COPY PICKUP INC.	07/26/2012	\$12.04
			<b>\$12.04</b>
<b>KEVIN WOODS</b>	W.P.LAW, INC	08/10/2012	\$284.26
	W.P.LAW, INC	08/17/2012	\$281.65
	RADIOSHACK COR00196360	08/23/2012	\$35.29
	W.P.LAW, INC	08/28/2012	\$26.87

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	LOWES #00499	08/29/2012	\$7.70
			<b>\$635.77</b>
KURT PATRICK	C C DICKSON CO 1002	08/07/2012	\$183.32
	NPC NEW PIG CORP	08/09/2012	\$499.96
	MANTEK	08/10/2012	\$144.43
	ROSE TALBERT	08/10/2012	\$38.08
	STIER SUPPLY COMPANY	08/27/2012	\$70.51
			<b>\$936.30</b>
LINDA HARMON	THE SCALE PEOPLE, INC.	08/07/2012	\$16.90
	GATEWAY SUPPLY CP	08/08/2012	\$65.31
	REFURBUPS.COM, INC	08/29/2012	\$32.79
			<b>\$115.00</b>
MICHAEL LAKE	CITY ELECTRIC REPAIR INC	08/06/2012	\$53.10
	TRAYCO OF SC INC	08/07/2012	\$414.92
	LOWES #00499	08/14/2012	\$57.60
	GRAYBAR ELECTRIC	08/16/2012	\$384.56
	CVS PHARMACY #830	08/16/2012	\$18.81
	TRAYCO OF SC INC	08/22/2012	\$261.98
			<b>\$1,190.97</b>
MIKE THOMPSON	WAPER INC	07/31/2012	\$1,927.93
	SOUTHEASTERN PAPER GROUP	08/04/2012	\$579.19
	FASTENAL COMPANY01	08/03/2012	\$1,094.46
	WW GRAINGER	08/06/2012	\$361.01
	SIP STATEINDUSTRIAL US	08/06/2012	\$743.17
	WAPER INC	08/07/2012	\$359.61
	SOUTHEASTERN PAPER GROUP	08/08/2012	\$2,420.07
	WAPER INC	08/09/2012	\$1,927.93
	SOUTHEASTERN PAPER GROUP	08/11/2012	\$1,876.25
	DADE PAPER & BAG - ATLA	08/13/2012	\$245.40
	WAPER INC	08/14/2012	\$975.47
	ZEP SALES AND SERVICE	08/15/2012	\$822.68
	SOUTHEASTERN PAPER GROUP	08/18/2012	\$2,230.15
	WW GRAINGER	08/17/2012	\$475.43
	WAPER INC	08/21/2012	\$1,927.93
	JANPAK 4	08/22/2012	\$1,706.12
	WAPER INC	08/28/2012	\$973.19
	WW GRAINGER	08/28/2012	\$842.58
	ZEP SALES AND SERVICE	08/30/2012	\$825.04
	WAPER INC	08/30/2012	\$1,446.70
SMITH & JONES JANITORI	08/29/2012	\$526.44	
			<b>\$24,286.75</b>
PAUL SINNOTT	SMITH & JONES JANITOR	08/13/2012	\$504.72
	SOUTHEASTERN PAPER GROUP	08/16/2012	\$737.19
	FOOD LION #2506	08/23/2012	\$2.40
	SMITH & JONES JANITOR	08/28/2012	\$90.95

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	WW GRAINGER	08/28/2012	\$57.22
			<b>\$1,392.48</b>
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	08/11/2012	\$19.95
	AMERICAN BAR ASSOCIATION	08/17/2012	\$69.95
			<b>\$89.90</b>
RICHARD BRAZIEL	GRAYBAR ELECTRIC	08/03/2012	\$214.77
	OVERHEAD DOOR OF COLUMBIA	08/08/2012	\$197.63
	GRAYBAR ELECTRIC	08/16/2012	\$2,466.78
	WHOLESALE INDUSTRIAL ELEC	08/27/2012	\$32.10
	WW GRAINGER	08/30/2012	\$1,119.00
			<b>\$4,030.28</b>
ROB MALPASS	BATTERIES PLUS	08/23/2012	\$43.89
			<b>\$43.89</b>
ROBERT BRADBERRY	LOWES #00385	07/31/2012	\$59.00
	GATEWAY SUPPLY CP	08/01/2012	\$54.82
	C C DICKSON CO 1002	08/02/2012	\$289.13
	C C DICKSON CO 1002	08/02/2012	\$121.48
	PEPBOYS STORE 134	08/21/2012	\$25.66
	CC DICKSON CO #1140	08/23/2012	\$46.72
	C C DICKSON CO 1002	08/23/2012	\$31.20
	ELECTRIC CONTROL & SUPPLY	08/23/2012	\$22.47
	CITY ELECTRIC REPAIR INC	08/23/2012	\$13.78
			<b>\$664.26</b>
ROBERT HUFF	UNITED REFRIG BR #U2	08/01/2012	\$127.75
	SHERWIN WILLIAMS #2306	08/09/2012	\$34.66
	CARQUEST 01013119	08/13/2012	\$94.09
	SURPLUS MATERIAL NETWORK	08/15/2012	\$32.10
	CE COLUMBIA	08/16/2012	\$52.76
	SHUMAN OWENS SUPPLY CO	08/16/2012	\$24.66
	CITY ELECTRIC REPAIR INC	08/16/2012	\$18.55
	BEARING DISTRIBUTORS IN	08/23/2012	\$98.53
	C C DICKSON CO 1002	08/23/2012	\$19.62
	CITY ELECTRIC REPAIR INC	08/22/2012	\$181.74
	C C DICKSON CO 1002	08/23/2012	\$343.83
	ACE HRDWR OF CAYCE LLC	08/27/2012	\$17.10
	ADVANCED DOOR SYSTEMS	08/27/2012	\$105.67
	HOFFMAN & HOFFMAN INC	08/27/2012	\$2,312.70
ROBIN NABORS	STAPLS7088546694000002	08/08/2012	\$9.56
	STAPLS7088546694000001	08/08/2012	\$33.85
	MAJOR BUSINESS MACHINES	08/13/2012	\$219.74
	STAPLS7088836408000002	08/15/2012	\$28.38
	STAPLS7088836408000001	08/15/2012	\$107.39
	FEDEXOFFICE 00015024	08/16/2012	\$235.87

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBIN NABORS</b>	STAPLS7088926762000001	08/17/2012	\$40.98
	SHRM LEARNING SYSTEMS	08/17/2012	\$515.00
	STAPLS7088926762000002	08/17/2012	\$9.64
	STAPLS7089085078000001	08/24/2012	\$89.92
	LORICK OFFICE PRODUCTS	08/27/2012	\$221.46
	STAPLS7089177101000001	08/28/2012	\$224.64
	MAJOR BUSINESS MACHINES	08/28/2012	\$203.30
			<b>\$1,939.73</b>
<b>RODNEY LEWIS</b>	NORTHEAST WORKWEAR	07/31/2012	\$120.00
	LOWES #00499	08/01/2012	\$18.77
	RICHLAND INDUSTRIAL	08/07/2012	\$9.48
	JANUS ELEVATOR PRODUCTS	08/28/2012	\$529.50
		<b>\$677.75</b>	
<b>RONNIE TAYLOR</b>	MATT MARSHALL AND COMPANY	07/31/2012	\$85.00
	RICHLAND INDUSTRIAL	08/09/2012	\$46.83
	C & C BOILER SALES &SVC	08/09/2012	\$542.06
	C & C BOILER SALES &SVC	08/09/2012	\$234.33
	C & C BOILER SALES &SVC	08/22/2012	\$979.79
	C & C BOILER SALES &SVC	08/22/2012	\$405.63
	C & C BOILER SALES &SVC	08/22/2012	\$443.44
	C & C BOILER SALES &SVC	08/22/2012	\$967.07
	C & C BOILER SALES &SVC	08/22/2012	\$504.09
	RICHLAND INDUSTRIAL	08/24/2012	\$22.41
	MATT MARSHALL AND COMPANY	08/28/2012	\$934.23
	C & C BOILER SALES &SVC	08/29/2012	\$522.74
	C & C BOILER SALES &SVC	08/29/2012	\$563.99
	MATT MARSHALL AND COMPANY	08/30/2012	\$450.44
		<b>\$6,702.05</b>	
<b>ROOSEVELT W CORBETT</b>	ACE HRDWR OF CAYCE LLC	08/01/2012	\$20.36
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$10.69
	EPTING DISTRIBUTORS IN	08/01/2012	\$44.51
	1140 PERRY MANN	08/08/2012	\$561.25
	C C DICKSON CO 1002	08/08/2012	\$160.95
	1140 PERRY MANN	08/08/2012	\$19.13
	CITY ELECTRIC REPAIR INC	08/08/2012	\$210.39
	STREET SMART SOLUTIONS	08/10/2012	\$537.55
	ABC SUPPLY 0044	08/10/2012	\$134.59
	WW GRAINGER	08/15/2012	\$21.02
	WW GRAINGER	08/15/2012	\$137.80
	GRAHL ELECTRIC SUPPLY CO	08/15/2012	\$19.26
	SELECTBLINDS.COM	08/17/2012	\$94.14
	GALCO INDUSTRIAL ELECTRO	08/20/2012	\$254.66
	238 C-K COLUMBIA	08/20/2012	\$11.77
	SELECTBLINDS.COM	08/21/2012	\$84.63
	EDGEMONT PRECISION REBUI	08/20/2012	\$89.66

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount	
ROOSEVELT W CORBETT	1140 PERRY MANN	08/24/2012	\$59.92	
	1140 PERRY MANN	08/24/2012	\$114.28	
	1140 PERRY MANN	08/24/2012	\$545.70	
	EDGEMONT PRECISION REBUI	08/24/2012	\$110.36	
	ACTION BOLT AND SUPPLY IN	08/27/2012	\$12.97	
	EDGEMONT PRECISION REBUI	08/27/2012	\$71.99	
	INDUSTRIAL FIRE SYSTEMS	08/27/2012	\$308.53	
	BEARING DISTRIBUTORS IN	08/27/2012	\$23.37	
	GRAHL ELECTRIC SUPPLY CO	08/28/2012	\$18.30	
	ADI SECURITY PRD CB	08/28/2012	\$311.39	
	ROSE TALBERT	08/29/2012	\$12.83	
	ROSE TALBERT	08/29/2012	\$15.93	
	SELECTBLINDS.COM	08/29/2012	\$122.44	
	GRAYBAR ELECTRIC	08/29/2012	\$25.68	
	KOFFLER SALES CO.	08/29/2012	\$45.74	
	1140 PERRY MANN	08/30/2012	\$26.79	
	1140 PERRY MANN	08/30/2012	\$239.79	
				<b>\$4,478.37</b>
	SCOTT BOLSER	JOHN DEERE LANDSCAPES525	07/31/2012	\$156.16
		FEDEXOFFICE 00015024	08/09/2012	\$9.63
ACE HRDWR OF CAYCE LLC		08/13/2012	\$33.14	
ACE HRDWR OF CAYCE LLC		08/16/2012	\$38.99	
ACE HRDWR OF CAYCE LLC		08/21/2012	\$24.06	
ACE HRDWR OF CAYCE LLC		08/28/2012	\$43.30	
ACE HRDWR OF CAYCE LLC		08/30/2012	\$769.63	
				<b>\$1,074.91</b>
SEAN A JOHNSON	WWW.NEWEGG.COM	08/30/2012	\$29.98	
			<b>\$29.98</b>	
SHEARON HORRY	FORMS AND SUPPLY - AOPD	07/30/2012	\$46.65	
	HP DIRECT-PUBLICSECTOR	08/08/2012	\$163.71	
	HP DIRECT-PUBLICSECTOR	08/09/2012	\$163.71	
	EDUCATION TO GO	08/14/2012	\$99.00	
			<b>\$473.07</b>	
SHELLEY ELLISON	XOXIDE COM	08/27/2012	\$18.77	
	WWW.NEWEGG.COM	08/27/2012	\$95.97	
	J&R SOUND/MAILORDER	08/28/2012	\$176.97	
			<b>\$291.71</b>	
SHIRLEY D SCHOONOVER	WM SUPERCENTER#1339	08/18/2012	\$20.17	
	OFFICE DEPOT #2349	08/23/2012	\$104.80	
	Amazon.com	08/27/2012	\$56.31	
			<b>\$181.28</b>	
SUSAN WAY	ENERGY SERVICES COALITIO	08/03/2012	\$175.00	
	ENERGY SERVICES COALITIO	08/03/2012	\$175.00	
	AMAZON MKTPLACE PMTS	08/03/2012	\$45.65	

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN WAY</b>	USAIRWAYS 0372480568376	08/03/2012	\$150.00
	USAIRWAYS 0372480574701	08/03/2012	\$398.70
	COMPUTER SECURITY PRODUCT	08/06/2012	\$58.75
	JM GRACE	07/30/2012	\$34.84
	JM GRACE	08/22/2012	\$176.17
			<b>\$1,214.11</b>
<b>TALLY ADAMS</b>	SAFETYSIGN.COM	07/30/2012	\$20.38
	238 C-K COLUMBIA	08/06/2012	\$204.07
	NORTHEAST TROPHIES & A	08/06/2012	\$96.30
	INTERSTATE ALL BATTERY	08/08/2012	\$69.29
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$8.01
	GRAHL ELECTRIC SUPPLY CO	08/14/2012	\$157.94
	GRAYBAR ELECTRIC	08/15/2012	\$65.32
	G & E PARTS CENTER INC	08/16/2012	\$97.00
	GRAYBAR ELECTRIC	08/22/2012	\$336.94
	FAULKNER HAYNES & ASSOC	08/22/2012	\$2,024.44
	FAULKNER HAYNES & ASSOC	08/27/2012	\$147.66
<b>THOMAS EICHELBERGER</b>	WAPER INC	08/03/2012	\$242.09
	SOUTHEASTERN PAPER GROUP	08/08/2012	\$557.47
	LOWES #00499	08/08/2012	\$10.68
	SOUTHEASTERN PAPER GROUP	08/11/2012	\$514.09
	WAPER INC	08/14/2012	\$65.64
	WAPER INC	08/21/2012	\$191.90
	SOUTHEASTERN PAPER GROUP	08/23/2012	\$282.08
	SOUTHEASTERN PAPER GROUP	08/30/2012	\$234.41
			<b>\$2,098.36</b>
<b>TOMMY PINCKNEY</b>	CITY ELECTRIC REPAIR INC	08/24/2012	\$220.81
	FORTILINE-COLUMBIA 2	08/27/2012	\$73.30
			<b>\$294.11</b>
<b>TROY MARSHALL</b>	NATL BUS SALES & LEASING	07/31/2012	\$306.17
	IDEA INC	07/31/2012	\$98.83
	WM SUPERCENTER#1183	08/01/2012	\$20.93
	PRO AUTO PARTS WARE	08/06/2012	\$221.20
	PRO AUTO PARTS WARE	08/13/2012	\$275.72
	KMART 04141	08/24/2012	\$28.88
	NATL BUS SALES & LEASING	08/24/2012	\$238.81
	PRO AUTO PARTS WARE	08/28/2012	\$553.35
			<b>\$1,743.89</b>
<b>VALERIE WILKIE</b>	JM GRACE	07/26/2012	\$71.28
	FRANKLINCOVEYPRODUCTS	08/01/2012	\$24.77
	CAPT ORG	08/03/2012	\$35.03
	TARGET 00013193	08/06/2012	\$38.49
	OFFICE DEPOT #2127	08/06/2012	\$4.27
USPS458400014729816790	08/09/2012	\$29.15	



**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS458400014729816790	08/10/2012	\$11.90
	USPS458400014729816790	08/21/2012	\$1.90
	USPS458400014729816790	08/24/2012	\$5.75
	USPS458400014729816790	08/27/2012	\$5.30
	USPS458400014729816790	08/30/2012	\$6.15
			<b>\$233.99</b>
WILLIAM WARREN CRAWFORD	1140 PERRY MANN	08/24/2012	\$73.92
	CABLE & CONNECTIONS	08/23/2012	\$13.33
	1140 PERRY MANN	08/28/2012	\$37.40
	ADI SECURITY PRD CB	08/29/2012	\$256.78
			<b>\$381.43</b>

**Total for BUDGET AND CONTROL BOARD:****\$86,063.39**

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	07/31/2012	\$975.57
	C A HARLER	08/09/2012	\$86.40
	SOUTHERN UNIFORM CO	08/09/2012	\$301.50
			<b>\$1,363.47</b>
ANDREW ACCARDI	PUBLIC BROADCASTING SVC	08/17/2012	\$16.99
			<b>\$16.99</b>
ANN COOPER	DELTA AIR 0067092827223	08/15/2012	\$389.20
	DELTA AIR 0067092827224	08/15/2012	\$389.20
			<b>\$778.40</b>
AXEL REIS	AIRGAS NAT WELDERS #75	08/09/2012	\$498.22
	AIRGAS NAT WELDERS #75	08/09/2012	\$641.40
	AIRGAS NAT WELDERS #75	08/09/2012	\$224.47
	AIRGAS NAT WELDERS #75	08/09/2012	\$37.75
	AIRGAS NAT WELDERS #75	08/15/2012	\$2,471.04
			<b>\$3,872.88</b>
BEVERLY OSBORNE	ACT PROGRAMS	08/14/2012	\$1,270.00
	ACT PROGRAMS	08/14/2012	\$64.80
	CENTRAL CAR TECH	08/20/2012	\$4.86
	ACT PROGRAMS	08/22/2012	\$180.50
	ACT PROGRAMS	08/22/2012	\$1,270.00
	ACT PROGRAMS	08/22/2012	\$522.50
			<b>\$3,312.66</b>
BRYAN MAY	USAIRWAYS 0377125445677	08/15/2012	\$326.10
			<b>\$326.10</b>
CHERYL ALLEN LINT	SCANTRON CORPORATION	08/04/2012	\$7,205.35
	POCKET NURSE ENTERPRISES	08/07/2012	\$88.00
	STAPLS7088520312000001	08/07/2012	\$1.94
	STAPLS7088519998000001	08/07/2012	\$29.12
	AIR CENTERS OF SOUTH C	08/14/2012	\$2,791.43
	POCKET NURSE ENTERPRISES	08/16/2012	\$120.00
	FIRST CLASS BOOKS	08/16/2012	\$819.00
	SHI CORP	08/21/2012	\$9,629.75
			<b>\$20,684.59</b>
CHRIS WATKINS	C C DICKSON CO 1023	08/08/2012	\$118.85
	MCCALLS SUPPLY INC 05	08/08/2012	\$164.13
	LOWES #00626	08/13/2012	\$83.21
			<b>\$366.19</b>
CHRISTI MCELVEEN	GTC ARC	07/31/2012	\$5.00
	STAPLS9230565156000	08/08/2012	\$75.59
	WM SUPERCENTER#0511	08/07/2012	\$104.41
	PRECISION FOODS INC	08/14/2012	\$68.69
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
			<b>\$35.00</b>

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTI MCELVEEN</b>	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$250.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	PAYPAL SOUTHCAROLI	08/23/2012	\$35.00
	STAPLS9231082485000	08/24/2012	\$181.43
	THE UPS STORE 3985	08/27/2012	\$55.43
		<b>\$1,125.55</b>	
<b>DAVID MOORE</b>	WINZER USA	08/03/2012	\$399.60
	SHERWIN WILLIAMS #2712	08/07/2012	\$22.63
	STAPLES 00104042	08/07/2012	\$244.46
	LOWES #00626	08/08/2012	\$646.54
	LOWES #00626	08/09/2012	\$21.48
	STAPLES 00104042	08/10/2012	\$21.59
	WALLY'S HARDWARE	08/10/2012	\$5.40
	LOWES #00626	08/14/2012	\$41.77
	STAPLES 00104042	08/13/2012	\$49.66
	ADVANCE AUTO PARTS #5363	08/17/2012	\$86.32
	ADVANCE AUTO PARTS #5363	08/17/2012	\$136.02
	ADVANCE AUTO PARTS #5363	08/17/2012	\$215.98
			<b>\$1,891.45</b>
<b>DAVID TUDERS</b>	RADIOSHACK COR00187500	08/01/2012	\$32.39
	STAPLES 00104042	08/01/2012	\$86.39
	STAPLES 00104042	08/15/2012	\$71.02
	QUILL CORPORATION	08/20/2012	\$782.18
	QUILL CORPORATION	08/20/2012	\$217.23
	QUILL CORPORATION	08/22/2012	\$160.90
		<b>\$1,350.11</b>	
<b>DAWN ADKINS</b>	C A HARLER	08/01/2012	\$276.05
	MOORE MEDICAL LLC WEB	08/18/2012	\$1,026.03
		<b>\$1,302.08</b>	
<b>DECEIA GALUPPI</b>	BLAKE & FORD INC	08/09/2012	\$117.65
	STAPLS9230766253000	08/15/2012	\$389.79
	STAPLS9231100353000	08/24/2012	\$292.36
		<b>\$799.80</b>	
<b>DENISE ROBINSON</b>	STAPLS9230288574000	07/31/2012	\$24.46
	RITTENHOUSE BOOK DIST	07/30/2012	\$107.10
	MICHAELS #1036	07/30/2012	\$7.32
	Amazon.com	07/31/2012	\$7.49
	Amazon Services-Kindle	07/31/2012	\$12.99
Amazon.com	07/31/2012	\$50.44	

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE ROBINSON	Amazon Services-Kindle	07/31/2012	\$12.99	
	AMA CATALOG ORDER	07/31/2012	\$70.00	
	ATI	07/31/2012	\$106.64	
	BARNES&NOBLE COM	08/02/2012	\$344.17	
	GAYLORD BROS INC	08/02/2012	\$27.80	
	BARNES&NOBLE COM	08/03/2012	\$15.50	
	BARNES&NOBLE COM	08/03/2012	\$23.51	
	PAYPAL SOUTHCAROLI	08/13/2012	\$25.00	
	PAYPAL SOUTHCAROLI	08/13/2012	\$55.00	
	PBD ALA-GRAPH EDITIONS	08/14/2012	\$189.50	
	HERALD OFFICE SUPPLY INC	08/13/2012	\$13.04	
	AMAZON MKTPLACE PMTS	08/15/2012	\$32.95	
	AMAZON MKTPLACE PMTS	08/15/2012	\$22.96	
	EBSCO INFO SERVICE BHM	08/16/2012	\$121.29	
	STAPLES 00104042	08/14/2012	\$33.43	
	AMAZON MKTPLACE PMTS	08/16/2012	\$147.10	
	ASSOC OF CHRIST	08/14/2012	\$40.00	
	Amazon.com	08/16/2012	\$20.80	
	Amazon.com	08/16/2012	\$9.57	
	Amazon.com	08/16/2012	\$16.99	
	Amazon.com	08/17/2012	\$57.60	
	STAPLES 00104042	08/15/2012	\$477.23	
	STAPLES 00104042	08/16/2012	\$31.26	
	GAYLORD BROS INC	08/17/2012	\$63.64	
	HERALD OFFICE SUPPLY INC	08/16/2012	\$32.80	
	TLS THE LIBRARY STORE	08/20/2012	\$19.46	
	TLS THE LIBRARY STORE	08/20/2012	\$61.47	
	Amazon Services-Kindle	08/22/2012	\$12.99	
	Amazon Services-Kindle	08/22/2012	\$14.98	
	INSIGHT MEDIA	08/21/2012	\$421.88	
	GAYLORD BROS INC	08/22/2012	\$68.50	
	GAYLORD BROS INC	08/26/2012	\$387.00	
	Amazon.com	08/25/2012	\$81.74	
	Amazon.com	08/27/2012	\$52.88	
	TLS THE LIBRARY STORE	08/24/2012	\$20.72	
	Amazon.com	08/25/2012	\$33.41	
	Amazon.com	08/25/2012	\$164.43	
	WM SUPERCENTER#1030	08/24/2012	\$34.52	
	SPRINGER PUBLISHING CO	08/29/2012	\$116.50	
	FOOD LION #0179	08/29/2012	\$13.03	
	OFFICE CHURCH SCHOOL SUPP	08/29/2012	\$18.39	
	ITEM, THE	08/29/2012	\$144.00	
	STAPLES 00104042	08/29/2012	\$101.44	
				<b>\$3,967.91</b>
	DIANA REARDON	MIT PRESS JOURNAL	08/02/2012	\$35.00
				<b>\$35.00</b>

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANE FULCHER</b>	HERALD OFFICE SUPPLY INC	08/06/2012	\$218.85
	STAPLES 00104042	08/17/2012	\$304.34
			<b>\$523.19</b>
<b>DONNA COKER</b>	TLF OZZIES AT THE RUSTIC	07/31/2012	\$34.56
	STAPLS9230381278000	08/02/2012	\$107.99
	POCKET NURSE ENTERPRISES	08/03/2012	\$595.50
	MEDICAL EQUIPMENT AFFILI	08/03/2012	\$600.28
	STAPLS9230577031000	08/08/2012	\$287.98
	FOOD LION #0179	08/15/2012	\$27.25
	STAPLS9230789260000	08/15/2012	\$170.90
	DOLLAR-GENERAL #9753	08/15/2012	\$23.49
	WM SUPERCENTER#0511	08/16/2012	\$8.58
	WM SUPERCENTER#0511	08/17/2012	\$76.65
	STAPLS9230896441000	08/18/2012	\$272.20
	C A HARLER	08/17/2012	\$64.80
	SUMTER CASH & CARRY	08/17/2012	\$9.76
	C A HARLER	08/23/2012	\$6.43
	WM SUPERCENTER#0511	08/23/2012	\$22.58
	POCKET NURSE ENTERPRISES	08/24/2012	\$999.02
	FLORENCE DARLINGTON TECH	08/23/2012	\$5.00
	STAPLS9231094578000	08/24/2012	\$167.32
	UNIVERSITY OF S CAR	08/24/2012	\$8.00
	STAPLS9231142482000	08/25/2012	\$210.92
	THE STAMP MAKER	08/27/2012	\$29.65
	FEENIXX PUBLICATIONS,	08/27/2012	\$539.90
	STAPLES 00104042	08/28/2012	\$12.95
		<b>\$4,281.71</b>	
<b>ELIZABETH NELLIGAN</b>	NATIONALORG	08/02/2012	\$315.00
	STAPLES 00104042	08/06/2012	\$153.62
	STAPLES 00104042	08/06/2012	\$37.79
	USAIRWAYS 0372481860063	08/14/2012	\$418.20
			<b>\$924.61</b>
<b>ELIZABETH WILLIAMS</b>	SCRWA	08/14/2012	\$100.00
	FOOD LION #0179	08/16/2012	\$81.43
			<b>\$181.43</b>
<b>EMILY FREELAND</b>	STAPLES 00104042	08/03/2012	\$34.08
	DAHLSTROM & COMPANY INC	08/07/2012	\$136.40
	SUMTER PRINTING CO INC	08/07/2012	\$206.56
	WOODBURN PRESS	08/08/2012	\$377.00
	SKILLS FOR LIFE	08/10/2012	\$1,896.15
	MICHAELS #1036	08/10/2012	\$4.26
	WM SUPERCENTER#0511	08/21/2012	\$10.20
	STAPLES 00104042	08/21/2012	\$6.47
	CAREER COMMUNICATIONS,	08/16/2012	\$118.00
	BI-LO 417	08/26/2012	\$53.03

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREELAND	STAPLES 00104042	08/23/2012	\$116.86
	SUMTER CASH & CARRY	08/25/2012	\$2.37
	STAPLES 00104042	08/27/2012	\$7.55
	CCN FINANCIAL SERVICES	08/27/2012	\$1,671.02
			<b>\$4,639.95</b>
EMILY WARD	COUNCIL FOR RESOURCE DEV	08/29/2012	\$545.00
	USAIRWAYS 0377128877913	08/29/2012	\$403.60
			<b>\$948.60</b>
EMMA RICKARD	GREATER SUMTER CHAMBER OF	08/01/2012	\$60.00
	ITEM,THE	08/10/2012	\$144.00
	THE STATE NEWSPAPER	08/13/2012	\$29.92
	THE STATE NEWSPAPER	08/23/2012	\$57.60
	BI-LO 417	08/29/2012	\$27.58
			<b>\$319.10</b>
ERIN ELMORE	WM SUPERCENTER#0511	08/08/2012	\$51.27
	DOLLAR-GENERAL #8228	08/08/2012	\$8.16
	FOOD LION #0179	08/10/2012	\$58.07
	ABOUT FACES ENTERTAINMENT	08/13/2012	\$285.00
	FOOD LION #0179	08/16/2012	\$29.54
	EPOPCORN	08/20/2012	\$173.00
	PRECISION FOODS INC	08/21/2012	\$37.95
	SUMTER CASH & CARRY	08/24/2012	\$15.42
	WM SUPERCENTER#0511	08/24/2012	\$32.23
	WM SUPERCENTER#0511	08/24/2012	\$50.27
	FOOD LION #0179	08/29/2012	\$41.97
	STAPLS7089371783000001	08/30/2012	\$35.68
	STAPLS9231283014000	08/30/2012	\$336.89
			<b>\$1,155.45</b>
FRANKLIN SIMMONS	SPARROW AND KENNEDY TR	07/31/2012	\$49.90
	HYMAN PAPER & CHEMICAL	08/02/2012	\$125.16
	SIMPSON MANNING HDWE I	08/08/2012	\$28.04
	HYMAN PAPER & CHEMICAL	08/16/2012	\$1,485.52
	CLARENDON AUTO PARTS	08/15/2012	\$9.98
	WM SUPERCENTER#1017	08/16/2012	\$8.58
	WM SUPERCENTER#1017	08/17/2012	\$163.31
	SIMPSON MANNING HDWE I	08/22/2012	\$5.17
	SIMPSON MANNING HDWE I	08/22/2012	\$18.11
	SHEALY ELECT 803-227-0599	08/23/2012	\$139.28
	WM SUPERCENTER#1017	08/24/2012	\$195.12
	HYMAN PAPER & CHEMICAL	08/24/2012	\$401.76
	SIMPSON MANNING HDWE I	08/24/2012	\$9.48
	HYMAN PAPER & CHEMICAL	08/30/2012	\$184.29
WM SUPERCENTER#1017	08/30/2012	\$70.44	
			<b>\$2,894.14</b>
GWENDOLYN PADMORE	VZWRLSS IVR VE	08/07/2012	\$336.80

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	08/06/2012	\$252.68
	FTC	08/06/2012	\$411.22
	ATT CONS PHONE PMT	08/10/2012	\$417.19
	WM EZPAY	08/09/2012	\$335.84
	TIME WARNER CABLE CDB	08/11/2012	\$150.85
	THE MANNING TIMES	08/15/2012	\$20.25
	UFIRST UNIFIRST CORP	08/16/2012	\$1,775.00
	CLEGG'S TERMITE & PEST CO	08/15/2012	\$500.00
	FTC	08/16/2012	\$164.05
	ATT CONS PHONE PMT	08/23/2012	\$882.46
	ATT CONS PHONE PMT	08/23/2012	\$1,164.75
	ATT CONS PHONE PMT	08/23/2012	\$418.96
	TRIUMPH LEARNING	08/23/2012	\$393.11
	FTC	08/24/2012	\$2,127.37
	REPUBLIC SERVICES TRASH	08/24/2012	\$161.74
	SPIRIT TELECOM	08/24/2012	\$400.46
	REPUBLIC SERVICES TRASH	08/24/2012	\$79.01
	ACT PROGRAMS	08/25/2012	\$44.00
	FTC	08/24/2012	\$510.49
	SPIRIT TELECOM	08/24/2012	\$3,110.94
FTC	08/24/2012	\$188.95	
			<b>\$13,846.12</b>
GWENDOLYN PARKER	STAPLES 00104042	08/17/2012	\$167.16
	STAPLES 00104042	08/21/2012	\$101.51
			<b>\$268.67</b>
HARRY QUALTROUGH	COTTONS GARAGE	07/30/2012	\$313.00
	COTTONS GARAGE	08/02/2012	\$560.56
	MCKENZIE PAINT & DECO	08/03/2012	\$36.71
	WW GRAINGER	08/03/2012	\$43.81
	FRASIER TIRE S62800032	08/03/2012	\$152.00
	WHITE AUTO ELECTRIC	08/03/2012	\$143.54
	AUTO PARTS OF SUMTER, INC	08/06/2012	\$22.10
	MCLAUGHLIN MOTORS INC	08/06/2012	\$51.66
	A MOBILE STORAGE	08/10/2012	\$203.40
	MCKENZIE PAINT & DECO	08/09/2012	\$28.07
	LOWES #00626	08/14/2012	\$52.23
	WHITE AUTO ELECTRIC	08/14/2012	\$243.66
	MCKENZIE PAINT & DECO	08/16/2012	\$41.03
	FERGUSON ENT #1187	08/21/2012	\$34.06
	COMMERCIAL FLOORING SOLU	08/22/2012	\$486.63
	THE KNOX COMPANY	08/23/2012	\$281.00
	COTTONS GARAGE	08/22/2012	\$746.36
	BAKER DIST CO 562	08/23/2012	\$261.48
	MCKENZIE PAINT & DECO	08/23/2012	\$40.34
	WW GRAINGER	08/24/2012	\$135.76
	TMS SOUTH	08/23/2012	\$365.00

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	WW GRAINGER	08/29/2012	\$164.50
	WALLYS HARDWARE	08/29/2012	\$82.52
			<b>\$4,489.42</b>
HENRIETTA SCOTT	STAPLS9230961821000	08/21/2012	\$155.51
			<b>\$155.51</b>
HYBERT HANCOCK	TELEMEDIA, INC	08/09/2012	\$105.63
	KIMBALL MIDWEST	08/09/2012	\$342.33
	MSC	08/21/2012	\$1,793.35
			<b>\$2,241.31</b>
JACK HOSSINK	AIRGAS NAT WELDERS #75	08/16/2012	\$167.48
	MCKENZIE PAINT & DECO	08/20/2012	\$94.72
	STAPLES 00104042	08/20/2012	\$29.21
	SIMPSON ACE HARDWARE	08/22/2012	\$72.42
	UNITED REFRIG BR #U2	08/30/2012	\$501.80
			<b>\$865.63</b>
JACLYN EVANS	USPS 45852001529800778	08/13/2012	\$5.75
	USPS 45852001529800778	08/21/2012	\$6.40
	STAPLES 00104042	08/29/2012	\$32.39
			<b>\$44.54</b>
JENNIFER SZUPKA	STAPLS9231190665000	08/28/2012	\$15.52
	STAPLS9231190665000	08/29/2012	\$4.33
			<b>\$19.85</b>
JOHN MARTIN	OUTDOOR POWER EQUIPMENT &	07/30/2012	\$110.60
	FORESTRY SUPPLIERS	08/14/2012	\$894.20
	LOWES #00626	08/15/2012	\$25.56
	J&P PARKSEED-WAYSIDE	08/17/2012	\$116.10
	SPARROW AND KENNEDY TR	08/22/2012	\$67.35
	FORESTRY SUPPLIERS	08/22/2012	\$41.90
	LOWES #00626	08/23/2012	\$12.64
	ROCHESTER IMPORTS INC	08/22/2012	\$36.81
			<b>\$1,305.16</b>
JOHN PROPST	ALLIED ELECTRONICS INC	08/29/2012	\$199.61
		<b>\$199.61</b>	
JOHNETTE BREWER	STAPLES 00104042	08/01/2012	\$244.05
	SUMTER PRINTING CO INC	08/01/2012	\$81.00
	WM SUPERCENTER#0511	08/06/2012	\$43.12
	AMERICAN LIBRARY ASSOC	08/15/2012	\$71.00
			<b>\$439.17</b>
JONATHAN M NEIL	LOWES #00626	08/01/2012	\$521.80
	XEROX CORPORATION/RBO	08/01/2012	\$623.49
	OFFICEMAX CT IN#292281	08/11/2012	\$1,271.37
	MAC PAPERS INC	08/14/2012	\$552.75
	SUMTER CASH & CARRY	08/17/2012	\$456.12



**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER CASH & CARRY	08/24/2012	\$1,107.41
	IPT PUBLISHING & TRAINING	08/21/2012	\$673.60
			<b>\$5,206.54</b>
JOSHUA CASTLEBERRY	GLASSCO	08/10/2012	\$180.00
	B & H PHOTO-VIDEO.COM	08/24/2012	\$922.75
			<b>\$1,102.75</b>
JOYCE L WILSON	JOE HENRY CO INC	08/02/2012	\$192.07
	COLLEGE TRANSCRIPT	07/25/2012	\$10.00
	JOE HENRY CO INC	08/02/2012	\$615.19
	Amazon.com	08/11/2012	\$85.46
	UEI WATER PROGRAM	08/10/2012	\$1,491.00
	SIMPSONS ACE HARDWARE	08/15/2012	\$47.97
	OWPSACSTATE	08/17/2012	\$1,470.00
	STAPLS9231071189000	08/23/2012	\$190.07
	LMC LAERDAL MEDICAL	08/25/2012	\$367.20
	AED SUPERSTORE	08/29/2012	\$111.54
	STAPLS9231265475000	08/29/2012	\$105.92
			<b>\$4,686.42</b>
	LADELL HUMPHRIES	STAPLES 00104042	08/01/2012
MSC		08/09/2012	\$1,020.55
SIMPSONS ACE HARDWARE		08/11/2012	\$16.19
MSC		08/16/2012	\$338.82
MSC		08/18/2012	\$118.18
KIMBALL MIDWEST		08/16/2012	\$2,389.96
RYERSON-SOUTHEAST		08/21/2012	\$149.46
FANUC FA AMERICA CORP		08/28/2012	\$761.25
WALLYS HARDWARE		08/30/2012	\$23.74
			<b>\$4,904.54</b>
LEILA PARKER	SAFETY KLEEN SYSTEMS INC	08/09/2012	\$168.05
	FASTENAL COMPANY01	08/14/2012	\$702.21
	AIRGAS NAT WELDERS #75	08/15/2012	\$2,021.49
	MITCHELL1/SNAP-ON US	08/18/2012	\$1,348.92
	AIRGAS NAT WELDERS #75	08/17/2012	\$2,296.87
	AIRGAS NAT WELDERS #75	08/20/2012	\$2,342.78
	RFRG SRVC ENG SCTY	08/23/2012	\$46.50
		<b>\$8,926.82</b>	
LINDA MCLANE	STAPLES 00104042	08/02/2012	\$97.19
		<b>\$97.19</b>	
LISA BRACKEN	USPS 45852001529800778	07/31/2012	\$7.60
	NASFAA	08/17/2012	\$24.99
			<b>\$32.59</b>
LISA DIMITRIADIS	STAPLES 00104042	08/08/2012	\$182.35
		<b>\$182.35</b>	
LYNNETTE WICK	THE INK BASKET LLC	08/08/2012	\$193.21

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNNETTE WICK</b>	FISHER SCI BLX	08/08/2012	\$1,171.59
	STAPLES 00104042	08/08/2012	\$143.73
	FISHER SCI BLX	08/10/2012	\$147.43
	FISHER SCI BLX	08/15/2012	\$219.13
	FISHER SCI BLX	08/23/2012	\$230.92
	FISHER SCI BLX	08/25/2012	\$164.27
	FOOD LION #0179	08/27/2012	\$50.80
	FISHER SCI BLX	08/29/2012	\$82.13
			<b>\$2,403.21</b>
<b>MIRIAM LANEY</b>	VERIFIED CREDENTIALS, INC	08/14/2012	\$279.00
			<b>\$279.00</b>
<b>MYLES WILLIAMS</b>	OMNI ATLANTA CNN	08/01/2012	\$75.00
			<b>\$75.00</b>
<b>NANCY BISHOP</b>	SURVEYMONKEY.COM	08/15/2012	\$200.00
			<b>\$200.00</b>
<b>NATASHA COVINGTON</b>	Amazon.com	07/31/2012	\$24.90
	STAPLES 00104042	08/01/2012	\$97.19
	Amazon.com	08/03/2012	\$102.10
			<b>\$224.19</b>
<b>NEAL CROTTS</b>	STAPLES 00104042	07/30/2012	\$16.73
	CUSTOMER CARE ON HOLD	07/30/2012	\$708.00
	37SIGNALS-CHARGE.COM	08/02/2012	\$49.00
	SIGNTEK	08/07/2012	\$80.36
	PINE PRESS OF LEXINGTO	08/06/2012	\$120.00
	WALGREENS #6074	08/09/2012	\$30.22
	LYNDA.COM	08/12/2012	\$25.00
	MIDLANDS PRINTING	08/13/2012	\$1,014.50
	MIDLANDS PRINTING	08/13/2012	\$185.21
	MIDLANDS PRINTING	08/13/2012	\$1,029.24
	STAPLES 00104042	08/15/2012	\$65.31
	ASSOCIATED POSTERS INC	08/17/2012	\$548.20
	THE MANNING TIMES	08/20/2012	\$40.00
	KERSHAW RADIO CORPORATION	08/20/2012	\$275.00
	MIDLANDS PRINTING	08/20/2012	\$505.44
	MIDLANDS PRINTING	08/20/2012	\$185.21
	MIDLANDS PRINTING	08/20/2012	\$1,405.16
	GODADDY.COM	08/23/2012	\$183.41
	CAMDEN MEDIA CO	08/27/2012	\$1,686.12
	STAPLES 00104042	08/28/2012	\$20.82
	ITEM,THE	08/28/2012	\$144.00
	ITEM,THE	08/28/2012	\$2,046.00
<b>PAMELA H DINKINS</b>	PAYPAL PIKLERLOCZY	07/31/2012	\$1,075.00
	WM SUPERCENTER#0511	08/08/2012	\$223.00

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA H DINKINS</b>	OFFICE CHURCH SCHOOL SUPP	08/08/2012	\$245.53
	OFFICE CHURCH SCHOOL SUPP	08/17/2012	\$39.65
	WM SUPERCENTER#0511	08/17/2012	\$31.28
	LOWES #00626	08/17/2012	\$18.78
	ACCUCUT	08/16/2012	\$21.00
			<b>\$1,654.24</b>
<b>RALPH TURNER</b>	VALLEY SPRING WATER & COF	08/06/2012	\$9.67
	GREGORY POOLE EQUIPMEN	08/07/2012	\$69.99
	GLASSCOCK	08/07/2012	\$538.65
	GREGORY POOLE EQUIPMEN	08/08/2012	\$182.95
	TMS SOUTH	08/07/2012	\$125.60
	ANDREWS SMALL ENGINES	08/08/2012	\$102.06
	JANPAK 5	08/09/2012	\$933.99
	ZEP SALES AND SERVICE	08/08/2012	\$1,310.89
	HANDI CLEAN PRODUCTS INC	08/15/2012	\$149.04
	CONTROL MANAGEMENT INC	08/17/2012	\$925.77
	FRASIER TIRE S62800032	08/16/2012	\$86.65
	TMS SOUTH	08/17/2012	\$746.28
	THE TRANE COMPANY	08/22/2012	\$3,013.08
	SOUTHEASTERN EQUIPMENT AN	08/23/2012	\$352.72
	ANDREWS SMALL ENGINES	08/24/2012	\$136.32
	DADS SMALL ENGINE	08/29/2012	\$51.65
			<b>\$8,735.31</b>
<b>REBECCA SMALL</b>	FOOD LION #0179	08/10/2012	\$112.29
	STAPLES 00104042	08/09/2012	\$380.62
	STAPLES 00104042	08/14/2012	\$135.70
	STAPLES 00104042	08/24/2012	\$48.51
	FOOD LION #0179	08/28/2012	\$29.53
	WM SUPERCENTER#0511	08/30/2012	\$17.81
			<b>\$724.46</b>
<b>REGINA MORRIS</b>	JOBTARGET LLC	08/14/2012	\$25.00
			<b>\$25.00</b>
<b>RONALDA STOVER</b>	FOOD LION #0179	08/06/2012	\$3.95
	MURRAYS DONUTS	08/06/2012	\$9.89
	OWW CHEAPTIX	08/17/2012	\$13.98
	USAIRWAYS 0377109721871	08/17/2012	\$288.70
	USAIRWAYS 0377109721872	08/17/2012	\$288.70
			<b>\$605.22</b>
<b>SHASTITY HARLEY</b>	STAPLES 00104042	08/10/2012	\$257.58
	STAPLES 00104042	08/16/2012	\$66.93
	Amazon.com	08/22/2012	\$214.87
	STAPLES 00104042	08/22/2012	\$161.59
	Amazon.com	08/23/2012	\$165.08
	STAPLES 00104042	08/29/2012	\$153.27

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,019.32</b>
<b>SHAWN HANKINS</b>	ENCO	08/03/2012	\$14.03
	AIRGAS NAT WELDERS #75	08/09/2012	\$2,471.04
	LOWES #00626	08/14/2012	\$233.20
	ENCO	08/16/2012	\$6.08
			<b>\$2,724.35</b>
<b>SHERRY COKER</b>	SCASA 00 OF 00	07/30/2012	\$175.00
	WM SUPERCENTER#1017	08/01/2012	\$40.01
	WM SUPERCENTER#1017	08/08/2012	\$15.06
	WM SUPERCENTER#1017	08/08/2012	\$19.01
	WM SUPERCENTER#1017	08/09/2012	\$69.41
	OFFICEWORLD.COM	08/13/2012	\$94.75
	JANPAK 5	08/14/2012	\$153.40
			<b>\$566.64</b>
<b>TIM HARDEE</b>	COLUMBIA LADY ST GARAGE	08/08/2012	\$4.00
			<b>\$4.00</b>
<b>VICKY MALONEY</b>	PROVANTAGE LLC	07/31/2012	\$230.68
	PROVANTAGE LLC	07/31/2012	\$294.83
	DLT SOLUTIONS 703-773-	07/31/2012	\$2,483.69
	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	APL APPLE ITUNES STORE	08/02/2012	\$19.99
	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	ESRI INC	08/17/2012	\$270.00
	HP DIRECT-PUBLICSECTOR	08/21/2012	\$38.88
	USAIRWAYS 0377093195622	08/20/2012	\$346.20
	SETA	08/20/2012	\$439.00
	CDW GOVERNMENT	08/23/2012	\$144.51
	QUILL CORPORATION	08/22/2012	\$23.75
	CRUCIAL.COM	08/24/2012	\$60.75
			<b>\$4,382.25</b>
<b>YVETTE ROCHELLE</b>	SOUTHEASTERN PAPER GROUP	07/31/2012	\$1,612.30
	WM SUPERCENTER#0511	08/01/2012	\$26.74
	CENTRAL CAR TECH	08/03/2012	\$81.65
	HYMAN PAPER & CHEMICAL	08/10/2012	\$522.82
	HYMAN PAPER & CHEMICAL	08/13/2012	\$626.40
	HYMAN PAPER & CHEMICAL	08/13/2012	\$279.70
	HYMAN PAPER & CHEMICAL	08/15/2012	\$276.99
	LOWES #00626	08/15/2012	\$73.22
	DOLLAR-GENERAL #8228	08/15/2012	\$20.47
	HYMAN PAPER & CHEMICAL	08/17/2012	\$45.87
	LOWES #00626	08/22/2012	\$22.62
	HYMAN PAPER & CHEMICAL	08/22/2012	\$45.17
	LOWES #00626	08/23/2012	\$19.35
	HYMAN PAPER & CHEMICAL	08/24/2012	\$734.43

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE ROCHELLE	KMART 07062	08/23/2012	\$86.29
	DELTA AIR 0062162293742	08/28/2012	\$499.20
	DELTA AIR 0060765289864	08/28/2012	\$25.00
			<b>\$4,998.22</b>

**Total for CENTRAL CAROLINA TEC: \$145,058.89**

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM RABON</b>	WW GRAINGER	07/31/2012	\$1,066.51
	SIMMONS IRRIGATION SYSTEM	07/31/2012	\$222.74
	SIMMONS IRRIGATION SYSTEM	07/31/2012	\$69.26
	LOWES #00661	08/14/2012	\$816.05
	BLANCHARD EQUIPMENT ST GE	08/29/2012	\$678.08
	BLANCHARD EQUIPMENT ST GE	08/29/2012	\$243.34
	BLANCHARD EQUIPMENT ST GE	08/29/2012	\$32.35
			<b>\$3,128.33</b>
<b>ANDREA E ALLEN</b>	STAPLS7088240055000001	07/31/2012	\$65.28
	STAPLS7089195717000001	08/24/2012	\$359.84
	MUSC UNIVERSITY PRESS	08/24/2012	\$57.06
			<b>\$482.18</b>
<b>ANGELA E MEREE</b>	SC.GOV	07/30/2012	\$30.04
	MUSC UNIVERSITY PRESS	08/01/2012	\$385.00
	MERCK & CO INC ORDER MGMT	08/06/2012	\$599.26
	WHOLESALE APPLIANCE CENTE	08/13/2012	\$529.97
	AMAZON MKTPLACE PMTS	08/14/2012	\$2.99
	APPALACHIAN SPRINGS	08/13/2012	\$57.74
	PORT CITY PAPER	08/13/2012	\$452.75
	AMAZON MKTPLACE PMTS	08/14/2012	\$3.00
	AM ASSC COLL OST MED	08/13/2012	\$15.00
	STAPLES 00115832	08/14/2012	\$173.59
	Amazon.com	08/15/2012	\$199.00
	MEDICAL WIZARDS	08/21/2012	\$148.98
	STAPLS0109591459000001	08/23/2012	\$227.81
	MEDICAL ARTS PRESS	08/23/2012	\$75.90
	STAPLES 00115832	08/24/2012	\$74.83
	KMART 03080	08/29/2012	\$108.48
	KMART 03080	08/29/2012	\$43.38
MIDLANDS X RAY SALES	08/29/2012	\$210.41	
			<b>\$3,338.13</b>
<b>ANGIE CROSS</b>	BOXWOOD TECH	08/08/2012	\$525.00
	INDEED	08/16/2012	\$150.00
	JOBTARGET LLC	08/15/2012	\$100.00
	WWW.LINKEDIN.COM	08/15/2012	\$195.00
	THE CHRONICLE	08/31/2012	\$285.00
			<b>\$1,255.00</b>
<b>BARBARA H PIKE</b>	STAPLS7088491286000001	08/07/2012	\$658.76
	PRECISION DATA PRODUCTS	08/24/2012	\$112.78
	STAPLS7089402655000001	08/30/2012	\$134.12
			<b>\$905.66</b>
<b>BOBAI KIM BAHK</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$34.14
	Amazon.com	07/31/2012	\$86.66
	AMAZON MKTPLACE PMTS	07/31/2012	\$50.84
	Amazon.com	07/31/2012	\$13.47

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	ABEBOOKS.COM	07/31/2012	\$34.15
	AMAZON MKTPLACE PMTS	07/31/2012	\$9.43
	AMAZON MKTPLACE PMTS	07/31/2012	\$11.95
	AMAZON MKTPLACE PMTS	07/31/2012	\$5.52
	Amazon.com	08/01/2012	\$36.84
	Amazon.com	08/01/2012	\$46.95
	Amazon.com	08/02/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/01/2012	\$11.65
	AMAZON MKTPLACE PMTS	08/01/2012	\$28.98
	AMAZON MKTPLACE PMTS	08/02/2012	\$21.00
	AMAZON MKTPLACE PMTS	08/02/2012	\$5.03
	Amazon.com	08/03/2012	\$35.00
	Amazon.com	08/03/2012	\$25.68
	Amazon.com	08/05/2012	\$69.99
	Amazon.com	08/03/2012	\$35.00
	Amazon.com	08/03/2012	\$48.41
	Amazon.com	08/03/2012	\$38.48
	Amazon.com	08/03/2012	\$39.95
	Amazon.com	08/03/2012	\$97.46
	Amazon.com	08/03/2012	\$58.83
	AMAZON MKTPLACE PMTS	08/06/2012	\$11.97
	AMAZON MKTPLACE PMTS	08/06/2012	\$25.94
	Transit Media	08/07/2012	\$210.00
	AMAZON MKTPLACE PMTS	08/07/2012	\$12.93
	AMAZON MKTPLACE PMTS	08/07/2012	\$9.41
	AMAZON MKTPLACE PMTS	08/07/2012	\$19.97
	AMAZON MKTPLACE PMTS	08/07/2012	\$33.50
	Amazon.com	08/09/2012	\$31.48
	Amazon.com	08/09/2012	\$46.33
	AMAZON MKTPLACE PMTS	08/08/2012	\$11.94
	AMAZON MKTPLACE PMTS	08/08/2012	\$5.78
	AMAZON MKTPLACE PMTS	08/10/2012	\$13.94
	AMAZON MKTPLACE PMTS	08/09/2012	\$4.21
	AMAZON MKTPLACE PMTS	08/10/2012	\$33.97
	Amazon.com	08/10/2012	\$14.95
	AMAZON MKTPLACE PMTS	08/10/2012	\$5.99
	AMAZON MKTPLACE PMTS	08/10/2012	\$5.49
	AMAZON MKTPLACE PMTS	08/10/2012	\$4.00
	Amazon.com	08/10/2012	\$20.31
	AMAZON MKTPLACE PMTS	08/10/2012	\$5.49
	AMAZON MKTPLACE PMTS	08/10/2012	\$23.84
	AMAZON MKTPLACE PMTS	08/10/2012	\$4.88
	ABEBOOKS.COM	08/10/2012	\$117.11
	AMAZON MKTPLACE PMTS	08/10/2012	\$8.87
	AMAZON MKTPLACE PMTS	08/13/2012	\$23.99
	AMAZON MKTPLACE PMTS	08/13/2012	\$13.80

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBAI KIM BAHK</b>	Amazon.com	08/14/2012	\$34.37
	AMAZON MKTPLACE PMTS	08/14/2012	\$5.53
	AMAZON MKTPLACE PMTS	08/15/2012	\$18.99
	THOMSON WEST TCD	08/15/2012	\$286.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$27.99
	Amazon.com	08/16/2012	\$35.75
	ABEBOOKS.COM	08/16/2012	\$69.21
	AMAZON MKTPLACE PMTS	08/18/2012	\$18.98
	AMAZON MKTPLACE PMTS	08/17/2012	\$63.98
	AMAZON MKTPLACE PMTS	08/22/2012	\$8.23
	AMAZON MKTPLACE PMTS	08/23/2012	\$15.99
	AMAZON MKTPLACE PMTS	08/23/2012	\$13.54
	AMAZON MKTPLACE PMTS	08/24/2012	\$4.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$5.24
	AMAZON MKTPLACE PMTS	08/23/2012	\$7.78
	Amazon.com	08/26/2012	\$14.88
	AMAZON MKTPLACE PMTS	08/24/2012	\$6.94
	AMAZON MKTPLACE PMTS	08/24/2012	\$4.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$5.27
	Amazon.com	08/26/2012	\$49.95
	AMAZON MKTPLACE PMTS	08/24/2012	\$22.19
	AMAZON MKTPLACE PMTS	08/24/2012	\$8.99
	AMAZON MKTPLACE PMTS	08/24/2012	\$7.94
	Amazon.com	08/24/2012	\$10.67
	AMAZON MKTPLACE PMTS	08/26/2012	\$11.99
	Amazon.com	08/24/2012	\$19.97
	AMAZON MKTPLACE PMTS	08/24/2012	\$12.97
	AMAZON MKTPLACE PMTS	08/28/2012	\$8.98
	Amazon.com	08/28/2012	\$11.10
	Amazon.com	08/28/2012	\$26.97
	Amazon.com	08/28/2012	\$11.13
	Amazon.com	08/28/2012	\$10.36
	AMAZON MKTPLACE PMTS	08/28/2012	\$10.50
	Amazon.com	08/29/2012	\$22.60
	Amazon.com	08/29/2012	\$19.84
	Amazon.com	08/29/2012	\$179.95
	Amazon.com	08/29/2012	\$32.64
	Amazon.com	08/30/2012	\$54.85
	AMAZON MKTPLACE PMTS	08/30/2012	\$49.87
	Amazon.com	08/30/2012	\$33.07
			<b>\$2,853.70</b>
<b>BRENT A STEWART</b>	HOOTSUITE MEDIA INC.	07/31/2012	\$9.99
	INTERVIEWSTREAM, LLC	08/01/2012	\$1,500.00
	UT CAREER SERVICES	08/07/2012	\$120.00
			<b>\$1,629.99</b>
<b>CARLA M MCINTYRE</b>	ADM SNEEZE GUARDS	08/16/2012	\$259.36



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	liberty fire protection i	08/20/2012	\$1,155.09
			<b>\$1,414.45</b>
CARMELA D TREZ	STAPLS7088372411000001	08/02/2012	\$251.62
	STAPLS7088372411000002	08/02/2012	\$22.72
			<b>\$274.34</b>
CHERYL OLIVER	STAPLES 00108266	08/14/2012	\$85.50
			<b>\$85.50</b>
CHRIS FLOYD	STAPLES 00115832	08/02/2012	\$16.28
	PAUL CATHEY CONTRACTING	08/08/2012	\$2,485.97
	LOWES #00661	08/15/2012	\$148.49
	MAINLINE COMPUTER SYSTEM	08/16/2012	\$87.90
	PHENIX SUPPLY COMPANY	08/22/2012	\$130.85
	PHENIX SUPPLY COMPANY	08/28/2012	\$224.33
			<b>\$3,093.82</b>
CHRISTINA MORTTI	LOWES #00661	08/06/2012	\$67.17
	STAPLES 00115832	08/06/2012	\$103.01
	STAPLES 00108266	08/16/2012	\$48.37
	STAPLS9230969293000	08/21/2012	\$65.09
	CITADEL BOOKSTR5220	08/29/2012	\$40.12
			<b>\$323.76</b>
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	07/31/2012	\$1,711.00
	NETWORK SOLUTIONS, LLC	08/02/2012	\$152.94
	CITADEL BOOKSTR5220	08/07/2012	\$19.31
	CH MAILING8437609966	08/06/2012	\$42.32
	STAPLES 00117127	08/07/2012	\$25.71
	MUSC UNIVERSITY PRESS	08/13/2012	\$1,140.00
	MUSC UNIVERSITY PRESS	08/13/2012	\$18.00
	MUSC UNIVERSITY PRESS	08/14/2012	\$823.00
	STAPLS7088940306000001	08/17/2012	\$145.44
	PAYPAL MIDLANDSPOS	08/17/2012	\$45.00
	PAYPAL AFFACTION	08/24/2012	\$49.99
	STAPLS7089297448000001	08/29/2012	\$101.99
	STAPLS7089403010000001	08/30/2012	\$82.61
			<b>\$4,357.31</b>
CONYERS BULL	B & H PHOTO-VIDEO.COM	07/31/2012	\$90.85
	WWW.NEWEGG.COM	08/02/2012	\$37.80
	WWW.NEWEGG.COM	08/02/2012	\$11.14
	LOWES #00661	08/16/2012	\$178.01
	RADIOSHACK COR00117432	08/16/2012	\$28.19
	STAPLS7089157242000002	08/24/2012	\$12.25
	STAPLS7089157242000003	08/24/2012	\$32.50
	STAPLS7089157242000001	08/24/2012	\$189.65
			<b>\$580.39</b>
CYRIL J ROBINSON	CRAZYKFARM	08/13/2012	\$199.60

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CYRIL J ROBINSON</b>	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$108.83	
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$28.84	
	SIGMA ALDRICH US	08/17/2012	\$69.30	
	WM SUPERCENTER#1359	08/17/2012	\$777.30	
	USA SCIENTIFIC, INC.	08/20/2012	\$169.38	
	USA SCIENTIFIC, INC.	08/20/2012	\$33.71	
	FISHER SCI CHI	08/21/2012	\$889.20	
	FISHER SCI ATL	08/22/2012	\$419.54	
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$735.38	
	FISHER SCI ATL	08/23/2012	\$1,179.74	
	BIO RAD VIROBINSON08/2	08/23/2012	\$381.71	
	TRIARCH INC	08/22/2012	\$132.30	
	FISHER SCI ATL	08/23/2012	\$556.07	
	FISHER SCI ATL	08/24/2012	\$186.03	
	FISHER SCI HUS	08/28/2012	\$1,359.69	
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$214.96	
	FISHER SCI ATL	08/30/2012	\$327.05	
				<b>\$7,768.63</b>
	<b>DARRELL J CRAWFORD</b>	ZBATTERY	08/20/2012	\$59.63
SOUTHERN LOCK AND		08/22/2012	\$362.39	
AMAZON MKTPLACE PMTS		08/24/2012	\$33.24	
CHANEY ELECTRONICS		08/24/2012	\$918.75	
AMAZON MKTPLACE PMTS		08/24/2012	\$40.95	
			<b>\$1,414.96</b>	
<b>DAVID ALLEGOOD</b>	HD SUPPLY ELEC. #5H	07/31/2012	\$289.37	
	LOWES #00661	08/02/2012	\$73.67	
	HD SUPPLY ELEC. #5H	08/02/2012	\$237.29	
	LOWES #00661	08/06/2012	\$29.63	
	HD SUPPLY ELEC. #5H	08/06/2012	\$213.90	
	SIMPLEX GRINNELL WEB P	08/06/2012	\$333.00	
	SIMPLEX GRINNELL WEB P	08/08/2012	\$354.75	
	HD SUPPLY ELEC. #5H	08/09/2012	\$50.78	
	TRITEK LLC	08/08/2012	\$250.00	
	GRAYBAR ELECTRIC COMPANY	08/10/2012	\$62.28	
	LOWES #00661	08/13/2012	\$50.93	
	HD SUPPLY ELEC. #5H	08/13/2012	\$352.31	
	HAGEMEYER NA #1	08/16/2012	\$608.03	
	HD SUPPLY ELEC. #5H	08/17/2012	\$519.72	
	TRITEK LLC	08/17/2012	\$2,016.86	
	HD SUPPLY ELEC. #5H	08/17/2012	\$27.24	
	HD SUPPLY ELEC. #5H	08/17/2012	\$49.56	
	HD SUPPLY ELEC. #5H	08/20/2012	\$92.53	
	HAGEMEYER NA #1	08/22/2012	\$69.31	
	SIMPLEX GRINNELL WEB P	08/24/2012	\$2,066.00	
	HD SUPPLY ELEC. #5H	08/27/2012	\$32.52	
	LOWES #00661	08/29/2012	\$8.66	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID ALLEGOOD</b>	LOWES #00661	08/29/2012	\$14.83
	TRITEK LLC	08/28/2012	\$1,812.50
	LOWES #00655	08/30/2012	\$27.07
	HD SUPPLY ELEC. #5H	08/30/2012	\$51.21
	HD SUPPLY ELEC. #5H	08/30/2012	\$153.64
			<b>\$9,847.59</b>
<b>DAVID K WEBSTER</b>	BRP US INC	08/04/2012	\$2,490.55
	SEELS OUTBOARD WEST ASHLE	08/08/2012	\$119.38
	SC DNR CHARLESTON	08/27/2012	\$5.00
			<b>\$2,614.93</b>
<b>DEBORAH J FISHER</b>	CITADEL BOOKSTR5220	08/24/2012	\$216.00
			<b>\$216.00</b>
<b>DENISE LAWSON</b>	FULLER SUPPLY CO. INC.	07/31/2012	\$1,119.70
	STAPLS7088293746000002	08/01/2012	\$97.93
	STAPLS7088293746000001	08/01/2012	\$164.62
	N S FARRINGTON & CO	07/31/2012	\$338.70
	FULLER SUPPLY CO. INC.	08/07/2012	\$129.13
	MUSC UNIVERSITY PRESS	08/09/2012	\$189.00
	N S FARRINGTON & CO	08/10/2012	\$330.90
	CAMCOR INC	08/10/2012	\$1,072.41
	MUSC UNIVERSITY PRESS	08/14/2012	\$236.25
	OFFICE SPECIALTIES	08/17/2012	\$58.54
	FULLER SUPPLY CO. INC.	08/21/2012	\$880.11
	N S FARRINGTON & CO	08/24/2012	\$1,073.87
	MUSC UNIVERSITY PRESS	08/24/2012	\$393.75
	FULLER SUPPLY CO. INC.	08/28/2012	\$600.04
	EQUINOX CHEMICALS LLC	08/29/2012	\$232.50
			<b>\$6,917.45</b>
<b>DENNIS J FALLON</b>	STAPLES 00108282	08/06/2012	\$13.78
	Amazon.com	08/20/2012	\$17.73
	Amazon.com	08/20/2012	\$18.51
	AMAZON MKTPLACE PMTS	08/21/2012	\$11.38
			<b>\$61.40</b>
<b>DONALD J CHARPIA</b>	HAGEMEYER NA #1	07/31/2012	\$487.60
	LOWES #00539	08/02/2012	\$78.81
	HAGEMEYER NA #1	08/03/2012	\$27.60
	LAWN O GREEN	08/07/2012	\$400.00
	POSSUM'S LANDSCAPE AND PE	08/11/2012	\$80.81
	HUGHES EQUIPMENT RENTAL	08/10/2012	\$20.34
	GERALD'S TIRES #4	08/15/2012	\$15.00
	LOWES #00539	08/23/2012	\$21.47
	SYX GLOBALINDUSTRIALEQ	08/23/2012	\$194.11
	MITY-LITE INC.	08/23/2012	\$1,396.00
	POSSUM'S LANDSCAPE AND PE	08/27/2012	\$70.49

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,792.23</b>
<b>DONNA VARNER</b>	WWW HELLODIRECT COM	08/02/2012	\$539.97
			<b>\$539.97</b>
<b>EMMA BENNETT-WILLIAMS</b>	OGLETREE, DEAKINS, NAS	08/03/2012	\$99.00
	SOCIETY FOR HR MGMT	08/08/2012	\$180.00
			<b>\$279.00</b>
<b>EUGENE CRESON</b>	THINKBUZAN LIMITED	08/07/2012	\$128.00
	TECHSMITH CORPORATION	08/15/2012	\$626.50
	PAYPAL PMI CHAR SC	08/15/2012	\$20.00
	CLUBEXPRSS 8006562611	08/24/2012	\$10.00
	EB 2012 SCITDA FALL C	08/28/2012	\$52.69
	TECHSMITH CORPORATION	08/28/2012	\$104.65
	SHI CORP	08/30/2012	\$454.09
			<b>\$1,395.93</b>
<b>FREDERICK W LEWIS</b>	C C DICKSON CO 1077	07/31/2012	\$1,703.38
	MCCALLS SUPPLY INC 06	08/01/2012	\$63.26
	BEARING DISTRIBUTORS INC	08/09/2012	\$48.83
	WW GRAINGER	08/14/2012	\$670.57
	C C DICKSON CO 1077	08/14/2012	\$78.47
	C C DICKSON CO 1077	08/15/2012	\$113.33
	C C DICKSON CO 1077	08/20/2012	\$1,038.14
	W W GRAINGER 916	08/27/2012	\$1,052.29
	W W GRAINGER 916	08/27/2012	\$1,316.05
	W W GRAINGER 916	08/27/2012	\$878.33
	W W GRAINGER 916	08/29/2012	\$46.85
			<b>\$7,009.50</b>
<b>GEORGE C RUSS</b>	PLI NW PERF SOFTWARE	08/14/2012	\$75.00
			<b>\$75.00</b>
<b>GINO GALUTERA</b>	MUSC UNIVERSITY PRESS	08/08/2012	\$590.00
			<b>\$590.00</b>
<b>GLORIA MAGUIRE</b>	CITADEL BOOKSTR5220	08/08/2012	\$9.59
	CITADEL BOOKSTR5220	08/21/2012	\$10.45
	FORMS AND SUPPLY - AOPD	08/29/2012	\$245.18
			<b>\$265.22</b>
<b>GUY TOUBIANA</b>	STAPLS7088240079000001	07/31/2012	\$74.37
	THE CHRONICLE	08/01/2012	\$140.00
	MODERN LANGUAGE ASSN..	08/14/2012	\$375.00
	STAPLS7089407033000001	08/30/2012	\$186.28
	STAPLS7089407033000002	08/30/2012	\$17.75
			<b>\$793.40</b>
<b>HARRIET HOLMES</b>	MUSC UNIVERSITY PRESS	07/31/2012	\$20.00
	CITADEL BOOKSTR5220	08/03/2012	\$19.99
	MUSC UNIVERSITY PRESS	08/06/2012	\$20.00

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRIET HOLMES</b>	MUSC UNIVERSITY PRESS	08/09/2012	\$195.00
	MUSC UNIVERSITY PRESS	08/10/2012	\$50.00
	MUSC UNIVERSITY PRESS	08/15/2012	\$28.00
	MUSC UNIVERSITY PRESS	08/21/2012	\$195.00
	Amazon.com	08/27/2012	\$218.80
	CATHOLIC SUPPLY OF ST L	08/28/2012	\$21.95
	MUSC UNIVERSITY PRESS	08/28/2012	\$195.00
<b>HARRY S CARTER</b>	KANTOLA PRODUCTIONS LLC	07/31/2012	\$586.00
	Amazon.com	08/02/2012	\$23.92
	Amazon.com	08/04/2012	\$23.92
	Amazon.com	08/03/2012	\$35.88
	KANTOLA PRODUCTIONS LLC	08/13/2012	\$496.00
	AMAZON MKTPLACE PMTS	08/27/2012	\$19.54
	DARDEN BUSINESS PUBLISHIN	08/28/2012	\$31.25
<b>HENRY BOUTON</b>	W W GRAINGER 916	08/01/2012	\$194.59
	GERALD'S TIRES #1	08/03/2012	\$150.00
	AMAZON MKTPLACE PMTS	08/03/2012	\$146.76
	RKO TOTAL GRAPHICS	08/03/2012	\$45.57
	GANDER MOUNTAIN DIRECT	08/07/2012	\$23.97
	TPC GOPHER	08/08/2012	\$387.66
	SCANTRON CORPORATION	08/10/2012	\$40.80
	RKO TOTAL GRAPHICS	08/14/2012	\$13.56
	UGA RECREATIONAL SPORTS	08/17/2012	\$400.00
	MF ATHLETIC & PERFORM BE	08/29/2012	\$595.72
	GERALD'S TIRES #1	08/30/2012	\$150.00
	LOWES #00661	08/30/2012	\$46.32
<b>JACK W RHODES</b>	STAPLES 00108266	08/07/2012	\$25.97
	NATIONAL COLLEGIATE HONO	08/23/2012	\$375.00
<b>JAMES MCANALLY</b>	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$169.80
	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$296.81
	GRAYBAR ELECTRIC COMPANY	08/06/2012	\$26.56
	BUY.COM	08/08/2012	\$1,303.00
	Amazon.com	08/08/2012	\$24.92
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$281.23
	LOWES #00661	08/14/2012	\$23.80
	A1 SURVEILLANCE SYSTEMS L	08/16/2012	\$1,028.00
	GRAYBAR ELECTRIC COMPANY	08/17/2012	\$115.32
	GRAYBAR ELECTRIC COMPANY	08/18/2012	\$324.21
	ACCU-TECH	08/20/2012	\$401.45
	GRAYBAR ELECTRIC COMPANY	08/22/2012	\$212.01
	A1 SURVEILLANCE SYSTEMS L	08/22/2012	\$160.00

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES MCANALLY</b>	GRAYBAR ELECTRIC COMPANY	08/23/2012	\$194.43
	BUY.COM	08/27/2012	\$562.65
	A1 SURVEILLANCE SYSTEMS L	08/27/2012	\$419.77
	BATTERIES PLUS #39	08/28/2012	\$107.96
	GRAYBAR ELECTRIC COMPANY	08/29/2012	\$75.52
			<b>\$5,727.44</b>
<b>JANE CLEGG</b>	MUSC UNIVERSITY PRESS	07/31/2012	\$65.00
	HAR HARVARD BUSNS REV	08/01/2012	\$99.00
	Amazon.com	08/02/2012	\$615.64
	FEDEX 09156025	08/05/2012	\$90.44
	Amazon.com	08/04/2012	\$330.81
	MUSC UNIVERSITY PRESS	08/06/2012	\$325.50
	MUSC UNIVERSITY PRESS	08/08/2012	\$101.90
	AGB	08/09/2012	\$132.00
	Amazon.com	08/16/2012	\$126.00
	BLP BUSINESS WEEK	08/20/2012	\$43.40
	NACUBO	08/21/2012	\$50.47
	HARTWICK COLLEGE BUSINESS	08/21/2012	\$147.72
	SOUTHERN ASSOC FOR INSTIT	08/23/2012	\$200.00
	HSN COM 739023990	08/25/2012	\$181.58
	HSN COM 739023993	08/25/2012	\$174.60
	FRONTGATE CATALOG	08/24/2012	\$330.60
	HSN COM 739023987	08/25/2012	\$174.60
	HSN COM 739023986	08/25/2012	\$174.60
	HSN COM 739023984	08/25/2012	\$174.60
	STAPLES 00115832	08/27/2012	\$14.64
	THE GALLERY COLLECTION	08/29/2012	\$205.32
	THE GALLERY COLLECTION	08/29/2012	\$164.60
<b>JANE M WARNER</b>	STAPLS7088806835000001	08/15/2012	\$260.50
	STAPLS7089115241000001	08/23/2012	\$188.61
	STAPLS7089276493000001	08/29/2012	\$113.71
	PAYPAL UNIBOOK2007	08/30/2012	\$51.85
	PAYPAL GLIZZMO	08/30/2012	\$61.25
			<b>\$675.92</b>
<b>JERRY MCINTYRE</b>	THE MAINE POWDER HOUSE	08/01/2012	\$655.00
	STAPLS7088465060000001	08/04/2012	\$184.10
	STAPLS7088465060000002	08/04/2012	\$74.83
	CHARLESTON DOWNTOWN	08/02/2012	\$1,068.94
	STAPLS7088626402000001	08/09/2012	\$683.54
	STAPLS7088626402000002	08/09/2012	\$107.60
	MUSC UNIVERSITY PRESS	08/15/2012	\$57.06
	NOR NORTHERN TOOL	08/15/2012	\$378.04
	STAPLS7088977009000001	08/18/2012	\$112.66
	STAPLS7088560100000001	08/24/2012	\$250.62

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,572.39</b>
<b>JO ANN ALSTON</b>	FINANCIAL ACCOUNTING F	08/01/2012	\$180.00
	PAYPAL CAROLINASP	08/20/2012	\$300.00
			<b>\$480.00</b>
<b>JOHN E ALLEGOOD</b>	SPARTAN TOOL LLC	07/25/2012	\$609.53
	W W GRAINGER 916	08/06/2012	\$456.25
	JA SEXAUER	08/15/2012	\$512.99
	DILLON SUPPLY	08/24/2012	\$41.13
	FASTENAL COMPANY01	08/24/2012	\$25.89
	POOL PLAZA INC.	08/28/2012	\$708.45
			<b>\$2,354.24</b>
<b>JOHN E GARDNER</b>	PIAQUE A ATTACK INC	08/13/2012	\$130.20
	ROYALL ACE HARDWARE	08/17/2012	\$6.08
	SWEET GRASS HARDWARE	08/18/2012	\$5.96
	PIAQUE A ATTACK INC	08/22/2012	\$37.98
	SWEET GRASS HARDWARE	08/25/2012	\$11.91
	STAPLES 00108266	08/29/2012	\$31.44
			<b>\$223.57</b>
<b>JOHN G GAULT</b>	MUSC UNIVERSITY PRESS	08/01/2012	\$57.06
	LOWES #00539	08/01/2012	\$29.49
	STAPLS7088230846000001	08/01/2012	\$92.20
	STAPLS7088277794000001	08/01/2012	\$87.10
	STAPLS7088282638000001	08/01/2012	\$97.41
	MUSC UNIVERSITY PRESS	08/02/2012	\$57.06
	WULBERN-KOVAL CO.	08/02/2012	\$40.23
	STAPLS7088443832000001	08/04/2012	\$716.03
	RKO TOTAL GRAPHICS	08/07/2012	\$136.71
	RKO TOTAL GRAPHICS	08/10/2012	\$65.10
	STAPLS7088653745000001	08/10/2012	\$97.62
	STAPLS7088757501000001	08/14/2012	\$113.91
	STAPLS7089001819000001	08/21/2012	\$117.05
	PALMETTO AWARDS	08/22/2012	\$6.00
	CITADEL BOOKSTR5220	08/24/2012	\$5.40
	STAPLS7089226795000001	08/25/2012	\$72.59
	GARRETTS DISCOUNT GOLF CA	08/24/2012	\$1,329.03
	STAPLS7089214673000001	08/25/2012	\$192.50
	RKO TOTAL GRAPHICS	08/27/2012	\$91.14
	CHARLESTON COOKIE COMP	08/27/2012	\$260.40
	RKO TOTAL GRAPHICS	08/29/2012	\$8.14
	STAPLS7089315251000001	08/29/2012	\$78.64
	CHARLESTON COOKIE COMP	08/29/2012	\$56.96
	STAPLS7089371147000001	08/30/2012	\$99.67
			<b>\$3,907.44</b>
<b>JOHN M COLSON</b>	GARRETTS DISCOUNT GOLF CA	07/30/2012	\$190.96
	PALMETTO FORD PARTS &	07/31/2012	\$8.64

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN M COLSON</b>	OREILLY AUTO 00019802	08/01/2012	\$8.09	
	NORTHERN TOOL EQUIP	08/06/2012	\$85.69	
	OREILLY AUTO 00019802	08/07/2012	\$99.64	
	LOWES #00661	08/08/2012	\$40.21	
	RICK HENDRICK CHEVROLET	08/08/2012	\$36.19	
	NAPA AUTO 0031503	08/09/2012	\$60.30	
	NAPA AUTO 0031503	08/14/2012	\$10.80	
	GARRETTS DISCOUNT GOLF CA	08/15/2012	\$75.95	
	SIP STATEINDUSTRIAL US	08/17/2012	\$119.35	
	RICK HENDRICK CHEVROLET	08/17/2012	\$150.72	
	LOWES #00661	08/20/2012	\$9.30	
	TURKY S AUTO AND TOWING	08/21/2012	\$65.00	
	HAY TIRE	08/22/2012	\$141.77	
	NAPA AUTO 0031503	08/21/2012	\$18.53	
	NAPA AUTO 0031503	08/21/2012	\$130.97	
	GARRETTS DISCOUNT GOLF CA	08/22/2012	\$260.40	
	GARY'S PAINT & BODY SHOP	08/24/2012	\$461.95	
	TURKY S AUTO AND TOWING	08/23/2012	\$117.50	
	GARRETTS DISCOUNT GOLF CA	08/23/2012	\$249.55	
	GARRETTS DISCOUNT GOLF CA	08/28/2012	\$60.76	
	GARRETTS DISCOUNT GOLF CA	08/29/2012	\$166.00	
				<b>\$2,568.27</b>
	<b>JOHN MICHAEL ALVERSON</b>	J W PEPPER	07/30/2012	\$55.00
BAGPIPE SUPPLIES		07/31/2012	\$780.45	
MULLIGAN AND MACHENDRY		07/31/2012	\$914.31	
PECKNEL MUSIC CO		08/14/2012	\$1,015.56	
THE HOME DEPOT 1103		08/20/2012	\$7.57	
PECKNEL MUSIC CO		08/29/2012	\$1,467.73	
			<b>\$4,240.62</b>	
<b>JOHN VOGES</b>	W W GRAINGER 916	08/01/2012	\$138.47	
	W W GRAINGER 916	08/01/2012	\$1,222.50	
	W W GRAINGER 916	08/01/2012	\$67.60	
	W W GRAINGER 916	08/01/2012	\$79.76	
	BLANCHARD MACHINERY	08/06/2012	\$2,023.69	
	C & C BOILER SALES & SVC	08/09/2012	\$162.82	
	W W GRAINGER 916	08/21/2012	\$221.75	
			<b>\$3,916.59</b>	
<b>JOSEPH C SINGLETON</b>	LOWES #00661	07/31/2012	\$25.46	
	SIGN IT QUICK	07/31/2012	\$138.83	
	SOUTHERN LUMBER & MILLWO	08/07/2012	\$159.14	
	LOWES #00661	08/08/2012	\$17.34	
	HUGHES LUMBER & BUILDI	08/10/2012	\$8.11	
	SOUTHERN LUMBER & MILLWO	08/10/2012	\$45.82	
	LOWES #00661	08/14/2012	\$36.81	
THE HOME DEPOT 1118	08/13/2012	\$122.31		



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH C SINGLETON</b>	LOWES #00661	08/23/2012	\$17.34
	MANER BUILDERS SUPPLY CO	08/24/2012	\$4.98
	LOWES #00661	08/27/2012	\$13.00
	HUGHES LUMBER & BUILDI	08/27/2012	\$80.62
	HUGHES LUMBER & BUILDI	08/27/2012	\$17.99
	SOUTHERN LUMBER & MILLWO	08/27/2012	\$84.70
	DILLON SUPPLY	08/28/2012	\$38.75
	HUGHES LUMBER & BUILDI	08/30/2012	\$50.60
			<b>\$861.80</b>
<b>JUAN SANTIAGO</b>	WALMART.COM 8009666546	08/08/2012	\$2,342.71
	NOR NORTHERN TOOL	08/08/2012	\$1,233.74
	HD SUPPLY ELEC. #5H	08/20/2012	\$62.84
	LOWES #00661	08/21/2012	\$467.49
	LOWES #00661	08/21/2012	\$106.25
	BEST BUY MHT 00011205	08/23/2012	\$336.30
	LOWES #00655	08/23/2012	\$242.37
	LOWES #00655	08/23/2012	\$63.87
	PAYPAL EBAY PAYPAL	08/29/2012	\$26.95
	PARKER RIGGING CO INC	08/28/2012	\$463.50
	PAYPAL JIMDINKIDS	08/29/2012	\$1,238.15
	PAYPAL IDEALTRADE	08/29/2012	\$58.75
	PAYPAL GSALABAMA	08/29/2012	\$93.59
	PAYPAL JVIDOUX	08/29/2012	\$55.35
	PAYPAL VINICIUS	08/29/2012	\$199.36
	PAYPAL INFO2000SOU	08/29/2012	\$15.99
			<b>\$7,007.21</b>
<b>JUDY EELMAN</b>	WW GRAINGER	08/07/2012	\$130.20
	TARGET 00013912	08/08/2012	\$307.90
			<b>\$438.10</b>
<b>JUSTIN PALMER</b>	SMARTSIGN	07/31/2012	\$27.95
	AMAZON MKTPLACE PMTS	08/03/2012	\$25.10
	AMAZON MKTPLACE PMTS	08/02/2012	\$360.94
	AMAZON MKTPLACE PMTS	08/04/2012	\$21.00
	AMAZON MKTPLACE PMTS	08/09/2012	\$299.94
	Amazon.com	08/09/2012	\$265.20
	VUE COMPTIA MRKETPLCE	08/09/2012	\$356.00
	AMAZON MKTPLACE PMTS	08/11/2012	\$342.11
	Amazon.com	08/10/2012	\$22.23
	Amazon.com	08/10/2012	\$22.23
	Amazon.com	08/10/2012	\$215.92
	Amazon.com	08/13/2012	\$34.99
	ACCU-TECH	08/15/2012	\$762.76
	Amazon.com	08/21/2012	\$34.99
	AMAZON MKTPLACE PMTS	08/21/2012	\$23.82
	PHILADELPHIA SECURITY	08/21/2012	\$61.92

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	DMI DELL HIGHER EDUC	08/22/2012	\$556.59
	COMPLIANCESIGNS.COM	08/21/2012	\$97.00
	Amazon.com	08/24/2012	\$181.92
	AMAZON MKTPLACE PMTS	08/25/2012	\$63.99
	Amazon.com	08/29/2012	\$6.84
	Amazon.com	08/29/2012	\$33.79
			<b>\$3,817.23</b>
KAREN PRESSLEY	TWO MEN AND A TRUCK	07/31/2012	\$1,018.61
	STAPLS708828947000001	08/01/2012	\$271.00
	STAPLS708828947000002	08/01/2012	\$27.32
	UPPCC	08/16/2012	\$200.00
	UPPCC	08/16/2012	\$200.00
	CHARLESTON IMAGING	08/21/2012	\$414.04
	DOVE DATA PRODUCTS	08/27/2012	\$123.55
	OLSON & IVES INC.	08/27/2012	\$189.00
			<b>\$2,443.52</b>
KATHY TRIGGS	NATL BRD FOR CERT COUNSEL	07/30/2012	\$100.00
	STAPLS7088270617000001	08/01/2012	\$171.54
	STAPLS7088270617000003	08/01/2012	\$2.73
	MUSC UNIVERSITY PRESS	08/03/2012	\$16.10
	STAPLS7088395613000002	08/03/2012	\$75.90
	STAPLS7088395613000001	08/03/2012	\$125.23
	STAPLES 00115832	08/07/2012	\$28.20
	MUSC UNIVERSITY PRESS	08/10/2012	\$807.00
	STAPLES 00115832	08/09/2012	\$6.94
	STAPLS7088813872000001	08/15/2012	\$87.38
	RKO TOTAL GRAPHICS	08/30/2012	\$9.22
			<b>\$1,430.24</b>
KATIE GIBSON	STAPLS9230232767000	07/31/2012	\$216.99
	MUSC UNIVERSITY PRESS	07/31/2012	\$339.59
	CLICK2MAIL	08/02/2012	\$376.41
	UNIVERISTY CAREER SERVICE	08/06/2012	\$125.00
	EXPERIENCE CAREER FAIR	08/08/2012	\$100.00
	CSO RESEARCH INC	08/09/2012	\$100.00
	UNIVERSITY OF S CAR	08/09/2012	\$30.00
	STAPLS9230681276000	08/11/2012	\$58.00
	EXPERIENCE CAREER FAIR	08/09/2012	\$75.00
	CHARLESTON SOUTHERN UNIV	08/13/2012	\$150.00
	FAYETTEVILLE SU CONT ED	08/14/2012	\$75.00
	LU TUITION AND FEES	08/13/2012	\$35.00
	ISTOCK INTERNATIONAL	08/15/2012	\$41.50
	4IMPRINT	08/17/2012	\$183.42
	GSU CASHIERS OFFICE	08/17/2012	\$200.00
CHEAP CD DUPLICATIONS	08/21/2012	\$737.35	
STAPLS9231025603000	08/22/2012	\$48.81	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATIE GIBSON</b>	STAPLS9231010397000	08/22/2012	\$63.99
	ROSS PRINTING	08/22/2012	\$4.88
	CONVERSE COLLEGE BUS OFFI	08/24/2012	\$35.00
	ECU CAREER CENTER	08/28/2012	\$200.00
	CLAFLIN UNIVERSITY FISCAL	08/29/2012	\$200.00
			<b>\$3,395.94</b>
<b>KELLEY KINNEY</b>	OFFICE DEPOT #1214	08/17/2012	\$157.57
	OFFICE DEPOT #1214	08/18/2012	\$12.97
	OFFICE DEPOT #1079	08/17/2012	\$25.16
	D&M PRO	08/27/2012	\$60.00
			<b>\$255.70</b>
<b>KENNETH P BRANNAN</b>	THE CRITICAL THINKING CO	07/26/2012	\$47.93
	PALMETTO AWARDS	08/01/2012	\$6.46
	CITADEL BOOKSTR5220	08/17/2012	\$266.35
	STAPLS7089145129000001	08/23/2012	\$390.49
	STAPLS7089195306000001	08/24/2012	\$359.32
	STAPLS7089289550000001	08/29/2012	\$184.09
	STAPLS7089376345000001	08/30/2012	\$222.57
			<b>\$1,477.21</b>
<b>KEVIN TRILLO</b>	LOWES #00661	07/31/2012	\$184.61
	LOWES #00661	07/31/2012	\$14.84
	Solo Horton Brushes Inc	07/31/2012	\$82.40
	MESCONS (MOTO)	07/31/2012	\$74.87
	LOWES #00661	08/01/2012	\$109.79
	PEX SUPPLY	08/06/2012	\$119.33
	JACKNOBCORP	08/06/2012	\$130.00
	LOWES #00661	08/07/2012	\$108.30
	LOWES #00661	08/08/2012	\$24.36
	STAPLES 00115832	08/09/2012	\$16.26
	AMAZON MKTPLACE PMTS	08/13/2012	\$192.30
	HD SUPPLY ELEC. #5H	08/14/2012	\$188.79
	LOWES #00661	08/14/2012	\$102.64
	Amazon.com	08/15/2012	\$47.60
	LTG PLASTICS SOLUTIONS GA	08/15/2012	\$67.35
	LOWES #00661	08/16/2012	\$3.65
	JACKNOBCORP	08/16/2012	\$740.00
	LOWES #00661	08/17/2012	\$60.11
	Amazon.com	08/17/2012	\$151.60
	LOWES #00661	08/20/2012	\$122.91
	HD SUPPLY ELEC. #5H	08/21/2012	\$179.68
	LOWES #00661	08/22/2012	\$15.68
	1000BULBS.COM	08/23/2012	\$441.21
	HD SUPPLY ELEC. #5H	08/23/2012	\$86.58
LOWES #00661	08/23/2012	\$141.09	
LTG PLASTICS SOLUTIONS GA	08/22/2012	\$42.30	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN TRILLO</b>	SHERWIN WILLIAMS #2293	08/27/2012	\$125.00
	FIELDS ORNAMENTAL IRON &	08/27/2012	\$75.48
	SAN DIEGO HARDWARE	08/29/2012	\$187.96
	SAN DIEGO HARDWARE	08/29/2012	\$22.05
	LOWES #00661	08/29/2012	\$186.31
	SHERWIN WILLIAMS #2293	08/29/2012	\$25.40
<b>KIMBERLY BLACK</b>	CTC CONSTANTCONTACT.COM	08/21/2012	\$816.00
	SCC INC	08/22/2012	\$300.00
			<b>\$1,116.00</b>
<b>L JEFFREY PEREZ</b>	CTC CONSTANTCONTACT.COM	08/07/2012	\$15.00
	MAILCHIMP	08/13/2012	\$50.00
			<b>\$65.00</b>
<b>LINDA W GODSEY</b>	KLEAR IMAGE	08/02/2012	\$110.40
	VANGUARD INDUSTRIES EAST	08/02/2012	\$14.60
	STAPLS708860642800001	08/09/2012	\$71.74
	CAMPUS WEBSTORE - TCS	08/14/2012	\$1,548.00
	HARBOR FREIGHT TOOLS 129	08/21/2012	\$158.92
	KLEAR IMAGE	08/23/2012	\$133.52
	STAPLS708923817000001	08/25/2012	\$184.70
VANGUARD INDUSTRIES EAST	08/27/2012	\$14.60	
			<b>\$2,236.48</b>
<b>LYNN CLARK</b>	BIO RAD VICLARK07/31/1	08/01/2012	\$189.40
	SIGMA ALDRICH US	08/03/2012	\$63.23
	GENE CODES CORP	08/06/2012	\$325.00
	FISHER SCI ATL	08/07/2012	\$299.67
	FISHER SCI PTO	08/08/2012	\$160.14
	WHALEY FOODSERVICE	08/07/2012	\$129.50
	RICHEYS SERVICES	08/07/2012	\$300.00
	STAPLS708862791400001	08/09/2012	\$147.51
	STAPLS708862791400002	08/09/2012	\$14.59
	COSPHERIC LLC	08/08/2012	\$133.15
	WHALEY FOODSERVICE	08/10/2012	\$198.41
	FEDEX 798706203905	08/10/2012	\$26.48
	CELLSIGNAL.COM	08/14/2012	\$141.00
	PRECISION DATA PRODUCTS	08/17/2012	\$344.61
	STAPLS708903215800001	08/21/2012	\$108.79
	STAPLS708903215800002	08/21/2012	\$21.27
	STAPLS708903215800003	08/23/2012	\$43.24
	Amazon.com	08/24/2012	\$40.75
	Amazon.com	08/24/2012	\$16.62
	RITE-WEIGHT	08/24/2012	\$1,727.10
STAPLS708929343500001	08/30/2012	\$108.49	
			<b>\$4,538.95</b>
<b>LYNN MEADOR</b>	STAPLS708823357600001	07/31/2012	\$103.44

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
LYNN MEADOR	STAPLS7088233421000001	07/31/2012	\$131.05	
	DJO LLC	07/30/2012	\$98.30	
	ROSS PRINTING	07/30/2012	\$133.04	
	PAYPAL BIESHEUEVELS	08/01/2012	\$54.29	
	STAPLS7088299531000001	08/01/2012	\$135.34	
	STAPLS7088286057000001	08/01/2012	\$905.26	
	PIAQUE A ATTACK INC	07/31/2012	\$1,137.25	
	STAPLS7088278951000001	08/01/2012	\$145.69	
	AVCA	08/01/2012	\$21.18	
	ACUSHNET COMPANY	08/01/2012	\$1,692.68	
	STAPLS7088285900000001	08/01/2012	\$70.13	
	STAPLS7088286057000002	08/01/2012	\$173.91	
	CORBIN TURF ONAMENTAL SUP	07/31/2012	\$1,624.84	
	STAPLS7088333650000002	08/02/2012	\$142.95	
	STAPLS7088361321000001	08/02/2012	\$97.10	
	SPARROW & KENNEDY TRACTOR	08/01/2012	\$13.20	
	OFFICE DEPOT #1165	08/02/2012	\$258.05	
	STAPLS7088333650000003	08/08/2012	\$11.12	
	TEAM CONNECTIONS INC	08/09/2012	\$187.80	
	HALF MOON OUTFITTERS	08/10/2012	\$5.08	
	LOWES #00661	08/10/2012	\$106.72	
	STAPLS7088730134000001	08/11/2012	\$233.14	
	STAPLS7088707118000001	08/11/2012	\$146.71	
	SPARROW & KENNEDY TRACTOR	08/14/2012	\$288.42	
	STAPLS7088966981000001	08/18/2012	\$110.39	
	TAG UP	08/20/2012	\$71.15	
	RKO TOTAL GRAPHICS	08/20/2012	\$233.28	
	NACDA & AFFILIATES	08/21/2012	\$125.00	
	SCOLLON PRODUCTIONS INC	08/22/2012	\$655.68	
	FROMUTH TENNIS	08/22/2012	\$1,432.58	
	DAZADICOM	08/25/2012	\$209.95	
	STAPLES 00115832	08/23/2012	\$47.27	
	STAPLS7089189088000001	08/24/2012	\$98.06	
	GTM SPORTSWEAR	08/27/2012	\$197.00	
	MUSC UNIVERSITY PRESS	08/28/2012	\$65.00	
	MUSC UNIVERSITY PRESS	08/28/2012	\$57.06	
	FORMETCO INC	08/28/2012	\$1,299.88	
	ODLE GROUP/GRAVITY/IMAGE	08/28/2012	\$261.90	
	ALL AMERICAN AWARDS	08/29/2012	\$23.87	
	STAPLS7089332209000003	08/29/2012	\$92.03	
	STAPLS7089332209000001	08/29/2012	\$10.94	
	STAPLS7089383342000001	08/30/2012	\$89.98	
	STAPLS7089383602000001	08/30/2012	\$87.02	
				<b>\$13,084.73</b>
	MARGARET GANNON	MATH ASSOC INTERNET	08/10/2012	\$400.00
		DOVE DATA PRODUCTS	08/29/2012	\$444.46

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$844.46</b>
<b>MARK CHRISTENBERRY</b>	PALMETTO STATE STEEL	08/06/2012	\$623.88
	PALMETTO STATE STEEL	08/09/2012	\$162.75
	ADVANCED CONCRETE CUTTING	08/14/2012	\$2,495.00
	CHIEF SUPPLY CORP	08/14/2012	\$212.97
			<b>\$3,494.60</b>
<b>MARTHA HURLEY</b>	OFFICE DEPOT #1214	08/01/2012	\$244.11
	STAPLS3142905990000	08/03/2012	\$802.90
	OFFICE DEPOT #1214	08/10/2012	\$189.67
	OFFICE DEPOT #1214	08/15/2012	\$65.37
	OFFICE DEPOT #1214	08/16/2012	\$92.21
	MUSC UNIVERSITY PRESS	08/24/2012	\$339.59
	OFFICE DEPOT #1214	08/24/2012	\$286.58
	OFFICE DEPOT #1214	08/25/2012	\$7.54
			<b>\$2,027.97</b>
<b>MARY ADAMS</b>	STAPLS7088628216000001	08/09/2012	\$85.52
	STAPLS7088621922000001	08/10/2012	\$96.32
	MUSC UNIVERSITY PRESS	08/24/2012	\$57.06
	STAPLS7089188902000001	08/24/2012	\$145.14
	STAPLS7089188902000002	08/24/2012	\$23.43
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$44.83
			<b>\$452.30</b>
<b>MARY ANN LAKES</b>	STAPLS7088240848000001	07/31/2012	\$156.75
	STAPLS7088246200000001	07/31/2012	\$592.41
	GAYLORD BROS INC	08/01/2012	\$80.52
	DEMCO INC	07/31/2012	\$38.67
	GAYLORD BROS INC	08/02/2012	\$193.52
	1000BULBS.COM	08/03/2012	\$150.23
	NATL PUBLISHING	08/07/2012	\$214.10
	Amazon.com	08/07/2012	\$134.16
	COMPUTER SPECIALTIES, INC	08/08/2012	\$351.00
	AMAZON MKTPLACE PMTS	08/08/2012	\$41.12
	MUSC UNIVERSITY PRESS	08/10/2012	\$235.00
	QUILL CORPORATION	08/15/2012	\$246.31
	QUILL CORPORATION	08/15/2012	\$822.77
	STAPLS7088900903000001	08/17/2012	\$207.60
	QUILL CORPORATION	08/16/2012	\$65.35
	COMPUTER SPECIALTIES, INC	08/21/2012	\$21.53
	QUILL CORPORATION	08/21/2012	\$37.96
	QUILL CORPORATION	08/21/2012	\$48.81
	STAPLS7089178998000001	08/24/2012	\$91.06
	DRI MEMEO INC	08/28/2012	\$54.94
			<b>\$3,783.81</b>
<b>MARY ELLEN HUDDLESTON</b>	VISTAPR VistaPrint.com	08/01/2012	\$79.11
	VISTAPR VistaPrint.com	08/02/2012	\$199.85

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY ELLEN HUDDLESTON</b>	STAPLS7088548775000001	08/08/2012	\$69.64
	VISTAPR VistaPrint.com	08/14/2012	\$55.09
	VISTAPR VistaPrint.com	08/16/2012	\$37.38
	VISTAPR VistaPrint.com	08/21/2012	\$25.84
	STAPLS7089224315000003	08/25/2012	\$402.71
	STAPLS7089224315000001	08/25/2012	\$86.56
	STAPLS7089220672000002	08/25/2012	\$319.32
	VISTAPR VistaPrint.com	08/28/2012	\$37.97
			<b>\$1,313.47</b>
<b>MARY GAME</b>	SERVPRO OF DOWNTOWN CHARL	07/31/2012	\$1,140.00
	STAPLS7088665912000001	08/10/2012	\$515.73
	Charleston Rubber and Gas	08/17/2012	\$1,250.00
	INT'L CODE COUNCIL INC	08/21/2012	\$400.00
	STAPLS7089054616000001	08/22/2012	\$42.64
	STAPLS7089054616000002	08/22/2012	\$43.55
	STAPLS7089316825000001	08/29/2012	\$140.96
<b>MARY MAGHAKIAN</b>	MUSC UNIVERSITY PRESS	08/10/2012	\$57.06
	MUSC UNIVERSITY PRESS	08/14/2012	\$1,738.00
	STAPLS7088759999000001	08/14/2012	\$122.15
	PLAQUEMAKER.COM	08/17/2012	\$60.00
	AMAZON MKTPLACE PMTS	08/20/2012	\$239.04
	STAPLS7089382700000001	08/30/2012	\$219.99
	SPC GIBBS CAMPUS	08/30/2012	\$200.00
	STAPLS7089377465000001	08/30/2012	\$134.38
			<b>\$2,770.62</b>
<b>MICHAEL DUNKERLEY</b>	POSSUM'S LANDSCAPE AND PE	08/15/2012	\$428.56
	PAYPAL SCURBANCOMM	08/23/2012	\$30.00
	EB SOUTH CAROLINA ARB	08/25/2012	\$74.84
	B.Y.O PLAYGROUND INC	08/29/2012	\$915.71
			<b>\$1,449.11</b>
<b>MICHAEL E INGLE</b>	J&P PARKSEED-WAYSIDE	08/04/2012	\$349.98
	JOHN DEERE LANDSCAPES342	08/20/2012	\$445.94
	DILLON SEED & SUPPLY	08/22/2012	\$346.59
	J&P PARKSEED-WAYSIDE	08/25/2012	\$7.17
	POSSUM'S LANDSCAPE&PEST C	08/29/2012	\$225.68
			<b>\$1,375.36</b>
<b>MICHELLE H. BROWN</b>	RKO TOTAL GRAPHICS	07/31/2012	\$5.43
			<b>\$5.43</b>
<b>NANCY BRIGHT</b>	STAPLES 00115832	07/31/2012	\$103.90
	FRS CHARLESTON	08/06/2012	\$345.28
	LOWES #00661	08/10/2012	\$16.25
	COMPLIANCESIGNS.COM	08/10/2012	\$48.00
	FRS INC	08/20/2012	\$357.73

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NANCY BRIGHT</b>	LOWES #00661	08/22/2012	\$6.89
	AMZ WEBstaurantStore c	08/23/2012	\$278.90
	STAPLES 00115832	08/22/2012	\$10.08
	STAPLS7089217271000001	08/25/2012	\$86.56
			<b>\$1,253.59</b>
<b>NATHANIEL COLLETON</b>	SHERWIN WILLIAMS #2293	08/15/2012	\$86.91
	SHERWIN WILLIAMS #2293	08/15/2012	\$62.47
	SHERWIN WILLIAMS #2293	08/16/2012	\$25.93
	SHERWIN WILLIAMS #2293	08/16/2012	\$198.41
	SHERWIN WILLIAMS #2293	08/17/2012	\$81.51
			<b>\$455.23</b>
<b>OSWALDO NAVA</b>	LOWES #00661	08/20/2012	\$34.75
	THE HOME DEPOT 1118	08/22/2012	\$51.71
			<b>\$86.46</b>
<b>PATRICIA A LEE</b>	STAPLS7088831397000001	08/15/2012	\$118.11
	GODADDY.COM	08/16/2012	\$79.99
	PAYPAL SCPRSA	08/20/2012	\$15.00
	PAYPAL SCPRSA	08/20/2012	\$40.00
	STAPLS7089246584000001	08/25/2012	\$79.34
	AMAZON MKTPLACE PMTS	08/26/2012	\$31.36
	CAMERABITS - PHOTOMECH	08/27/2012	\$150.00
	CAN CANONUSA DIRECT	08/27/2012	\$100.00
	AP BOOKSTORE.COM	08/27/2012	\$20.00
	PAYPAL PEINTFAUSSE	08/28/2012	\$30.00
	STAPLS7089413148000001	08/30/2012	\$406.10
			<b>\$1,069.90</b>
<b>PATRICIA MC ARVER</b>	OFFICE DEPOT #145	08/19/2012	\$87.58
	TOASTMASTERS RENEW WEB	08/22/2012	\$145.57
	OFFICE DEPOT #145	08/26/2012	\$325.49
			<b>\$558.64</b>
<b>RANDALL ADAMS</b>	RKO TOTAL GRAPHICS	08/14/2012	\$16.28
	ACME DOORS INC	08/16/2012	\$165.00
	SAFE AND VAULT TE00 OF 00	08/16/2012	\$180.00
	liberty fire protection i	08/20/2012	\$183.91
	SOUTHERN LOCK AND	08/28/2012	\$1,182.27
			<b>\$1,727.46</b>
<b>RAUL MEADOWS</b>	SOUTHERN LUMBER & MILLWO	08/02/2012	\$529.78
	LOWES #00661	08/02/2012	\$113.83
	HUGHES LUMBER & BUILDI	08/06/2012	\$26.00
	LOWES #00661	08/08/2012	\$27.61
	CAROLINA SUPPLIES AND MAT	08/08/2012	\$76.98
	SOUTHERN LUMBER & MILLWO	08/09/2012	\$192.83
	CAROLINA SUPPLIES AND MAT	08/09/2012	\$51.32
HUGHES LUMBER & BUILDI	08/10/2012	\$4.33	



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RAUL MEADOWS</b>	LOWES #00661	08/10/2012	\$68.88	
	HUGHES EQUIPMENT RENTAL	08/13/2012	\$4.84	
	HUGHES LUMBER & BUILDI	08/13/2012	\$22.01	
	LOWES #00661	08/14/2012	\$47.48	
	LOWES #00661	08/14/2012	\$19.50	
	MESCONS (MOTO)	08/14/2012	\$66.19	
	SOUTHERN LUMBER & MILLWO	08/20/2012	\$17.70	
	SOUTHERN LUMBER & MILLWO	08/20/2012	\$192.45	
	SOUTHERN LUMBER & MILLWO	08/20/2012	\$198.56	
	MANER BUILDERS SUPPLY CO	08/21/2012	\$828.00	
	SOUTHERN LUMBER & MILLWO	08/21/2012	\$48.96	
	LOWES #00661	08/21/2012	\$16.10	
	LOWES #00497	08/22/2012	\$45.96	
	MESCONS (MOTO)	08/22/2012	\$238.70	
	HUGHES LUMBER & BUILDI	08/23/2012	\$19.84	
	CHARLESTON GLASS & MIR	08/23/2012	\$94.94	
	MESCONS (MOTO)	08/23/2012	\$21.59	
	MESCONS (MOTO)	08/23/2012	\$9.22	
	HUGHES LUMBER & BUILDI	08/24/2012	\$35.75	
	HUGHES LUMBER & BUILDI	08/29/2012	\$5.42	
				<b>\$3,024.77</b>
	<b>RICARDO GUTIERREZ</b>	RANDOLPH AFB 41	07/31/2012	\$262.48
		MARLOW WHITE UNIFORMS	08/09/2012	\$89.50
FORT SAM HOUSTON 35		08/08/2012	\$55.00	
CAMCOR INC		08/09/2012	\$1,072.41	
FORT SAM HOUSTON 35		08/08/2012	\$54.95	
MUSC UNIVERSITY PRESS		08/09/2012	\$10.00	
FORT SAM HOUSTON 35		08/08/2012	\$4.84	
MARLOW WHITE UNIFORMS		08/10/2012	\$28.00	
VANGUARD INDUSTRIES EAST		08/13/2012	\$369.00	
STAPLS0109478371000001		08/17/2012	\$86.76	
SQ SARA'S SEWING MACHINE		08/20/2012	\$90.00	
VANGUARD INDUSTRIES EAST		08/21/2012	\$60.60	
FORT SAM HOUSTON 35		08/22/2012	\$10.10	
FORT SAM HOUSTON 35		08/22/2012	\$5.05	
FORT SAM HOUSTON 35		08/29/2012	\$4.76	
FORT SAM HOUSTON 35		08/29/2012	\$50.45	
				<b>\$2,253.90</b>
<b>RICHARD GATHERS SR</b>		Charleston Rubber and Gas	08/01/2012	\$25.66
	FORENTA LP	08/09/2012	\$11.45	
	STAPLES 00115832	08/18/2012	\$141.31	
	CLN CLEANERS SUPPLY	08/23/2012	\$5.60	
	LOWES #00661	08/27/2012	\$459.84	
	STAPLES 00115832	08/27/2012	\$60.49	
	CLN CLEANERS SUPPLY	08/30/2012	\$488.52	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,192.87</b>
<b>RICHARD NELSON</b>	ACT SOFTDOCS, INC.	08/02/2012	\$495.00
	STAPLS7088419392000001	08/03/2012	\$1,054.90
	STAPLS7088419392000002	08/03/2012	\$11.38
	STAPLS7088419392000003	08/03/2012	\$41.83
	CLUBEXPRSS 8006562611	08/06/2012	\$25.00
	ACM SIG CONFERENCES	08/08/2012	\$485.00
	STAPLS7088610561000001	08/09/2012	\$161.53
	STAPLS7088610561000002	08/09/2012	\$173.58
	MAGNETIC PRODUCTS & SERVI	08/10/2012	\$319.00
	STAPLS7088956481000001	08/18/2012	\$86.50
	STAPLS7088956481000004	08/18/2012	\$108.41
	STAPLS7087300204000002	08/21/2012	\$347.25
	IRON MOUNTAIN	08/21/2012	\$314.50
	STAPLS7089197374000001	08/24/2012	\$122.36
	DOVE DATA PRODUCTS	08/24/2012	\$1,521.13
	STAPLS7088956481000006	08/29/2012	\$6.25
	STAPLS7088956481000002	08/29/2012	\$21.87
			<b>\$5,295.49</b>
<b>ROBERT A MELENDEZ</b>	LOWES #00661	08/01/2012	\$337.27
	ROBERTS SUPPLY CO INC	08/10/2012	\$205.46
	PORT CITY SUPPLY INC	08/14/2012	\$153.39
	FERGUSON ENT #23	08/21/2012	\$76.86
	DILLON SUPPLY	08/20/2012	\$66.55
	ROBERTS SUPPLY CO INC	08/21/2012	\$22.33
	FERGUSON ENT #23	08/21/2012	\$605.43
	ROBERTS SUPPLY CO INC	08/22/2012	\$110.63
	FERGUSON ENT #23	08/27/2012	\$69.83
			<b>\$1,647.75</b>
<b>ROBERT BENNETT</b>	Fisher Athletic Equipment	07/31/2012	\$310.81
	LOWES #00539	07/31/2012	\$23.25
	ROSS PRINTING	07/31/2012	\$1,363.23
	BSN SPORT SUPPLY GROUP	08/01/2012	\$145.91
	SISSON SCALE AND EQUIPME	08/02/2012	\$183.50
	PCI SAMMONS PRESTON	08/02/2012	\$250.00
	MORLEY ATHLETIC SUPPLY CO	08/02/2012	\$1,686.00
	Bestbuy.com 00009944	08/02/2012	\$1,128.29
	AAFES CHARLESTON AFMCSS	08/02/2012	\$11.95
	SCHOOL DATEBOOKS	08/03/2012	\$1,169.70
	1800GOFEDEx 10010007	08/02/2012	\$253.23
	SYX GLOBALINDUSTRIALEQ	08/03/2012	\$738.00
	FASTENAL COMPANY01	08/06/2012	\$248.47
	MUSC UNIVERSITY PRESS	08/07/2012	\$95.75
	MUSC UNIVERSITY PRESS	08/07/2012	\$245.00
	MUSC UNIVERSITY PRESS	08/07/2012	\$259.18

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT BENNETT</b>	MUSC UNIVERSITY PRESS	08/07/2012	\$88.78	
	MUSC UNIVERSITY PRESS	08/07/2012	\$129.59	
	SHERWIN WILLIAMS #2293	08/08/2012	\$1,158.40	
	SHERWIN WILLIAMS #2293	08/08/2012	\$100.45	
	SHERWIN WILLIAMS #2293	08/08/2012	\$100.45	
	CHARLESTON SIGN & BANN	08/08/2012	\$2,255.45	
	B & H PHOTO-VIDEO.COM	08/09/2012	\$168.86	
	LOWES #00661	08/09/2012	\$418.51	
	RADIOSHACK COR00196212	08/10/2012	\$36.09	
	LLOYDS SOCCER	08/10/2012	\$288.61	
	SPARROW & KENNEDY TRACTOR	08/10/2012	\$200.89	
	NIMMER TURF & TREE FARM	08/09/2012	\$148.00	
	BURNETT ATHLETICS INC	08/15/2012	\$244.13	
	MF ATHLETIC & PERFORM BE	08/15/2012	\$134.28	
	SORINEX EXERCISE EQUIPME	08/28/2012	\$562.03	
	LOWES #00661	08/29/2012	\$185.14	
	THE SPORTSMAN SHOP T&T	08/30/2012	\$740.35	
	SMITHTURF AND IRRIGATI	08/30/2012	\$301.19	
	THE SPORTSMAN SHOP T&T	08/30/2012	\$961.36	
	THE SPORTSMAN SHOP T&T	08/30/2012	\$197.90	
	THE SPORTSMAN SHOP T&T	08/30/2012	\$988.22	
				<b>\$17,520.95</b>
	<b>ROBERT PICKERING JR</b>	THE LEARNING CENTER INC	08/13/2012	\$5.43
		STAPLS708911324500002	08/23/2012	\$2.70
		STAPLS708911324500001	08/23/2012	\$129.81
				<b>\$137.94</b>
<b>ROBERT SCOGIN</b>	SHERWIN WILLIAMS #2293	07/31/2012	\$34.10	
	SHERWIN WILLIAMS #2293	08/01/2012	\$43.39	
	SWEET GRASS HARDWARE	08/01/2012	\$62.93	
	SHERWIN WILLIAMS #2293	08/01/2012	\$32.92	
	SHERWIN WILLIAMS #2293	08/02/2012	\$48.48	
	SHERWIN WILLIAMS #2293	08/02/2012	\$7.42	
	NORTHERN TOOL EQUIP	08/02/2012	\$161.55	
	SWEET GRASS HARDWARE	08/07/2012	\$82.97	
	WW GRAINGER	08/07/2012	\$114.68	
	SWEET GRASS HARDWARE	08/07/2012	\$5.36	
	SHERWIN WILLIAMS #2293	08/07/2012	\$161.45	
	SWEET GRASS HARDWARE	08/07/2012	\$30.79	
	WW GRAINGER	08/10/2012	\$114.68	
	SPECTRUM PAINT 31	08/10/2012	\$106.70	
	SPECTRUM PAINT 31	08/10/2012	\$122.27	
	SHERWIN WILLIAMS #2293	08/13/2012	\$25.17	
	SHERWIN WILLIAMS #2293	08/14/2012	\$270.45	
	SPECTRUM PAINT 31	08/20/2012	\$300.52	
	SPECTRUM PAINT 31	08/20/2012	\$204.97	
	CAROLINA EQUIPMENT & S	08/20/2012	\$491.48	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT SCOGIN</b>	WINDOWS PLUS INC.	08/20/2012	\$2,395.00
	SPECTRUM PAINT 31	08/22/2012	\$139.30
	SHERWIN WILLIAMS #2293	08/22/2012	\$54.51
	SPECTRUM PAINT 31	08/22/2012	\$35.73
	SPECTRUM PAINT 31	08/22/2012	\$122.71
	SHERWIN WILLIAMS #2293	08/22/2012	\$29.95
	SPECTRUM PAINT 31	08/24/2012	\$146.29
	SHERWIN WILLIAMS #2293	08/28/2012	\$55.73
	SPECTRUM PAINT 31	08/28/2012	\$52.07
	LOWES #00661	08/29/2012	\$45.55
	LOWES #00661	08/29/2012	\$36.81
	SPECTRUM PAINT 31	08/29/2012	\$73.93
	LOWES #00661	08/30/2012	\$59.48
	LOWES #00661	08/30/2012	\$19.51
<b>ROBERT SHIPMAN</b>	NWTC WEB REGISTRATION	07/31/2012	\$350.00
	NWTC WEB REGISTRATION	07/31/2012	\$175.00
	QUILL CORPORATION	07/30/2012	\$21.68
	UNIFORMS AND ACCESSORIES	08/01/2012	\$192.27
	GAL GALLS INC	08/02/2012	\$329.60
	QUILL CORPORATION	08/01/2012	\$216.99
	QUILL CORPORATION	08/07/2012	\$210.40
	QUILL CORPORATION	08/07/2012	\$216.99
	QUILL CORPORATION	08/08/2012	\$110.64
	UNIFORMS BY JOHN INC	08/08/2012	\$449.15
	UNIFORMS AND ACCESSORIES	08/10/2012	\$48.19
	JAF VACUUMS INC	08/15/2012	\$14.98
	QUILL CORPORATION	08/15/2012	\$125.63
	QUILL CORPORATION	08/15/2012	\$66.10
	UNIFORMS BY JOHN INC	08/16/2012	\$28.75
	UNIFORMS BY JOHN INC	08/16/2012	\$437.26
	UNIFORMS AND ACCESSORIES	08/17/2012	\$80.22
	UNIFORMS AND ACCESSORIES	08/21/2012	\$65.71
	DIRECT MARKETERS OF CHAS	08/22/2012	\$77.68
	LOWES #00661	08/30/2012	\$254.24
			<b>\$3,471.48</b>
<b>RONALD JENKINS</b>	C C DICKSON CO 1077	07/31/2012	\$1,703.38
	C C DICKSON CO 1077	07/31/2012	\$1,703.38
	W W GRAINGER 916	08/01/2012	\$347.83
	W W GRAINGER 916	08/08/2012	\$663.59
	FAULKNER HAYNES & ASSOC	08/23/2012	\$499.10
	MCCALLS SUPPLY INC 06	08/23/2012	\$1,506.75
	EMPIRE EQUIPMENT DIST	08/27/2012	\$2,020.04
	W W GRAINGER 916	08/27/2012	\$591.65
	W W GRAINGER 916	08/27/2012	\$259.05
	W W GRAINGER 916	08/28/2012	\$972.98

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	EMPIRE EQUIPMENT DIST	08/27/2012	\$344.87
	W W GRAINGER 916	08/27/2012	\$168.22
	W W GRAINGER 916	08/27/2012	\$972.98
			<b>\$11,753.82</b>
RONALD WELCH	Amazon.com	08/18/2012	\$54.86
	CITADEL BOOKSTR5220	08/17/2012	\$713.65
	OFFICE DEPOT #2233	08/18/2012	\$150.03
			<b>\$918.54</b>
RUTH WARD	STAPLES 00108266	08/03/2012	\$13.65
	STAPLS9230510498000	08/07/2012	\$66.15
	Amazon.com	08/22/2012	\$86.88
	CLUB COLORS	08/22/2012	\$233.00
	CLUB COLORS	08/28/2012	\$198.80
	STAPLS0109746295000001	08/30/2012	\$138.24
			<b>\$736.72</b>
SAM M. HINES	STAPLS7088263776000001	07/31/2012	\$60.02
	STAPLS7088263776000002	07/31/2012	\$39.17
	STAPLS7088522332000001	08/07/2012	\$178.86
	STAPLS7088577926000001	08/08/2012	\$99.43
	STAPLS7088630344000002	08/09/2012	\$35.33
	STAPLS7088630344000001	08/09/2012	\$97.81
	STAPLS7088906613000001	08/17/2012	\$69.30
	STAPLS7088893375000001	08/17/2012	\$465.33
	LIFE MANAGEMENT CENTER	08/23/2012	\$1,000.00
	STAPLS7089196539000001	08/24/2012	\$174.07
	STAPLS7089196539000002	08/24/2012	\$34.56
	ACAD	08/30/2012	\$100.00
			<b>\$2,353.88</b>
SARA ROTH	BLUE FLAME GAS 1916000	08/13/2012	\$530.81
	COASTAL BURGLAR ALARM CO	08/17/2012	\$407.00
			<b>\$937.81</b>
SARAH W FORREST	NATL ASSOC OF COLLEGE/	07/31/2012	\$260.00
	STAPLS7088431965000001	08/04/2012	\$162.64
	STAPLES 00115832	08/08/2012	\$107.95
	LOWES #00661	08/10/2012	\$23.18
	PAYPAL MIDLANDSPOS	08/15/2012	\$45.00
	STAPLES 00115832	08/19/2012	\$151.13
	STAPLES 00115832	08/24/2012	\$101.99
			<b>\$851.89</b>
SUE WILCOX	THE SUPPLIES GUYS	08/01/2012	\$136.00
	ACE GLASS	07/31/2012	\$160.75
	STAPLS7088333284000002	08/02/2012	\$4.43
	SIGMA ALDRICH US	08/02/2012	\$434.22
	STAPLS7088333284000001	08/02/2012	\$85.86

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	FISHER SCI ATL	08/03/2012	\$36.02
	COLUMBIA FLUID SYS TECH	08/08/2012	\$171.65
	AIRGAS NAT WELDERS #15	08/08/2012	\$485.67
	CHEMGLASS LIFE SCIENCES	08/16/2012	\$119.85
	SIGMA ALDRICH US	08/24/2012	\$289.40
	MUSC UNIVERSITY PRESS	08/27/2012	\$57.06
	101INK.COM	08/29/2012	\$34.68
	LOWES #00539	08/30/2012	\$38.67
	THE SUPPLIES GUYS	08/30/2012	\$52.00
			<b>\$2,106.26</b>
SUSAN DANKO	STAPLS7088240007000002	07/31/2012	\$33.07
	STAPLS7088240007000001	07/31/2012	\$22.50
	NH COLL UNIV COUNCI	08/01/2012	\$450.00
	STAPLS7087643664000001	08/02/2012	\$82.56
	STAPLS7088388958000001	08/03/2012	\$216.42
	STAPLS7088028453000004	08/18/2012	\$16.08
	STAPLS7088028453000003	08/18/2012	\$14.19
			<b>\$834.82</b>
SUSAN LAMONTAGNE	DKC DIGI KEY CORP	08/01/2012	\$207.63
	AMAZON MKTPLACE PMTS	08/01/2012	\$33.96
	IDEX HEALTH AND SCIENCE	08/02/2012	\$51.86
	SCIENTIFIC NOTEBOOK COMPA	08/02/2012	\$38.25
	AMAZON MKTPLACE PMTS	08/07/2012	\$88.48
	FAST SIGNS OF CHARLESTON	08/13/2012	\$48.83
	AIRGAS NAT WELDERS #15	08/15/2012	\$42.04
	RADIOSHACK.COM	08/28/2012	\$65.66
	RADIOSHACK.COM	08/29/2012	\$7.35
			<b>\$584.06</b>
SUZANNE BUFANO	STAPLS7088549060000001	08/08/2012	\$169.00
	STAPLS7088549060000002	08/08/2012	\$203.37
	WALMART.COM 8009666546	08/10/2012	\$136.82
	MUSC UNIVERSITY PRESS	08/10/2012	\$151.50
	Amazon.com	08/11/2012	\$132.72
	STAPLES 00115832	08/19/2012	\$8.53
			<b>\$801.94</b>
TARA MC NEALY	ETS MAJOR FIELD TESTS	08/22/2012	\$206.00
			<b>\$206.00</b>
THOMAS C THOMPSON	STAPLS7088888749000001	08/17/2012	\$153.20
	STAPLS7088888749000002	08/17/2012	\$47.72
			<b>\$200.92</b>
TIFFANY DIXON	STAPLS7088376136000002	08/02/2012	\$43.93
	STAPLS7088376136000001	08/02/2012	\$186.80
	MUSC UNIVERSITY PRESS	08/24/2012	\$57.06
	STAPLS7089322301000001	08/29/2012	\$283.65

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY DIXON	STAPLS7089322301000002	08/29/2012	\$1.46
			<b>\$572.90</b>
TIFFANY SILVERMAN	ARTIST AND CRAFTSMAN SUPP	08/23/2012	\$366.40
	STAPLES 00115832	08/27/2012	\$40.12
			<b>\$406.52</b>
TRACI SINGLETON	STAPLS7088657048000002	08/10/2012	\$15.77
	STAPLS7088657048000003	08/10/2012	\$23.50
	STAPLS7088657048000001	08/10/2012	\$159.60
	MUSC UNIVERSITY PRESS	08/14/2012	\$165.00
			<b>\$363.87</b>
VERDELL T ROUSE	ASEE INTERNET SALES #1	08/20/2012	\$134.00
	FAST SIGNS OF CHARLESTON	08/20/2012	\$173.60
	WULBERN-KOVAL CO.	08/24/2012	\$471.98
			<b>\$779.58</b>
VICTORIA J STURGIS	Amazon.com	08/15/2012	\$60.17
	CAMCOR INC	08/22/2012	\$353.42
	Amazon.com	08/26/2012	\$166.75
	Amazon.com	08/24/2012	\$80.36
	CITADEL BOOKSTR5220	08/24/2012	\$140.40
	Amazon.com	08/24/2012	\$34.44
	Amazon.com	08/26/2012	\$13.08
	MUSC UNIVERSITY PRESS	08/28/2012	\$57.06
			<b>\$905.68</b>
WANDA MILLIGAN	CITADEL BOOKSTR5220	08/07/2012	\$69.35
	USPS 45148595519802016	08/11/2012	\$48.60
	CITADEL BOOKSTR5220	08/30/2012	\$130.16
			<b>\$248.11</b>
WARD LOGAN	STAPLS7088654983000001	08/10/2012	\$121.69
	STAPLES 00115832	08/10/2012	\$14.32
	STAPLS7088654983000002	08/10/2012	\$27.11
	STAPLS7088654983000005	08/10/2012	\$14.48
	STAPLS7089094897000001	08/22/2012	\$76.71
			<b>\$254.31</b>

**Total for CITADEL:****\$241,160.92**

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIENNE GERUS</b>	PENDLETON TIRE COMPANY	08/03/2012	\$28.02
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$8.82
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$6.20
	PARKWAY CAMPERS, INC.	08/09/2012	\$36.98
	PARKWAY CAMPERS, INC.	08/13/2012	\$90.41
	BOGGS TRACTOR COMPANY INC	08/13/2012	\$58.30
	JERRY CAIN AUTO BODY	08/13/2012	\$393.63
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$16.05
	PENDLETON TIRE COMPANY	08/20/2012	\$820.56
			<b>\$1,458.97</b>
<b>AHMAD KHALILIAN</b>	THE IRRIGATION ASSOCIATIO	07/31/2012	\$250.00
	VZWRLSS PREPAID PYMNT	07/31/2012	\$30.00
	Amazon.com	08/07/2012	\$141.18
	ULINE SHIP SUPPLIES	08/10/2012	\$591.16
	ALLIED ELECTRONICS INC	08/11/2012	\$55.09
	ALLIED ELECTRONICS INC	08/14/2012	\$72.83
	ALLIED ELECTRONICS INC	08/14/2012	\$45.00
	SEARS COM INTERNET	08/15/2012	\$1,616.67
	GIDDINGS MACHINE CO.	08/24/2012	\$1,361.58
ANTCOM CORPORATION	08/23/2012	\$889.19	
			<b>\$5,052.70</b>
<b>AKEL I. KAHERA</b>	PALMETTO EXTERMINATOR	07/31/2012	\$194.00
	SONITROL SECURITY SYST	08/07/2012	\$105.96
	CAMPUS COPY SHOP	08/08/2012	\$258.73
	MORELLI HEATING A01 OF 01	08/14/2012	\$1,133.73
	STAPLS0109425917000001	08/15/2012	\$405.52
	SONITROL SECURITY SYST	08/15/2012	\$108.00
	WM SUPERCENTER#1123	08/22/2012	\$55.06
	FOOD LION #2209	08/23/2012	\$13.29
			<b>\$2,274.29</b>
<b>AKENDRA JACKSON</b>	DOLLAR GENERAL #11431	08/01/2012	\$91.70
	PIGGLY WIGGLY 022	08/03/2012	\$8.70
	FOOD LION #0410	08/02/2012	\$33.60
	PRODUCE FOR BETTER HEALTH	08/24/2012	\$60.19
	PAYPAL INK4 INC	08/24/2012	\$27.02
	PURDUE AG EDUCATION W	08/25/2012	\$24.10
	LEARNINGZONEXPRESS COM	08/27/2012	\$152.40
	USPS 45344004429804655	08/29/2012	\$10.00
	PIGGLY WIGGLY 022	08/29/2012	\$18.71
	USPS 45344004429804655	08/29/2012	\$18.00
			<b>\$444.42</b>
<b>AL LITTLEJOHN</b>	Amazon.com	08/07/2012	\$336.60
	SPIRIT TELECOM	08/09/2012	\$0.07
	RHYTHMRHYME	08/10/2012	\$3.99
	FS FxFactory	08/14/2012	\$99.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AL LITTLEJOHN</b>	CLEMSON VARIETY & FRAME S	08/24/2012	\$48.66
	SHARP BUS SYS CAROLINAS	08/24/2012	\$102.10
	BIG POSTERS.COM	08/24/2012	\$195.00
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$30.46
	WHOLESALE INDUSTRIAL ELEC	08/28/2012	\$1,120.56
			<b>\$1,936.44</b>
<b>ALAN G ESTES</b>	CLEMSON AUTO PARTS	08/14/2012	\$28.40
	CRB CARBONITE BACKUP	08/16/2012	\$59.00
	GREENVILLE TURF & TRACTOR	08/20/2012	\$69.68
	TRI STATE PUMP & CONTROL	08/20/2012	\$72.93
	TRI STATE PUMP & CONTROL	08/20/2012	\$33.08
	CLEMSON AUTO PARTS	08/21/2012	\$64.32
	CLEMSON AUTO PARTS	08/22/2012	\$29.82
	ACI FABRIC.COM	08/23/2012	\$84.90
	STAPLES 00118976	08/22/2012	\$47.15
	TRI STATE PUMP & CONTROL	08/24/2012	\$83.84
<b>ALBERT G ABBOTT</b>	WV TREASURY EDUCATION	07/29/2012	\$375.00
	PERKIN ELMER ANALYTICAL	08/15/2012	\$206.30
	DENVILLESCIENTIFIC	08/21/2012	\$102.23
	INVITROGEN 78434474	08/22/2012	\$39.71
	DELTA AIR 0067093677564	08/25/2012	\$362.70
	BIOMEDCENTRAL.COM	08/25/2012	\$1,885.00
	DELTA AIR 0062312896598	08/28/2012	\$1,170.40
<b>ALESIA A SMITH</b>	DIAMOND SPRINGS WATER	08/06/2012	\$7.97
	JAMES F MARTIN INN	08/06/2012	\$439.56
	JAMES F MARTIN INN	08/10/2012	\$132.09
	WM SUPERCENTER#3222	08/16/2012	\$99.45
	WM SUPERCENTER#3222	08/16/2012	\$1.07
			<b>\$680.14</b>
<b>ALEX T. CHOW</b>	COLUMBIA FLUID SYS TECH	08/01/2012	\$37.97
	MASON TIRE CO 56700040	08/21/2012	\$33.07
	OFFICE MAX	08/26/2012	\$18.53
	PALMETTO ACE AND HOME	08/27/2012	\$5.70
	PALMETTO ACE AND HOME	08/27/2012	\$3.70
			<b>\$98.97</b>
<b>ALFRED B. CROUCH JR.</b>	WM SUPERCENTER#0624	08/01/2012	\$36.22
	NEWBERRY ELECTRIC COOP	08/02/2012	\$9.04
	WM SUPERCENTER#0624	08/06/2012	\$73.83
	KNEECE'S CAR CARE	08/09/2012	\$34.34
	SPIRIT TELECOM	08/10/2012	\$7.22
	COMCAST OF AUGUSTA	08/11/2012	\$59.95
	KUNKLE TIRE & SERVICE	08/14/2012	\$47.98
Amazon.com	08/17/2012	\$149.99	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	DULTMEIER SALES	08/17/2012	\$57.64
	NEWBERRY HDWE INC	08/30/2012	\$28.87
			<b>\$505.08</b>
ALICE C EVATT	PAKMAIL	08/01/2012	\$121.75
	CAMPUS COPY SHOP	08/03/2012	\$16.05
	OFFICEMAX CT IN#231607	08/09/2012	\$476.29
	USPS.COM CLICK66100611	08/17/2012	\$10.20
	USPS.COM CLICK66100611	08/24/2012	\$5.10
	PAKMAIL	08/24/2012	\$66.81
	CAMPUS COPY SHOP	08/29/2012	\$44.41
			<b>\$740.61</b>
ALISON STARR	FISHER SCI ATL	07/31/2012	\$42.80
	INTEGRATED DNA TECH	08/15/2012	\$60.72
			<b>\$103.52</b>
ALLISON K ODELL	BI-LO 539	08/03/2012	\$3.45
	FEDEX FREIGHT EAST INC	08/24/2012	\$495.83
			<b>\$499.28</b>
ALLISYN MILLER	CATHEDRAL STONE PRODUCT	08/08/2012	\$637.75
	ASI AMERICANSSCIENCESUR	08/09/2012	\$235.45
	BUEHLER LTD	08/10/2012	\$667.53
	FISHER SCI ATL	08/15/2012	\$317.20
	BLITCH PLUMBING INC	08/16/2012	\$75.00
	ATT BILL PAYMENT	08/17/2012	\$315.95
	STAPLES 00115832	08/16/2012	\$11.01
	OFFICEMAX CT IN#423275	08/18/2012	\$352.19
	TURNKEY CREATIVE	08/16/2012	\$48.64
	BLITCH PLUMBING INC	08/17/2012	\$135.91
	ONSET COMPUTER CORPORA	08/17/2012	\$1,178.00
	STAPLES 00115832	08/19/2012	\$164.49
	OFFICEMAX CT IN#346801	08/21/2012	\$32.21
	THE POST AND COURIER CIRC	08/27/2012	\$15.80
	OFFICEMAX CT IN#130665	08/29/2012	\$239.72
	OFFICEMAX CT IN#630531	08/29/2012	\$244.91
	BENJAMIN MOORE E-PAINT	08/30/2012	\$15.48
			<b>\$4,687.24</b>
ALMA L HARRIS	INK 4 INC.	08/06/2012	\$60.69
	CAPELLA ONLINE TUITION	08/06/2012	\$1,495.00
	SPIRIT TELECOM	08/07/2012	\$13.49
	SPIRIT TELECOM	08/09/2012	\$1.37
	KMART 04317	08/09/2012	\$64.78
	DOLLAR GENERAL #10956	08/10/2012	\$76.14
	AMAZON MKTPLACE PMTS	08/14/2012	\$63.99
	ATT CONS PHONE PMT	08/17/2012	\$189.99
	CTC CONSTANTCONTACT.COM	08/20/2012	\$20.00
	KELLY REGISTRATION SYS	08/23/2012	\$20.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	CHAMPION EMBROIDERY & S	08/27/2012	\$364.86
	Best Buy 00008268	08/28/2012	\$288.29
	HOBBY LOBBY #321	08/29/2012	\$217.02
			<b>\$2,875.62</b>
ALPHONSO SMITH	PREMIER AUTO WASH	07/30/2012	\$71.90
	EASTBAY	08/01/2012	\$2,054.49
	WM SUPERCENTER#3222	08/02/2012	\$162.50
	STAHL	07/31/2012	\$283.19
	PREMIER AUTO WASH	08/01/2012	\$35.95
	WM SUPERCENTER#3222	08/03/2012	\$85.98
	BUSHNELL OPTICS	08/02/2012	\$1,098.25
	EGOLFINSTRUCTION.COM	08/06/2012	\$161.71
	PENDLETON TIRE COMPANY	08/06/2012	\$25.00
	STAPLS9230518945000	08/07/2012	\$15.72
	HEAD/PENN RACQUET SPTS	08/06/2012	\$506.72
	INSTAND	08/06/2012	\$151.84
	Amazon.com	08/07/2012	\$189.95
	Amazon.com	08/07/2012	\$569.85
	STAPLS9230552134000	08/08/2012	\$40.31
	STAHL	08/07/2012	\$482.78
	WM SUPERCENTER#3222	08/13/2012	\$82.05
	KWIK GOAL	08/16/2012	\$78.50
	WM SUPERCENTER#3222	08/20/2012	\$264.32
	WM SUPERCENTER#3222	08/22/2012	\$61.44
	DAVE PELZ GOLF	08/23/2012	\$56.71
	PRACTICERANGECOM	08/24/2012	\$62.90
	EYELINE GOLF	08/24/2012	\$33.44
	POWER SYSTEMS	08/23/2012	\$174.48
	THE ATHLETIC DEPARTMENT	08/27/2012	\$543.08
	LOWES #03071	08/27/2012	\$126.05
	SPIRIT LEATHERWORKS LLC	08/30/2012	\$1,575.45
STAPLS9231301002000	08/30/2012	\$151.11	
			<b>\$9,145.67</b>
ALTA MAE MARVIN	KONICA MINOLTA BUSINESS	08/02/2012	\$173.94
	VERIZON SB	08/07/2012	\$47.35
	CTS FRONTIER PHONE PAY	08/14/2012	\$159.42
	KONICA MINOLTA BUSINESS	08/16/2012	\$255.37
			<b>\$636.08</b>
ALTHEIA LESLEY RICHARDSON	NASPA-AUTHORIZE.NET	08/01/2012	\$75.00
	ADOBE SYSTEMS, INC.	08/02/2012	\$21.39
	RICOH RMS-CLEMSON	08/07/2012	\$4.75
	STAPLS9230570165000	08/08/2012	\$171.19
	Amazon.com	08/08/2012	\$40.69
	AMAZON MKTPLACE PMTS	08/14/2012	\$37.15
	AMAZON MKTPLACE PMTS	08/14/2012	\$55.79

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
ALTHEIA LESLEY RICHARDSON	THE GRAPHIC COW CO.	08/15/2012	\$496.46	
	STAPLES 00118976	08/15/2012	\$13.24	
	Amazon.com	08/16/2012	\$48.05	
	LOWES #03071	08/16/2012	\$63.98	
	ASSOCIATION OF FRAT	08/17/2012	\$65.00	
	STAPLES 00118976	08/16/2012	\$72.76	
	ASSOCIATION OF FRAT	08/17/2012	\$65.00	
	ASSOCIATION OF FRAT	08/17/2012	\$65.00	
	ASSOCIATION OF FRAT	08/20/2012	\$130.00	
	THE CHRONICLE	08/23/2012	\$72.50	
	Amazon.com	08/24/2012	\$74.25	
	FRONTIER AI 4227127724005	08/24/2012	\$194.60	
	ILA	08/24/2012	\$360.00	
	RICOH RMS-CLEMSON	08/24/2012	\$3.64	
	OFFICEMAX CT IN#566308	08/24/2012	\$133.14	
	ILA	08/24/2012	\$80.00	
	STAPLES 00108779	08/24/2012	\$17.58	
	RICOH RMS-CLEMSON	08/28/2012	\$45.00	
				<b>\$2,406.16</b>
	ALTON D. SMITH	ROSETTA STONE	08/24/2012	\$426.93
CLEMSON APPLE STORE		08/28/2012	\$1,873.51	
			<b>\$2,300.44</b>	
AMANDA HAYS	ORIENTAL TRADING CO	07/31/2012	\$105.00	
	ORIENTAL TRADING CO	07/31/2012	\$301.47	
	WUFOO.COM/CHARGE	08/05/2012	\$29.95	
	DAVIS BUSINESS SYSTEMS	08/07/2012	\$22.26	
	THE GREEN GROUP,LLC	08/14/2012	\$214.78	
	BBJ LINEN	08/15/2012	\$1,662.08	
	Amazon.com	08/18/2012	\$70.91	
	DOLLAR-GENERAL #7140	08/17/2012	\$5.86	
	BBJ LINEN	08/15/2012	\$4,060.70	
	BBJ LINEN	08/15/2012	\$409.81	
	WM SUPERCENTER#3222	08/17/2012	\$40.18	
	BBJ LINEN	08/15/2012	\$1,254.09	
	AMAZON MKTPLACE PMTS	08/20/2012	\$12.98	
	MEDIA TEMPLE VQSYXFEJCWGA	08/22/2012	\$200.00	
	AMERICAN FAMILY DAY	08/23/2012	\$327.54	
				<b>\$8,717.61</b>
AMANDA L. POWELL	UC4	08/10/2012	\$3,987.50	
	MRA REGISTRATION	08/17/2012	\$450.00	
	MRA REGISTRATION	08/17/2012	\$450.00	
	MRA REGISTRATION	08/23/2012	\$500.00	
	MRA REGISTRATION	08/23/2012	\$500.00	
	AGENT FEE 8900558830772	08/24/2012	\$35.00	
	AMERICAN AI 0017093522845	08/23/2012	\$530.70	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA L. POWELL</b>	DELTA AIR 0067109976557	08/24/2012	\$514.70
	AGENT FEE 8900558830751	08/24/2012	\$35.00
	UNITED AIR 0162338166220	08/23/2012	\$443.50
	DELTA AIR 0067109976546	08/24/2012	\$514.70
	DELTA AIR 0067109976574	08/24/2012	\$514.70
	AGENT FEE 8900558830758	08/24/2012	\$30.00
			<b>\$8,505.80</b>
<b>AMBER J. LANGE</b>	CLEMSON APPLE STORE	08/27/2012	\$96.25
			<b>\$96.25</b>
<b>AMY GAMBLE</b>	BI-LO 539	08/01/2012	\$111.47
	BI-LO 539	08/01/2012	\$66.67
	FOOD LION #2661	08/01/2012	\$30.80
	BI-LO 519	08/05/2012	\$24.86
	BI-LO 539	08/06/2012	\$33.79
	THE UPS STORE 3497	08/14/2012	\$31.11
	BI-LO 283	08/29/2012	\$7.42
<b>AMY MATTHEWS</b>	PAYPAL INK4 INC	08/09/2012	\$19.53
	URBAN LAND INSTITUTE	08/13/2012	\$225.00
	APPRAISAL INSTITUTE	08/16/2012	\$920.00
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$58.52
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	ICSC	08/22/2012	\$50.00
	Tri-County Rentals - Wedd	08/21/2012	\$193.67
	STDB, INC.	08/28/2012	\$600.00
	URBAN LAND INSTITUTE	08/29/2012	\$750.00
	STAPLES 00108779	08/29/2012	\$8.54
			<b>\$4,275.26</b>
AMY MORAN	UNITED AIR 0162336157419	08/04/2012	\$530.80
	GULF SPECIMEN MARINE LAB	08/10/2012	\$175.50
	ALGA GEN LLC	08/14/2012	\$132.66
	FISHER SCI ATL	08/16/2012	\$106.29
			<b>\$945.25</b>
ANAND D JAYAKARAN	THE UPS STORE 3402	08/02/2012	\$23.51
	DECAGON DEVICES	08/08/2012	\$288.39
	THE HOME DEPOT 1122	08/07/2012	\$84.21
	THE HOME DEPOT 1122	08/10/2012	\$61.20
	THE HOME DEPOT 1122	08/10/2012	\$26.84
	THE HOME DEPOT 1122	08/13/2012	\$15.71
	THE HOME DEPOT 1122	08/14/2012	\$45.92
	CAMPBELL SCIENTIFIC INC	08/14/2012	\$897.62
	THE HOME DEPOT 1122	08/20/2012	\$39.69
	LOWES #01705	08/23/2012	\$8.90
	THE HOME DEPOT 1122	08/23/2012	\$35.30
			<b>\$1,527.29</b>
ANAND K GRAMOPADHYE	PALMETTO GRAPHICS	08/01/2012	\$650.56
	STAPLES 00111807	08/01/2012	\$19.30
	STAPLS9230452968000	08/04/2012	\$51.27
	USAIRWAYS 0372481174422	08/08/2012	\$163.60
	USAIRWAYS 0372481174423	08/08/2012	\$163.60
	ASEE INTERNET SALES #1	08/10/2012	\$84.00
	CLEMSON VARIETY & FRAME S	08/10/2012	\$256.80
	AMERICAN ASSOC OF COMM	08/13/2012	\$300.00
	HFES-CONF FEES	08/16/2012	\$495.00
	THE SLOAN CONSORTIUM	08/16/2012	\$400.00
	THE SLOAN CONSORTIUM	08/16/2012	\$400.00
	USAIRWAYS 0377092956399	08/16/2012	\$178.10
	INSTITUTE OF INDUSTRIAL E	08/17/2012	\$1,178.00
	Best Buy 00002725	08/18/2012	\$1,653.58
	STAPLES 00105536	08/21/2012	\$178.11
	LEAGUE FOR INNOVATI	08/23/2012	\$650.00
	Best Buy 00002725	08/26/2012	\$222.58

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANAND K GRAMOPADHYE</b>	HFES-CONF FEES	08/28/2012	\$890.00
	HUMAN FCTRS & ERGONOMICS	08/27/2012	\$665.00
	LIONHEART PUBLISHING INC	08/28/2012	\$1,029.00
	HFES-CONF FEES	08/29/2012	\$150.00
	HUMAN FCTRS & ERGONOMICS	08/28/2012	\$39.00
	HFES-CONF FEES	08/29/2012	\$150.00
	HUMAN FCTRS & ERGONOMICS	08/28/2012	\$39.00
	ENVELOPES.COM	08/29/2012	\$114.23
	HFES-CONF FEES	08/29/2012	\$495.00
			<b>\$10,615.73</b>
<b>ANDREA OWENS</b>	AT&T DATA	08/05/2012	\$30.00
	ASQ ECOMMERCE	08/17/2012	\$101.00
	ASQ ECOMMERCE	08/17/2012	\$1,395.00
	CTO GOTOMEETING.COM	08/21/2012	\$49.00
	RYDER ENGRAVING	08/20/2012	\$27.75
	AGENT FEE 8900581843194	08/22/2012	\$40.00
	DELTA AIR 0067099306807	08/22/2012	\$619.70
<b>ANDREW G. TENNYSON</b>	Amazon Prime	08/09/2012	\$39.00
			<b>\$39.00</b>
<b>ANDREW S MOUNT</b>	PAYPAL SOUTH.STARS	08/01/2012	\$237.85
	SIGMA ALDRICH US	08/06/2012	\$2.95
	SIGMA ALDRICH US	08/06/2012	\$70.45
	Amazon Prime	08/11/2012	\$39.00
	AMAZON MKTPLACE PMTS	08/11/2012	\$109.99
	SIGMA XI THE SCIENTIFIC R	08/15/2012	\$20.00
	FEDEX 413936889	08/17/2012	\$38.23
	MCMASTER-CARR	08/20/2012	\$471.59
	GOOGLE paid storage	08/23/2012	\$5.00
	STANFORD QUAKE CATCHERS	08/27/2012	\$49.00
			<b>\$1,044.06</b>
<b>ANDY W LEE</b>	OFFICE DEPOT #146	08/12/2012	\$53.48
	WM SUPERCENTER#3621	08/14/2012	\$65.88
	BEST BUY MHT 00005041	08/14/2012	\$57.23
	FRYS ELECTRONICS 38	08/14/2012	\$56.03
	AMAZON MKTPLACE PMTS	08/27/2012	\$9.96
			<b>\$242.58</b>
<b>ANGELA FRASER</b>	AMAZON MKTPLACE PMTS	08/04/2012	\$24.98
	WM SUPERCENTER#3222	08/06/2012	\$135.27
	WM SUPERCENTER#3222	08/07/2012	\$172.37
	WM SUPERCENTER#3222	08/12/2012	\$79.07
	AMAZON MKTPLACE PMTS	08/24/2012	\$43.00
	Amazon.com	08/29/2012	\$92.60
WM SUPERCENTER#3222	08/29/2012	\$667.10	











**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	08/15/2012	\$208.38
	GRIFF'S FARM AND H	08/20/2012	\$271.17
	GRIFF'S FARM AND H	08/22/2012	\$391.13
	GRIFF'S FARM AND H	08/29/2012	\$123.65
			<b>\$2,127.61</b>
ANNE H. CUMMINGS	BIOANALYTICAL SYSTEMS INC	08/14/2012	\$137.00
	PAYPAL G PENGUIN	08/22/2012	\$54.69
	PROBLEM SOLVER	08/29/2012	\$123.80
			<b>\$315.49</b>
ANNETTE GAMBLE	STAPLES 00111807	08/02/2012	\$238.46
	STAPLS9230424449000	08/03/2012	\$135.62
	FEDEX 837697963475	08/03/2012	\$25.98
	PAYPAL INK4 INC	08/06/2012	\$256.53
	STAPLS9230529889000	08/07/2012	\$292.55
	NFL OFFICEWORKS	08/06/2012	\$792.53
	Amazon.com	08/10/2012	\$19.95
	FEDEX 899588699630	08/12/2012	\$62.81
	FEDEX 899588699620	08/12/2012	\$33.39
	FEDEX 899588699619	08/12/2012	\$52.53
	Amazon Prime	08/12/2012	\$79.00
	FEDEX 899588699608	08/12/2012	\$56.49
	AMAZON MKTPLACE PMTS	08/13/2012	\$287.72
	STAPLES 00111807	08/13/2012	\$264.99
	CONTEMPORARY ENGRAVING	08/16/2012	\$28.59
	GARDEN RIDGE - 018	08/19/2012	\$202.85
	STAPLS9230964034000	08/21/2012	\$197.97
	STAPLES 00111807	08/21/2012	\$450.36
	NACUBO	08/23/2012	\$59.25
	CLEMSON APPLE STORE	08/23/2012	\$88.80
	Amazon.com	08/27/2012	\$7.20
	Amazon.com	08/27/2012	\$104.49
	NFL OFFICEWORKS	08/27/2012	\$897.68
	USPS 45168006329807708	08/29/2012	\$18.00
	NORTON SOFTWARE	08/29/2012	\$31.98
	STAPLS9231285543000	08/30/2012	\$225.10
			<b>\$4,910.82</b>
ANOLYN K WATKINS	NTL COUNCIL OF UNIV RESEA	08/02/2012	\$650.00
	COA AIRLINETAXES&FEES	08/03/2012	\$35.85
	NTL COUNCIL OF UNIV RESEA	08/02/2012	\$650.00
	COA AIRLINETAXES&FEES	08/03/2012	\$51.00
	USAIRWAYS 0377122478143	08/02/2012	\$236.40
	USAIRWAYS 0377122478142	08/02/2012	\$236.40
	USAIRWAYS 0377122478144	08/02/2012	\$236.40
	FEDEX 877070695278	08/03/2012	\$57.51
	NTL COUNCIL OF UNIV RESEA	08/03/2012	\$825.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	FEDEX 877070695289	08/12/2012	\$22.66
	LYNDA.COM	08/22/2012	\$37.50
	FEDEX 877070695521	08/24/2012	\$13.28
			<b>\$3,052.00</b>
ANTHONY BAGWELL	FIXITSHOPCO	08/24/2012	\$828.80
	WW GRAINGER	08/27/2012	\$457.71
	W W GRAINGER 916	08/27/2012	\$377.50
			<b>\$1,664.01</b>
ANTHONY J. PUTNAM	ASHRAE	07/31/2012	\$220.00
	USPS 45168006329807708	08/01/2012	\$5.20
	FISHER SCI CCH	08/04/2012	\$34.12
	TEXIDYNE INC	08/03/2012	\$950.00
	LOWES #03071	08/07/2012	\$128.38
	NSI SOLUTIONS INC	08/08/2012	\$170.50
	USPS 45168006329807708	08/13/2012	\$5.20
	R&M WELDING PRODUCT	08/15/2012	\$21.86
	LOWES #01635	08/21/2012	\$33.53
	TEXIDYNE INC	08/21/2012	\$130.00
	ANDERSON NAPA AUTO PARTS	08/21/2012	\$65.17
	THE UPS STORE 3497	08/24/2012	\$9.83
	THE UPS STORE 3497	08/27/2012	\$9.83
	LOWES #03071	08/27/2012	\$148.73
	ABEBOOKS.COM	08/30/2012	\$686.48
ROGERS AND CALLCOTT	08/30/2012	\$494.78	
			<b>\$3,113.61</b>
ANTHONY P KEINATH	THE HOME DEPOT 1118	08/16/2012	\$21.63
	OFFICEMAX CT IN#438889	08/17/2012	\$10.02
	GTI HARRIS SEEDS GRDN	08/20/2012	\$58.65
	AMAZON MKTPLACE PMTS	08/21/2012	\$21.15
	NE SEED	08/21/2012	\$36.68
	LOWES #00655	08/22/2012	\$30.25
	NE SEED	08/21/2012	\$106.63
	SNOW SEED CO	08/21/2012	\$93.58
	GTI HARRIS SEEDS GRDN	08/24/2012	\$93.24
	SOUTHERN AG 2	08/28/2012	\$899.17
	VWR INTERNATIONAL INC	08/31/2012	\$24.90
			<b>\$1,395.90</b>
ANTHONY PENNA	THE KENNEDY CTR	08/28/2012	\$750.00
	SAMUEL FRENCH INC.	08/22/2012	\$289.69
			<b>\$1,039.69</b>
APRIL HAYNES	AIRBERLIN 7457121604764	07/30/2012	\$1,505.80
	TRAVELOCITY.COM	07/30/2012	\$7.00
	WWW.NEWEGG.COM	08/01/2012	\$32.98
	SYX GLOBALINDUSTRIALEQ	08/01/2012	\$275.85
	AMAZON MKTPLACE PMTS	08/01/2012	\$72.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DELTA AIR 0067099306748	08/03/2012	\$1,499.90
	AGENT FEE 8900581843153	08/03/2012	\$50.00
	WAYFAIR Wayfair	08/03/2012	\$61.39
	WM SUPERCENTER#3222	08/05/2012	\$51.17
	FEDEX 793856392868	08/09/2012	\$17.97
	SEAGATE.COM	08/15/2012	\$10.55
	SYX GLOBALINDUSTRIALEQ	08/16/2012	\$183.90
	AMSTAT.ORG	08/16/2012	\$160.00
	KYOCERA DOCUMENT SOLUTION	08/22/2012	\$240.32
	INFORMS	08/27/2012	\$433.00
	DELTA AIR 0067099306835	08/28/2012	\$373.60
	AGENT FEE 8900581975811	08/28/2012	\$40.00
ARTHUR JEROME SCOTT	LOWES #03071	08/20/2012	\$156.78
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$36.58
	RADIOSHACK COR00195354	08/24/2012	\$52.96
			<b>\$246.32</b>
AUBREY COFFEE	PUBLIX #563	08/29/2012	\$81.43
	BI-LO 539	08/29/2012	\$10.35
	INGLES STORE #53	08/29/2012	\$4.83
			<b>\$96.61</b>
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	07/31/2012	\$102.25
	Amazon.com	08/02/2012	\$113.23
	W W GRAINGER 916	08/02/2012	\$16.98
	W W GRAINGER 916	08/02/2012	\$49.54
	FEDEX 09163738	08/04/2012	\$9.33
	G&K SERVICES 157	08/07/2012	\$24.68
	G&K SERVICES 157	08/07/2012	\$24.68
	G&K SERVICES 157	08/07/2012	\$24.68
	G&K SERVICES 157	08/07/2012	\$24.68
	G&K SERVICES 157	08/07/2012	\$24.68
	FEDEX 09224603	08/12/2012	\$37.07
	NRD, LLC	08/13/2012	\$950.62
	AIRGAS NAT WELDERS #25	08/29/2012	\$16.41
	AIRGAS NAT WELDERS #25	08/29/2012	\$10.45
	AIRGAS NAT WELDERS #25	08/29/2012	\$3.49
	AIRGAS NAT WELDERS #25	08/29/2012	\$6.97
	AIRGAS NAT WELDERS #25	08/29/2012	\$26.18
	AIRGAS NAT WELDERS #25	08/29/2012	\$6.97
	AIRGAS NAT WELDERS #25	08/29/2012	\$3.49
	AIRGAS NAT WELDERS #25	08/29/2012	\$29.55
	AIRGAS NAT WELDERS #25	08/29/2012	\$13.93
	AIRGAS NAT WELDERS #25	08/29/2012	\$24.39
	AIRGAS NAT WELDERS #25	08/29/2012	\$10.45
AIRGAS NAT WELDERS #25	08/29/2012	\$17.42	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,572.12</b>
<b>BARBARA A BROWN</b>	Amazon.com	08/28/2012	\$22.84
			<b>\$22.84</b>
<b>BARBARA BLACKMON</b>	VWR INTERNATIONAL INC	08/02/2012	\$246.87
	VWR INTERNATIONAL INC	08/02/2012	\$164.58
	FISHER SCI HUS	08/04/2012	\$95.28
	EPICENTRE TECHNOLOGIES	08/13/2012	\$195.00
	NEW ENGLAND BIOLABS INC	08/15/2012	\$772.00
	INTEGRATED DNA TECH	08/22/2012	\$153.22
	MP BIOMEDICALS LLC	08/22/2012	\$133.95
			<b>\$1,760.90</b>
<b>BARBARA HAMBERG</b>	Amazon.com	07/31/2012	\$19.63
	ADOBE SYSTEMS, INC.	08/03/2012	\$21.39
	CLEMSON APPLE STORE	08/06/2012	\$139.09
	ULINE SHIP SUPPLIES	08/07/2012	\$136.52
	UNITED AIR 0167092182960	08/07/2012	\$271.10
	KYOCERA DOCUMENT SOLUTION	08/08/2012	\$307.74
	KYOCERA DOCUMENT SOLUTION	08/08/2012	\$256.74
	KYOCERA DOCUMENT SOLUTION	08/08/2012	\$284.94
	KYOCERA DOCUMENT SOLUTION	08/08/2012	\$275.03
	COD WHOLESALE	08/10/2012	\$138.20
	DOLRTREE 2832 00028324	08/11/2012	\$12.84
	DOLRTREE 2832 00028324	08/11/2012	\$79.18
	Amazon.com	08/10/2012	\$31.53
	CLEMSON APPLE STORE	08/14/2012	\$1,689.47
	CLEMSON APPLE STORE	08/14/2012	\$660.07
	Amazon.com	08/17/2012	\$17.58
	DELTA AIR 0067125564374	08/15/2012	\$241.10
	DOLRTREE 2832 00028324	08/17/2012	\$43.87
	WM SUPERCENTER#3222	08/17/2012	\$85.26
	DOLLAR-GENERAL #4869	08/17/2012	\$26.98
	DOLLAR-GENERAL #0163	08/17/2012	\$124.55
	Amazon.com	08/17/2012	\$29.78
	Amazon.com	08/17/2012	\$36.94
	DOLRTREE 2832 00028324	08/18/2012	\$17.12
	DOLLAR-GENERAL #4869	08/18/2012	\$36.54
	Amazon.com	08/21/2012	\$16.23
	AMAZON MKTPLACE PMTS	08/21/2012	\$14.75
	STAPLES 00118976	08/22/2012	\$471.62
	PHILOSOPHY DOCUMENTATION	08/28/2012	\$25.00
	AMERICAN PHILOSOPHICAL	08/29/2012	\$200.00
	SOCIETY OF BIBLICAL LITER	08/28/2012	\$125.00
	TENNESSEE TECH UNIVERSITY	08/29/2012	\$350.00
	THE AMERICAN PHILOSOPHICAL	08/29/2012	\$196.00
			<b>\$6,381.79</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA J HOSKINS</b>	SPIRIT TELECOM	08/09/2012	\$5.66
	KYOCERA DOCUMENT SOLUTION	08/09/2012	\$276.67
	ATT CONS PHONE PMT	08/11/2012	\$540.53
	SURVEYMONKEY.COM	08/26/2012	\$19.95
			<b>\$842.81</b>
<b>BARBARA J SPEZIALE</b>	INSIDE HIGHER ED.	08/02/2012	\$149.00
	Amazon.com	08/03/2012	\$41.99
	AMAZON MKTPLACE PMTS	08/03/2012	\$11.98
	Amazon.com	08/09/2012	\$435.80
	Amazon.com	08/11/2012	\$871.60
	Amazon.com	08/18/2012	\$233.73
	Amazon.com	08/20/2012	\$155.82
	PBD NATL SCI TEACHASSC	08/17/2012	\$517.32
	Amazon.com	08/28/2012	\$44.00
			<b>\$2,461.24</b>
<b>BARBARA PIEKUTOWSKI</b>	FEDEX 865281770563	08/01/2012	\$40.95
	FEDEX 800319016626	08/02/2012	\$487.64
	FEDEX 494561403787	08/12/2012	\$84.79
	FEDEX 798710753582	08/12/2012	\$18.88
	FEDEX 800319016615	08/12/2012	\$291.68
	FEDEX 798726266224	08/16/2012	\$43.20
	FEDEX 798777400260	08/23/2012	\$38.81
	FEDEX 798787962734	08/24/2012	\$18.88
			<b>\$1,024.83</b>
<b>BARBARA SPEZIALE</b>	WM SUPERCENTER#1123	07/31/2012	\$63.50
	WM SUPERCENTER#1123	08/24/2012	\$84.67
			<b>\$148.17</b>
<b>BARRETT BARKER</b>	THE HOME DEPOT 8622	08/10/2012	\$342.18
	THE HOME DEPOT 8622	08/09/2012	\$65.91
	ACE HARDWARE	08/15/2012	\$35.72
	ACE HARDWARE	08/15/2012	\$16.51
	CANNON & SONS, INC.	08/22/2012	\$357.86
			<b>\$818.18</b>
<b>BARRY BOWEN</b>	SYX TIGERDIRECT.COM	07/31/2012	\$1,655.37
	MWAVE.COM/CROSSRIDER	08/07/2012	\$936.28
	WAYFAIR Wayfair	08/08/2012	\$573.29
	WM SUPERCENTER#3222	08/23/2012	\$468.66
	LOWES #03071	08/23/2012	\$103.96
	WM SUPERCENTER#3222	08/27/2012	\$126.26
	WM SUPERCENTER#3222	08/29/2012	\$518.79
	RADIOSHACK COR00195354	08/30/2012	\$30.74
	WM SUPERCENTER#3222	08/30/2012	\$21.37
	RADIOSHACK COR00195354	08/30/2012	\$57.19
			<b>\$4,491.91</b>



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BERT L HENDERSON</b>	MR. KNICKERBOCKER-CLEMSO	08/06/2012	\$53.48
	WM SUPERCENTER#3222	08/08/2012	\$76.78
			<b>\$130.26</b>
<b>BLAKE M. LANFORD</b>	LOWES #01705	08/01/2012	\$116.04
	LOWES #01705	08/01/2012	\$123.12
	CLEMSON UNIVERSITY	08/01/2012	\$40.00
	TRACTOR SUPPLY #213	08/03/2012	\$22.86
	DTI DAY-TIMERS INC	08/04/2012	\$28.59
	CLEMSON UNIVERSITY	08/16/2012	\$144.00
	TRACTOR SUPPLY #213	08/21/2012	\$19.42
	AUTOZONE #1025	08/21/2012	\$11.87
	KYOCERA DOCUMENT SOLUTION	08/22/2012	\$416.36
	NATIONAL 4-H COUNCIL SUPP	08/25/2012	\$20.33
	COMDOC BUSINESS SYSTEMS	08/28/2012	\$75.60
	WM SUPERCENTER#0586	08/28/2012	\$82.37
	WM SUPERCENTER#0586	08/29/2012	\$12.57
	CLEMSON UNIVERSITY	08/28/2012	\$195.00
			<b>\$1,308.13</b>
<b>BO SONG</b>	WM SUPERCENTER#2712	08/18/2012	\$4.76
			<b>\$4.76</b>
<b>BOB MCANALLY</b>	VIDEO BLOCKS	08/01/2012	\$79.00
	Amazon.com	08/07/2012	\$25.96
	SPIRIT TELECOM	08/09/2012	\$86.26
	Amazon.com	08/14/2012	\$93.96
	Amazon.com	08/21/2012	\$144.98
	RADIOSHACK COR00195354	08/23/2012	\$48.27
	UPS 1ZT4027Y0393725252	08/26/2012	\$11.05
	ADORAMA INC	08/29/2012	\$189.00
			<b>\$678.48</b>
<b>BRAD GASQUE</b>	LOWES #03071	08/10/2012	\$50.18
	LOWES #03071	08/14/2012	\$55.88
	WM SUPERCENTER#0396	08/29/2012	\$7.70
	WM SUPERCENTER#0396	08/29/2012	\$845.88
			<b>\$959.64</b>
<b>BRAD POORE</b>	LOWES #03071	08/01/2012	\$48.52
	LOWES #01635	08/07/2012	\$83.68
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$15.55
	BLUE RIDGE MACHINE AND	08/07/2012	\$69.54
	LOWES #01635	08/10/2012	\$15.88
	OCONEE WELDING SUPPLY INC	08/10/2012	\$18.02
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$38.36
	LOWES #03071	08/14/2012	\$9.92
	MCMaster-CARR	08/15/2012	\$53.32
	MCMaster-CARR	08/21/2012	\$522.70
	BLUE RIDGE MACHINE AND	08/21/2012	\$250.16

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRAD POORE</b>	BOGGS TRACTOR COMPANY INC	08/28/2012	\$76.32
	FASTENAL COMPANY01	08/28/2012	\$183.28
	COLONY TOOL, INC	08/29/2012	\$84.19
	MCMASTER-CARR	08/29/2012	\$62.51
			<b>\$1,531.95</b>
<b>BRADLEY D. STANCIL</b>	USPS 45690006729829090	08/14/2012	\$34.50
	WM SUPERCENTER#1123	08/20/2012	\$53.96
	USPS 45690006729829090	08/20/2012	\$20.80
			<b>\$109.26</b>
<b>BRADLEY L. RAUH</b>	AUTOMOTIVE REPAIR SERVICE	08/06/2012	\$168.13
			<b>\$168.13</b>
<b>BRENDA GOODMAN</b>	CASE MAIN	07/30/2012	\$95.00
	USPS 45804006729808797	07/31/2012	\$5.75
	MANPOWER	08/02/2012	\$641.63
	FORMS AND SUPPLY - AOPD	08/03/2012	\$123.47
	CVS PHARMACY #4026 Q03	08/02/2012	\$10.69
	SHARP BUS SYS CAROLINAS	08/07/2012	\$570.29
	PAYPAL GRIFIRSOFTW	08/08/2012	\$49.00
	MANPOWER	08/09/2012	\$641.63
	PAYPAL DISCOFCITEM	08/10/2012	\$77.60
	STAPLES 00111807	08/12/2012	\$2.52
	NAGAP	08/17/2012	\$225.00
	STAPLS3143010793000	08/16/2012	\$492.18
	MANPOWER	08/16/2012	\$513.30
	TRAVISA PASSPORT VISA	08/17/2012	\$236.28
	NAGAP	08/17/2012	\$225.00
	TRAVISA PASSPORT VISA	08/18/2012	\$27.00
	COUNCIL OF GRADUATE SCHO	08/20/2012	\$925.00
	VISTAPR VistaPrint.com	08/22/2012	\$290.50
	DELTA AIR 0067099306808	08/22/2012	\$591.31
	MANPOWER	08/23/2012	\$641.63
	AGENT FEE 8900581843195	08/22/2012	\$50.00
	PAYPAL INK4 INC	08/24/2012	\$22.47
	NEXTDAY FLYERS	08/23/2012	\$179.65
MANPOWER	08/30/2012	\$641.63	
			<b>\$7,278.53</b>
<b>BRENDA NICHOLSON</b>	VZWRLSS IVR VE	08/04/2012	\$152.04
	PAYPAL INK4 INC	08/14/2012	\$47.35
	PAYPAL INK4 INC	08/21/2012	\$47.35
	CLEMSON-UNIV-BOOKS #4900	08/21/2012	\$38.95
	Amazon.com	08/24/2012	\$26.25
	OFFICEMAX CT IN#536533	08/24/2012	\$211.43
	AMAZON MKTPLACE PMTS	08/24/2012	\$43.94
	KYOCERA DOCUMENT SOLUTION	08/23/2012	\$75.00
	VZWRLSS IVR VE	08/29/2012	\$152.04

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$794.35</b>
<b>BRETT A WRIGHT</b>	SC PARK SERVICE	08/13/2012	\$148.28
	EXPEDIA 149779360869	08/21/2012	\$368.06
	PLI JOTFORM	08/24/2012	\$90.00
	FEDEX 182690815000284	08/28/2012	\$12.39
			<b>\$618.73</b>
<b>BRIAN BEER</b>	PAYPAL INK4 INC	08/09/2012	\$24.61
	SPIRIT TELECOM	08/09/2012	\$7.31
	EXPRESS LUBE	08/13/2012	\$46.12
	COMPORIUM-LTC RP	08/14/2012	\$147.79
	COMPORIUM-LTC RP	08/14/2012	\$46.44
	CAROLINAS ANIMAL HEALTH,	08/21/2012	\$32.00
	DIAMOND SPRINGS WATER	08/21/2012	\$10.21
			<b>\$314.48</b>
<b>BRIAN J OROURKE</b>	NORTHLAND CABLE TV HQ	07/31/2012	\$146.84
	UPS 0000704474	08/05/2012	\$17.10
	THE CHRONICLE	08/10/2012	\$285.00
	THE CHRONICLE	08/10/2012	\$175.00
	VZWRLSS APOCC VISE	08/13/2012	\$781.77
	UPS 0000704474	08/19/2012	\$15.42
	RC RICOH CORP	08/20/2012	\$11.89
	RC RICOH CORP	08/20/2012	\$131.10
	WM SUPERCENTER#3222	08/23/2012	\$42.87
	THE CHRONICLE	08/24/2012	\$175.00
	THE CHRONICLE	08/24/2012	\$285.00
	NORTHLAND CABLE TV HQ	08/29/2012	\$69.49
			<b>\$2,136.48</b>
<b>BRIAN J WILLIAMS</b>	HILL TIRE CENTER	08/09/2012	\$37.37
			<b>\$37.37</b>
<b>BRIAN K. WARD</b>	AIRGAS NAT WELDERS #15	08/01/2012	\$5.54
	Charleston Rubber and Gas	08/07/2012	\$9.88
	ADVANCE AUTO PARTS #5020	08/07/2012	\$32.53
	THE HOME DEPOT 1103	08/08/2012	\$15.54
	CHARLESTON WATER SYSTEM 3	08/14/2012	\$30.95
	CHARLESTON WATER SYSTEM 3	08/14/2012	\$211.82
	CHARLESTON WATER SYSTEM 3	08/14/2012	\$147.47
	BLANCHARD EQUIPMENT ST GE	08/16/2012	\$409.57
	HIGH MOWING ORGANIC SE	08/16/2012	\$292.95
	JOHNNY'S SELECTED SEED	08/20/2012	\$135.23
	BLANCHARD EQUIPMENT ST GE	08/24/2012	\$432.16
	THE HOME DEPOT 1103	08/27/2012	\$8.45
	WW GRAINGER	08/30/2012	\$313.65
	LOWES #00655	08/30/2012	\$19.79
			<b>\$2,065.53</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE FORTNUM</b>	DELTA AIR 0062310840069	08/05/2012	\$1,807.40
	OFFICE DEPOT #336	08/07/2012	\$307.80
	OFFICE DEPOT #336	08/10/2012	\$289.34
	SKYMARK	08/08/2012	\$255.86
	BB HOBBS COMPANY INC	08/14/2012	\$977.22
	SUBURBAN PROPANE LP	08/14/2012	\$1,615.45
	MARCO MANUFACTURING CO	08/14/2012	\$1,800.00
	SPARROW AND KENNEDY TR	08/14/2012	\$232.35
	OFFICE DEPOT #336	08/18/2012	\$172.17
	WM SUPERCENTER#0630	08/20/2012	\$86.50
	SCHOFIELD HARDWARE INC	08/20/2012	\$12.94
	OFFICE DEPOT #336	08/20/2012	\$11.86
	SSC FLORENCE SERV	08/22/2012	\$394.94
	YOUSENDIT INC	08/24/2012	\$9.99
	KNIGHT FURNITURE SHOWROOM	08/23/2012	\$2,484.74
	SUBURBAN PROPANE LP	08/28/2012	\$337.15
	SELLERS SEPTIC TANK SER.	08/30/2012	\$150.00
<b>BRUCE KESLER</b>	TRI-COUNTY ACE BLDRS S	08/04/2012	\$41.47
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$21.79
	THE HOME DEPOT #1130	08/07/2012	\$129.36
	THE HOME DEPOT #1130	08/09/2012	\$137.55
	LOWES #03071	08/16/2012	\$8.50
	LOWES #03071	08/16/2012	\$43.04
	LOWES #01635	08/20/2012	\$3.96
	ALLIED ELECTRONICS INC	08/21/2012	\$78.79
	THE HOME DEPOT #1130	08/20/2012	\$72.04
	LOWES #03071	08/24/2012	\$50.55
	REPUBLIC SERVICES TRASH	08/30/2012	\$206.74
<b>BRUCE MARTIN</b>	BenMeds 1018987066	07/31/2012	\$1.51
	PAYPAL TURFSCOUTLL	08/01/2012	\$1,800.00
	AMS, INC.	08/01/2012	\$1,073.17
	AGRI SOUTH INC	08/01/2012	\$23.54
	GOLF AGRONOMICS	08/13/2012	\$612.22
	SSC FLORENCE SERV	08/15/2012	\$36.50
	SSC FLORENCE SERV	08/15/2012	\$25.64
<b>C BRADLEY THOMPSON</b>	AMAZON MKTPLACE PMTS	08/10/2012	\$3.99
	AMAZON MKTPLACE PMTS	08/09/2012	\$7.99
	AMAZON MKTPLACE PMTS	08/10/2012	\$4.99
	Amazon.com	08/11/2012	\$17.95
	Amazon.com	08/10/2012	\$24.65
	AMAZON MKTPLACE PMTS	08/10/2012	\$8.93
	AMAZON MKTPLACE PMTS	08/10/2012	\$5.35

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>C BRADLEY THOMPSON</b>	Amazon.com	08/10/2012	\$30.34
	Amazon.com	08/14/2012	\$18.30
	AMAZON MKTPLACE PMTS	08/14/2012	\$13.44
	Amazon.com	08/18/2012	\$9.77
	CTC CONSTANTCONTACT.COM	08/20/2012	\$40.00
	AMAZON MKTPLACE PMTS	08/20/2012	\$10.29
	Amazon.com	08/20/2012	\$8.00
	Amazon.com	08/23/2012	\$16.98
	AMAZON MKTPLACE PMTS	08/26/2012	\$27.98
	AMAZON MKTPLACE PMTS	08/25/2012	\$122.00
	AMAZON MKTPLACE PMTS	08/25/2012	\$5.97
	Amazon.com	08/27/2012	\$11.98
	Amazon.com	08/27/2012	\$16.00
	Amazon.com	08/27/2012	\$35.00
	Amazon.com	08/27/2012	\$41.76
	USPS 45168006329807708	08/27/2012	\$6.60
	Amazon.com	08/27/2012	\$9.95
	AMAZON MKTPLACE PMTS	08/28/2012	\$16.95
	FREE MARKET REVOLUTION	08/28/2012	\$1,640.25
	Amazon.com	08/30/2012	\$27.56
	Amazon.com	08/30/2012	\$9.21
	Amazon.com	08/30/2012	\$10.41
<b>CALVIN SAWYER</b>	CAMPBELL SCIENTIFIC INC	08/06/2012	\$523.93
	CLEMSON UNIVERSITY	08/22/2012	\$195.00
	DELTA AIR 0062312569066	08/27/2012	\$414.70
	CLEMSON UNIVERSITY	08/27/2012	\$195.00
			<b>\$1,328.63</b>
<b>CANDICE JONES</b>	WM SUPERCENTER#3222	08/24/2012	\$8.99
	Best Buy 00005207	08/24/2012	\$127.14
	FOOD LION #2209	08/30/2012	\$153.48
			<b>\$289.61</b>
<b>CARL W. MYERS</b>	MOORES BATTERY AND TIRE C	08/02/2012	\$279.49
	C C DICKSON CO 1100	08/15/2012	\$75.40
	C C DICKSON CO 1100	08/21/2012	\$580.56
	SAFETY GLASS USA INC	08/21/2012	\$36.45
	CLEMSON AUTO PARTS	08/30/2012	\$22.25
			<b>\$994.15</b>
<b>CARLA RATHBONE</b>	INDEED	08/02/2012	\$399.88
	ATT BILL PAYMENT	08/16/2012	\$125.26
	AT&T QD GAC	08/22/2012	\$64.51
			<b>\$589.65</b>
<b>CAROL FOSTER MOSLEY</b>	TRI-COUNTY ACE BLDRS S	08/07/2012	\$84.55
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$27.46
	WM SUPERCENTER#3222	08/08/2012	\$80.26

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL FOSTER MOSLEY</b>	WP-VETSHOPONLINE	08/13/2012	\$35.93
	LOWES #03071	08/13/2012	\$92.11
	Stockmens Supply	08/13/2012	\$11.14
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$28.76
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$32.10
	LOWES #03071	08/29/2012	\$27.98
	WM SUPERCENTER#3222	08/29/2012	\$49.90
			<b>\$470.19</b>
<b>CAROLYN WAKEFIELD</b>	VZWRLSS APOCC VISE	08/05/2012	\$48.61
	DIAMOND SPRINGS WATER	08/08/2012	\$15.50
	CLS AMERICA INC	08/10/2012	\$41.32
	PREMIER AUTO WASH	08/09/2012	\$35.95
	CLS AMERICA INC	08/10/2012	\$79.70
	SINAUER ASSOCIATES	08/15/2012	\$62.01
	FEDEX 846361581608	08/19/2012	\$15.79
	DIAMOND SPRINGS WATER	08/28/2012	\$10.55
		<b>\$309.43</b>	
<b>CARTER HUDGINS</b>	Amazon.com	08/31/2012	\$99.46
			<b>\$99.46</b>
<b>CATHERINE WHEELER COX</b>	LOWES #03071	08/17/2012	\$75.92
	LOWES #03071	08/21/2012	\$80.75
			<b>\$156.67</b>
<b>CATHY D EVANS</b>	VECTORSTOCK MEDIA LTD	08/02/2012	\$50.00
	PICHINCHA SPIRIT OF THE A	07/31/2012	\$41.00
	NATURAL GEM COMPANY	08/02/2012	\$95.27
	BUTTERFLIES BY GOD	08/01/2012	\$191.00
	HOBBY LOBBY #332	08/03/2012	\$73.28
	USPS 45168006329807708	08/08/2012	\$5.59
	IMAGISTICSINV 417584887	07/07/2012	\$270.67
	RICHARDSON BRANDS CO	08/15/2012	\$362.13
	FIRE MOUNTAIN GEMS INC	08/18/2012	\$99.80
	WM SUPERCENTER#0396	08/22/2012	\$23.44
	CAMPUS COPY SHOP	08/24/2012	\$52.16
		<b>\$1,264.34</b>	
<b>CECELIA JACKSON</b>	GTC CE	08/03/2012	\$75.00
	GTC CE	08/03/2012	\$100.00
	SC DHEC/BUREAU OF F	08/06/2012	\$600.00
	GTC CE	08/09/2012	\$175.00
	GTC CE	08/09/2012	\$175.00
	GREEN GUARD FIRST AID & S	08/09/2012	\$315.54
	VZWRLSS IVR VE	08/14/2012	\$38.01
	MORRIS COMMUNICATIONS	08/13/2012	\$120.44
	SCDOT PLAN STORAGE	08/20/2012	\$100.00
	AMAZON MKTPLACE PMTS	08/22/2012	\$30.00
	AMAZON MKTPLACE PMTS	08/22/2012	\$38.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CECELIA JACKSON</b>	EASTERN TECHNICAL ASSOC	08/21/2012	\$250.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$82.08
	AMAZON MKTPLACE PMTS	08/23/2012	\$30.10
	C & C BOILER SALES & SVC	08/29/2012	\$1,050.00
			<b>\$3,179.67</b>
<b>CELESTE C. BATES</b>	CLEMSON APPLE STORE	08/13/2012	\$74.89
	VZWRLSS APOCC VISE	08/20/2012	\$280.22
	USAIRWAYS 0372482640739	08/21/2012	\$465.20
	READING RECOVERY COUNC	08/29/2012	\$340.00
			<b>\$1,160.31</b>
<b>CHARLES D RICE</b>	USA SCIENTIFIC, INC.	07/30/2012	\$50.59
	FISHER SCI ATL	08/16/2012	\$300.89
	VWR INTERNATIONAL INC	08/23/2012	\$168.78
	FISHER SCI ATL	08/23/2012	\$63.01
			<b>\$583.27</b>
<b>CHARLES E BEARD</b>	SHADY OAK BUTTERFLY FARM	08/26/2012	\$77.00
			<b>\$77.00</b>
<b>CHARLES E TONKIN</b>	RYBACK AND RYBACK CONSULT	07/30/2012	\$1,000.00
	LOWES #03071	07/31/2012	\$43.73
	FEDEX 798686052030	08/05/2012	\$76.19
	UPS 0000E06923	08/05/2012	\$16.05
	OUTWATER PLASTICS IND INC	08/02/2012	\$117.52
	HAFELE AMERICA CO	08/06/2012	\$565.84
	FEDEX 798696219943	08/08/2012	\$32.31
	BI-LO 419	08/08/2012	\$81.05
	FEDEX 793870653965	08/09/2012	\$26.38
	FEDEX 798701244752	08/09/2012	\$26.38
	UPS 0000E06923	08/12/2012	\$83.00
	ALLSQUAREDIGITAL 01 OF 01	07/31/2012	\$1,214.84
	CINTAS #216	08/14/2012	\$88.49
	LOWES #03071	08/14/2012	\$110.84
	KYOCERA DOCUMENT SOLUTION	08/27/2012	\$262.37
	KYOCERA DOCUMENT SOLUTION	08/27/2012	\$270.34
	KYOCERA DOCUMENT SOLUTION	08/27/2012	\$215.20
	BATTERIES PLUS #25	08/30/2012	\$585.12
	AMAZON MKTPLACE PMTS	08/31/2012	\$158.69
	CINTAS #216	08/30/2012	\$88.49
			<b>\$5,062.83</b>
<b>CHARLES M. MCRAE</b>	VZWRLSS APOCC VISE	08/13/2012	\$38.01
	GORES TIRES	08/14/2012	\$32.15
	USPS 45610005729806718	08/29/2012	\$14.95
			<b>\$85.11</b>
<b>CHARLES R JONES</b>	MOTIVATORS INC	08/01/2012	\$8.34
	THE MANNING TIMES	08/01/2012	\$20.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES R JONES</b>	AMERICAN CAMPING ASSOCIAT	08/21/2012	\$150.00
	ENVIRONMENTAL CAREER	08/24/2012	\$158.00
	BOXWOOD TECH	08/24/2012	\$250.00
	JOBTARGET LLC	08/24/2012	\$99.00
	AUGUSTA CHRONICLE	08/29/2012	\$340.00
			<b>\$1,025.34</b>
<b>CHARLES R. KNEPFLE</b>	NASFAA	07/31/2012	\$2,249.00
	Amazon.com	08/03/2012	\$105.36
	Amazon.com	08/03/2012	\$193.16
	Amazon.com	08/03/2012	\$228.28
	AMERICAN AI 0012370437404	08/06/2012	\$401.10
	AMERICAN AI 0012370437405	08/06/2012	\$401.10
	AMERICAN AI 0012370437402	08/06/2012	\$401.10
	AMERICAN AI 0012370437403	08/06/2012	\$401.10
	USAIRWAYS 0372481166564	08/08/2012	\$303.10
	SYX GLOBALCOMPSUPPLIES	08/16/2012	\$31.46
<b>CHARLES W DAVIS</b>	PIGGLY WIGGLY 107	08/01/2012	\$83.15
	PIGGLY WIGGLY 107	08/08/2012	\$78.25
	SPIRIT TELECOM	08/14/2012	\$18.19
	CLEMSON UNIVERSITY	08/15/2012	\$180.00
	CLEMSON UNIVERSITY	08/20/2012	\$15.00
	WSC Windstream Pmt&Fee	08/22/2012	\$186.26
	KYOCERA DOCUMENT SOLUTION	08/22/2012	\$50.59
<b>CHARLES WILLIAMS</b>	CLEMSON AUTO PARTS	07/31/2012	\$76.07
	GRIFF'S FARM AND H	08/01/2012	\$47.58
	GREENSOUTH EQ WILLIAMSTON	08/02/2012	\$58.28
	ATT CONS PHONE PMT	08/04/2012	\$218.78
	TOWN OF PENDLETON #2	08/03/2012	\$1,062.78
	SIMPLEX GRINNELL WEB P	08/03/2012	\$32.09
	SIMPLEX GRINNELL WEB P	08/07/2012	\$68.95
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$31.54
	SPIRIT TELECOM	08/09/2012	\$2.03
	CLEMSON AUTO PARTS	08/09/2012	\$5.29
	Signarama-Anderson	08/13/2012	\$232.03
	XEROX CORPORATION/RBO	08/15/2012	\$29.83
	GRIFF'S FARM AND H	08/17/2012	\$45.57
	REPUBLIC SERVICES TRASH	08/22/2012	\$53.00
	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$69.98
	GRIFF'S FARM AND H	08/23/2012	\$13.24
	SOUTHEASTERN PAPER GROUP	08/24/2012	\$523.94
	TOWN OF PENDLETON #2	08/27/2012	\$785.28
	SIMPLEX GRINNELL WEB P	08/27/2012	\$32.09
	LOWES #03071	08/28/2012	\$54.83



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	LOWES #03071	08/29/2012	\$42.67
	CLEMSON AUTO PARTS	08/30/2012	\$45.56
			<b>\$3,531.41</b>
CHARLIE MCDONALD	ALLIED ELECTRONICS INC	08/03/2012	\$16.64
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$1.86
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$26.22
	BUEHLER LTD	08/09/2012	\$58.70
	BUEHLER LTD	08/10/2012	\$483.64
	SUSPA, INC	08/14/2012	\$67.21
	BUEHLER LTD	08/17/2012	\$759.61
			<b>\$1,413.88</b>
CHITTARANJAN KOLE	Best Buy 00005207	08/02/2012	\$44.51
	CAMPUS COPY SHOP	08/03/2012	\$47.62
	DRI KASPERSKY.COM	08/20/2012	\$119.95
	DRI KASPERSKY.COM	08/19/2012	\$9.95
	VWR INTERNATIONAL INC	08/24/2012	\$38.78
	VWR INTERNATIONAL INC	08/28/2012	\$26.47
	VWR INTERNATIONAL INC	08/29/2012	\$127.85
			<b>\$415.13</b>
CHRIS COX	PURCHASE OFFICIALS SUPPLI	07/31/2012	\$994.20
	UGA RECREATIONAL SPORTS	08/24/2012	\$50.00
	WM SUPERCENTER#3222	08/24/2012	\$15.94
	TIGER TOWN GRAPHICS	08/27/2012	\$2,022.30
			<b>\$3,082.44</b>
CHRISTEL HARDEN	DELTA AIR 0062310222533	07/31/2012	\$608.70
	UPS 0000891W84	08/05/2012	\$10.00
	UPS 0000891W84	08/12/2012	\$39.69
	UPS 0000891W84	08/19/2012	\$70.33
	UPS 0000891W84	08/26/2012	\$36.11
			<b>\$764.83</b>
CHRISTI CHAMBERS	TOUCHNET COMTEC REG FEE	07/31/2012	\$1,390.00
	LEXISNEXIS RISK MGT	08/02/2012	\$160.50
	DELTA AIR 0062311198116	08/07/2012	\$352.70
	DELTA AIR 0062311227867	08/07/2012	\$365.70
	DELTA AIR 0062311198117	08/07/2012	\$352.70
	AMERICAN AI 0012370510165	08/08/2012	\$401.10
	AMERICAN AI 0012370510168	08/08/2012	\$401.10
	AMERICAN AI 0012370510167	08/08/2012	\$401.10
	AMERICAN AI 0012370510166	08/08/2012	\$401.10
	UNITED AIR 0167109220314	08/10/2012	\$446.20
	VZWRLSS APOCC VISE	08/12/2012	\$76.02
	OWW CHEAPTIX	08/10/2012	\$6.99
	DELTA AIR 0062311121856	08/10/2012	\$388.70
	MANPOWER	08/16/2012	\$356.72
	INTUIT QB ONLINE	08/25/2012	\$34.20

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	INK 4 INC.	08/29/2012	\$433.35
			<b>\$5,968.18</b>
CHRISTINA M. LEARD	Bestbuy.com 00009944	07/31/2012	\$128.38
	APL APPLE ITUNES STORE	08/02/2012	\$14.98
	APL APPLE ITUNES STORE	08/02/2012	\$3.99
	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	LOWES #01635	08/09/2012	\$50.62
	THE HOME DEPOT #1130	08/13/2012	\$100.70
	HOMEDEPOT.COM	08/15/2012	\$347.66
	PAYPAL PAYPAL2	08/16/2012	\$400.00
			<b>\$1,066.31</b>
CHRISTINA WELLS	CLEMSON-UNIV-BOOKS #4900	08/16/2012	\$46.65
	RADIOSHACK COR00195354	08/27/2012	\$15.75
			<b>\$62.40</b>
CHRISTINE J. PATRICK	POLLOCK COMPANY	08/07/2012	\$92.71
	ATT BILL PAYMENT	08/10/2012	\$158.90
	SPIRIT TELECOM	08/15/2012	\$0.19
		<b>\$251.80</b>	
CHRISTINE W COLE	FEDEX 305221122686	07/31/2012	\$10.00
	TRI-COUNTY ACE BLDRS S	07/31/2012	\$8.49
	FEDEX 390960915003322	07/31/2012	\$48.19
	FEDEX 390960915003315	07/31/2012	\$48.59
	1800GOFEDEx 10010007	07/30/2012	\$49.40
	FEDEX 309989460504694	07/31/2012	\$15.19
	FEDEX 390960915003308	07/31/2012	\$22.95
	FEDEX 309989460504656	07/31/2012	\$9.17
	DEL CITY	08/01/2012	\$31.55
	UPS 0000E3951307142012	08/01/2012	\$46.32
	UPS 0000E3951307212012	08/01/2012	\$60.30
	UPS 0000E39513	08/01/2012	\$62.10
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$10.89
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$13.05
	HENDERSON SEWING MACHINES	08/03/2012	\$112.63
	HENDERSON SEWING MACHINES	08/03/2012	\$136.84
	HENDERSON SEWING MACHINES	08/03/2012	\$59.26
	HENDERSON SEWING MACHINES	08/03/2012	\$7.72
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$16.37
	HENDERSON SEWING MACHINES	08/03/2012	\$13.25
	FEDEX 953747184870	08/05/2012	\$48.10
	ATT CONS PHONE PMT	08/04/2012	\$203.29
	UPS 0000E39513	08/05/2012	\$61.90
	AMERICAN EFIRD INC	08/06/2012	\$87.35
	MOZY	08/05/2012	\$71.06
	FEDEX 309989460504687	08/07/2012	\$28.67

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE W COLE	FEDEX 305221822813	08/07/2012	\$10.00	
	FEDEX 309989460504724	08/07/2012	\$15.63	
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$48.92	
	UPS 0000E39513	08/12/2012	\$75.58	
	FEDEX 953747184994	08/12/2012	\$42.30	
	LOWES #03071	08/13/2012	\$56.68	
	INK 4 INC.	08/14/2012	\$38.69	
	FEDEX 305222522593	08/14/2012	\$10.00	
	FEDEX 309989460504731	08/14/2012	\$12.56	
	UPS 0000E39513	08/19/2012	\$45.81	
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$10.24	
	AMERICAN EFIRD INC	08/17/2012	\$344.50	
	FEDEX 953747185008	08/17/2012	\$64.37	
	AMAZON MKTPLACE PMTS	08/17/2012	\$17.87	
	1800GOFEDEx 10010007	08/17/2012	\$164.84	
	FEDEX 309989460504762	08/21/2012	\$18.11	
	AMAZON MKTPLACE PMTS	08/21/2012	\$39.79	
	KONICA MINOLTA BUSINESS	08/21/2012	\$17.26	
	FEDEX 309989460504755	08/21/2012	\$5.87	
	FEDEX 309989460504779	08/21/2012	\$12.56	
	FEDEX 309989460504748	08/21/2012	\$9.08	
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$6.74	
	FEDEX 305223222845	08/21/2012	\$10.00	
	FEDEX 309989460504823	08/21/2012	\$16.51	
	ULINE SHIP SUPPLIES	08/23/2012	\$85.37	
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$22.82	
	UPS 0000E39513	08/26/2012	\$57.53	
	FEDEX 309989460504847	08/28/2012	\$16.14	
	FEDEX 309989460504793	08/28/2012	\$18.23	
	FEDEX 309989460504786	08/28/2012	\$18.11	
	FEDEX 309989460504854	08/28/2012	\$15.56	
	FEDEX 309989460504830	08/28/2012	\$17.31	
	FEDEX 305223922884	08/28/2012	\$20.00	
	YRC INC.	08/29/2012	\$174.91	
	TRACTOR SUPPLY #346	08/30/2012	\$42.80	
	FEDEX 953747185019	08/30/2012	\$10.23	
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$18.66	
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$38.37	
	TRACTOR-SUPPLY-CO #0440	08/30/2012	\$42.40	
				<b>\$2,974.98</b>
	CHRISTINE W. BABB	WM SUPERCENTER#1123	08/24/2012	\$157.94
				<b>\$157.94</b>
	CHRISTOPHER J POST	Amazon Web Services	08/03/2012	\$10.50
WM SUPERCENTER#1447		08/13/2012	\$36.89	
SIMPLEMOBILE-MYACCOUNT30		08/23/2012	\$50.00	
Amazon.com		08/28/2012	\$32.99	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	TECHSMITH CORPORATION	08/29/2012	\$29.95
	PAYPAL UHOBBIES	08/30/2012	\$113.31
	HEXTRONIK LIMITED	08/30/2012	\$74.76
			<b>\$348.40</b>
CHRISTOPHER KITCHENS	IHSS	08/15/2012	\$131.00
			<b>\$131.00</b>
CHRISTOPHER L RAY	AT&T DATA	08/04/2012	\$30.00
	GRIFF'S FARM AND H	08/27/2012	\$35.46
	TRI STAR	08/28/2012	\$63.57
			<b>\$129.03</b>
CHRISTOPHER S HUTCHINGS	ADVANCE AUTO PARTS #5360	07/30/2012	\$7.80
	AIRITE INC	08/03/2012	\$487.34
	BI-LO 539	08/06/2012	\$39.63
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$5.18
	RADIOSHACK COR00187484	08/13/2012	\$15.24
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$50.80
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$3.04
	W W GRAINGER 916	08/15/2012	\$10.49
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$18.65
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$138.52
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$20.73
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$54.16
			<b>\$851.58</b>
	CHRISTOPHER SASKI	DELTA AIR 0062312189373	08/22/2012
SOUTHWESTAIR5262463266962		08/22/2012	\$98.30
			<b>\$194.40</b>
CLAIRE M. CAPPIO	CONVERSE COLLEGE BUS OFFI	08/24/2012	\$45.00
			<b>\$45.00</b>
CLINT CARTER	BLANCHARD EQUIPMENT HAMPT	07/31/2012	\$289.23
	BLANCHARD EQUIPMENT ST GE	08/01/2012	\$81.25
	BLANCHARD EQUIPMENT HAMPT	08/02/2012	\$349.47
	CLASSIC FORD OF COLUMBIA	08/02/2012	\$210.53
	ALCAM, INC.	08/08/2012	\$384.65
	FASTENAL COMPANY01	08/20/2012	\$9.77
	FASTENAL COMPANY01	08/20/2012	\$15.64
	MCMASTER-CARR	08/20/2012	\$103.41
	DILLON SUPPLY	08/20/2012	\$516.27
	FASTENAL COMPANY01	08/23/2012	\$78.22
	B&B FORD, INC	08/24/2012	\$328.51
	BLANCHARD EQUIPMENT HAMPT	08/27/2012	\$435.35
	INTRST BTTRS CNTRL SR	08/28/2012	\$137.90
	BLANCHARD EQUIPMENT HAMPT	08/30/2012	\$370.59
			<b>\$3,310.79</b>
CODY K GREENE	WM SUPERCENTER#4487	07/31/2012	\$69.55

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CODY K GREENE</b>	CAROLINA EASTERN AIKEN	07/31/2012	\$21.30
	RICHARD D BOWLES, JR	07/31/2012	\$400.00
	RICHARD D BOWLES, JR	07/31/2012	\$340.00
	SC.GOV	07/31/2012	\$276.00
	ROSES #171	08/01/2012	\$85.60
	CORBIN TURF ONAMENTAL SUP	08/01/2012	\$167.78
	STAYWELL - KRAMES	08/09/2012	\$108.69
	LOWES #00639	08/09/2012	\$46.23
	WM SUPERCENTER#4487	08/09/2012	\$33.11
	WM SUPERCENTER#0514	08/09/2012	\$42.56
	WM SUPERCENTER#0514	08/10/2012	\$305.63
	HARLEY'S AUTO PARTS	08/20/2012	\$205.92
	WALMART.COM 8009666546	08/28/2012	\$106.58
	WM SUPERCENTER#4487	08/28/2012	\$64.07
			<b>\$2,273.02</b>
	<b>CONNIE N. LAKE</b>	WM SUPERCENTER#4420	08/05/2012
DOLLAR-GENERAL #3800		08/02/2012	\$18.19
TRACTOR-SUPPLY-CO #0453		08/04/2012	\$9.10
WM SUPERCENTER#1382		08/03/2012	\$26.37
IMAGISTICSINV 417586341		07/07/2012	\$177.36
004 CENTURYLINK IVR		08/06/2012	\$157.08
CROMLEY'S INC		08/09/2012	\$605.61
SPIRIT TELECOM		08/10/2012	\$6.20
HAMPTON INN AND SUITES		08/14/2012	\$304.71
HAMPTON INN AND SUITES		08/14/2012	\$304.71
HAMPTON INN AND SUITES		08/14/2012	\$394.59
003 CENTURYLINK MY ACCOUN		08/21/2012	\$155.82
IMAGISTICSINV 417723356		08/11/2012	\$9.64
AGING WITH DIGNITY		08/24/2012	\$5.00
USPS 45782001329816386		08/29/2012	\$137.00
			<b>\$2,351.83</b>
<b>CONNIE SEXTON</b>	USPS 45168006329807708	08/02/2012	\$12.10
	STAPLES 00111807	08/20/2012	\$76.28
	WM SUPERCENTER#3222	08/22/2012	\$53.74
		<b>\$142.12</b>	
<b>CORA M. ALLARD</b>	TARGET 00011999	08/07/2012	\$21.39
	WM SUPERCENTER#1123	08/09/2012	\$378.78
	LOWES #01635	08/16/2012	\$203.05
	STAPLES 00111807	08/15/2012	\$422.80
	PETSMART INC 2276	08/25/2012	\$40.77
	PASCO SCIENTIFIC	08/24/2012	\$195.76
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$1,075.58
	CLEMSON-UNIV-BOOKS #4900	08/30/2012	\$91.17
		<b>\$2,429.30</b>	
<b>CORETTA KING</b>	WM SUPERCENTER#1123	08/12/2012	\$41.54

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CORETTA KING</b>	BAUDVILLE INC.	08/22/2012	\$72.70
			<b>\$114.24</b>
<b>CYNTHIA D HADLOCK</b>	Amazon.com	08/04/2012	\$58.92
	Amazon.com	08/08/2012	\$57.59
	Amazon.com	08/16/2012	\$67.37
	OFFICEMAX CT IN#451679	08/21/2012	\$75.36
			<b>\$259.24</b>
<b>CYNTHIA RAE GRAVELY</b>	FEDEX 798667820741	08/02/2012	\$10.74
	TRC ELECTRONICS	08/07/2012	\$36.52
	AMERICAN GEOPHYSICAL UNIO	08/08/2012	\$30.00
		<b>\$77.26</b>	
<b>DANIEL BRIAN AUSTIN</b>	CHEAP JOES ART STUFF IN	07/31/2012	\$4.65
	ALLSQUAREDIGITAL 01 OF 01	08/01/2012	\$537.14
	XYLEM DESIGN	08/02/2012	\$149.59
	LOWES #03071	08/07/2012	\$145.91
	PAYPAL INK4 INC	08/08/2012	\$27.02
	ALLSQUAREDIGITAL 01 OF 01	08/09/2012	\$729.74
	STORE SUPPLY	08/09/2012	\$20.10
	MAC PAPERS INC	08/09/2012	\$409.94
	MAC PAPERS INC	08/13/2012	\$185.48
	ALLSQUAREDIGITAL 01 OF 01	08/01/2012	\$512.44
	FELLERS INC 01 OF 01	08/20/2012	\$320.96
	ALLSQUAREDIGITAL 01 OF 01	08/28/2012	\$2,371.12
	MY CABLE MART LLC	08/28/2012	\$24.58
	Signarama-Anderson	08/28/2012	\$887.75
	EAST PARK PRINTING	08/28/2012	\$33.17
	EAST PARK PRINTING	08/28/2012	\$268.31
	EAST PARK PRINTING	08/28/2012	\$20.33
	ALLSQUAREDIGITAL 01 OF 01	08/30/2012	\$370.21
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$20.20
		<b>\$7,038.64</b>	
<b>DANIEL E. WUESTE</b>	PAYPAL INK4 INC	07/31/2012	\$40.39
	STAMPS.COM	08/10/2012	\$15.99
	DMI DELL HIGHER EDUC	08/11/2012	\$249.03
	GRAPHICSLAND INC	08/15/2012	\$759.95
	DELTA AIR 0062311653230	08/20/2012	\$240.70
	PAYPAL DNACREATIVE	08/21/2012	\$67.62
	FEDEX 414065181	08/21/2012	\$15.67
	GREATER GREENVILLE CHAMBE	08/28/2012	\$12.00
		<b>\$1,401.35</b>	
<b>DANIEL L GILLESPIE</b>	LOWES #03071	07/31/2012	\$216.03
	UNITED REBUILDERS IN	07/30/2012	\$450.08
	GREENSOUTH EQ WILLIAMSTON	07/31/2012	\$185.83
	WM SUPERCENTER#3222	08/01/2012	\$4.24
	LOWES #03071	08/01/2012	\$14.61

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL L GILLESPIE</b>	JERRY CAIN AUTO BODY	08/03/2012	\$45.00
	MEREDITH BATTERY AND AUTO	08/06/2012	\$107.95
	TRI STAR	08/09/2012	\$69.96
	ADVANCE AUTO PARTS #5360	08/09/2012	\$8.55
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$9.32
	BROCKS CAR REPAIR	08/13/2012	\$57.95
	TRACTOR SUPPLY #1210	08/16/2012	\$85.94
	REPLACEMENT PARTS	08/17/2012	\$33.87
	GREENSOUTH EQ WILLIAMSTON	08/27/2012	\$354.69
	AIRGAS NAT WELDERS #25	08/28/2012	\$6.90
			<b>\$1,650.92</b>
<b>DANIEL M ANDERSON</b>	XPRESS LUBE OF CLEMSON	08/06/2012	\$32.70
	WM SUPERCENTER#3222	08/07/2012	\$38.39
	CLEMSON APPLE STORE	08/08/2012	\$2,463.08
	HOOPGIRL	08/08/2012	\$689.98
	Best Buy 00005207	08/08/2012	\$264.96
	FITNESS AV SYSTEMS	08/09/2012	\$252.20
	YOGA DIRECT	08/10/2012	\$297.59
	SEI WORLDROGBYSHOP-365	08/16/2012	\$316.98
	YOGA DIRECT	08/18/2012	\$4,942.80
	INNOVA DISC GOLF	08/16/2012	\$680.10
	SAMURAI SPORTS, IN	08/17/2012	\$1,142.78
	CLEMSON APPLE STORE	08/21/2012	\$98.40
	WALMART.COM 8009666546	08/22/2012	\$111.12
	DISCRAFT	08/22/2012	\$274.27
	Amazon.com	08/24/2012	\$20.58
	AMAZON MKTPLACE PMTS	08/24/2012	\$89.69
	UNISAFE INC GLOVES	08/27/2012	\$89.70
	WM SUPERCENTER#3222	08/27/2012	\$18.15
	AED SUPERSTORE	08/28/2012	\$268.00
	JAYPRO SPORTS	08/29/2012	\$47.00
STAYWELL - KRAMES	08/28/2012	\$265.86	
SWEETWATER SOUND	08/29/2012	\$199.73	
			<b>\$12,604.06</b>
<b>DANIEL M. SCHMIEDT</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$92.55
	AMAZON MKTPLACE PMTS	08/02/2012	\$42.00
	AMAZON MKTPLACE PMTS	08/02/2012	\$61.08
	AMAZON MKTPLACE PMTS	08/02/2012	\$81.82
	AMAZON MKTPLACE PMTS	08/02/2012	\$225.39
	AMAZON MKTPLACE PMTS	08/02/2012	\$241.83
	Amazon.com	08/02/2012	\$146.71
	AMAZON MKTPLACE PMTS	08/03/2012	\$32.36
	FEDEX 413343297	08/07/2012	\$18.16
	FEDEX 413410607	08/08/2012	\$25.61
	FEDEX 413733203	08/14/2012	\$15.57
	CMS COMMUNICATIONS INC.	08/14/2012	\$2,477.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	FEDEX 414121527	08/21/2012	\$28.03
	AMAZON MKTPLACE PMTS	08/23/2012	\$95.39
	PAYPAL INK4 INC	08/23/2012	\$150.07
	BICSI	08/22/2012	\$125.00
	FEDEX 414515789	08/28/2012	\$44.40
			<b>\$3,902.97</b>
DANIEL R HITCHCOCK	CAMPBELL SCIENTIFIC INC	08/09/2012	\$363.55
			<b>\$363.55</b>
DANIEL R. METZ	PAYPAL KNPENTERPRI	08/02/2012	\$90.95
	ELEY CORPORATION	08/02/2012	\$154.49
	KOFFLER SALES CO.	08/09/2012	\$36.14
	ALLGOOD LOCKSMITH	08/15/2012	\$19.24
	KOFFLER SALES CO.	08/15/2012	\$62.27
	SAMS INTERNET	08/17/2012	\$440.58
	DISCOUNT-TOOLS.COM	08/29/2012	\$78.54
DANIEL TRUEMAN	WM SUPERCENTER#0638	08/09/2012	\$60.72
	Tega Cay Oil Lube	08/10/2012	\$39.20
			<b>\$99.92</b>
DANIELA PAYNE	PALMETTO STATE ARMORY	08/19/2012	\$64.08
	USPS 45052106635305747	08/24/2012	\$14.90
	PALMETTO STATE ARMORY	08/29/2012	\$38.85
			<b>\$117.83</b>
DANNY H ROBERTS	THE UPS STORE 3497	08/01/2012	\$19.29
	CLEMSON CENTRAL STORAGE	08/14/2012	\$55.00
	TRI STAR	08/18/2012	\$507.87
	LOWES #03071	08/18/2012	\$139.15
	PARTY CITY #200	08/20/2012	\$123.95
	CLEMSON CENTRAL STORAGE	08/23/2012	\$42.58
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$38.50
	SQ THE FLORAL SHOPPE AT	08/25/2012	\$179.67
	PAPER PARTY PLACE	08/24/2012	\$30.37
	BI-LO 539	08/30/2012	\$333.81
DANNY M HOWARD	WM SUPERCENTER#1244	07/30/2012	\$61.27
	SEAGATE.COM	08/04/2012	\$10.55
	FRESHPRESERVINGSTORE.COM	08/06/2012	\$77.47
	PUBLIX #1148	08/07/2012	\$20.59
	CLEMSON-UNIV-BOOKS #4900	08/09/2012	\$24.05
	ALLENS CREATIONS INC	08/09/2012	\$32.05
	VZWRLSS PRPAY AUTOPAY	08/12/2012	\$30.00
	PUBLIX #1148	08/13/2012	\$34.20
	PUBLIX #1148	08/14/2012	\$34.04
	VZWRLSS PRPAY AUTOPAY	08/15/2012	\$20.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANNY M HOWARD</b>	SPIRIT TELECOM	08/15/2012	\$0.74
	CLEMSON UNIVERSITY	08/16/2012	\$208.75
	NATIONAL 4-H COUNCIL SUPP	08/16/2012	\$29.95
	STAPLES 00118018	08/16/2012	\$15.89
	LEHMANS NONELECT CATLG	08/18/2012	\$25.80
	ATT BILL PAYMENT	08/23/2012	\$185.96
	PLUS INC	08/21/2012	\$80.56
	PUBLIX #1148	08/22/2012	\$28.11
	PLUS INC	08/22/2012	\$89.91
	ORIENTAL TRADING CO	08/22/2012	\$36.49
			<b>\$1,046.38</b>
<b>DANNY POOLE</b>	WM SUPERCENTER#3222	08/03/2012	\$155.66
	GRIFF'S FARM AND H	08/03/2012	\$6.32
	LOWES #03071	08/03/2012	\$313.19
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$85.60
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$127.76
	ESP FARMTEK	08/20/2012	\$103.99
			<b>\$792.52</b>
<b>DARLAS C MOORE</b>	WM SUPERCENTER#0511	07/30/2012	\$84.07
	KONICA MINOLTA BUSINESS	07/31/2012	\$91.76
	SPIRIT TELECOM	08/09/2012	\$16.81
	WM SUPERCENTER#0634	08/11/2012	\$48.09
	CTS FRONTIER PHONE PAY	08/14/2012	\$2.28
	KONICA MINOLTA BUSINESS	08/15/2012	\$94.74
	USPS 45064000129800026	08/20/2012	\$90.00
			<b>\$427.75</b>
<b>DARRYL DESMARTEAU</b>	VZWRLSS APOCC VISE	08/24/2012	\$60.07
			<b>\$60.07</b>
<b>DAVID BRUCE</b>	LOWES #03071	07/31/2012	\$64.17
	ACS NATIONAL MEETING	08/13/2012	\$220.00
	DELTA AIR 0062311025127	08/13/2012	\$399.60
	Amazon.com	08/25/2012	\$144.64
	AAAS SCIENCE MAG	08/26/2012	\$149.00
			<b>\$977.41</b>
<b>DAVID E. CROSBY</b>	AMAZON MKTPLACE PMTS	08/24/2012	\$53.78
	BUY.COM	08/27/2012	\$238.97
	BUY.COM	08/28/2012	\$2,193.98
	KONEXX	08/30/2012	\$245.08
			<b>\$2,731.81</b>
<b>DAVID F. JOYNER</b>	ALL SEASONS MULCH MARKET	08/01/2012	\$846.30
	USPS 45148302429802345	08/03/2012	\$6.30
	STAPLES 00115832	08/13/2012	\$13.41
	WILLIAMSON WELDING	08/16/2012	\$580.00
	NORTH AMERICAN RAIN SYSTE	08/21/2012	\$82.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID F. JOYNER</b>	BARNES & NOBLE #2919	08/28/2012	\$35.09
			<b>\$1,563.74</b>
<b>DAVID HARTMANN</b>	Amazon.com	07/31/2012	\$29.00
	AMC MUSIC LLC	08/01/2012	\$1,262.40
	Vendini Tix (800)6836346	08/02/2012	\$977.00
	AUTHORIZENET	08/01/2012	\$25.66
	USPS POSTAL ST66100207	08/02/2012	\$361.75
	AUTHORIZENET	08/01/2012	\$24.50
	AMC MUSIC LLC	08/06/2012	\$200.11
	THE PEACE CENTER FOR THE	08/07/2012	\$536.80
	RIBBONS GALORE INC	08/07/2012	\$72.12
	MAC PUBLICATIONS	08/13/2012	\$63.00
	Amazon.com	08/15/2012	\$89.95
	FEDEX 875359844847	08/19/2012	\$17.00
	MUSIC TEACHERS NATIONA	08/16/2012	\$93.00
	HSN COM 738250081	08/21/2012	\$129.95
	ITHACA TECHNOLOGIES LL	08/20/2012	\$70.50
	THE PEACE CENTER FOR THE	08/21/2012	\$48.80
	RPG DIFFUSOR SYSTEMS INC	08/21/2012	\$1,663.00
	Amazon.com	08/22/2012	\$129.25
	THE PEACE CENTER FOR THE	08/22/2012	\$23.40
	PAYPAL EZ4U2BCOOL	08/22/2012	\$524.00
	PAYPAL MIGUELOSORI	08/22/2012	\$449.99
	FULLCOMPASSWEB	08/22/2012	\$291.60
	THE PEACE CENTER FOR THE	08/23/2012	\$24.40
	AMERICAN STRING TEACHERS	08/22/2012	\$107.00
	EMUSICTHEORY.COM	08/24/2012	\$36.00
	PAYPAL SHEETMUSICP	08/27/2012	\$25.15
	AMAZON MKTPLACE PMTS	08/28/2012	\$25.99
	AMERICAN RED CROSS	08/28/2012	\$249.00
	MENC	08/29/2012	\$164.00
	OFFICEMAX CT IN#629326	08/29/2012	\$91.45
			<b>\$7,805.77</b>
<b>DAVID M. BEDARD</b>	VZWLSS IVR VE	08/07/2012	\$138.43
	EAST PARK PRINTING	08/07/2012	\$9.63
	PAYPAL INK4 INC	08/15/2012	\$24.61
	OFFICE DEPOT #1214	08/21/2012	\$32.07
	EAST PARK PRINTING	08/22/2012	\$570.31
			<b>\$775.05</b>
<b>DAVID MANN</b>	ADVANCE AUTO PARTS #5280	07/30/2012	\$44.41
	SOUTHLAND ELECTRICAL SUPP	08/03/2012	\$2,495.00
	SOUTHLAND ELECTRICAL SUPP	08/09/2012	\$52.14
	EMERSON CONTROL TECH	08/15/2012	\$86.03
	ALLIED ELECTRONICS INC	08/18/2012	\$65.11
	GENERAL EQUIPMENT & SU	08/21/2012	\$159.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID MANN</b>	LOWES #01983	08/24/2012	\$56.26
	SOUTHLAND ELECTRICAL SUPP	08/24/2012	\$1,209.16
	SMARTSIGN	08/24/2012	\$97.20
			<b>\$4,264.31</b>
<b>DAVID MOLINE</b>	PAYPAL NEWEGGCOM	08/09/2012	\$10.48
	MCPC	08/10/2012	\$127.88
	LOWES #03071	08/14/2012	\$6.23
	PAYPAL CRUCIAL.COM	08/23/2012	\$57.99
	WM SUPERCENTER#3222	08/26/2012	\$37.57
	CLEMSON APPLE STORE	08/28/2012	\$64.18
	MCPC	08/30/2012	\$531.79
			<b>\$836.12</b>
<b>DAVID NEYENS</b>	Amazon.com	08/06/2012	\$170.11
	Amazon.com	08/07/2012	\$286.39
			<b>\$456.50</b>
<b>DAVID PARKER</b>	GAFFNEY BPW WBP1	08/02/2012	\$280.52
	ATT BILL PAYMENT	08/03/2012	\$103.12
			<b>\$383.64</b>
<b>DAVID PRICE</b>	Amazon.com	08/16/2012	\$67.99
			<b>\$67.99</b>
<b>DAVID S HOWLE</b>	TARGET 00011981	07/31/2012	\$10.38
	MANPOWER	08/02/2012	\$365.93
	MANPOWER	08/02/2012	\$581.74
	VZWRLSS IVR VE	08/02/2012	\$76.02
	USPS 45690006729829090	08/02/2012	\$5.75
	MANPOWER	08/02/2012	\$496.13
	USPS 45690006729829090	08/02/2012	\$9.00
	MANPOWER	08/02/2012	\$441.00
	USPS 45690006729829090	08/03/2012	\$34.50
	ATT CONS PHONE PMT	08/04/2012	\$882.66
	MANPOWER	08/09/2012	\$527.63
	MANPOWER	08/09/2012	\$362.25
	MANPOWER	08/09/2012	\$25.00
	USPS 45690006729829090	08/09/2012	\$5.95
	MANPOWER	08/09/2012	\$479.08
	AUTOMOTIVE REPAIR SERVICE	08/10/2012	\$250.52
	CLEMSON APPLE STORE	08/13/2012	\$80.19
	MANPOWER	08/16/2012	\$472.50
	MANPOWER	08/16/2012	\$384.98
	MANPOWER	08/16/2012	\$417.38
	USPS 45690006729829090	08/21/2012	\$11.90
	MANPOWER	08/23/2012	\$606.38
	MANPOWER	08/23/2012	\$479.08
	MANPOWER	08/23/2012	\$393.75
	USPS 45690006729829090	08/27/2012	\$5.30

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	08/30/2012	\$641.63
	MANPOWER	08/30/2012	\$507.94
	MANPOWER	08/30/2012	\$370.13
			<b>\$8,924.70</b>
DAVID TONKYN	DRI NUANCE	08/17/2012	\$109.94
			<b>\$109.94</b>
DAVID W DRYDEN	ISTOCK INTERNATIONAL	08/01/2012	\$78.50
	FEDEX 899601558396	08/03/2012	\$16.07
	SEARS COM INTERNET	08/13/2012	\$110.19
	CLEMSON APPLE STORE	08/16/2012	\$2,474.85
	AMAZON MKTPLACE PMTS	08/17/2012	\$160.44
	FEDEX 899601558352	08/19/2012	\$19.09
	ISTOCK INTERNATIONAL	08/22/2012	\$9.99
	ISTOCK INTERNATIONAL	08/22/2012	\$41.50
	Amazon.com	08/22/2012	\$64.96
	Amazon.com	08/22/2012	\$30.01
	ISTOCK INTERNATIONAL	08/22/2012	\$180.00
	Amazon.com	08/23/2012	\$69.05
	USAIRWAYS 0377127465364	08/23/2012	\$505.70
	APL APPLE ITUNES STORE	08/24/2012	\$19.99
	USAIRWAYS 0377127452565	08/23/2012	\$505.70
	USAIRWAYS 0377093501059	08/23/2012	\$505.73
	USAIRWAYS 0377127459827	08/23/2012	\$505.70
	ULINE SHIP SUPPLIES	08/28/2012	\$66.39
	APL APPLE ITUNES STORE	08/30/2012	\$1.99
	CREGLE	08/29/2012	\$183.99
AMAZON MKTPLACE PMTS	08/30/2012	\$34.39	
			<b>\$5,584.23</b>
DAVY HAMMATT	USPS 45168006329807708	08/01/2012	\$30.30
	USPS 45168006329807708	08/08/2012	\$12.95
	RITE AID STORE #11646	08/09/2012	\$6.14
			<b>\$49.39</b>
DEANNA BURNS	AMAZON MKTPLACE PMTS	07/31/2012	\$109.48
	FEDEX 798680293038	08/03/2012	\$127.55
	FEDEX 841826093402	08/08/2012	\$18.64
	FEDEX 793875166654	08/10/2012	\$125.27
	FEDEX 841826093446	08/10/2012	\$15.25
	FEDEX 045806315189293	08/14/2012	\$18.46
	FEDEX 850715447512	08/19/2012	\$24.92
	FEDEX 850715447501	08/17/2012	\$18.05
	FEDEX 841826093858	08/23/2012	\$19.12
	FEDEX 850715447523	08/29/2012	\$29.52
	FEDEX 841836199610	08/29/2012	\$33.87
	FEDEX 850715447534	08/30/2012	\$10.30
			<b>\$550.43</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBBIE CROWE</b>	PAYPAL MELANIE	08/16/2012	\$250.00
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$26.41
	TRI-COUNTY ACE BLDRS S	08/19/2012	\$49.80
	OFFICE DEPOT #1214	08/17/2012	\$81.31
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$29.05
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$33.20
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$228.63
			<b>\$698.40</b>
<b>DEBHEROR J. C. WALKER</b>	BIG LOTS STORES - #1692	08/06/2012	\$8.64
		<b>\$8.64</b>	
<b>DEBORAH DALHOUSE</b>	PRESS+ (866)717-7377	08/02/2012	\$99.00
	BURRELLESLUCE	08/07/2012	\$263.06
	YAHOO FLICKR PRO US	08/09/2012	\$44.95
	TRANSINTL.COM	08/17/2012	\$91.00
	NEW YORK TIMES DIGITAL	08/22/2012	\$7.50
	THE STATE NEWSPAPER	08/23/2012	\$1,620.00
		<b>\$2,125.51</b>	
<b>DEBORAH K KOON</b>	SPARROW AND KENNEDY TR	08/01/2012	\$340.65
	TVMDL	08/02/2012	\$31.50
	PAYPAL MAN D TEC	08/03/2012	\$124.95
	HARGRAY COMMUNICATIONS	08/03/2012	\$48.31
	VZWRLSS APOCC VISE	08/05/2012	\$266.07
	WSC Windstream PmtFee	08/06/2012	\$48.27
	PRIME POWER SERVICES	08/06/2012	\$368.24
	UNIVERSITY OF GA	08/07/2012	\$67.24
	POPULATION HEALTH	08/08/2012	\$9.78
	POPULATION HEALTH	08/08/2012	\$48.95
	USDA APHIS ACT HLDR	08/08/2012	\$396.00
	UNIVERSITY OF GA	08/09/2012	\$40.44
	SC.GOV	08/08/2012	\$46.55
	KYOCERA DOCUMENT SOLUTION	08/10/2012	\$357.41
	VZWRLSS APOCC VISE	08/12/2012	\$891.19
	LONNIE ROBERTS01760016	08/10/2012	\$37.00
	COMPORIUM-LTC RP	08/14/2012	\$47.09
	VZWRLSS APOCC VISE	08/15/2012	\$103.15
	WSC Windstream Pmt&Fee	08/15/2012	\$49.45
	PAH PFIZER ANML HEALTH	08/15/2012	\$362.00
	ATTM 821215225 NBI	08/21/2012	\$52.65
	PAYPAL INK4 INC	08/21/2012	\$22.47
	GLOBALVETLINK, LC	08/21/2012	\$51.70
	IVESCO LLC	08/22/2012	\$72.84
	WM EZPAY	08/21/2012	\$293.94
	AEGIS FOOD TESTING LABORA	08/23/2012	\$225.00
	UNITED AIR 0167127138858	08/22/2012	\$406.10
	MICROSCOPE SERVICE & REPA	08/23/2012	\$1,145.61

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH K KOON</b>	VZWRLSS APOCC VISE	08/27/2012	\$36.09
	DCPAH	08/28/2012	\$125.00
	BIOMED DIAGNOSTICS INTERN	08/28/2012	\$91.23
	WATER & POWER TECHNOLO	08/28/2012	\$265.36
	UROLITHIASIS LAB INC	08/30/2012	\$129.00
	POPULATION HEALTH	08/30/2012	\$48.95
			<b>\$6,650.18</b>
<b>DEBRA M GALLOWAY</b>	DIAMOND SPRINGS WATER	08/01/2012	\$96.14
	OCONEE PUBL	08/06/2012	\$7.42
	AMAZON MKTPLACE PMTS	08/06/2012	\$97.50
	1120GMVILLNEWSNSSCCIRC	08/06/2012	\$14.95
	WEED MANAGEMENT COMPAN	08/06/2012	\$300.00
	EXPEDIA 149361878367	08/08/2012	\$125.43
	EXPEDIA 149361977567	08/08/2012	\$125.43
	EXPEDIA 149361969581	08/08/2012	\$125.43
	EXPEDIA 149361952465	08/08/2012	\$125.43
	EXPEDIA 149361943755	08/08/2012	\$125.43
	MAGGIANO'S 00401620	08/08/2012	\$350.00
	PUBLIC RELATIONS SOCIE	08/10/2012	\$1,470.00
	UNITED AIR 0162336688877	08/09/2012	\$349.70
	ATTM 821723140NBI	08/13/2012	\$36.74
	COVENANT MEDIA OF GEOR	08/14/2012	\$2,700.00
	SHERATON ATLANTA N. PE	08/14/2012	\$173.40
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$13.58
	RADIOSHACK COR00195354	08/20/2012	\$37.09
	Amazon.com	08/30/2012	\$374.98
	Amazon.com	08/30/2012	\$187.49
			<b>\$6,836.14</b>
<b>DENISE WOODWARD DETRICH</b>	GOTPRINT.COM	08/01/2012	\$128.69
	GOTPRINT.COM	08/03/2012	\$128.69
	VZWRLSS PRPAY AUTOPAY	08/02/2012	\$30.00
	Signarama-Anderson	08/02/2012	\$43.49
	BLUE RIDGE SECURITY SYS	08/06/2012	\$21.00
	NOVA DISPLAY INC	08/09/2012	\$35.22
	STAPLES 00111807	08/09/2012	\$24.91
	CARINAPICTU	08/13/2012	\$43.90
	MILLERS PROFESIONAL IMAGI	08/14/2012	\$388.80
	USPS 45168006329807708	08/16/2012	\$206.00
	HOBBY LOBBY #0318	08/17/2012	\$67.24
	HOBBY LOBBY #395	08/17/2012	\$32.06
	HOBBY LOBBY #332	08/16/2012	\$64.47
	TRI-COUNTY ACE BLDRS S	08/19/2012	\$36.27
	PICTURE HANG SOLUTIONS	08/17/2012	\$74.88
	LOWES #03071	08/17/2012	\$122.94
	STAPLES 00111807	08/19/2012	\$41.57
	FEDEX 414130416	08/21/2012	\$131.33

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE WOODWARD DETRICH</b>	BLUE RIDGE SECURITY SYS	08/21/2012	\$123.00
	Signarama-Anderson	08/21/2012	\$103.96
	USPS 45168006329807708	08/22/2012	\$195.00
	PIM GLOBAL LOGISTICS I	08/21/2012	\$395.80
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$11.79
	Amazon.com	08/24/2012	\$16.93
	AMAZON MKTPLACE PMTS	08/24/2012	\$115.48
	STAPLES 00111807	08/27/2012	\$12.75
	Signarama-Anderson	08/28/2012	\$128.08
	STAPLES 00111807	08/29/2012	\$23.27
	USPS 45168006329807708	08/30/2012	\$12.95
<b>DEON S LEGETTE</b>	TIRE KINGDOM 254	07/30/2012	\$813.29
	MICHAELS #2723	07/31/2012	\$26.75
	WM SUPERCENTER#2606	08/01/2012	\$11.92
	SC PARK SERVICE	08/01/2012	\$42.00
	POLLOCK COMPANY	08/07/2012	\$93.77
	SPIRIT TELECOM	08/07/2012	\$24.93
	FSI FRONTIER	08/08/2012	\$186.46
	TARGET 00011999	08/09/2012	\$5.67
	STAPLES 00106567	08/09/2012	\$37.45
	CAMDEN BUILDERS SUPPLY	08/14/2012	\$26.74
	SPIRIT TELECOM	08/14/2012	\$16.24
	DOLLAR-GENERAL #4588	08/14/2012	\$13.71
	NATIONAL 4-H COUNCIL SUPP	08/15/2012	\$37.86
	ATT BILL PAYMENT	08/17/2012	\$144.61
	WM SUPERCENTER#2606	08/20/2012	\$29.43
	DOLRTREE 1528 00015289	08/20/2012	\$13.91
	DOLRTREE 1528 00015289	08/20/2012	\$14.98
	SPIRIT TELECOM	08/23/2012	\$18.36
	POLLOCK COMPANY	08/30/2012	\$200.95
	WM SUPERCENTER#2606	08/30/2012	\$46.28
POLLOCK COMPANY	08/30/2012	\$93.77	
			<b>\$1,899.08</b>
<b>DESMOND LAYNE</b>	USPS 45168006329807708	08/20/2012	\$54.65
	XPRESS LUBE OF CLEMSON	08/22/2012	\$29.84
	BI-LO 539	08/30/2012	\$13.46
			<b>\$97.95</b>
<b>DEWEY BAREFIELD</b>	GRIFF'S FARM AND H	08/22/2012	\$26.49
			<b>\$26.49</b>
<b>DEXTER C HAWKINS</b>	MY CABLE MART LLC	07/31/2012	\$14.02
	AMAZON MKTPLACE PMTS	08/02/2012	\$5.89
	AMAZON MKTPLACE PMTS	08/02/2012	\$3.39
	AMAZON MKTPLACE PMTS	08/03/2012	\$31.28
	CLEMSON APPLE STORE	08/20/2012	\$3,121.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	SHOW ME CABLES	08/22/2012	\$143.40
			<b>\$3,319.10</b>
DIANA J CANADAY	DOLLAR GENERAL #10505	07/30/2012	\$11.88
	OFFICE DEPOT #2179	08/23/2012	\$5.15
	PET CENTER	08/29/2012	\$8.63
			<b>\$25.66</b>
DIANA STAMEY	IBACKUP.COM PRO SOFTNET	08/06/2012	\$410.95
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$63.84
	MICROSCOPE SOLUTIONS, INC	08/21/2012	\$295.00
			<b>\$769.79</b>
DIANE G SMATHERS	E-VENTCENTRAL.COM	08/20/2012	\$240.00
			<b>\$240.00</b>
DIANN GROOMES	VZWRLSS IVR VE	08/03/2012	\$76.02
	THE CHRONICLE	08/18/2012	\$52.50
	UW EVANS SCHOOL OF PUBLIC	08/21/2012	\$500.00
	CLEMSON UNIVERSITY	08/24/2012	\$195.00
	CLEMSON UNIVERSITY	08/24/2012	\$195.00
	CLEMSON UNIVERSITY	08/24/2012	\$195.00
			<b>\$1,213.52</b>
DIONNE CARPENTER HOLT	OFFICE MAX	08/02/2012	\$427.95
	STAPLES 00118976	08/18/2012	\$226.15
	PAYPAL INK4 INC	08/18/2012	\$227.11
	STAPLES 00118976	08/19/2012	\$280.03
	ACPA	08/21/2012	\$79.00
	STAPLES 00118976	08/22/2012	\$46.51
	ACUHO-I ASSOCIATION	08/29/2012	\$479.00
	BAR BARCODES INC	08/29/2012	\$140.07
	DELTA AIR 0062312027053	08/30/2012	\$466.70
			<b>\$2,372.52</b>
DONALD ERICH	WWW.NEWEGG.COM	07/31/2012	\$83.92
	WWW.NEWEGG.COM	07/31/2012	\$17.19
	WWW.NEWEGG.COM	07/31/2012	\$9.99
	WWW.NEWEGG.COM	07/31/2012	\$86.06
	WWW.NEWEGG.COM	07/31/2012	\$81.77
	WWW.NEWEGG.COM	07/31/2012	\$11.92
	WWW.NEWEGG.COM	08/02/2012	\$16.13
	FLEXLINK SYSTEMS INC	08/03/2012	\$2,028.40
	ATT BILL PAYMENT	08/09/2012	\$295.43
	MCMaster-CARR	08/08/2012	\$151.26
	MCMaster-CARR	08/08/2012	\$286.26
	MCMaster-CARR	08/08/2012	\$61.84
	MCMaster-CARR	08/08/2012	\$209.22
	WWW.NEWEGG.COM	08/21/2012	\$44.97
	1800GOFEDEx 10010007	08/28/2012	\$72.86



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONALD ERICH</b>	AIRGAS NAT WELDERS #25	08/29/2012	\$58.66
	SONICS & MATERIALS, IN	08/28/2012	\$835.00
			<b>\$4,350.88</b>
<b>DONNA JERVIS</b>	DELTA AIR 0067978260497	07/31/2012	\$736.70
	OFFICE MAX	08/03/2012	\$99.48
	DELTA AIR 0067092080915	08/06/2012	\$412.10
	OFFICE MAX	08/09/2012	\$331.59
	DELTA AIR 0067092487201	08/10/2012	\$351.60
	UPS 2927O30GO6C	08/16/2012	\$6.42
	UPS 1Z3T54V00495630073	08/17/2012	\$139.87
	AMAZON MKTPLACE PMTS	08/23/2012	\$75.19
	UPS 1ZF661V80399369089	08/24/2012	\$103.56
	Amazon.com	08/28/2012	\$84.19
	LOWES #03071	08/28/2012	\$18.67
	OFFICE MAX	08/28/2012	\$68.46
			<b>\$2,427.83</b>
<b>DONNA L. DUNCAN</b>	Amazon.com	08/01/2012	\$47.95
	USPS 45168006329807708	08/03/2012	\$1.10
	SYX TIGERDIRECT.COM	08/14/2012	\$35.10
	BOOK CLOSEOUTS.COM	08/13/2012	\$404.55
	BOOKENDZ OLYMPIC CONTR	08/13/2012	\$320.37
	PAYPAL INK4 INC	08/16/2012	\$19.53
	CLEMSON APPLE STORE	08/20/2012	\$192.54
	PAYPAL INK4 INC	08/23/2012	\$36.92
	Amazon.com	08/25/2012	\$20.96
	RALPHS STORE AND TROPHY S	08/24/2012	\$35.53
		<b>\$1,114.55</b>	
<b>DONNA WEINBRENNER</b>	VWR INTERNATIONAL INC	08/01/2012	\$27.52
	VWR INTERNATIONAL INC	08/01/2012	\$547.48
	VWR INTERNATIONAL INC	08/07/2012	\$457.43
	VWR INTERNATIONAL INC	08/08/2012	\$352.67
	VWR INTERNATIONAL INC	08/24/2012	\$731.88
	VWR INTERNATIONAL INC	08/24/2012	\$1,077.50
	VWR INTERNATIONAL INC	08/24/2012	\$318.07
	ALL HEART	08/23/2012	\$236.80
	VWR INTERNATIONAL INC	08/25/2012	\$571.34
	VWR INTERNATIONAL INC	08/25/2012	\$290.43
	FISHER SCI ATL	08/29/2012	\$254.36
			<b>\$4,865.48</b>
<b>DOUGLAS BIELENBERG</b>	THE SAMUEL ROBERTS NOB	08/10/2012	\$300.00
		<b>\$300.00</b>	
<b>DOUGLAS K STURKIE</b>	USAIRWAYS 0372480572985	08/03/2012	\$485.70
	USAIRWAYS 0372174063364	08/03/2012	\$15.00
	USAIRWAYS 0372174063368	08/03/2012	\$15.00
	AM SOCIOLOGICAL ASSOC	08/03/2012	\$271.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOUGLAS K STURKIE</b>	CLEMSON APPLE STORE	08/24/2012	\$572.39
	DELTA AIR 0067093824827	08/28/2012	\$226.70
	BLUE DOG INK COM	08/29/2012	\$119.94
	DELTA AIR 0067093824826	08/28/2012	\$226.70
	NUANCE COMMUNICATIONS	08/29/2012	\$119.72
			<b>\$2,052.15</b>
<b>DR. BETH REYNOLDS</b>	FHI DEVELOPMENT 360, LLC	08/16/2012	\$14.97
	USAIRWAYS 0372482539337	08/20/2012	\$271.90
	FHI DEVELOPMENT 360, LLC	08/20/2012	\$11.43
	USAIRWAYS 0372482543420	08/20/2012	\$407.00
	USAIRWAYS 0372482540461	08/20/2012	\$211.10
	FHI DEVELOPMENT 360, LLC	08/21/2012	\$10.19
			<b>\$926.59</b>
<b>DR. KAREN BURG</b>	THE HOME DEPOT #1130	08/03/2012	\$111.37
	INVITROGEN 22181854	08/08/2012	\$673.50
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$10.37
	CALIF ACDEMIC PRESS LLC	08/14/2012	\$403.08
	PUROLATOR EFP LP	08/15/2012	\$252.84
	AACR MEMBERSHIP DUES ONLI	08/20/2012	\$560.00
	Lonza AG (Walkersville)	08/21/2012	\$420.02
	SEROTEC INC	08/22/2012	\$1,125.32
	WM SUPERCENTER#0396	08/24/2012	\$47.38
	FEDEX 026085530207127	08/28/2012	\$6.25
			<b>\$3,610.13</b>
<b>EDIVANIA ARENA</b>	USAIRWAYS 0372481039247	08/07/2012	\$466.20
	USAIRWAYS 0372481039246	08/07/2012	\$466.20
	SOUTHERN LUMBER & MILLWO	08/09/2012	\$264.53
	FEDEX 413444630	08/09/2012	\$13.55
	SPIRIT TELECOM	08/09/2012	\$82.56
	Amazon.com	08/10/2012	\$40.33
	THE HOME DEPOT 1103	08/09/2012	\$285.95
	USAIRWAYS 0372482225324	08/17/2012	\$707.70
	USAIRWAYS 0372482225326	08/17/2012	\$707.70
	THE POST AND COURIER CIRC	08/21/2012	\$15.80
	OFFICEMAX CT IN#764512	08/22/2012	\$12.46
	OFFICEMAX CT IN#499125	08/22/2012	\$66.24
	PAYPAL INK4 INC	08/23/2012	\$24.61
	FEDEX 414216425	08/23/2012	\$18.46
			<b>\$3,172.29</b>
<b>ELHAM MAKRAM</b>	ENTERPRISE RENT-A-CAR	08/06/2012	\$172.50
			<b>\$172.50</b>
<b>ELIZABETH A. STEPHAN</b>	DELTA AIR 0062310569931	08/01/2012	\$379.70
	DELTA AIR 0062310579986	08/01/2012	\$379.70
	MAGNA PUBLICATIONS	08/03/2012	\$2,398.00
	TIGER TOWN GRAPHICS	08/06/2012	\$494.34

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	RADWELL INTERNATIONAL	08/09/2012	\$58.66
	CAMPUS COPY SHOP	08/13/2012	\$25.68
			<b>\$3,736.08</b>
ELIZABETH COLBERT-BUSCH	AMERICAN WIND ENERGY 3	08/02/2012	\$450.00
	S.C. INTER CON	08/03/2012	\$450.00
	CITRIXONLINE.COM	08/03/2012	\$99.00
		<b>\$999.00</b>	
ELIZABETH HALPIN	WM SUPERCENTER#3222	08/23/2012	\$26.40
	PAPER SUPPLY INC	08/24/2012	\$29.15
	WM SUPERCENTER#0396	08/24/2012	\$11.37
	WM SUPERCENTER#3222	08/29/2012	\$6.54
		<b>\$73.46</b>	
ELIZABETH KUNKEL	TRI-COUNTY ACE BLDRS S	08/29/2012	\$7.99
		<b>\$7.99</b>	
ELIZABETH S. JOHNSTON	COCA COLA BOTTLING CO	08/02/2012	\$218.36
	PUBLIX #1148	08/05/2012	\$39.22
	FEDEXOFFICE 00030940	08/06/2012	\$55.02
	SPIRIT TELECOM	08/09/2012	\$1.52
	NANTUCKET SEAFOOD GRILL	08/08/2012	\$1,004.80
	STAPLES 00118018	08/10/2012	\$11.93
	PAY FLOW PRO	08/13/2012	\$19.95
	STAPLES 00118018	08/14/2012	\$36.15
	STAPLES 00118018	08/16/2012	\$15.89
	THE UPS STORE 2676	08/17/2012	\$26.13
	KYOCERA DOCUMENT SOLUTION	08/20/2012	\$29.78
	STAPLES 00118018	08/20/2012	\$15.89
	C.P.P INC	08/20/2012	\$38.95
	CTC CONSTANTCONTACT.COM	08/26/2012	\$60.00
	PUBLIX #1148	08/27/2012	\$10.49
	PUBLIX #1148	08/27/2012	\$21.19
	PUBLIX #1148	08/27/2012	\$17.33
	PUBLIX #1148	08/28/2012	\$59.02
	PUBLIX #1148	08/29/2012	\$20.22
	PUBLIX #1148	08/30/2012	\$3.09
PUBLIX #1148	08/30/2012	\$48.31	
		<b>\$1,753.24</b>	
ELLEN A VINCENT	Amazon.com	08/06/2012	\$40.95
	J&P PARKSEED-WAYSIDE	08/19/2012	\$22.21
	CLEMSON VARIETY & FRAME S	08/22/2012	\$32.90
	CLEMSON VARIETY & FRAME S	08/22/2012	\$12.28
	STAPLES 00111807	08/25/2012	\$25.41
		<b>\$133.75</b>	
EMILY K. ARMES	PAYPAL COMBINEDMAN	08/01/2012	\$73.20
	SYX GLOBALINDUSTRIALEQ	08/02/2012	\$747.89

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
EMILY K. ARMES	REPUBLIC SERVICES TRASH	08/03/2012	\$64.26
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$41.70
	GOLDIE AND ASSOCIATES	08/21/2012	\$80.00
	GOLDIE AND ASSOCIATES	08/21/2012	\$150.00
	GOLDIE AND ASSOCIATES	08/21/2012	\$150.00
	GOLDIE AND ASSOCIATES	08/21/2012	\$70.00
	LOWES #03071	08/30/2012	\$98.12
			<b>\$1,475.17</b>
ERIC P BENSON	BI-LO 539	08/10/2012	\$79.88
	CAMPUS COPY SHOP	08/09/2012	\$273.28
	BI-LO 539	08/10/2012	\$4.82
	HEMOSTAT LABRATORIES INC	08/13/2012	\$66.00
	INGLES STORE #53	08/13/2012	\$47.86
	THE HOME DEPOT #1109	08/13/2012	\$73.74
	CVS PHARMACY #4026 Q03	08/20/2012	\$4.26
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$31.20
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$24.85
	HEMOSTAT LABRATORIES INC	08/27/2012	\$66.00
			<b>\$671.89</b>
ERIC SOTO	NORTHWESTERN SUPPLY, I	08/02/2012	\$53.89
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$95.68
	EXPEDIA Sales Final	08/03/2012	\$17.43
	USAIRWAYS 0377122471948	08/02/2012	\$348.60
	ADVANCE AUTO PARTS #2160	08/06/2012	\$138.58
	FLYING EAGLE	08/06/2012	\$54.00
	ADVANCE AUTO PARTS #2160	08/06/2012	\$32.51
	PENDLETON TIRE COMPANY	08/08/2012	\$136.00
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$2.38
	LOWES #03071	08/09/2012	\$48.49
	CLEMSON AUTO PARTS	08/14/2012	\$38.56
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$17.10
	BI-LO 539	08/14/2012	\$3.62
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$15.01
	MARION DAVIS INC	08/15/2012	\$13.00
	LOWES #03071	08/24/2012	\$214.30
	JERRY CAIN AUTO BODY	08/24/2012	\$399.82
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$8.28
	LOWES #03071	08/24/2012	\$786.31
	LOWES #03071	08/29/2012	\$37.43
	Best Buy 00005207	08/29/2012	\$52.99
	SAFELITE AUTOGLASS	08/30/2012	\$185.17
LOWES #01635	08/30/2012	\$211.88	
			<b>\$2,911.03</b>
ERNEST SCHOONOVER	USPS 45362602729803251	08/07/2012	\$93.80
	ACADEMY SPORTS #219	08/07/2012	\$73.11

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	PEPBOYS STORE 184	08/27/2012	\$39.03
			<b>\$205.94</b>
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	07/31/2012	\$305.28
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$116.22
	CLEMSON AUTO PARTS	08/06/2012	\$100.98
	CLEMSON AUTO PARTS	08/09/2012	\$186.47
	CLEMSON AUTO PARTS	08/13/2012	\$27.41
	CLEMSON AUTO PARTS	08/15/2012	\$87.45
	CLEMSON AUTO PARTS	08/16/2012	\$133.85
	LANDSCAPERS SUPPLY II	08/17/2012	\$328.57
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$12.43
	CLEMSON AUTO PARTS	08/22/2012	\$101.68
	GRIFF'S FARM AND H	08/28/2012	\$636.00
	CLEMSON AUTO PARTS	08/30/2012	\$50.77
			<b>\$2,087.11</b>
	ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	07/31/2012
UNITY TEMPLE RESTORATI		08/02/2012	\$120.00
BB FLW Pres Trust		08/03/2012	\$50.00
CHGO ARCH FDN TOURS		08/04/2012	\$435.00
ADVANCE AUTO PARTS #5360		08/06/2012	\$21.15
FEDEX 899658424659		08/08/2012	\$8.33
FEDEX 899658424660		08/08/2012	\$8.33
TPM-GREENVILLE		08/13/2012	\$401.32
AMBROSIA SOFTWARE INC		08/14/2012	\$55.20
IKEA CHARLOTTE		08/14/2012	\$643.50
AIA-SAR		08/15/2012	\$295.00
AIA-SAR		08/15/2012	\$295.00
Amazon.com		08/15/2012	\$158.37
Amazon.com		08/15/2012	\$51.41
Amazon.com		08/16/2012	\$60.95
PAYPAL FOOTHILLSTR		08/16/2012	\$131.50
LOWES #03071		08/16/2012	\$126.23
PAYPAL FOOTHILLSTR		08/16/2012	\$99.50
PAYPAL FOOTHILLSTR		08/16/2012	\$131.50
MCNEEL MIAMI		08/15/2012	\$203.00
LOWES #03071		08/17/2012	\$66.00
CANNON & SONS, INC.		08/17/2012	\$43.18
SOUTHWESTAIR5262462140212		08/16/2012	\$271.10
PAYPAL FOOTHILLSTR		08/17/2012	\$131.50
CANNON & SONS, INC.		08/17/2012	\$244.71
DELTA AIR 0067093027390		08/17/2012	\$486.70
ADVANCE AUTO PARTS #5360		08/16/2012	\$14.10
TPM COLUMBIA		08/20/2012	\$1,219.80
AGENT FEE 8900581939103		08/20/2012	\$35.00
DELTA AIR 0067103614037		08/20/2012	\$1,783.74
DELTA AIR 0067093314165		08/21/2012	\$1,308.14

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	JAPAN RAIL TRAVEL	08/23/2012	\$775.00
	Amazon.com	08/23/2012	\$9.64
	AGENT FEE 8900581962660	08/23/2012	\$30.00
	AMAZON MKTPLACE PMTS	08/29/2012	\$655.99
	Amazon.com	08/29/2012	\$61.63
	AMAZON MKTPLACE PMTS	08/29/2012	\$154.95
	AMAZON MKTPLACE PMTS	08/30/2012	\$14.13
	AMAZON MKTPLACE PMTS	08/30/2012	\$69.35
	OFFICEMAX CT IN#668145	08/30/2012	\$495.87
			<b>\$11,172.82</b>
EUGENIA L DAVIS	FEDEXOFFICE 00030940	08/16/2012	\$273.51
	STAPLES 00108779	08/15/2012	\$32.65
			<b>\$306.16</b>
FADI ABU-FARHA	ONLINE METALS.COM	08/01/2012	\$159.31
	MSC	08/02/2012	\$901.26
	TITANIUM METAL SUPPLY INC	08/02/2012	\$349.00
	LOWES #01983	08/01/2012	\$23.47
	TITANIUM METAL SUPPLY INC	08/02/2012	\$33.00
	COMPUTER DIRECT OUTLET	08/02/2012	\$21.78
	LECTROETCH COMPANY	08/07/2012	\$238.92
	UPSTATE WELDING FABR	08/16/2012	\$30.00
			<b>\$1,756.74</b>
FELIX BARRON	BI-LO 539	08/07/2012	\$20.35
	AMAZON MKTPLACE PMTS	08/07/2012	\$55.95
	INGLES MARKET #94	08/07/2012	\$12.48
	THE INTERNATIONAL CENTER	08/22/2012	\$125.00
	3MStPau KM64250 082212	08/23/2012	\$166.92
	3MStPau KM64249 082212	08/23/2012	\$152.82
	SHOPLET.COM	08/22/2012	\$111.47
	MACY'S EAST #781	08/26/2012	\$158.99
	USAIRWAYS 0372482853172	08/23/2012	\$430.10
	USAIRWAYS 0372482853173	08/23/2012	\$430.10
	BATTERIES PLUS #39	08/27/2012	\$79.59
	BI-LO 539	08/29/2012	\$8.76
FRAN SIMMONS	AMAZON MKTPLACE PMTS	07/31/2012	\$28.96
	Amazon.com	07/31/2012	\$22.95
	RIT STUDENT FINAN SRVS #2	07/31/2012	\$687.23
	AMAZON MKTPLACE PMTS	07/31/2012	\$11.51
	Amazon.com	07/31/2012	\$225.96
	Amazon.com	08/01/2012	\$32.94
	Amazon.com	08/01/2012	\$22.95
	Amazon.com	07/31/2012	\$54.34
	AMAZON MKTPLACE PMTS	08/01/2012	\$64.38
	Amazon.com	08/01/2012	\$139.96

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	08/01/2012	\$34.99
	Amazon.com	08/02/2012	\$148.90
	Amazon.com	08/01/2012	\$146.50
	Amazon.com	08/01/2012	\$25.86
	Amazon.com	08/01/2012	\$62.88
	Amazon.com	08/02/2012	\$22.95
	AMAZON MKTPLACE PMTS	08/03/2012	\$56.88
	AMAZON MKTPLACE PMTS	08/02/2012	\$106.08
	AMAZON MKTPLACE PMTS	08/02/2012	\$6.68
	AMAZON MKTPLACE PMTS	08/02/2012	\$18.94
	BARNES&NOBLE COM	08/02/2012	\$71.95
	AMAZON MKTPLACE PMTS	08/03/2012	\$26.94
	AMAZON MKTPLACE PMTS	08/03/2012	\$78.99
	CLAIRMONT PRESS INC	08/03/2012	\$86.95
	Amazon.com	08/04/2012	\$33.63
	Amazon.com	08/08/2012	\$122.95
	Amazon.com	08/08/2012	\$78.95
	Amazon.com	08/10/2012	\$34.95
	Amazon.com	08/10/2012	\$93.03
	BARNES&NOBLE COM	08/13/2012	\$55.01
	Amazon.com	08/13/2012	\$133.99
	AMAZON MKTPLACE PMTS	08/14/2012	\$28.99
	BARNES&NOBLE COM	08/14/2012	\$50.31
	AMAZON MKTPLACE PMTS	08/14/2012	\$61.96
	BARNES&NOBLE COM	08/15/2012	\$60.18
	Amazon.com	08/15/2012	\$17.47
	BARNES&NOBLE MRKTPLACE	08/16/2012	\$34.45
	ABEBOOKS.COM	08/16/2012	\$44.81
	NAEYC SALES	08/16/2012	\$310.00
	Amazon.com	08/17/2012	\$50.95
	Amazon.com	08/18/2012	\$47.15
	AMAZON MKTPLACE PMTS	08/17/2012	\$108.94
	Amazon.com	08/20/2012	\$24.26
	AIA PRODUCTS / DUES	08/20/2012	\$999.00
	AMAZON MKTPLACE PMTS	08/22/2012	\$35.81
	Amazon.com	08/23/2012	\$17.00
	Amazon.com	08/22/2012	\$160.34
	ASSOCIATION FOR ASIAN	08/21/2012	\$1,320.00
	AMAZON MKTPLACE PMTS	08/22/2012	\$69.94
	BARNES&NOBLE COM	08/23/2012	\$31.93
	BARNES&NOBLE COM	08/23/2012	\$13.99
	INFOBASE LEARNING	08/22/2012	\$106.95
	Amazon.com	08/23/2012	\$10.20
	AMAZON MKTPLACE PMTS	08/25/2012	\$55.98
	AMAZON MKTPLACE PMTS	08/24/2012	\$21.95
	Amazon.com	08/24/2012	\$34.96

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRAN SIMMONS</b>	Amazon.com	08/24/2012	\$31.05
	Amazon.com	08/28/2012	\$42.88
	AMAZON MKTPLACE PMTS	08/29/2012	\$19.95
	AMAZON MKTPLACE PMTS	08/28/2012	\$238.33
	AMAZON MKTPLACE PMTS	08/28/2012	\$32.67
	AMAZON MKTPLACE PMTS	08/29/2012	\$39.18
	Amazon.com	08/28/2012	\$25.43
	COLLEGE OF CHARLESTON	08/28/2012	\$34.95
	Amazon.com	08/30/2012	\$72.25
	Amazon.com	08/29/2012	\$12.99
	Amazon.com	08/29/2012	\$45.24
	BARNES&NOBLE MRKTPLACE	08/29/2012	\$36.49
	HANDS ON EQUATIONS	08/30/2012	\$42.90
	AMAZON MKTPLACE PMTS	08/30/2012	\$22.44
			<b>\$7,153.45</b>
	<b>FRANCES A. KENNEDY</b>	STAPLES 00111807	07/30/2012
NEW YORK TIMES DIGITAL		08/01/2012	\$15.00
USPS 45168006329807708		08/01/2012	\$90.00
INK 4 INC.		08/07/2012	\$150.07
EB 2012 CLEMSON UNIVE		08/08/2012	\$190.00
TIGER TOWN GRAPHICS		08/07/2012	\$2,076.87
BARNES&NOBLE COM		08/11/2012	\$12.11
UPS 0000F66W97		08/12/2012	\$8.84
BARNES&NOBLE COM		08/11/2012	\$302.81
SC BUSINESS PUBLICATIONS		08/13/2012	\$275.00
DMI DELL HIGHER EDUC		08/17/2012	\$2,182.01
DMI DELL HIGHER EDUC		08/18/2012	\$2,182.01
REN PUBLISHING 773-866-99		08/21/2012	\$550.00
STATACORP LP		08/22/2012	\$179.00
AMERICAN ACCTNG ASSOC		08/24/2012	\$205.00
AMERICAN ACCTNG ASSOC		08/24/2012	\$205.00
AICPA AICPA		08/24/2012	\$220.00
BARNES&NOBLE COM		08/27/2012	\$154.89
LOWES #00907		08/27/2012	\$59.03
STAPLES 00111807		08/26/2012	\$39.09
NEW YORK TIMES DIGITAL		08/29/2012	\$15.00
LOWES #00907		08/29/2012	\$59.03
PAYPAL INK4 INC		08/30/2012	\$218.28
THOMSON WEST TCD		08/30/2012	\$345.10
			<b>\$9,782.02</b>
<b>FRANCIS REAY JONES</b>		CAROLINA EASTERN DARLINGT	08/02/2012
	PIGGLY WIGGLY 005	08/02/2012	\$19.98
	AGRI SOUTH INC	08/02/2012	\$44.74
	KJ'S MARKET IGA/QU	08/06/2012	\$3.06
	CVS PHARMACY #4071 Q03	08/07/2012	\$12.41
	WM SUPERCENTER#0630	08/09/2012	\$106.92



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	PIGGLY WIGGLY 005	08/09/2012	\$2.99
	AIRGAS NAT WELDERS #7	08/09/2012	\$15.84
	MOSELEY OUTDOOR POWER	08/09/2012	\$2.72
	FOOD LION #0098	08/12/2012	\$3.12
	PIGGLY WIGGLY 005	08/15/2012	\$2.14
	FOOD LION #0098	08/19/2012	\$2.16
	LLL REPTILE & SUPPLY CO.	08/20/2012	\$88.89
	PIGGLY WIGGLY 005	08/22/2012	\$2.45
			<b>\$420.42</b>
FRANK FELTUS	ENVIRONMENTAL SAFETY PROF	08/02/2012	\$145.00
	PUBIC LIBRARY SCIENCE	08/17/2012	\$1,350.00
	WALGREENS #11769	08/21/2012	\$10.14
			<b>\$1,505.14</b>
FRANK WEBB	MCMMASTER-CARR	07/30/2012	\$86.26
	THE HOME DEPOT 1119	08/03/2012	\$40.84
	BRADY WORLDWIDE INC.	08/08/2012	\$279.86
	THE HOME DEPOT 1119	08/09/2012	\$74.14
	WW GRAINGER	08/14/2012	\$276.50
	WINZER USA	08/16/2012	\$376.78
	WINZER USA	08/17/2012	\$21.38
	XPEDX-INTL PAPER	08/18/2012	\$863.72
	WW GRAINGER	08/22/2012	\$663.60
	MSC	08/24/2012	\$174.40
	TRIVERS TOOL CO	08/23/2012	\$2,490.99
	ENVIROTRONICS	08/24/2012	\$879.00
	SPECIALTY STEELS 2	08/29/2012	\$26.50
	SPECIALTY STEELS 2	08/29/2012	\$93.39
FRANKLIN M REYNOLDS	PENDLETON TIRE COMPANY	08/02/2012	\$20.00
	TRI STAR	08/03/2012	\$16.95
	ADVANCE AUTO PARTS #5360	08/13/2012	\$13.90
	TRI STAR	08/17/2012	\$52.99
	LOWES #03071	08/24/2012	\$6.05
	GRIFF'S FARM AND H	08/29/2012	\$304.95
			<b>\$414.84</b>
FREDERICK D. SINGLETON	KNOLOGY INC	08/14/2012	\$76.90
	ATT CONS PHONE PMT	08/24/2012	\$43.78
	STAPLES 00108282	08/24/2012	\$32.22
			<b>\$152.90</b>
GAIL M. REIGNIER	D J WALL ST. JOURNAL	08/15/2012	\$17.29
	THE TIGER SPORTS SHOP	08/17/2012	\$10.69
			<b>\$27.98</b>
GALE PLOCIC	FEDEX 899588699663	08/02/2012	\$67.93
	FEDEX 899588699641	08/03/2012	\$58.35

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	FEDEX 899588699652	08/07/2012	\$84.73
	Amazon Digital Svcs	08/14/2012	\$0.99
	Amazon Digital Svcs	08/14/2012	\$14.93
	Amazon Digital Svcs	08/14/2012	\$0.89
	Amazon Digital Svcs	08/14/2012	\$1.29
	STAPLS9231149357000	08/25/2012	\$66.97
	FEDEX 414650760	08/30/2012	\$94.72
	KYOCERA DOCUMENT SOLUTION	08/29/2012	\$109.33
			<b>\$500.13</b>
GALE W BLACK	AMAZON MKTPLACE PMTS	07/31/2012	\$8.05
	Amazon.com	07/31/2012	\$20.44
	FEDEX 09165607	08/01/2012	\$14.25
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$319.86
	Amazon.com	08/01/2012	\$39.00
	FEDEX 09165600	08/01/2012	\$29.11
	FEDEX 09165602	08/01/2012	\$15.28
	W W GRAINGER 916	08/01/2012	\$213.11
	CABLEORGANIZER 866 222 00	08/02/2012	\$290.38
	POLOLU CORPORATION	08/02/2012	\$149.75
	RADIOSHACK.COM	08/04/2012	\$26.73
	USPS 45690006729829090	08/03/2012	\$20.00
	FEDEX 09182834	08/03/2012	\$71.18
	CONTAINERSTORE.COM	08/03/2012	\$51.92
	USPS 45690006729829090	08/06/2012	\$13.16
	USPS 45690006729829090	08/06/2012	\$8.80
	AMAZON MKTPLACE PMTS	08/08/2012	\$97.95
	VIRGIN MOBILE USA	08/07/2012	\$55.00
	VIRGIN MOBILE USA	08/07/2012	\$55.00
	AMAZON MKTPLACE PMTS	08/07/2012	\$112.69
	AMAZON MKTPLACE PMTS	08/07/2012	\$26.44
	WWW KEBAILI COM	08/07/2012	\$513.66
	FEDEX 09210650	08/08/2012	\$8.64
	USPS 45690006729829090	08/08/2012	\$8.85
	THE HOME DEPOT 1105	08/08/2012	\$59.31
	AMAZON MKTPLACE PMTS	08/11/2012	\$7.90
	W W GRAINGER 916	08/09/2012	\$183.87
	DIAMOND SPRINGS WATER	08/09/2012	\$12.97
	AMAZON MKTPLACE PMTS	08/10/2012	\$27.27
	USPS 45020006229807393	08/10/2012	\$24.15
	STAPLES 00118976	08/10/2012	\$82.55
	FEDEX 09289581	08/21/2012	\$42.68
FEDEX 09289575	08/21/2012	\$41.11	
FORMS AND SUPPLY - AOPD	08/20/2012	\$199.99	
THE OBESITY SOCIETY	08/21/2012	\$225.00	
FEDEX 09289583	08/21/2012	\$7.56	
FEDEX 09289584	08/21/2012	\$9.17	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GALE W BLACK</b>	IDEAL VACUUM PRODUCTS, LL	08/22/2012	\$35.90	
	USAIRWAYS 0372482628105	08/21/2012	\$420.70	
	FEDEX 09298078	08/22/2012	\$13.28	
	IEEE WEB CONFERENCE REG	08/22/2012	\$540.00	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$4.49	
	AMERICAN AI 0017127085258	08/22/2012	\$487.70	
	AMAZON MKTPLACE PMTS	08/24/2012	\$29.99	
	AMERICAN AI 0017127085259	08/22/2012	\$487.70	
	EXPEDIA Sales Final	08/23/2012	\$14.00	
	AMAZON MKTPLACE PMTS	08/25/2012	\$85.42	
	TED PELLA INC	08/24/2012	\$66.98	
	OPTICAL SOC OF AMER IWEB	08/24/2012	\$1,743.00	
	AMAZON MKTPLACE PMTS	08/25/2012	\$3.30	
	USPS 45786006729830486	08/27/2012	\$32.90	
	IDEAL VACUUM PRODUCTS, LL	08/28/2012	\$278.60	
	AMAZON MKTPLACE PMTS	08/29/2012	\$39.99	
	AUTOMOTIVE WORKWEAR INC	08/27/2012	\$230.95	
	ACMIEEE SC2012	08/29/2012	\$150.00	
	ACMIEEE SC2012	08/29/2012	\$150.00	
	FEDEX 09342776	08/29/2012	\$7.56	
	ACMIEEE SC2012	08/29/2012	\$400.00	
	USPS 45690006729829090	08/29/2012	\$24.25	
	FRONTIER AI 4227128765357	08/29/2012	\$413.20	
	FRONTIER AI 4227128765358	08/29/2012	\$413.20	
	FRONTIER AI 4227128765359	08/29/2012	\$413.20	
				<b>\$9,579.09</b>
	<b>GAOFENG WANG</b>	AMAZON MKTPLACE PMTS	08/03/2012	\$17.07
		KWS KLINGSPOR WOODWORK	08/07/2012	\$291.66
		AMAZON MKTPLACE PMTS	08/13/2012	\$9.35
		KWS KLINGSPOR WOODWORK	08/14/2012	\$10.68
Amazon.com		08/17/2012	\$9.98	
LOWES #03071		08/16/2012	\$35.64	
Amazon.com		08/17/2012	\$8.13	
AT&T DATA		08/18/2012	\$25.00	
WM SUPERCENTER#3222		08/19/2012	\$22.54	
Amazon.com		08/17/2012	\$7.88	
LOWES #03071		08/24/2012	\$24.43	
WM SUPERCENTER#3222		08/25/2012	\$14.88	
FORESTRY SUPPLIERS		08/24/2012	\$265.17	
USPS 45168006329807708		08/30/2012	\$6.44	
				<b>\$748.85</b>
<b>GARLAND M VEASEY</b>	TRI-COUNTY ACE BLDRS S	08/30/2012	\$27.89	
			<b>\$27.89</b>	
<b>GARY C LICKFIELD</b>	LOWES #03071	08/01/2012	\$280.85	
	UGA RESEARCH SERV/CRS	08/01/2012	\$173.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GARY C LICKFIELD</b>	SPRINGER CUSTOMER SERV CN	08/03/2012	\$165.36	
	METALLURGICAL SUPPLY CO	08/06/2012	\$880.42	
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$12.43	
	EPOXY TECHNOLOGY	07/26/2012	\$63.09	
	KJ MAGNETICS INC	08/10/2012	\$14.02	
	WM SUPERCENTER#3222	08/13/2012	\$173.23	
	GELEST INC	08/16/2012	\$42.68	
	WM SUPERCENTER#3222	08/17/2012	\$104.86	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$48.35	
	METALLURGICAL SUPPLY CO	08/23/2012	\$407.95	
	METALLURGICAL SUPPLY CO	08/23/2012	\$212.00	
	METALLURGICAL SUPPLY CO	08/23/2012	\$319.02	
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$23.63	
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$12.43	
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$8.28	
				<b>\$2,941.60</b>
	<b>GARY L BURNS</b>	LOWES #00728	07/31/2012	\$89.55
CANNON & SONS, INC.		07/31/2012	\$6.04	
LOWES #03071		08/01/2012	\$8.98	
LOWES #00728		08/02/2012	\$27.16	
0184-ALL PHASE		08/02/2012	\$121.30	
LOWES #03071		08/02/2012	\$114.96	
THE EDGE SHOW SUPPLIES		08/04/2012	\$35.00	
ANDERSON NAPA AUTO PARTS		08/07/2012	\$51.33	
FASTENAL COMPANY01		08/09/2012	\$75.94	
TRACTOR-SUPPLY-CO #0440		08/09/2012	\$216.88	
HNS HughesNet.com		08/12/2012	\$60.36	
FERGUSON ENTERPRISES 1560		08/14/2012	\$13.80	
LOWES #03071		08/14/2012	\$91.37	
LOWES #00728		08/15/2012	\$50.67	
LOWES #03071		08/17/2012	\$51.96	
LOWES #00728		08/17/2012	\$66.14	
TRI-COUNTY ACE BLDRS S		08/17/2012	\$320.99	
LOWES #03071		08/17/2012	\$82.71	
LOWES #03071		08/20/2012	\$421.37	
FASTENAL COMPANY01		08/22/2012	\$76.64	
CLEMSON AUTO PARTS		08/22/2012	\$10.59	
LOWES #00728		08/22/2012	\$103.21	
CLEMSON AUTO PARTS		08/24/2012	\$44.71	
TRACTOR-SUPPLY-CO #0440		08/25/2012	\$203.45	
				<b>\$2,345.11</b>
<b>GARY L MCMAHAN</b>		AGENT FEE 8900581689747	07/30/2012	\$40.00
		SOUTHWESTAIR5260614392496	07/30/2012	\$10.00
	SOUTHWESTAIR5262457719604	07/30/2012	\$331.10	
	SOUTHWESTAIR5260614392497	07/30/2012	\$10.00	
	AT&T DATA	08/05/2012	\$25.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	AT&T DATA	08/11/2012	\$29.99
	VZWRLSS APOCC VISE	08/17/2012	\$76.02
	WAYFAIR Wayfair	08/16/2012	\$199.98
	USNH EVENT/DUES/GIFT	08/20/2012	\$380.00
	CITY OF CLEMSON	08/20/2012	\$10.40
	LOWES #03071	08/27/2012	\$91.42
			<b>\$1,203.91</b>
GARY WADE	LOWES #03071	07/31/2012	\$226.80
	TRACTOR-SUPPLY-CO #0440	08/02/2012	\$264.99
	TRACTOR SUPPLY #1210	08/02/2012	\$434.55
	GRIFF'S FARM AND H	08/02/2012	\$519.37
	TRI-COUNTY ACE BLDRS S	08/05/2012	\$32.13
	WW GRAINGER	08/03/2012	\$430.36
	LOWES #03071	08/06/2012	\$100.52
	WW GRAINGER	08/06/2012	\$465.47
	CLINE HOSE & HYDRAULICS	08/06/2012	\$270.69
	PENDLETON TIRE COMPANY	08/08/2012	\$204.55
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$79.86
	BLACK ELECTRICAL SUPPLY I	08/08/2012	\$103.75
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$19.70
	SHERWIN WILLIAMS #2658	08/14/2012	\$48.67
	LOWES #03071	08/15/2012	\$14.17
	CONSOLIDATED PLASTICS CO	08/16/2012	\$107.17
	ADVANCE AUTO PARTS #5360	08/17/2012	\$57.76
	BLACK ELECTRICAL SUPPLY I	08/20/2012	\$52.82
	ANDERSON NAPA AUTO PARTS	08/20/2012	\$21.03
	EMPIRE EQUIPMENT DIST	08/21/2012	\$2,134.79
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$25.19
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$8.83
	GRIFF'S FARM AND H	08/25/2012	\$55.49
	GRIFF'S FARM AND H	08/24/2012	\$36.99
	CONSOLIDATED PLASTICS CO	08/24/2012	\$919.91
	ECOLAB CENTER	08/25/2012	\$1,625.23
	WW GRAINGER	08/24/2012	\$133.79
	GLOBAL GRAPHIC INC	08/24/2012	\$902.23
	BLACK ELECTRICAL SUPPLY I	08/27/2012	\$117.68
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$11.06
	LOWES #03071	08/29/2012	\$10.13
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$51.45
	LOWES #03071	08/29/2012	\$11.63
PRATT INDUSTRIES	08/29/2012	\$2,448.60	
SHERWIN WILLIAMS #2658	08/30/2012	\$34.55	
			<b>\$11,981.91</b>
GAYLE ESTES	SOCIETY OF AMER FOREST	08/09/2012	\$450.00
	DELTA AIR 0062312240541	08/24/2012	\$520.80
	SOUTHWESTAIR5262464229202	08/27/2012	\$99.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
GAYLE ESTES	SOUTHWESTAIR5262464230482	08/27/2012	\$95.30	
			<b>\$1,165.90</b>	
GAYLE G WILLIFORD	HOME TELECOM	08/06/2012	\$41.46	
	HILL TIRE CENTER	08/07/2012	\$438.17	
	WM SUPERCENTER#1146	08/15/2012	\$37.49	
	OFFICE MAX	08/17/2012	\$153.85	
	KONICA MINOLTA BUSINESS	08/22/2012	\$61.23	
	DOLRTREE 898 00008987	08/22/2012	\$4.32	
	PRECISION FOODS INC	08/23/2012	\$53.10	
	FRESHPRESERVINGSTORE.COM	08/24/2012	\$153.25	
	ABEBOOKS.COM	08/27/2012	\$15.95	
	HOME TELECOM	08/27/2012	\$41.23	
	ABEBOOKS.COM	08/28/2012	\$12.50	
			<b>\$1,012.55</b>	
	GENE EIDSON	FEDEX 538926870099	07/31/2012	\$113.04
AIRGAS NAT WELDERS #31		07/31/2012	\$449.20	
ATTM 287242425642NBI		08/02/2012	\$80.36	
HORRY TELEPHONE		08/08/2012	\$374.46	
COLEMAN SUPPLY COMPANY		08/09/2012	\$45.03	
T-MOBILE RECURRING PMT		08/10/2012	\$34.62	
HOMETEAM PEST DEFENSE 707		08/10/2012	\$75.00	
HOMETEAM PEST DEFENSE 707		08/10/2012	\$43.68	
SPIRIT TELECOM		08/14/2012	\$14.31	
SPIRIT TELECOM		08/16/2012	\$79.17	
ATTM 287242425642NBI		08/23/2012	\$79.50	
OFFICEMAX CT IN#537869		08/25/2012	\$416.15	
CLEMSON UNIVERSITY		08/27/2012	\$195.00	
HERALD OFFICE SUPPLY INC		08/29/2012	\$45.63	
			<b>\$2,045.15</b>	
GEOFF ZEHNDRER		CLEMSON AUTO PARTS	07/31/2012	\$26.87
		MARION DAVIS INC	07/30/2012	\$3.84
	Amazon.com	07/31/2012	\$176.75	
	GRIFF'S FARM AND H	08/01/2012	\$12.00	
	JOHNNY'S SELECTED SEED	08/03/2012	\$116.00	
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$23.03	
	WM SUPERCENTER#3222	08/06/2012	\$28.27	
	BI-LO 539	08/08/2012	\$22.19	
	GRIFF'S FARM AND H	08/10/2012	\$223.63	
	JOHNNY'S SELECTED SEED	08/13/2012	\$118.45	
	LITTLEJOHN PORTABLE	08/14/2012	\$81.68	
	SURVEYMONKEY.COM	08/18/2012	\$204.00	
	TRI-COUNTY ACE BLDRS S	08/19/2012	\$35.97	
	SEVEN SPRINGS FARM	08/23/2012	\$790.00	
	PAYPAL ASHEVILLEGE	08/24/2012	\$51.75	
	Amazon.com	08/27/2012	\$16.47	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEOFF ZEHNDER</b>	GRIFF'S FARM AND H	08/27/2012	\$170.64
	AMAZON MKTPLACE PMTS	08/29/2012	\$22.04
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$13.98
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$7.43
	ROYAL APPAREL	08/31/2012	\$51.45
	CVS PHARMACY #4026 Q03	08/29/2012	\$11.52
			<b>\$2,207.96</b>
<b>GEORGANNE M. KIRVEN</b>	SALUDA SHOALS PARK	08/02/2012	\$11.00
	SALUDA SHOALS PARK	08/02/2012	\$10.00
	SALUDA SHOALS PARK	08/02/2012	\$270.00
	CAPITOL BUS LINES INC	08/01/2012	\$485.00
	NATURE IN MOTION	08/10/2012	\$150.00
	WM SUPERCENTER#1286	08/10/2012	\$27.26
	DOLLAR-GENERAL #8241	08/20/2012	\$32.40
		<b>\$985.66</b>	
<b>GEORGE ASKEW</b>	USNH EVENT/DUES/GIFT	08/06/2012	\$380.00
	AT&T DATA	08/25/2012	\$14.99
		<b>\$394.99</b>	
<b>GEORGE CHUMANOV</b>	MCMASTER-CARR	08/09/2012	\$133.46
		<b>\$133.46</b>	
<b>GEORGE MONGOLD III</b>	WANNAMAHER CNTY PRK	07/31/2012	\$379.81
	CLEARVIEW AUTO GLASS	08/01/2012	\$198.43
	OLD SOUTH AUTOMOTIVE	08/02/2012	\$155.00
	BULLS BAY TRUE VALUE SUP	08/03/2012	\$171.40
	WM SUPERCENTER#4384	08/07/2012	\$26.58
	PUBLIX #1081	08/10/2012	\$22.48
	USPS 45036004208221079	08/10/2012	\$15.45
	OLD SOUTH AUTOMOTIVE	08/14/2012	\$298.99
	OLD SOUTH AUTOMOTIVE	08/15/2012	\$208.20
	TDS TELECOM	08/27/2012	\$185.74
	TRACTOR SUPPLY CO #1564	08/29/2012	\$303.92
	SWEET GRASS HARDWARE	08/30/2012	\$110.84
			<b>\$2,076.84</b>
<b>GEORGE NANCE</b>	CLEMSON AUTO PARTS	07/31/2012	\$13.64
	PARKERS SUPER DUTY SERVIC	08/01/2012	\$1,423.84
	CLEMSON AUTO PARTS	08/01/2012	\$21.19
	PENDLETON TIRE COMPANY	07/31/2012	\$1,171.70
	LOWES #03071	08/01/2012	\$48.08
	OLD STONE TRACTOR CO INC	07/31/2012	\$70.97
	OLD STONE TRACTOR CO INC	07/31/2012	\$63.49
	CLEMSON AUTO PARTS	08/07/2012	\$34.49
	CLEMSON AUTO PARTS	08/07/2012	\$47.13
	CLEMSON AUTO PARTS	08/07/2012	\$64.17
	CLEMSON AUTO PARTS	08/08/2012	\$101.76
	SPRING SERV ALIGNME	08/07/2012	\$1,731.40

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE NANCE</b>	PARKERS SUPER DUTY SERVIC	08/09/2012	\$738.43	
	TROY'S MUFFLER SHOP	08/09/2012	\$100.00	
	PARKERS SUPER DUTY SERVIC	08/09/2012	\$228.06	
	PARDUE TIRE AND MUFFLER	08/09/2012	\$130.00	
	SPRING SERV ALIGNME	08/10/2012	\$864.43	
	CLEMSON AUTO PARTS	08/10/2012	\$22.65	
	CLEMSON AUTO PARTS	08/13/2012	\$52.41	
	CLEMSON AUTO PARTS	08/13/2012	\$17.15	
	CLEMSON AUTO PARTS	08/13/2012	\$75.50	
	CLEMSON AUTO PARTS	08/14/2012	\$6.80	
	CLEMSON AUTO PARTS	08/15/2012	\$67.03	
	CLEMSON AUTO PARTS	08/15/2012	\$14.66	
	PENDLETON TIRE COMPANY	08/15/2012	\$710.64	
	CLEMSON AUTO PARTS	08/16/2012	\$6.41	
	PAYPAL SOUTHCAROLI	08/16/2012	\$200.00	
	CLEMSON AUTO PARTS	08/20/2012	\$142.42	
	CLEMSON AUTO PARTS	08/20/2012	\$208.00	
	CLEMSON AUTO PARTS	08/20/2012	\$5.78	
	PARTMASTER	08/21/2012	\$587.00	
	CLEMSON AUTO PARTS	08/23/2012	\$14.47	
	CLEMSON AUTO PARTS	08/29/2012	\$5.00	
	CLEMSON AUTO PARTS	08/29/2012	\$22.65	
	CLEMSON AUTO PARTS	08/30/2012	\$75.77	
	CLEMSON AUTO PARTS	08/30/2012	\$21.67	
				<b>\$9,108.79</b>
	<b>GEORGE SMITH</b>	USPS 45168006329807708	08/02/2012	\$765.00
			<b>\$765.00</b>	
<b>GERALD VANDER MEY</b>	UNITED AIR 0162337428064	08/16/2012	\$423.20	
	ASLA MEMBER SERVICES	08/22/2012	\$402.00	
			<b>\$825.20</b>	
<b>GILBERT A MILLER</b>	LOWES #00559	08/04/2012	\$152.19	
	BB HOBBS COMPANY INC	08/23/2012	\$2,499.00	
			<b>\$2,651.19</b>	
<b>GLENDA S. BROWN</b>	UPS 0000E148Y9	08/05/2012	\$8.95	
	FEDEX 798686673377	08/05/2012	\$29.71	
	FEDEX 798699917526	08/09/2012	\$31.10	
	UPS 0000E148Y9	08/12/2012	\$26.85	
	OFFICEMAX CT IN#308989	08/10/2012	\$341.58	
	FEDEX 801370260747	08/16/2012	\$45.97	
	FEDEX 801370260736	08/22/2012	\$67.14	
	UPS 0000E148Y9	08/26/2012	\$13.85	
	FEDEX 801370258758	08/26/2012	\$14.60	
			<b>\$579.75</b>	
<b>GRADY SAMPSON</b>	ATT CONS PHONE PMT	08/08/2012	\$157.95	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$157.95</b>
<b>GREG BISHOP</b>	WWW.ADVANCEAUTOPARTS.C	08/01/2012	\$129.44
			<b>\$129.44</b>
<b>GREG TELLEY</b>	W W GRAINGER 916	07/30/2012	\$165.32
	APPLIED IND TECH 0220	07/31/2012	\$897.02
	MARION DAVIS INC	07/30/2012	\$51.34
	MCMASTER-CARR	07/30/2012	\$140.82
	USA BLUE BOOK	07/31/2012	\$121.54
	USA BLUE BOOK	07/31/2012	\$771.73
	W W GRAINGER 916	07/31/2012	\$8.60
	USA BLUE BOOK	07/31/2012	\$533.96
	AAA SUPPLY - GVILLE	07/30/2012	\$18.00
	LOWE ELECTRIC SUPPLY CO.	07/31/2012	\$23.65
	W W GRAINGER 916	07/31/2012	\$106.04
	APPLIED IND TECH 0220	08/01/2012	\$847.56
	AAA SUPPLY - GVILLE	07/30/2012	\$390.55
	LOWES #03071	08/02/2012	\$20.30
	LOWES #03071	08/02/2012	\$54.76
	BLOSSMAN GAS, INC	08/01/2012	\$19.16
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$57.75
	LOWE ELECTRIC SUPPLY CO.	08/01/2012	\$18.08
	Hajoca Taylors 72	08/03/2012	\$460.59
	CARSON'S NUT-BOLT & T	08/03/2012	\$228.96
	UNITED ELECTRICAL DISTR	08/03/2012	\$977.45
	MARION DAVIS INC	08/02/2012	\$7.31
	UPS 0000369V00	08/05/2012	\$29.37
	STANLEY WORKS USA	08/04/2012	\$307.20
	W W GRAINGER 916	08/02/2012	\$61.93
	W W GRAINGER 916	08/02/2012	\$211.65
	Hajoca Taylors 72	08/02/2012	\$762.59
	LOWES #03071	08/03/2012	\$192.12
	INDUSTRIAL MOTOR SERVI	08/03/2012	\$362.31
	LOWES #03071	08/06/2012	\$22.33
	LOWES #03071	08/06/2012	\$1,015.41
	BLACK ELECTRICAL SUPPLY I	08/06/2012	\$114.71
	CANNON & SONS, INC.	08/07/2012	\$79.50
	CANNON & SONS, INC.	08/07/2012	\$79.50
	CANNON & SONS, INC.	08/07/2012	\$159.00
	CANNON & SONS, INC.	08/07/2012	\$64.11
	W W GRAINGER 916	08/07/2012	\$295.32
	BLOSSMAN GAS, INC	08/07/2012	\$85.60
	W W GRAINGER 916	08/07/2012	\$118.47
	UNITED ELECTRICAL DISTR	08/09/2012	\$379.85
	STANLEY WORKS USA	08/11/2012	\$1,217.28
	MCMASTER-CARR	08/13/2012	\$104.85
	CARSON'S NUT-BOLT & T	08/13/2012	\$41.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CANNON & SONS, INC.	08/14/2012	\$146.15
	APPLIED IND TECH 0220	08/14/2012	\$205.24
	UNITED ELECTRICAL DISTR	08/14/2012	\$1,521.54
	W W GRAINGER 916	08/13/2012	\$21.70
	BLOSSMAN GAS, INC	08/14/2012	\$188.59
	AAA SUPPLY - GVILLE	08/13/2012	\$186.18
	AAA SUPPLY - GVILLE	08/13/2012	\$354.17
	BLOSSMAN GAS, INC	08/14/2012	\$58.28
	UNITED ELECTRICAL DISTR	08/15/2012	\$567.10
	BLOSSMAN GAS, INC	08/14/2012	\$17.58
	INDUSTRIAL MOTOR SERVI	08/15/2012	\$139.25
	LOWE ELECTRIC SUPPLY CO.	08/15/2012	\$630.40
	BLOSSMAN GAS, INC	08/15/2012	\$19.16
	INDUSTRIAL MOTOR SERVI	08/15/2012	\$1,676.50
	APPLIED IND TECH 0220	08/16/2012	\$101.33
	W W GRAINGER 916	08/17/2012	\$184.07
	THE KNOX COMPANY	08/17/2012	\$453.00
	LOWES #03071	08/20/2012	\$10.12
	W W GRAINGER 916	08/20/2012	\$150.95
	W W GRAINGER 916	08/20/2012	\$182.87
	LOWES #03071	08/21/2012	\$24.80
	LOWES #03071	08/21/2012	\$44.68
	ALLIED ELECTRONICS INC	08/21/2012	\$149.92
	HOLDER ELECTRIC SUPPLY	08/21/2012	\$66.06
	HOLDER ELECTRIC SUPPLY	08/21/2012	\$60.19
	MCMASTER-CARR	08/21/2012	\$68.90
	AAA SUPPLY - GVILLE	08/20/2012	\$165.57
	AAA SUPPLY - GVILLE	08/20/2012	\$432.23
	W W GRAINGER 916	08/21/2012	\$211.41
	W W GRAINGER 916	08/21/2012	\$335.66
	MARION DAVIS INC	08/22/2012	\$266.82
	MARION DAVIS INC	08/22/2012	\$422.76
	W W GRAINGER 916	08/22/2012	\$262.75
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$4.67
	HOLDER ELECTRIC SUPPLY	08/24/2012	\$66.06
	W W GRAINGER 916	08/23/2012	\$48.06
	Gempler 1019037538	08/25/2012	\$33.03
	UNITED ELECTRICAL DISTR	08/28/2012	\$314.71
	STANLEY WORKS USA	08/28/2012	\$544.00
	STANLEY WORKS USA	08/28/2012	\$608.64
	APPLIED IND TECH 0220	08/29/2012	\$130.21
	AIRGAS NAT WELDERS #25	08/29/2012	\$121.91
	CANNON & SONS, INC.	08/29/2012	\$85.39
	FISHER SCI ATL	08/29/2012	\$621.72
	CANNON & SONS, INC.	08/29/2012	\$135.15
	BLOSSMAN GAS, INC	08/28/2012	\$58.96

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GREG TELLEY</b>	AIRGAS NAT WELDERS #25	08/29/2012	\$1,335.93
	STANLEY WORKS USA	08/29/2012	\$999.68
	C C DICKSON CO 1100	08/30/2012	\$8.75
			<b>\$26,068.12</b>
<b>GREG YARROW</b>	THE WILDLIFE SOCIETY IN	08/02/2012	\$245.00
	LOWES #03071	08/09/2012	\$8.56
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$4.80
	LOWES #03071	08/10/2012	\$2.14
	VWR INTERNATIONAL INC	08/14/2012	\$246.75
	VWR INTERNATIONAL INC	08/24/2012	\$50.34
			<b>\$557.59</b>
<b>GREGORY BATT</b>	Best Buy 00005207	08/27/2012	\$635.98
			<b>\$635.98</b>
<b>GREGORY H LINKE</b>	SUMMIT CYCLES	07/30/2012	\$182.30
	FOOD LION #2209	08/03/2012	\$4.29
	WM SUPERCENTER#3222	08/03/2012	\$126.15
	SUMMIT CYCLES	08/23/2012	\$149.77
			<b>\$462.51</b>
<b>GREGORY L. REEVES</b>	DMI DELL HIGHER EDUC	08/02/2012	\$859.21
	LOWES #00728	08/09/2012	\$101.63
	DMI DELL HIGHER EDUC	08/16/2012	\$210.41
	ACCU-TECH	08/08/2012	\$868.62
	ACCU-TECH	08/15/2012	\$877.52
	ACCU-TECH	08/15/2012	\$867.88
		<b>\$3,785.27</b>	
<b>GREGORY M PICKETT</b>	CALENDARS	07/31/2012	\$25.49
	TONYS NEW YORK STYLE PIZZ	07/31/2012	\$69.02
	INK 4 INC.	08/06/2012	\$356.16
	INDEXX INC	08/07/2012	\$1,181.06
	SOUTHWESTAIR5262460269562	08/08/2012	\$693.70
	INDEXX INC	08/09/2012	\$1,757.99
	INDEXX INC	08/09/2012	\$1,416.66
	EMEDIA GROUP INC	08/08/2012	\$2,015.56
	ATT CONS PHONE PMT	08/10/2012	\$40.91
	CITY OF GREENVILLE REVEN	08/13/2012	\$200.00
	TIGER TOWN GRAPHICS	08/14/2012	\$2,161.40
	ABC OFFICE SYSTEMS	08/15/2012	\$137.00
	TIGER TOWN GRAPHICS	08/15/2012	\$2,059.75
	TONYS NEW YORK STYLE PIZZ	08/15/2012	\$367.59
	STAPLES 00118018	08/20/2012	\$62.41
	STAPLES 00118018	08/22/2012	\$151.86
	DMI DELL HIGHER EDUC	08/27/2012	\$1,914.74
	GREENVILLE DRIVE LLC/FOOD	08/24/2012	\$578.11
	WWW.IVYSOFTWARE.COM	08/27/2012	\$1,320.00
	PUBLIX #1148	08/28/2012	\$198.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GREGORY M PICKETT</b>	OFFICEMAX CT IN#639810	08/29/2012	\$307.15
	GOOD LIFE CATERING COM	08/28/2012	\$2,345.88
	STAPLES 00118018	08/29/2012	\$55.12
	TONYS NEW YORK STYLE PIZZ	08/30/2012	\$137.22
			<b>\$19,553.42</b>
<b>GREGORY REIGHARD</b>	LOWES #03071	08/10/2012	\$190.32
	CVS PHARMACY #4026 Q03	08/10/2012	\$18.00
	DELTA AIR 0062311831378	08/20/2012	\$1,282.70
	CLEMSON APPLE STORE	08/24/2012	\$160.45
	LOWES #03071	08/27/2012	\$27.72
			<b>\$1,679.19</b>
<b>GREGORY S CLEMSON</b>	HYMAN PAPER & CHEMICAL	07/31/2012	\$1,155.73
	C C DICKSON CO 1009	08/01/2012	\$70.88
	SPARROW AND KENNEDY TR	07/31/2012	\$1,196.97
	HYMAN PAPER & CHEMICAL	08/03/2012	\$56.16
	LOWES #01120	08/07/2012	\$60.57
	BB HOBBS COMPANY INC	08/08/2012	\$123.64
	PEE DEE ELECTRIC COOPERA	08/08/2012	\$16.29
	DARLINGTON COUNTY	08/08/2012	\$2,275.32
	AGRI SOUTH INC	08/07/2012	\$54.48
	SIMPLEX GRINNELL WEB P	08/09/2012	\$2,275.17
	LOWES #01120	08/08/2012	\$11.21
	SPARROW AND KENNEDY TR	08/10/2012	\$733.01
	LOWES #01120	08/15/2012	\$150.82
	LOWES #01120	08/15/2012	\$150.82
	ADVANCE AUTO PARTS #5230	08/14/2012	\$87.22
	LOWES #01120	08/16/2012	\$150.82
	LOWES #01120	08/16/2012	\$417.17
	BARNES & NOBLE #2282	08/16/2012	\$19.39
	CERTIFIED ELEVATOR INSP	08/23/2012	\$190.00
	SPRINT WIRELESS	08/28/2012	\$101.06
LOWES #01075	08/28/2012	\$41.90	
YARBOROUGH AUTO PARTS INC	08/28/2012	\$42.09	
AGRI SOUTH INC	08/28/2012	\$144.48	
			<b>\$9,525.20</b>
<b>GREGORY W. SHELNUTT</b>	JAI JERRYS CATALOG	08/01/2012	\$365.82
	B & H PHOTO-VIDEO.COM	08/05/2012	\$809.04
	B & H PHOTO-VIDEO.COM	08/06/2012	\$585.50
	ADORAMA INC	08/06/2012	\$115.04
	PETER PUGGER MFG. INC.	08/06/2012	\$15.00
	KEH CAMERA	08/08/2012	\$278.95
	ATLEX.COM	08/10/2012	\$111.57
	Latitudes Map and Travel	08/11/2012	\$32.91
	DBC BLICK ART MATERIAL	08/18/2012	\$105.09
	DANIEL SMITH INC	08/15/2012	\$292.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
GREGORY W. SHELNUTT	OCONEE WELDING SUPPLY INC	08/21/2012	\$36.09	
	LOWES #03071	08/21/2012	\$4.04	
	GRAPHIC CHEMICAL & INK	08/21/2012	\$1,009.94	
	TRI STAR	08/21/2012	\$34.76	
	FEDEX 871569351240	08/24/2012	\$40.76	
	USAIRWAYS 0372483293299	08/27/2012	\$201.45	
	USAIRWAYS 0372483293545	08/27/2012	\$201.45	
	USAIRWAYS 0372483293300	08/27/2012	\$201.45	
	USAIRWAYS 0372483293541	08/27/2012	\$201.45	
	USAIRWAYS 0372483293307	08/27/2012	\$201.45	
	USAIRWAYS 0372483293304	08/27/2012	\$201.45	
	USAIRWAYS 0372483293303	08/27/2012	\$201.45	
	USAIRWAYS 0372483293305	08/27/2012	\$201.45	
	USAIRWAYS 0372483293544	08/27/2012	\$201.45	
	USAIRWAYS 0372483293547	08/27/2012	\$201.45	
	USAIRWAYS 0372483293306	08/27/2012	\$201.45	
	USAIRWAYS 0372483293301	08/27/2012	\$201.45	
	USAIRWAYS 0372483293542	08/27/2012	\$201.45	
	USAIRWAYS 0372483293302	08/27/2012	\$201.45	
	AGENT FEE 8900581975807	08/27/2012	\$720.00	
	USAIRWAYS 0372483293543	08/27/2012	\$201.45	
	DBC BLICK ART MATERIAL	08/29/2012	\$260.92	
	USAIRWAYS 0372483293546	08/27/2012	\$201.45	
	USAIRWAYS 0372483293548	08/27/2012	\$201.45	
	GRIFF'S FARM AND H	08/28/2012	\$42.91	
	USAIRWAYS 0372483293540	08/27/2012	\$201.45	
	HP HOME STORE	08/28/2012	\$240.67	
	LOWES #03071	08/29/2012	\$32.07	
	LOWES #03071	08/29/2012	\$8.00	
	DBC BLICK ART MATERIAL	08/31/2012	\$65.93	
	GRAPHIC CHEMICAL & INK	08/30/2012	\$121.48	
				<b>\$8,954.59</b>
	GUIDO SCHNABEL	WM SUPERCENTER#3222	08/13/2012	\$77.99
		BI-LO 419	08/22/2012	\$41.79
INGLES MARKET #94		08/22/2012	\$45.18	
RESEARCH INFORMATION L		08/29/2012	\$182.32	
WM SUPERCENTER#3222		08/30/2012	\$13.29	
			<b>\$360.57</b>	
GWEN B DOCKINS	ASME	07/31/2012	\$345.00	
	USAIRWAYS 0372480060702	07/30/2012	\$372.70	
	MCMaster-CARR	07/30/2012	\$151.45	
	ASME	07/31/2012	\$345.00	
	DELL SALES & SERVICE	08/01/2012	\$128.39	
	USAIRWAYS 0372480060701	07/30/2012	\$372.70	
	MCMaster-CARR	07/30/2012	\$289.04	
UT MECHANICAL ENG SFF	08/01/2012	\$395.00		

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	CLIPPARD INSTRUMENT	07/31/2012	\$115.76
	UT MECHANICAL ENG SFF	08/01/2012	\$395.00
	UT MECHANICAL ENG SFF	08/01/2012	\$175.00
	DMI DELL HIGHER EDUC	08/02/2012	\$1,035.09
	APS DFD REGISTRATION	08/02/2012	\$390.00
	DELL SALES & SERVICE	08/03/2012	\$533.73
	DMI DELL HIGHER EDUC	08/03/2012	\$1,853.23
	UPS 0000F66F99	08/05/2012	\$3.80
	WWW.NEWEGG.COM	08/06/2012	\$67.57
	GA TECH STUDENT SUCC WEB	08/06/2012	\$645.00
	GA TECH STUDENT SUCC WEB	08/07/2012	\$300.00
	SUPERIOR ESSEX	08/09/2012	\$145.43
	MCMASTER-CARR	08/08/2012	\$18.61
	WM SUPERCENTER#3222	08/10/2012	\$55.20
	MCMASTER-CARR	08/09/2012	\$35.02
	DELTA AIR 0067124183421	08/09/2012	\$1,374.00
	LOWES #03071	08/13/2012	\$34.21
	USAIRWAYS 0372481738627	08/13/2012	\$231.60
	PAYPAL INK4 INC	08/16/2012	\$101.92
	BIOPHYSICAL SOCIETY	08/17/2012	\$160.00
	ASME	08/18/2012	\$640.00
	MCMASTER-CARR	08/16/2012	\$6.39
	ASME	08/21/2012	\$640.00
	ASME	08/21/2012	\$250.00
	PAYPAL INK4 INC	08/20/2012	\$65.81
	ASME	08/21/2012	\$250.00
	AMERICAN PHYSICAL SOCIETY	08/21/2012	\$133.00
	CLEMSON-UNIV-BOOKS #4900	08/20/2012	\$23.86
	ASHRAE	08/22/2012	\$20.00
	THE COMBUSTION INSTITU	08/21/2012	\$40.00
	MCMASTER-CARR	08/21/2012	\$131.73
	RADIOSHACK COR00195354	08/24/2012	\$38.14
	MCMASTER-CARR	08/23/2012	\$15.45
	STAPLS9231137830000	08/25/2012	\$106.99
	ACT UCB	08/27/2012	\$180.00
	SCR ALLEGRO	08/27/2012	\$13.95
	AIAA STORE	08/27/2012	\$80.00
	LOWES #01635	08/27/2012	\$6.25
	AIAA STORE	08/27/2012	\$100.00
	RADIOSHACK COR00195354	08/27/2012	\$7.41
	ASME	08/28/2012	\$475.00
AIAA STORE	08/28/2012	\$820.00	
THE HOME DEPOT #1130	08/27/2012	\$15.88	
CLEMSON APPLE STORE	08/28/2012	\$684.78	
MCMASTER-CARR	08/28/2012	\$44.67	
DELTA AIR 0062312818791	08/30/2012	\$211.60	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GWEN B DOCKINS</b>	DELTA AIR 0062312818793	08/30/2012	\$211.60
	LENOVO GROUP	08/30/2012	\$1,654.38
	DELTA AIR 0062312818792	08/30/2012	\$211.60
			<b>\$17,147.94</b>
<b>H DAVID GUNTER II</b>	TYLER BROTHERS	08/30/2012	\$38.50
			<b>\$38.50</b>
<b>HAIBO LIU</b>	ASA-SSSA-CSSA	08/01/2012	\$125.00
	ASA-SSSA-CSSA	08/01/2012	\$125.00
	STAPLES 00111807	08/08/2012	\$15.90
	ADVANCE AUTO PARTS #5360	08/09/2012	\$12.03
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$30.01
	CLEMSON VARIETY & FRAME S	08/13/2012	\$135.80
	STAPLES 00111807	08/13/2012	\$7.34
	Clemson Rent All	08/13/2012	\$9.63
			<b>\$460.71</b>
<b>HAIYING LIANG</b>	FISHER SCI ATL	08/09/2012	\$177.23
	INVITROGEN 22181383	08/11/2012	\$622.75
	EPPENDORF NORTH AMERIC	08/10/2012	\$2,067.12
	FISHER SCI HUS	08/16/2012	\$83.47
	INTEGRATED DNA TECH	08/21/2012	\$551.03
	VWR INTERNATIONAL INC	08/28/2012	\$94.25
	BIOLINE USA INC	08/29/2012	\$182.00
	FEDEX 496876393010	08/30/2012	\$89.82
			<b>\$3,867.67</b>
<b>HALINA T K NAP</b>	PROMEGA CORP	08/17/2012	\$201.00
	NEW ENGLAND BIOLABS INC	08/16/2012	\$570.00
	PROMEGA CORP	08/17/2012	\$12.06
	VWR INTERNATIONAL INC	08/18/2012	\$7.21
	INVITROGEN 22214610	08/17/2012	\$486.27
	VWR INTERNATIONAL INC	08/18/2012	\$66.88
	INVITROGEN 22214610	08/18/2012	\$292.11
	VWR INTERNATIONAL INC	08/21/2012	\$123.21
	FISHER SCI ATL	08/21/2012	\$181.86
	FISHER SCI ATL	08/25/2012	\$194.63
			<b>\$2,135.23</b>
<b>HAROLD DAN HUNNICUTT</b>	Gempler 1018986218	07/31/2012	\$139.97
	LOWES #03071	08/07/2012	\$17.07
	MARION DAVIS INC	08/08/2012	\$25.80
	MARION DAVIS INC	08/15/2012	\$58.55
	GRIFF'S FARM AND H	08/21/2012	\$46.51
	GRIFF'S FARM AND H	08/21/2012	\$61.47
	LOWES #01635	08/23/2012	\$46.62
	W W GRAINGER 916	08/22/2012	\$71.80
			<b>\$467.79</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	DMI DELL HIGHER EDUC	08/01/2012	\$2,193.54
	MARION DAVIS INC	07/30/2012	\$115.95
	RUBBER STAMP AND BUTTON C	07/30/2012	\$118.30
	W W GRAINGER 916	07/30/2012	\$402.91
	HD SUPPLY FACILITIES MTNC	08/01/2012	\$246.36
	BLACK ELECTRICAL SUPPLY I	07/31/2012	\$423.72
	BLACK ELECTRICAL SUPPLY I	07/31/2012	\$1,382.74
	MARION DAVIS INC	07/31/2012	\$354.58
	INTERNET SECURITY SYSTEMS	07/31/2012	\$38.35
	W W GRAINGER 916	08/01/2012	\$102.64
	W W GRAINGER 916	08/01/2012	\$241.82
	HAJOCA TAYLORS 72	08/01/2012	\$1,219.20
	TOOLBARN.COM	08/01/2012	\$25.48
	BROCKS CAR REPAIR	08/01/2012	\$229.53
	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$47.25
	W W GRAINGER 916	08/01/2012	\$167.57
	REFLECTIONS GLASS COMP	08/01/2012	\$582.54
	AIRITE INC	08/03/2012	\$870.26
	BROCKS CAR REPAIR	08/02/2012	\$272.02
	MARION DAVIS INC	08/03/2012	\$215.47
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$215.54
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$254.66
	HD SUPPLY FACILITIES MTNC	08/02/2012	\$150.20
	WW GRAINGER	08/03/2012	\$61.61
	C C DICKSON CO 1100	08/03/2012	\$1,810.42
	WW GRAINGER	08/03/2012	\$1,002.69
	FERGUSON FIRE & FAB 705	08/03/2012	\$42.22
	W W GRAINGER 916	08/02/2012	\$248.27
	HD SUPPLY FACILITIES MTNC	08/02/2012	\$751.62
	CONTROLLED RELEASE	08/06/2012	\$1,045.76
	GRAYBAR ELECTRIC COMPANY	08/07/2012	\$260.76
	W W GRAINGER 916	08/06/2012	\$73.70
	W W GRAINGER 916	08/06/2012	\$311.05
	W W GRAINGER 916	08/07/2012	\$2,129.30
	CABLEORGANIZER 866 222 00	08/08/2012	\$46.05
	HD SUPPLY FACILITIES MTNC	08/07/2012	\$114.49
	HOMEDEPOT.COM	08/07/2012	\$772.07
	HD SUPPLY FACILITIES MTNC	08/07/2012	\$87.47
	SWIFT FIRE PROTECTION	08/07/2012	\$355.50
	FERGUSON FIRE & FAB 705	08/09/2012	\$81.17
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$94.50
	W W GRAINGER 916	08/08/2012	\$265.78
	WW GRAINGER	08/09/2012	\$424.28
	BROCKS CAR REPAIR	08/10/2012	\$662.30
	HD SUPPLY FACILITIES MTNC	08/09/2012	\$161.66
	SHERWIN WILLIAMS #2658	08/10/2012	\$95.72



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	SHERWIN WILLIAMS #2658	08/10/2012	\$768.69
	TRANSPORTATION SOLUTIO	08/10/2012	\$762.54
	W W GRAINGER 916	08/09/2012	\$985.70
	JAMES M PLEASANTS	08/10/2012	\$476.75
	HOMEDEPOT.COM	08/10/2012	\$530.42
	WW GRAINGER	08/10/2012	\$21.62
	POWERSPORTS PLUS	08/08/2012	\$21.71
	GOOGLE TotalVac	08/13/2012	\$202.95
	SMITH HOME DECOR	08/13/2012	\$31.80
	PAYPAL SOUTHERNSTA	08/13/2012	\$248.49
	WW GRAINGER	08/13/2012	\$128.46
	SHERWIN WILLIAMS #2658	08/13/2012	\$378.54
	ABATEMENT TECHNOLOGIES	08/14/2012	\$1,424.66
	SMITH HOME DECOR	08/14/2012	\$15.90
	PUROZONE	08/14/2012	\$172.58
	W W GRAINGER 916	08/13/2012	\$134.61
	BESTVALSUP COM	08/14/2012	\$257.76
	WM SUPERCENTER#1123	08/14/2012	\$421.88
	HOMEDEPOT.COM	08/14/2012	\$697.48
	WM SUPERCENTER#3222	08/16/2012	\$1,388.86
	OFFICE DEPOT #1214	08/15/2012	\$76.49
	LOWES #03071	08/16/2012	\$6.03
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$30.01
	LOWES #01635	08/15/2012	\$60.30
	TMS SOUTH	08/17/2012	\$206.57
	REPLACEMENT PARTS	08/17/2012	\$47.47
	HD SUPPLY FACILITIES MTNC	08/17/2012	\$725.19
	W W GRAINGER 916	08/16/2012	\$882.54
	REFLECTIONS GLASS COMP	08/16/2012	\$1,644.06
	W W GRAINGER 916	08/16/2012	\$43.55
	HOMEDEPOT.COM	08/17/2012	\$1,016.96
	HEAT TRANSFER SALES	08/20/2012	\$2,428.98
	W W GRAINGER 916	08/20/2012	\$349.49
	W W GRAINGER 916	08/20/2012	\$40.55
	SUPERWATER.COM	08/21/2012	\$48.95
	HD SUPPLY FACILITIES MTNC	08/20/2012	\$275.53
	SHERWIN WILLIAMS #2658	08/21/2012	\$598.99
	APEX CONTROLS	08/21/2012	\$98.83
	W W GRAINGER 916	08/20/2012	\$1,574.40
	W W GRAINGER 916	08/21/2012	\$86.78
	W W GRAINGER 916	08/21/2012	\$189.09
	HAJOCA TAYLORS 72	08/21/2012	\$1,135.31
	GOLDEN GROUP INTL, LTD	08/22/2012	\$2,370.02
	WM SUPERCENTER#1123	08/22/2012	\$190.50
	GRAYBAR ELECTRIC COMPANY	08/23/2012	\$63.40
	YANDLE WITHERSPOON SUPPLY	08/23/2012	\$1,800.22

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HARRY J THOMAS</b>	SUPERWATER.COM	08/23/2012	\$244.75	
	W W GRAINGER 916	08/22/2012	\$78.00	
	HD SUPPLY FACILITIES MTNC	08/24/2012	\$751.29	
	LOAD KING MANUFACTURING	08/24/2012	\$15,490.71	
	ADO PRODUCTS	08/27/2012	\$219.82	
	GOLDEN WEST SASH & DOOR,	08/27/2012	\$160.77	
	MARION DAVIS INC	08/27/2012	\$67.13	
	3 WIRE GROUP INC	08/28/2012	\$1,570.51	
	W W GRAINGER 916	08/28/2012	\$121.66	
	W W GRAINGER 916	08/28/2012	\$1,955.96	
	W W GRAINGER 916	08/28/2012	\$1,103.47	
	HAWLEY LOCK SUPPLY	08/28/2012	\$673.74	
	HD SUPPLY FACILITIES MTNC	08/28/2012	\$410.30	
	DUNGAREES	08/30/2012	\$40.94	
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$953.00	
	W W GRAINGER 916	08/29/2012	\$77.77	
				<b>\$69,750.45</b>
	<b>HEATHER WALKER DUNN</b>	PHENOMENEX, INC.	07/31/2012	\$1,595.00
		CLEMSON APPLE STORE	08/03/2012	\$155.90
AMERICAN TYPE CULTURE COL		08/18/2012	\$715.50	
MILLIPORE AMERICAS		08/17/2012	\$527.00	
Amazon.com		08/25/2012	\$193.04	
INVITROGEN 22233870		08/24/2012	\$246.33	
			<b>\$3,432.77</b>	
<b>HENRY D. BRANHAM</b>	AGRI SOUTH INC	07/31/2012	\$110.99	
	FUTURE PRO, INC	08/07/2012	\$78.00	
	SPARROW AND KENNEDY TR	08/08/2012	\$140.83	
	SPARROW AND KENNEDY TR	08/13/2012	\$198.53	
	WM SUPERCENTER#1017	08/15/2012	\$120.37	
	SPARROW AND KENNEDY TR	08/14/2012	\$220.77	
	PartSelect 888-895-1535	08/14/2012	\$40.52	
	SPARROW AND KENNEDY TR	08/15/2012	\$11.51	
	LOWES #00626	08/22/2012	\$224.64	
	SPARROW AND KENNEDY TR	08/21/2012	\$37.16	
	ATTM 836177810 NBI	08/23/2012	\$37.08	
	WM SUPERCENTER#1017	08/28/2012	\$90.71	
	AUTOPAY/DISH NTWK	08/28/2012	\$55.43	
				<b>\$1,366.54</b>
<b>HILARIE A SEHORN</b>	INTEGRATED DNA TECH	08/13/2012	\$191.32	
	PERKIN ELMER ANALYTICAL	08/17/2012	\$169.92	
	BIO RAD	08/21/2012	\$160.97	
			<b>\$522.21</b>	
<b>HONG LUO</b>	WM SUPERCENTER#3222	08/04/2012	\$12.81	
	WM SUPERCENTER#3222	08/04/2012	\$10.67	
	VWR INTERNATIONAL INC	08/04/2012	\$60.13	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HONG LUO</b>	USPS 45168006329807708	08/07/2012	\$16.95
	Amazon.com	08/07/2012	\$105.94
	INTEGRATED DNA TECH	08/13/2012	\$95.34
	ABRC ARABIDOPSIS CENTER	08/14/2012	\$29.00
	NEW ENGLAND BIOLABS INC	08/14/2012	\$320.00
	INTEGRATED DNA TECH	08/23/2012	\$135.98
	ABRC ARABIDOPSIS CENTER	08/23/2012	\$50.00
	STUEWE AND SONS INC	08/22/2012	\$160.67
	FISHER SCI ATL	08/25/2012	\$85.06
	DENVILLESCIENTIFIC	08/23/2012	\$210.87
			<b>\$1,293.42</b>
<b>HUNTER F. MASSEY</b>	WW GRAINGER	08/29/2012	\$57.94
	LAKESIDE SHEET & 01 OF 01	08/29/2012	\$933.17
			<b>\$991.11</b>
<b>J. POWELL SMITH</b>	CARAWAY FIRE & SAFETY	08/06/2012	\$15.00
	WM SUPERCENTER#0881	08/09/2012	\$11.64
	CLEMSON UNIVERSITY	08/13/2012	\$12.00
	COMPORIUM	08/14/2012	\$128.39
	LOWES #01066	08/24/2012	\$55.08
	EXPRESS OIL CHANGE	08/23/2012	\$41.92
	1800GOFEDEX 10010007	08/29/2012	\$43.01
	USPS 45500000729800364	08/30/2012	\$122.00
			<b>\$429.04</b>
<b>JACK M. WHETSTONE</b>	NATIONAL SHELLFISHERIE	08/04/2012	\$450.00
			<b>\$450.00</b>
<b>JACK W MCLANE</b>	LAKESIDE SHEET & STRUCTUR	08/14/2012	\$148.40
			<b>\$148.40</b>
<b>JACQUELINE ALEXANDER</b>	MELLOW MUSHROOMCLEMSON	08/14/2012	\$34.63
	WM SUPERCENTER#0396	08/20/2012	\$26.77
	FULLCOMPASSWEB	08/27/2012	\$144.25
			<b>\$205.65</b>
<b>JACQUELINE VAN STRIEN</b>	WARD'S NATURAL SCIENCE	07/31/2012	\$231.41
	TN NURSERY	08/21/2012	\$65.36
	INVITROGEN 22226214	08/22/2012	\$458.45
	FORESTFARM5418467269	08/21/2012	\$53.40
	PAYPAL TOY AQUA	08/22/2012	\$27.97
	RDC ROCHE DIAGNOSTICS	08/22/2012	\$592.00
	BLACK JUNGLE TERRARIUM S	08/22/2012	\$39.90
	INVITROGEN 22226214	08/23/2012	\$344.84
	INVITROGEN 22226233	08/23/2012	\$734.56
	Amazon.com	08/25/2012	\$149.28
	PLANTS FOR THE SOUTHWEST	08/23/2012	\$69.00
	COPLEY'S LABWEAR	08/29/2012	\$144.00
	TRIARCH INC	08/29/2012	\$181.60

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JACQUELINE VAN STRIEN</b>	VWR INTERNATIONAL INC	08/31/2012	\$634.46	
			<b>\$3,726.23</b>	
<b>JAMES BREITMEIER</b>	LOWES #03071	08/02/2012	\$16.01	
	LOWES #00469	08/02/2012	\$14.53	
	BUILDERS FIRST SOUR	08/02/2012	\$171.09	
	THE HOME DEPOT #6918	08/02/2012	\$218.74	
	LOWES #03071	08/06/2012	\$31.85	
	LOWES #03071	08/06/2012	\$33.53	
	MCMASTER-CARR	08/07/2012	\$36.78	
	AMAZON MKTPLACE PMTS	08/09/2012	\$76.00	
	MONOPRICE INC	08/09/2012	\$51.83	
	AMAZON MKTPLACE PMTS	08/14/2012	\$37.97	
	MCMASTER-CARR	08/16/2012	\$883.44	
	Amazon.com	08/20/2012	\$26.18	
	ARC SERVICES/TRAINING	08/25/2012	\$27.00	
	Amazon.com	08/27/2012	\$243.98	
	Amazon.com	08/30/2012	\$16.54	
	AMAZON MKTPLACE PMTS	08/30/2012	\$46.56	
	Amazon.com	08/29/2012	\$68.95	
	Amazon.com	08/29/2012	\$196.83	
				<b>\$2,197.81</b>
	<b>JAMES D. BARNES</b>	SURVEYMONKEY.COM	08/04/2012	\$23.99
AACSB INTERNATIONAL		08/10/2012	\$3,380.00	
AMAZON MKTPLACE PMTS		08/16/2012	\$54.28	
AMAZON MKTPLACE PMTS		08/16/2012	\$3.82	
INKJETSUPERSTORE.COM		08/22/2012	\$21.93	
BUDGET CONFERENCING		08/22/2012	\$110.32	
TRI-COUNTY ACE BLDRS S		08/23/2012	\$54.83	
CLEMSON VARIETY & FRAME S		08/24/2012	\$81.29	
CLEMSON VARIETY & FRAME S		08/24/2012	\$235.37	
TRI-COUNTY ACE BLDRS S		08/25/2012	\$106.99	
			<b>\$4,072.82</b>	
<b>JAMES D. MULLINAX</b>	STAPLES 00111807	08/26/2012	\$45.87	
	WM SUPERCENTER#3222	08/28/2012	\$13.71	
			<b>\$59.58</b>	
<b>JAMES E FAUST</b>	MICHIGAN STATE UNIVERSIT	08/17/2012	\$200.00	
	GTI HARRIS SEEDS GRDN	08/21/2012	\$31.75	
			<b>\$231.75</b>	
<b>JAMES E WILLIAMS</b>	Amazon.com	07/31/2012	\$33.03	
	Amazon.com	07/31/2012	\$351.84	
	Amazon.com	08/01/2012	\$14.80	
	Amazon.com	08/01/2012	\$37.84	
	Amazon.com	08/01/2012	\$24.72	
	SFI PHOTOSBYSHUTTERFLY	08/01/2012	\$6.57	
	Amazon.com	08/01/2012	\$73.19	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES E WILLIAMS</b>	Amazon.com	08/08/2012	\$47.70
	Amazon.com	08/08/2012	\$43.88
	Amazon.com	08/08/2012	\$43.88
	INGLES STORE #53	08/12/2012	\$88.64
	WM SUPERCENTER#3222	08/14/2012	\$423.43
	Amazon.com	08/21/2012	\$184.60
	Amazon.com	08/21/2012	\$151.90
	PAYPAL USPAA1	08/27/2012	\$334.73
	WM SUPERCENTER#3222	08/27/2012	\$56.54
	TIGER TOWN GRAPHICS	08/27/2012	\$523.77
	AMZ SSI Magazines	08/28/2012	\$126.99
			<b>\$2,568.05</b>
<b>JAMES F HODGES</b>	DTI DAY-TIMERS INC	08/01/2012	\$34.22
	KYOCERA DOCUMENT SOLUTION	08/01/2012	\$294.71
	CLEMSON UNIVERSITY	08/07/2012	\$360.00
	CLEMSON UNIVERSITY	08/13/2012	\$72.00
	Best Buy 00002642	08/16/2012	\$128.37
	Best Buy 00002642	08/16/2012	\$620.54
	NORTHERN TOOL EQUIP SC	08/16/2012	\$57.73
	SPIRIT TELECOM	08/22/2012	\$5.60
	003 CENTURYLINK MY ACCOUN	08/22/2012	\$170.97
	KYOCERA DOCUMENT SOLUTION	08/23/2012	\$187.86
	MAXWAY STORE #602	08/23/2012	\$11.66
	USPS 45364006429808045	08/29/2012	\$92.29
			<b>\$2,035.95</b>
<b>JAMES FREDERICK</b>	SSC FLORENCE SERV	07/30/2012	\$19.00
	SSC FLORENCE SERV	07/30/2012	\$105.00
	ELLIOTT GIN AND LUMBER	08/01/2012	\$139.86
	TOLEDO CAROLINA INC	08/08/2012	\$126.75
	LOWES #01120	08/09/2012	\$88.37
		<b>\$478.98</b>	
<b>JAMES G FARMER</b>	REDDICK EQUIPMENT	07/31/2012	\$309.67
	CAROLINA EASTERN DARLINGT	08/02/2012	\$2,030.00
	CAROLINA EASTERN DARLINGT	08/02/2012	\$435.00
	CAROLINA AGRI POWER - BI	08/08/2012	\$70.24
	W.P.LAW, INC	08/10/2012	\$1,061.07
	CAROLINA AGRI POWER - BI	08/14/2012	\$115.42
	CAROLINA EASTERN DARLINGT	08/15/2012	\$2,427.00
	DILLON TRACTOR	08/22/2012	\$1,127.10
	SPARROW AND KENNEDY TR	08/22/2012	\$1,020.00
	BB HOBBS COMPANY INC	08/28/2012	\$332.00
	STUCKEY BROTHERS	08/27/2012	\$1,843.81
	HERITAGE CRYSTAL CLEAN	08/29/2012	\$76.14
		<b>\$10,847.45</b>	
<b>JAMES G. RIEMENS-VAN LAARE</b>	WILDWATER-CHATTOOG	08/17/2012	\$2,000.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES G. RIEMENS-VAN LAARE</b>	CU-OUTDOOR LAB	08/21/2012	\$325.00
	RICOH RMS-CLEMSON	08/29/2012	\$38.76
			<b>\$2,363.76</b>
<b>JAMES H BLAKE</b>	CBI ZEObIT	07/31/2012	\$39.95
	CLEMSON-UNIV-BOOKS #4900	07/31/2012	\$823.90
	BCW SUPPLIES	07/31/2012	\$27.39
	CLEMSON UNIVERSITY	08/03/2012	\$36.00
	CLEMSON UNIVERSITY	08/03/2012	\$36.00
	CLEMSON UNIVERSITY	08/03/2012	\$648.00
	BCW SUPPLIES	08/07/2012	\$10.71
	CLEMSON UNIVERSITY	08/06/2012	\$36.00
	VZWRLSS PRPAY AUTOPAY	08/08/2012	\$30.00
	CLEMSON UNIVERSITY	08/08/2012	\$36.00
	VERIZON WRLS 0389501	08/11/2012	\$59.47
	TARGET 00011981	08/11/2012	\$5.29
	Best Buy 00005207	08/11/2012	\$102.27
	CLEMSON UNIVERSITY	08/14/2012	\$288.00
	WM SUPERCENTER#3222	08/15/2012	\$10.67
	WM SUPERCENTER#3222	08/21/2012	\$15.44
	CLEMSON UNIVERSITY	08/21/2012	\$36.00
	CLEMSON UNIVERSITY	08/22/2012	\$36.00
	OFFICE MAX	08/25/2012	\$15.64
	SC PARK SERVICE	08/23/2012	\$7.34
	Amazon.com	08/25/2012	\$82.68
	XPRESS LUBE OF CLEMSON	08/27/2012	\$75.77
	NC Commercial Flower Grow	08/26/2012	\$129.00
	CLEMSON UNIVERSITY	08/27/2012	\$36.00
	Amazon.com	08/30/2012	\$23.11
			<b>\$2,646.63</b>
	<b>JAMES L BURATI</b>	IBACKUP.COM PRO SOFTNET	08/01/2012
STAPLES 00111807		08/02/2012	\$21.14
WENDY'S #37 Q25		08/02/2012	\$7.23
PREMIER AUTO WASH		08/02/2012	\$17.50
THE HOME DEPOT 1116		08/04/2012	\$249.61
FEDEXOFFICE 00015750		08/05/2012	\$25.59
MYRTLEWOOD GOLF CLUB		08/05/2012	\$1,260.00
CAPRIZ ITALIAN FEAST		08/07/2012	\$251.26
SPIRIT TELECOM		08/09/2012	\$0.45
HARRISON BROS SUPPLY		08/13/2012	\$103.23
AMAZON MKTPLACE PMTS		08/17/2012	\$71.02
CTC CONSTANTCONTACT.COM		08/18/2012	\$15.00
TIGER TOWN GRAPHICS		08/20/2012	\$250.17
LOWES #03071		08/23/2012	\$11.90
LOWES #03071		08/24/2012	\$37.43
FORMS AND SUPPLY - AOPD		08/23/2012	\$881.68

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,218.16</b>
<b>JAMES L CLARK JR</b>	VZWRLSS IVR VE	08/01/2012	\$36.07
	EMEDCO	08/10/2012	\$29.39
	CTS FRONTIER PHONE PAY	08/21/2012	\$39.45
	THE HOME DEPOT #8412	08/23/2012	\$25.32
	VZWRLSS IVR VE	08/25/2012	\$36.07
	THE OUTDOOR GEAR EXCHANGE	08/26/2012	\$115.00
			<b>\$281.30</b>
<b>JAMES MORRIS</b>	FISHER SCI HUS	07/31/2012	\$40.44
	FISHER SCI HUS	08/01/2012	\$99.97
	FISHER SCI ATL	08/01/2012	\$14.76
	FISHER SCI ATL	08/01/2012	\$12.80
	USA SCIENTIFIC, INC.	07/31/2012	\$442.59
	FISHER SCI ATL	08/07/2012	\$7.63
	BIOLINE USA INC	08/07/2012	\$110.00
	RAININ INSTRUMENT LLC	08/07/2012	\$18.18
	FISHER SCI ATL	08/08/2012	\$140.84
	VWR INTERNATIONAL INC	08/09/2012	\$59.97
	FEDEX 793874672624	08/10/2012	\$28.59
	FISHER SCI ATL	08/10/2012	\$93.20
	FISHER SCI ATL	08/17/2012	\$10.34
	VWR INTERNATIONAL INC	08/23/2012	\$60.01
	VWR INTERNATIONAL INC	08/29/2012	\$11.65
	VWR INTERNATIONAL INC	08/30/2012	\$171.88
	FISHER SCI ATL	08/29/2012	\$37.42
	AGILENTTECHNOLOGIES	08/29/2012	\$315.33
			<b>\$1,675.60</b>
<b>JAMES PEPIN</b>	INTERNET2	07/31/2012	\$650.00
	DELTA AIR 0062310105924	08/02/2012	\$286.70
	WWW.NEWEGG.COM	08/20/2012	\$1,156.33
	DELTA AIR 0062312937920	08/30/2012	\$542.70
	DELTA AIR 0062312363603	08/30/2012	\$542.70
			<b>\$3,178.43</b>
<b>JAMES R MCDONELL</b>	USPS 45362502729803095	08/02/2012	\$80.04
	USPS 45362502729803095	08/07/2012	\$90.00
	STAPLES 00118976	08/06/2012	\$29.13
	OFFICE DEPOT #62	08/07/2012	\$19.07
	DILLARDS TROPHY SHOPPE	08/09/2012	\$67.52
	KIVUTO SOLUTIONS	08/23/2012	\$4.95
	GOOGLE Play	08/27/2012	\$16.17
	SURVEYMONKEY.COM	08/28/2012	\$19.95
			<b>\$326.83</b>
<b>JAMES T BRANT</b>	KYOCERA DOCUMENT SOLUTION	07/30/2012	\$78.94
	WEST CAROLINA RURAL TELEP	08/07/2012	\$141.69
	KYOCERA DOCUMENT SOLUTION	08/10/2012	\$37.29

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES T BRANT</b>	SPIRIT TELECOM	08/16/2012	\$10.60
	USPS 45552007935342955	08/22/2012	\$45.00
	Romac Trophies & Signs	08/22/2012	\$138.49
	MICHAELS #1059	08/23/2012	\$50.76
	PALMETTO STATE ARMORY	08/29/2012	\$72.72
	SPORTSMANS WAREHOUSE 155	08/29/2012	\$126.21
			<b>\$701.70</b>
<b>JANE C GILBERT</b>	LOWES #01635	08/01/2012	\$141.82
	Amazon.com	08/02/2012	\$78.73
	AMAZON MKTPLACE PMTS	08/03/2012	\$89.85
	PAYPAL INK4 INC	08/03/2012	\$107.00
	DCCCD MOTO	08/04/2012	\$2,800.00
	VZWRLSS IVR VE	08/07/2012	\$38.01
	CAMPUS COPY SHOP	08/07/2012	\$30.17
	AGENT FEE 8900581843164	08/07/2012	\$40.00
	DELTA AIR 0067099306758	08/07/2012	\$332.70
	LOWES #01635	08/08/2012	\$187.15
	DIAMOND SPRINGS WATER	08/09/2012	\$36.48
	EAST PARK PRINTING	08/15/2012	\$71.43
	EAST PARK PRINTING	08/17/2012	\$194.74
	RYDER ENGRAVING	08/16/2012	\$27.75
	AMAZON MKTPLACE PMTS	08/23/2012	\$117.20
	PAYPAL INK4 INC	08/23/2012	\$280.34
			<b>\$4,573.37</b>
<b>JANET E HENDRICKS</b>	USAIRWAYS 0372480297384	08/01/2012	\$322.70
	CHARGESHIRTS.COM	08/03/2012	\$1,059.60
			<b>\$1,382.30</b>
<b>JANICE BISHOP</b>	Amazon.com	08/01/2012	\$11.86
	LD-4INKJETS	08/03/2012	\$161.98
	NAMETAGSEXPRESS COM	08/07/2012	\$247.25
	ISTOCK INTERNATIONAL	08/09/2012	\$41.50
	Amazon.com	08/15/2012	\$30.57
	INTEGRATED MEDIA PUB	08/20/2012	\$700.00
	INTEGRATED MEDIA PUB	08/20/2012	\$825.00
	Amazon.com	08/23/2012	\$11.86
	Amazon.com	08/23/2012	\$9.31
	Amazon.com	08/23/2012	\$30.57
	BAMM COM 00093062	08/28/2012	\$42.47
SIGNAZON COM	08/30/2012	\$78.76	
			<b>\$2,191.13</b>
<b>JANICE CANTINIERI</b>	USPS 45168006329807708	08/02/2012	\$2.12
	USPS 45142006329827193	08/10/2012	\$70.20
	USPS 45168006329807708	08/10/2012	\$17.45
	USPS 45168006329807708	08/20/2012	\$11.35
	STAPLS9231155062000	08/25/2012	\$53.49



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANICE CANTINIERI</b>	USPS 45168006329807708	08/29/2012	\$230.20
			<b>\$384.81</b>
<b>JANICE MERCK</b>	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$172.11
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$68.78
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$43.14
	AIRGAS NAT WELDERS #25	07/31/2012	\$20.19
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$23.79
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$9.70
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$59.90
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$23.00
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$23.79
	BLUE RIDGE ELECTRIC COOP	07/31/2012	\$24.74
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$4.82
	ATT BILL PAYMENT	08/10/2012	\$42.05
	GRIFF'S FARM AND H	08/09/2012	\$1,390.27
	ESP FARMTEK	08/10/2012	\$168.44
	CLEMSON AUTO PARTS	08/10/2012	\$650.70
	AMERICAN JERSEY CATTLE AS	08/10/2012	\$19.60
	LITTLEJOHN PORTABLE	08/10/2012	\$71.26
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$10.50
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$22.23
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$43.03
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$16.76
	ATT BILL PAYMENT	08/15/2012	\$179.34
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$10.50
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$25.36
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$17.54
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$10.50
	ATT BILL PAYMENT	08/15/2012	\$41.41
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$10.50
	SANDY SPRINGS WATER	08/14/2012	\$499.98
	PAYPAL INK4 INC	08/16/2012	\$40.39
	CITY OF CLEMSON	08/24/2012	\$27.15
	ATT BILL PAYMENT	08/25/2012	\$41.82
	CITY OF CLEMSON	08/24/2012	\$36.73
	GRIFF'S FARM AND H	08/24/2012	\$2,492.00
	PENDLETON TIRE COMPANY	08/24/2012	\$101.06
	AIRGAS NAT WELDERS #25	08/29/2012	\$20.88
			<b>\$6,463.96</b>
<b>JANIE HAMILTON</b>	QIAGEN INC	08/09/2012	\$636.61
	DOLLAR-GENERAL #4869	08/08/2012	\$17.12
	BIO RAD VIHAMILTON08/1	08/16/2012	\$467.27
	HP HOME STORE	08/22/2012	\$109.54
	FISHER SCI ATL	08/25/2012	\$142.82
	VWR INTERNATIONAL INC	08/25/2012	\$97.78
	VWR INTERNATIONAL INC	08/28/2012	\$24.18

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	CAISSON LABORATORIES INC	08/27/2012	\$56.74
	VWR INTERNATIONAL INC	08/30/2012	\$298.59
			<b>\$1,850.65</b>
JANIE S. GIST	WM SUPERCENTER#0629	08/01/2012	\$84.61
	WM SUPERCENTER#0629	08/23/2012	\$3.47
	WM SUPERCENTER#0629	08/30/2012	\$23.03
		<b>\$111.11</b>	
JAY W CHAPIN	VERIZON WRLS 2608701	07/31/2012	\$32.09
	NEWTON CROUCH INC	08/07/2012	\$27.84
	TYLER BROTHERS	08/11/2012	\$117.69
		<b>\$177.62</b>	
JEANNE BRIGGS	BI-LO 566	08/26/2012	\$7.11
	THE HOME DEPOT #1130	08/27/2012	\$62.30
	THE HOME DEPOT #1130	08/27/2012	\$95.34
		<b>\$164.75</b>	
JEFF HOLLIDAY	OCONEE WELDING SUPPLY INC	08/02/2012	\$282.38
	COLONY TOOL, INC	08/02/2012	\$75.00
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$15.57
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$8.29
	OSS, LLC	08/09/2012	\$500.00
	CASTLE METALS	08/08/2012	\$204.23
	LOWES #01635	08/15/2012	\$30.57
	PAYPAL INK4 INC	08/16/2012	\$12.30
	MCMaster-CARR	08/15/2012	\$61.75
	MCMaster-CARR	08/20/2012	\$108.58
	J.A. KING & COMPANY	08/21/2012	\$1,193.83
	MCMaster-CARR	08/21/2012	\$14.59
	MCMaster-CARR	08/22/2012	\$53.95
	MCMaster-CARR	08/23/2012	\$44.04
	MCMaster-CARR	08/23/2012	\$41.01
	ENCO	08/25/2012	\$244.20
	REID SUPPLY COMPANY	08/29/2012	\$15.66
	PIONEER RESEARCH CORP	08/30/2012	\$193.92
			<b>\$3,099.87</b>
	JEFF MCCALL	GREENSOUTH EQ WILLIAMSTON	07/31/2012
GREENSOUTH EQ WILLIAMSTON		08/03/2012	\$47.16
VICKERYS OUTDOOR POWRE		08/15/2012	\$245.87
CLEMSON AUTO PARTS		08/21/2012	\$49.07
CLEMSON AUTO PARTS		08/27/2012	\$177.10
TRACTOR SUPPLY #1210		08/27/2012	\$31.79
APPLIED IND TECH 0220		08/28/2012	\$51.45
		<b>\$667.30</b>	
JEFFERY T VERNON	THOMAS SUPPLY COMPANY INC	08/23/2012	\$22.81
	MCCALLS SUPPLY INC 14	08/29/2012	\$296.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$319.78</b>
<b>JEFFREY ANKER</b>	TED PELLA INC	08/17/2012	\$103.58
	AMAZON MKTPLACE PMTS	08/30/2012	\$9.95
	Amazon.com	08/30/2012	\$9.74
	AMAZON MKTPLACE PMTS	08/30/2012	\$7.04
	AMAZON MKTPLACE PMTS	08/30/2012	\$8.07
	Amazon.com	08/30/2012	\$8.28
	AMAZON MKTPLACE PMTS	08/30/2012	\$13.94
	AMAZON MKTPLACE PMTS	08/30/2012	\$12.44
	Amazon.com	08/30/2012	\$19.93
			<b>\$192.97</b>
<b>JEFFREY F. NEAL</b>	DELTA AIR 0060152703505	07/31/2012	\$19.00
	DELTA AIR 0062312822344	08/21/2012	\$387.20
			<b>\$406.20</b>
<b>JEFFREY FELLERS</b>	ATT CONS PHONE PMT	08/04/2012	\$159.61
	NRA PROGMAT FULFILMENT	08/08/2012	\$105.74
	SPIRIT TELECOM	08/09/2012	\$5.15
	CLEMSON UNIVERSITY	08/08/2012	\$40.00
	CITY OF UNION	08/09/2012	\$585.98
	CITY OF UNION	08/09/2012	\$12.51
	IN AND OUT OIL CHANGE	08/14/2012	\$30.00
	DEHART AUTO PARTS CO INC	08/17/2012	\$52.00
	WM SUPERCENTER#0629	08/30/2012	\$124.58
	PARADISE HOME CENT	08/30/2012	\$4.23
			<b>\$1,119.80</b>
<b>JEFFREY HOPKINS</b>	PENDLETON TIRE COMPANY	08/01/2012	\$15.00
	DOLLAR GENERAL #11804	08/02/2012	\$21.20
	TRI STAR	08/04/2012	\$17.00
	TRI STAR	08/07/2012	\$17.00
	CAROLINA PLUMBING SUPPLY	08/10/2012	\$40.89
	COASTAL AGROBUSINESS INC	08/16/2012	\$457.50
	GRIFF'S FARM AND H	08/20/2012	\$42.38
	GRIFF'S FARM AND H	08/20/2012	\$12.72
	CPS 2007 HENDERSONVILLE	08/21/2012	\$383.75
			<b>\$1,007.44</b>
<b>JEFFREY S. PEAKE</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$14.72
	SURVEY METHODS INC	08/01/2012	\$39.00
	FIRST THINGS	08/02/2012	\$19.95
	AMAZON MKTPLACE PMTS	08/04/2012	\$66.35
	MONO MACHINES LLC	08/02/2012	\$115.25
	Amazon Digital Svcs	08/08/2012	\$0.99
	Amazon.com	08/09/2012	\$17.81
	RICOH USA, INC	08/15/2012	\$218.28
	SEARS COM INTERNET	08/27/2012	\$3.28
	CLEMSON APPLE STORE	08/30/2012	\$25.52

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$521.15</b>
<b>JEFFREY T. BROWN</b>	WM SUPERCENTER#1123	08/02/2012	\$53.72
	IMPRINT COM	08/09/2012	\$578.28
	EAST PARK PRINTING	08/10/2012	\$14.98
	DIAMOND SPRINGS WATER	08/09/2012	\$10.00
	ACPA	08/13/2012	\$79.00
	PAYPAL SOUTHCAROLI	08/13/2012	\$100.00
	ACT AHEPPP 2012 CONFER	08/14/2012	\$395.00
	DELTA AIR 0062311470473	08/14/2012	\$406.70
	SOUTHERN ASSOC OF00 OF 00	08/13/2012	\$240.00
	DELTA AIR 0062311470474	08/14/2012	\$406.70
	NAT'L ORIENTATION DIRECT	08/14/2012	\$375.00
	NAT'L ORIENTATION DIRECT	08/14/2012	\$325.00
	IKEA CHARLOTTE	08/18/2012	\$72.84
	PFG PROFORMA	08/22/2012	\$633.50
	WM SUPERCENTER#3222	08/28/2012	\$37.17
	THE ATHLETIC DEPARTMENT	08/28/2012	\$160.38
	WM SUPERCENTER#3222	08/28/2012	\$60.63
			<b>\$3,948.90</b>
<b>JENNIFER ARBLASTER</b>	GREGORY PEST SOLUTIONS	07/30/2012	\$34.50
	CORPORATE STAFFING SERVIC	08/02/2012	\$456.00
	SENECA LIGHT & WATER	08/01/2012	\$321.66
	SENECA LIGHT & WATER	08/01/2012	\$42.97
	SENECA LIGHT & WATER	08/01/2012	\$481.72
	SENECA LIGHT & WATER	08/01/2012	\$20.69
	SANDY SPRINGS WATER	08/06/2012	\$126.90
	PENDLETON TIRE COMPANY	08/06/2012	\$150.69
	MWI VETERINARY SUPPLY CO	08/07/2012	\$13.64
	DIAMOND SPRINGS WATER	08/06/2012	\$21.75
	REPUBLIC SERVICES TRASH	08/08/2012	\$182.72
	MWI VETERINARY SUPPLY CO	08/09/2012	\$15.39
	MWI VETERINARY SUPPLY CO	08/09/2012	\$1,771.51
	CORPORATE STAFFING SERVIC	08/10/2012	\$559.31
	UPS 000060RW68	08/12/2012	\$8.32
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$7.50
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$11.24
	UOL NETZERO	08/13/2012	\$9.95
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$11.24
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$11.13
	MWI VETERINARY SUPPLY CO	08/13/2012	\$647.27
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$16.93
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$7.50
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$11.24
	MWI VETERINARY SUPPLY CO	08/14/2012	\$53.80
	MWI VETERINARY SUPPLY CO	08/14/2012	\$38.16
	MWI VETERINARY SUPPLY CO	08/14/2012	\$42.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/14/2012	\$53.17
	MWI VETERINARY SUPPLY CO	08/15/2012	\$410.67
	MWI VETERINARY SUPPLY CO	08/15/2012	\$2,349.50
	BAYER ANIMAL HEALTH	08/15/2012	\$323.82
	MWI VETERINARY SUPPLY CO	08/15/2012	\$202.46
	MWI VETERINARY SUPPLY CO	08/15/2012	\$136.71
	BUTLER ANIMAL HEALTH	08/16/2012	\$979.22
	CORPORATE STAFFING SERVIC	08/16/2012	\$456.00
	BUTLER ANIMAL HEALTH	08/16/2012	\$341.97
	MWI VETERINARY SUPPLY CO	08/16/2012	\$261.08
	MWI VETERINARY SUPPLY CO	08/16/2012	\$217.42
	CITY OF CLEMSON	08/16/2012	\$148.05
	UPS 000060RW68	08/19/2012	\$7.51
	STAPLES 00108779	08/17/2012	\$368.05
	CITY OF CLEMSON	08/16/2012	\$29.18
	PENDLETON TIRE COMPANY	08/16/2012	\$32.17
	BLUE RIDGE ELECTRIC COOP	08/20/2012	\$40.04
	ATT BILL PAYMENT	08/21/2012	\$49.21
	BLUE RIDGE ELECTRIC COOP	08/20/2012	\$28.90
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$7.13
	MWI VETERINARY SUPPLY CO	08/21/2012	\$35.87
	MWI VETERINARY SUPPLY CO	08/21/2012	\$36.27
	NORTHWESTERN SUPPLY, I	08/21/2012	\$2,183.53
	MWI VETERINARY SUPPLY CO	08/22/2012	\$38.16
	MWI VETERINARY SUPPLY CO	08/23/2012	\$50.18
	MWI VETERINARY SUPPLY CO	08/23/2012	\$56.68
	MWI VETERINARY SUPPLY CO	08/23/2012	\$0.01
	MWI VETERINARY SUPPLY CO	08/23/2012	\$558.52
	GREGORY PEST SOLUTIONS	08/22/2012	\$34.50
	MWI VETERINARY SUPPLY CO	08/23/2012	\$37.84
	YODERS BUILDING SUPPLY IN	08/23/2012	\$80.07
	CORPORATE STAFFING SERVIC	08/24/2012	\$456.00
	MWI VETERINARY SUPPLY CO	08/24/2012	\$293.67
	MWI VETERINARY SUPPLY CO	08/24/2012	\$58.74
	SC.GOV	08/23/2012	\$44.60
	CAROLINA JACK & LIFT	08/23/2012	\$342.77
	CITY OF CLEMSON	08/24/2012	\$2,921.90
	VZWRLSS APOCC VISE	08/29/2012	\$97.22
	MWI VETERINARY SUPPLY CO	08/30/2012	\$337.21
	BAYER ANIMAL HEALTH	08/30/2012	\$323.82
JENNIFER CRAFT	Amazon.com	08/03/2012	\$38.93
			<b>\$38.93</b>
JENNIFER L. MOUNTFORD	LOWES #00518	08/02/2012	\$58.09
	SNEAD PAPER COMPANY IN	08/02/2012	\$54.02
	AVANQUEST NORTH AMERIC	08/03/2012	\$41.94

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	SHRED WITH US	08/06/2012	\$63.00
	WEST CAROLINA RURAL TELEP	08/06/2012	\$87.20
	PAYPAL INK4 INC	08/06/2012	\$24.61
	NATIONAL 4-H COUNCIL SUPP	08/06/2012	\$260.97
	CVS PHARMACY #3543 Q03	08/08/2012	\$4.80
	KYOCERA DOCUMENT SOLUTION	08/10/2012	\$35.32
	SPIRIT TELECOM	08/16/2012	\$23.03
	DEPENDABLE AUTO CARE LLC	08/20/2012	\$163.77
	WAYFAIR Wayfair	08/22/2012	\$361.31
	NATIONAL 4-H COUNCIL SUPP	08/25/2012	\$30.28
	USPS 45004006229807211	08/24/2012	\$105.00
			<b>\$1,313.34</b>
JEREMY K GREENE	BULBAMERICA	08/14/2012	\$60.35
	TRACTOR SUPPLY #724	08/16/2012	\$106.99
	VERIZON WRLS 2608701	08/19/2012	\$134.33
	WM SUPERCENTER#0795	08/22/2012	\$47.36
			<b>\$349.03</b>
JEREMY TZENG	VWR INTERNATIONAL INC	08/08/2012	\$3.12
	FISHER SCI CHI	08/07/2012	\$170.78
	R & D SYSTEMS	08/21/2012	\$1,330.00
	VWR INTERNATIONAL INC	08/23/2012	\$1,237.35
	SYX TIGERDIRECT.COM	08/22/2012	\$37.11
	VWR INTERNATIONAL INC	08/23/2012	\$182.05
	FISHER SCI CHI	08/23/2012	\$254.24
	AMERICAN TYPE CULTURE COL	08/25/2012	\$1,337.75
	AMERICAN TYPE CULTURE COL	08/25/2012	\$1,337.75
			<b>\$5,890.15</b>
JERRY HESTER	WARD'S NATURAL SCIENCE	08/21/2012	\$197.74
	THE HOME DEPOT #1130	08/24/2012	\$127.65
			<b>\$325.39</b>
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	08/01/2012	\$10.65
	DIAMOND SPRINGS WATER	08/01/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/12/2012	\$21.16
	AMAZON MKTPLACE PMTS	08/14/2012	\$133.56
	DIAMOND SPRINGS WATER	08/28/2012	\$10.65
	DIAMOND SPRINGS WATER	08/28/2012	\$26.48
	PAYPAL SOUTHCAROLI	08/29/2012	\$75.00
			<b>\$302.50</b>
JILL B GEMMILL	DELTA AIR 0062311215844	08/17/2012	\$398.70
	INTERNET2	08/29/2012	\$725.00
			<b>\$1,123.70</b>
JILL K BURROUGHS	PAYPAL GSATC	08/03/2012	\$20.00
	APL APPLE ONLINE STORE	08/06/2012	\$165.36
	APL APPLE ONLINE STORE	08/08/2012	\$99.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JILL K BURROUGHS</b>	APL APPLE ONLINE STORE	08/08/2012	\$663.64	
	APL APPLE ONLINE STORE	08/08/2012	\$30.74	
	APL APPLE ONLINE STORE	08/08/2012	\$30.74	
	APL APPLE ONLINE STORE	08/08/2012	\$30.74	
	APL APPLE ONLINE STORE	08/08/2012	\$73.14	
	ATT CONS PHONE PMT	08/10/2012	\$404.23	
	ASSOC SML BUS DEV C	08/13/2012	\$1,785.00	
	OVERNIGHTPRINTS	08/14/2012	\$55.79	
	ASSOC SML BUS DEV C	08/13/2012	\$2,280.00	
	AT&T TLG GAC	08/13/2012	\$60.25	
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95	
	SOBYS ON THE SIDE	08/14/2012	\$74.70	
	RPB RAPIDBUYR	08/16/2012	\$15.90	
	AT&T 1300	08/18/2012	\$127.19	
	OFFICE DEPOT #379	08/18/2012	\$158.99	
	DELTA AIR 0067127986276	08/25/2012	\$247.60	
	DELTA AIR 0067127986277	08/25/2012	\$247.60	
	EXPEDIA Sales Final	08/26/2012	\$26.00	
	ZAGG	08/28/2012	\$207.81	
				<b>\$6,814.37</b>
	<b>JILLIAN DANSON</b>	DELTA AIR 0062310550209	08/01/2012	\$410.70
		MAGNA PUBLICATIONS	08/03/2012	\$1,199.00
Amazon.com		08/21/2012	\$68.97	
AMAZON MKTPLACE PMTS		08/21/2012	\$95.96	
AMAZON MKTPLACE PMTS		08/21/2012	\$19.19	
			<b>\$1,793.82</b>	
<b>JILLIAN STURDIVANT</b>	BI-LO 539	08/10/2012	\$34.29	
	DOLLAR-GENERAL #4869	08/09/2012	\$20.33	
	WM SUPERCENTER#3222	08/13/2012	\$35.99	
	BI-LO 539	08/17/2012	\$91.73	
			<b>\$182.34</b>	
<b>JIMMY BACON</b>	BUY.COM	08/14/2012	\$143.20	
	NORTHERN TOOL EQUIPMNT	08/13/2012	\$52.99	
			<b>\$196.19</b>	
<b>JIMMY D HOLLIDAY</b>	WM SUPERCENTER#3222	08/20/2012	\$15.95	
	WWW.CLEVERBRIDGE.NET	08/22/2012	\$350.00	
	PAYPAL SCREENCASTO	08/24/2012	\$15.00	
	WWW.CLEVERBRIDGE.NET	08/24/2012	\$180.00	
			<b>\$560.95</b>	
<b>JOACHIM TAIBER</b>	OFFICE MAX	08/11/2012	\$77.98	
	USPS 45362502729803095	08/20/2012	\$5.75	
			<b>\$83.73</b>	
<b>JOE E VARN JR</b>	NATIONAL 4-H COUNCIL SUPP	07/30/2012	\$66.16	
	POLLOCK COMPANY	08/03/2012	\$140.71	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOE E VARN JR</b>	ATT BILL PAYMENT	08/08/2012	\$156.56
	WALMART.COM 8009666546	08/13/2012	\$2.85
	SPIRIT TELECOM	08/15/2012	\$5.35
	HANCOCK FABRICS ONLINE	08/15/2012	\$14.44
	OFFICE MAX	08/24/2012	\$86.54
	NATIONAL 4-H COUNCIL SUPP	08/24/2012	\$97.84
	USPS 45044000029810421	08/29/2012	\$3.45
			<b>\$573.90</b>
<b>JOE THRASHER</b>	LOWES #03071	08/02/2012	\$35.22
	LOWES #03071	08/10/2012	\$10.67
	Amazon.com	08/14/2012	\$20.10
	AMAZON MKTPLACE PMTS	08/14/2012	\$33.25
	DELTA AIR 0062311263896	08/15/2012	\$987.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$180.74
	DELTA AIR 0062311095796	08/15/2012	\$987.00
	DELTA AIR 0062311095797	08/15/2012	\$987.00
	AMAZON MKTPLACE PMTS	08/19/2012	\$149.95
	Amazon.com	08/24/2012	\$64.18
	DELTA AIR 0062162808547	08/28/2012	\$567.70
	DELTA AIR 0060765804712	08/28/2012	\$25.00
			<b>\$4,047.81</b>
	<b>JOHN BALLATO</b>	OPTICAL SOC OF AMER IWEB	08/02/2012
MILLERSTEPHENSON CHEMI		08/01/2012	\$49.54
UPS 0000Y65864		08/05/2012	\$74.68
STAPLS9230524294000		08/07/2012	\$44.53
OPTICAL SOC OF AMER IWEB		08/08/2012	\$455.00
IEEE WEB CONFERENCE REG		08/08/2012	\$335.00
MS&T CONFERENCE & EXPO		08/08/2012	\$545.00
AMAZON MKTPLACE PMTS		08/10/2012	\$10.35
DELTA AIR 0060153248503		08/10/2012	\$300.00
UPS 0000Y65864		08/12/2012	\$8.60
UNITED AIR 0167125464325		08/15/2012	\$723.70
USAIRWAYS 0377125443713		08/15/2012	\$518.70
EXPEDIA Sales Final		08/16/2012	\$7.00
UPS 0000Y65864		08/19/2012	\$104.41
SPIE-INTL SOCIETY OPT ENG		08/20/2012	\$2,422.50
TRI-COUNTY ACE BLDRS S		08/21/2012	\$6.85
COMSOL INC		08/21/2012	\$395.00
KYOCERA DOCUMENT SOLUTION		08/23/2012	\$156.30
KYOCERA DOCUMENT SOLUTION		08/23/2012	\$96.23
UPS 0000Y65864		08/26/2012	\$3.60
KYOCERA DOCUMENT SOLUTION		08/23/2012	\$88.96
Amazon.com		08/27/2012	\$39.00
SPIE-INTL SOCIETY OPT ENG		08/24/2012	\$770.00
AMAZON MKTPLACE PMTS		08/28/2012	\$19.25
Amazon.com		08/28/2012	\$29.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN BALLATO</b>	AIRGAS NAT WELDERS #25	08/29/2012	\$356.66	
	AMAZON MKTPLACE PMTS	08/29/2012	\$397.99	
	AIRGAS NAT WELDERS #25	08/29/2012	\$235.63	
	AIRGAS NAT WELDERS #25	08/29/2012	\$235.63	
	HAMPTON INNS	08/29/2012	\$204.24	
			<b>\$8,753.35</b>	
<b>JOHN C HAYES</b>	CLEMSON CENTRAL STORAGE	08/04/2012	\$80.00	
			<b>\$80.00</b>	
<b>JOHN D. MUELLER</b>	WM SUPERCENTER#0795	07/31/2012	\$443.79	
			<b>\$443.79</b>	
<b>JOHN E BODIFORD</b>	NORTHWESTERN SUPPLY, I	07/31/2012	\$659.02	
	GRIFF'S FARM AND H	08/02/2012	\$63.59	
	GRIFF'S FARM AND H	08/10/2012	\$106.00	
	GRIFF'S FARM AND H	08/15/2012	\$63.59	
	CSH INC	08/23/2012	\$1,364.70	
	LOWES #03071	08/28/2012	\$83.46	
	SPRING MEADOW NURSERY	08/29/2012	\$75.21	
	GRIFF'S FARM AND H	08/30/2012	\$63.59	
	CEMEX CASH SALE	08/30/2012	\$203.52	
			<b>\$2,682.68</b>	
<b>JOHN ELSEA</b>	0184-ALL PHASE	08/03/2012	\$373.47	
	TRC ELECTRONICS	08/07/2012	\$22.57	
	FAST ACCESS SECURITY	08/07/2012	\$180.70	
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$68.48	
	RADIOSHACK COR00187484	08/15/2012	\$7.82	
	0184-ALL PHASE	08/15/2012	\$352.73	
	0184-ALL PHASE	08/16/2012	\$349.16	
	0184-ALL PHASE	08/16/2012	\$186.35	
	ALL ELECTRONICS CORP	08/17/2012	\$10.50	
	HARBOR FREIGHT TOOLS 96	08/21/2012	\$127.19	
	0184-ALL PHASE	08/22/2012	\$104.97	
	KC STEEL AND SUPPLY INC	08/24/2012	\$235.40	
	WHITE JONES HARDWARE	08/27/2012	\$24.34	
	LOWES #03050	08/27/2012	\$49.28	
	SEARS ROEBUCK 2305	08/27/2012	\$63.58	
	SEARS COM INTERNET	08/27/2012	\$108.10	
				<b>\$2,264.64</b>
	<b>JOHN G ABERCROMBIE</b>	FISHER SCI ATL	08/01/2012	\$765.59
		FOAM FACTORY WEB	08/01/2012	\$25.99
VWR INTERNATIONAL INC		08/03/2012	\$245.73	
VWR INTERNATIONAL INC		08/03/2012	\$175.13	
VWR INTERNATIONAL INC		08/04/2012	\$7.25	
INTEGRATED DNA TECH		08/07/2012	\$205.76	
WM SUPERCENTER#0631		08/11/2012	\$74.84	
VWR INTERNATIONAL INC		08/15/2012	\$196.71	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN G ABERCROMBIE</b>	VWR INTERNATIONAL INC	08/15/2012	\$569.78
	VWR INTERNATIONAL INC	08/15/2012	\$391.45
	VWR INTERNATIONAL INC	08/15/2012	\$340.26
	ASSOCIATED MICROSC	08/15/2012	\$44.00
	AMS, INC.	08/20/2012	\$489.18
	INGLES STORE #53	08/24/2012	\$147.05
	INVITROGEN 22242408	08/25/2012	\$394.34
	VWR INTERNATIONAL INC	08/28/2012	\$1,294.60
	VWR INTERNATIONAL INC	08/28/2012	\$134.63
	VWR INTERNATIONAL INC	08/28/2012	\$29.85
	BIO RAD	08/28/2012	\$158.74
	AMERICAN TYPE CULTURE COL	08/28/2012	\$814.00
	VWR INTERNATIONAL INC	08/29/2012	\$647.30
	EDVOTEK	08/30/2012	\$513.00
<b>JOHN H RODGERS JR</b>	LOWES #03071	08/02/2012	\$246.56
	GRIFF'S FARM AND H	08/04/2012	\$30.72
	CLEMSON-UNIV-BOOKS #4900	08/07/2012	\$38.50
	FISHER SCI ATL	08/07/2012	\$47.87
	FISHER SCI ATL	08/08/2012	\$147.91
	FISHER SCI ATL	08/11/2012	\$139.70
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$90.12
	STAPLS9231001476000	08/22/2012	\$48.43
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$93.11
	PERFECT FIT MCDONALD	08/23/2012	\$123.69
	N A L M S	08/22/2012	\$500.00
	LOWES #03071	08/27/2012	\$16.68
	FISHER SCI ATL	08/28/2012	\$39.73
	LOWES #03071	08/28/2012	\$211.89
<b>JOHN HAINS</b>	CLEMSON CENTRAL STORAGE	08/06/2012	\$50.00
			<b>\$50.00</b>
<b>JOHN M. BARNES</b>	USPS 45378006635336858	08/02/2012	\$5.30
	SPIRIT TELECOM	08/09/2012	\$10.54
	USPS 45378006635336858	08/16/2012	\$5.20
	BUYLIFETIME.COM	08/17/2012	\$49.99
	KONICA MINOLTA BUSINESS	08/22/2012	\$28.77
	005 CENTURYLINK RECURRING	08/24/2012	\$158.69
	AMAZON MKTPLACE PMTS	08/30/2012	\$114.48
	USPS 45378006635336858	08/30/2012	\$6.60
			<b>\$379.57</b>
<b>JOHN S BOOKHART</b>	CLEMSON AUTO PARTS	08/10/2012	\$117.61
			<b>\$117.61</b>
<b>JOHN S SHIRLEY JR</b>	PENDLETON TIRE COMPANY	07/30/2012	\$142.87
	PENDLETON TIRE COMPANY	07/31/2012	\$70.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN S SHIRLEY JR</b>	CLEMSON AUTO PARTS	08/01/2012	\$7.58	
	HEAVYQUIP - JACKSONVILLE	08/03/2012	\$43.04	
	GREENSOUTH EQ CARNESVILLE	08/03/2012	\$50.02	
	PENDLETON TIRE COMPANY	08/03/2012	\$587.07	
	PENDLETON TIRE COMPANY	08/08/2012	\$38.00	
	OAKWAY TRACTOR	08/09/2012	\$17.98	
	GREENSOUTH EQ CARNESVILLE	08/11/2012	\$1,384.25	
	CLEMSON AUTO PARTS	08/10/2012	\$74.12	
	CLEMSON AUTO PARTS	08/14/2012	\$914.85	
	CLEMSON AUTO PARTS	08/14/2012	\$17.15	
	CLEMSON AUTO PARTS	08/15/2012	\$65.00	
	CLEMSON AUTO PARTS	08/15/2012	\$17.43	
	CLEMSON AUTO PARTS	08/15/2012	\$13.10	
	GRIFF'S FARM AND H	08/16/2012	\$31.78	
	PENDLETON TIRE COMPANY	08/20/2012	\$140.34	
	CLEMSON AUTO PARTS	08/21/2012	\$5.00	
	GREENSOUTH EQ WILLIAMSTON	08/24/2012	\$126.97	
	CLEMSON AUTO PARTS	08/24/2012	\$58.22	
				<b>\$3,805.13</b>
	<b>JOHN U MCGREGOR</b>	BI-LO 539	08/01/2012	\$36.28
BI-LO 539		08/06/2012	\$57.01	
LILAR		08/07/2012	\$865.35	
HOOTSUITE MEDIA INC.		08/08/2012	\$30.99	
US FOODS 6B		08/09/2012	\$773.92	
BI-LO 539		08/10/2012	\$24.55	
ARAMARK BLUE CHEESE		08/13/2012	\$765.99	
RUBBERMAIDW		08/14/2012	\$414.16	
BI-LO 539		08/15/2012	\$50.35	
TUNDRA SPECIALTIES INC		08/14/2012	\$30.64	
BI-LO 539		08/17/2012	\$63.28	
BI-LO 539		08/21/2012	\$48.93	
BATTERYEDGE COM		08/22/2012	\$96.90	
US FOODS 6B		08/22/2012	\$454.52	
US FOODS 6B		08/22/2012	\$663.57	
NATIONAL ICE CREAM RETAI		08/24/2012	\$225.00	
BI-LO 539		08/27/2012	\$58.41	
LILAR		08/28/2012	\$1,027.45	
CONTAINER & PKG SUPPLY		08/28/2012	\$710.96	
				<b>\$6,398.26</b>
<b>JOHN W KELLY</b>	VZWRLSS APOCC VISE	08/20/2012	\$45.13	
	SHARP BUS SYS CAROLINAS	08/24/2012	\$303.56	
			<b>\$348.69</b>	
<b>JOHN W MERIWETHER JR</b>	ANDOR TECHNOLOGY LTD	08/08/2012	\$500.00	
	AMERICAN GEOPHYSICAL UNIO	08/08/2012	\$60.00	
	ACE HARDWARE	08/14/2012	\$13.77	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN W MERIWETHER JR</b>	ACE HARDWARE	08/15/2012	\$32.83
	AGENT FEE 8900581950299	08/20/2012	\$1,604.47
	AT&T DATA	08/22/2012	\$14.99
	VZWRLSS PRPAY AUTOPAY	08/27/2012	\$20.00
	RADIOSHACK COR00195354	08/27/2012	\$48.74
	LOWES #03071	08/28/2012	\$37.32
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$72.50
	AMAZON MKTPLACE PMTS	08/30/2012	\$221.90
			<b>\$2,626.52</b>
<b>JOHNELL BROOKS</b>	MANPOWER	08/02/2012	\$461.51
	MANPOWER	08/09/2012	\$307.67
	MANPOWER	08/16/2012	\$363.61
	MANPOWER	08/23/2012	\$363.61
	UNITED AIR 0167128671010	08/28/2012	\$423.70
	UNITED AIR 0167128671009	08/28/2012	\$423.70
	EXPEDIA Sales Final	08/29/2012	\$14.00
	SUITES	08/29/2012	\$121.00
	MANPOWER	08/30/2012	\$363.61
<b>JONATHAN K. CROFT</b>	WESTBURY'S HARDWARE	08/08/2012	\$42.79
	BenMeds 1019004122	08/08/2012	\$64.87
	HUTTO ACE HARDWARE	08/21/2012	\$15.70
	WILLISTON AUTO PARTS INC	08/22/2012	\$32.80
	HUTTO ACE HARDWARE	08/24/2012	\$32.87
	USPS 45770004729823390	08/30/2012	\$7.29
<b>JONATHAN M. BLACKWELL</b>	REPUBLIC SERVICES TRASH	08/03/2012	\$73.44
	HEADWATERS OUTFITTERS	08/07/2012	\$94.05
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$33.15
	LOWES #00469	08/15/2012	\$49.01
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$76.34
	FREDS 00026286	08/16/2012	\$22.31
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$21.38
	TRISTATE GLASS CO INC.	08/20/2012	\$664.30
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$28.84
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$21.38
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$72.34
<b>JONATHAN SIMPSON</b>	OCONEE WELDING SUPPLY INC	08/07/2012	\$42.07
	THE HOME DEPOT 8622	08/10/2012	\$31.20
	LOWES #03071	08/24/2012	\$29.23
	LOWES #03071	08/27/2012	\$15.23
	LOWES #03071	08/28/2012	\$3.47
			<b>\$121.20</b>
<b>JONATHAN STYLES</b>	DMI DELL HIGHER EDUC	07/31/2012	\$6,544.55

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JONATHAN STYLES</b>	LOWES #03071	08/02/2012	\$162.34	
	WWW.NEWEGG.COM	08/07/2012	\$136.77	
	WWW.NEWEGG.COM	08/07/2012	\$262.42	
	WWW.NEWEGG.COM	08/07/2012	\$183.38	
	WWW.NEWEGG.COM	08/07/2012	\$804.72	
	WWW.NEWEGG.COM	08/07/2012	\$147.98	
	CRUCIAL.COM	08/09/2012	\$45.99	
	DMI DELL HIGHER EDUC	08/09/2012	\$137.79	
	DMI DELL HIGHER EDUC	08/10/2012	\$52.43	
	THE MATHWORKS - OA	08/10/2012	\$200.00	
	DMI DELL HIGHER EDUC	08/11/2012	\$837.20	
	DMI DELL HIGHER EDUC	08/16/2012	\$306.62	
	CLEMSON APPLE STORE	08/23/2012	\$32.09	
	SEARS COM INTERNET	08/23/2012	\$4,279.99	
	DMI DELL HIGHER EDUC	08/27/2012	\$485.78	
	DMI DELL HIGHER EDUC	08/25/2012	\$778.80	
	DMI DELL HIGHER EDUC	08/29/2012	\$83.16	
	MECHANICAL SIMULATION COR	08/28/2012	\$1,000.00	
	DMI DELL HIGHER EDUC	08/29/2012	\$83.16	
	CAMBRIDGE SOFT CORP	08/28/2012	\$2,000.00	
	CLEMSON APPLE STORE	08/30/2012	\$85.58	
				<b>\$18,650.75</b>
	<b>JORGE CALZADILLA</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$320.31
		AMAZON MKTPLACE PMTS	07/31/2012	\$113.66
AMAZON MKTPLACE PMTS		07/31/2012	\$74.13	
AMAZON MKTPLACE PMTS		07/31/2012	\$69.98	
AMAZON MKTPLACE PMTS		07/31/2012	\$437.48	
AMAZON MKTPLACE PMTS		07/31/2012	\$116.02	
AMAZON MKTPLACE PMTS		08/01/2012	\$78.65	
FEDEX 858245786507		08/02/2012	\$14.08	
WWW.NEWEGG.COM		08/02/2012	\$349.99	
WWW.NEWEGG.COM		08/02/2012	\$338.98	
SHOPLET.COM		08/03/2012	\$195.81	
PYRAMID TECHNOLOGIES		08/02/2012	\$80.93	
FEDEX 858245786529		08/05/2012	\$11.55	
SUNBELT RENTALS #514		08/16/2012	\$674.83	
Amazon.com		08/21/2012	\$129.99	
AMAZON MKTPLACE PMTS		08/21/2012	\$139.29	
AMAZON MKTPLACE PMTS		08/21/2012	\$203.98	
Best Buy 00002642		08/23/2012	\$256.78	
TJMAXX #0227		08/23/2012	\$21.39	
Amazon.com		08/24/2012	\$45.47	
DELTA AIR 0067127712913		08/24/2012	\$972.60	
DELTA AIR 0067127712912		08/24/2012	\$972.60	
FEDEX 858245786530		08/24/2012	\$18.02	
WWW.NEWEGG.COM		08/28/2012	\$362.94	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JORGE CALZADILLA</b>	MARCO MEETING	08/29/2012	\$105.52
	SHOPLET.COM	08/28/2012	\$78.00
	HP DIRECT - SMB	08/30/2012	\$132.67
	AMAZON MKTPLACE PMTS	08/30/2012	\$274.48
			<b>\$6,590.13</b>
<b>JOSE PAYERO</b>	STAPLES 00108449	07/30/2012	\$572.80
	CLEMSON APPLE STORE	08/01/2012	\$123.00
	UNITED AIR 0167123547966	08/07/2012	\$554.70
	TRAVELOCITY.COM	08/07/2012	\$24.95
	STAPLES 00108449	08/13/2012	\$119.83
			<b>\$1,395.28</b>
<b>JOSEPH D CULIN</b>	FORESTRY SUPPLIERS	07/31/2012	\$100.80
	IDENTI-TAPE	07/31/2012	\$50.84
	MARION DAVIS INC	07/30/2012	\$113.25
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$4.90
	WM SUPERCENTER#3222	08/03/2012	\$36.02
	FOOD LION #2209	08/21/2012	\$16.93
	FORESTRY SUPPLIERS	08/23/2012	\$48.95
			<b>\$371.69</b>
<b>JOSEPH D LANHAM</b>	CAMPUS COPY SHOP	07/31/2012	\$55.20
	PAYPAL RUBSON3	08/03/2012	\$460.00
	SPORTSMANS WAREHOUSE 155	08/12/2012	\$212.89
	PAYPAL FLEDGINGBIR	08/13/2012	\$100.00
	SETAC North America	08/13/2012	\$120.00
	SETAC North America	08/14/2012	\$120.00
	EXPEDIA Sales Final	08/16/2012	\$7.00
	EXPEDIA Sales Final	08/16/2012	\$7.00
	UNITED AIR 0167125474432	08/15/2012	\$494.30
	SETAC North America	08/15/2012	\$102.00
	UNITED AIR 0167125415539	08/15/2012	\$605.30
	AMAZON MKTPLACE PMTS	08/22/2012	\$415.44
	AMAZON MKTPLACE PMTS	08/27/2012	\$55.44
	Amazon.com	08/27/2012	\$35.81
	Amazon.com	08/29/2012	\$63.94
			<b>\$2,854.32</b>
<b>JOSEPH P. KRAUSZ</b>	MARKETLAB, INC	07/30/2012	\$220.04
	ENTERSECT	08/01/2012	\$104.95
	VZWRLSS APOCC VISE	08/05/2012	\$183.84
	KNOLOGY INC	08/04/2012	\$326.96
	ATT CONS PHONE PMT	08/03/2012	\$184.50
	USPS 45690006729829090	08/06/2012	\$4.05
	WWW.NEWEGG.COM	08/07/2012	\$264.81
	HP HOME STORE	08/06/2012	\$105.99
	USPS 45690006729829090	08/08/2012	\$12.55
	CONFERENCING FOR LESS	08/09/2012	\$4.28

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH P. KRAUSZ</b>	CHARLESTON WATER SYSTEM 3	08/09/2012	\$37.50
	EPSON STORE	08/10/2012	\$253.20
	AMAZON MKTPLACE PMTS	08/11/2012	\$253.95
	IMAGISTICSINV 417723344	08/11/2012	\$169.42
	IMAGISTICSINV 417723061	08/11/2012	\$100.58
	ATTAWAY INC	08/17/2012	\$439.90
	HORRY TELEPHONE COOPERATI	08/20/2012	\$123.08
	FISHER SCI ATL	08/22/2012	\$2,269.73
	WWW.NEWEGG.COM	08/23/2012	\$44.99
	WWW.NEWEGG.COM	08/23/2012	\$23.82
	ATT CONS PHONE PMT	08/28/2012	\$263.86
	SPIRIT TELECOM	08/28/2012	\$0.13
	SPIRIT TELECOM	08/28/2012	\$14.55
	ATT CONS PHONE PMT	08/29/2012	\$88.39
	AIRGAS NAT WELDERS #25	08/29/2012	\$127.85
	AIRGAS NAT WELDERS #25	08/29/2012	\$55.20
	AIRGAS NAT WELDERS #25	08/29/2012	\$55.29
	SCE & G	08/29/2012	\$308.64
	AIRGAS NAT WELDERS #25	08/29/2012	\$127.85
<b>JOSEPH P. MAZER</b>	BETTER OFFICE SUPPLY S	07/30/2012	\$2,461.00
	BAL BALLARD DESIGNS	08/01/2012	\$316.29
	APL APPLE ONLINE STORE	08/01/2012	\$147.66
	DRI PARALLELS, INC.	08/01/2012	\$79.99
	APL APPLE ONLINE STORE	08/01/2012	\$24.61
	APL APPLE ONLINE STORE	08/01/2012	\$73.83
	APL APPLE ONLINE STORE	08/01/2012	\$117.65
	APL APPLE ONLINE STORE	08/01/2012	\$1,774.06
	WM SUPERCENTER#3222	08/02/2012	\$32.04
	MANPOWER	08/02/2012	\$243.20
	AMAZON MKTPLACE PMTS	08/02/2012	\$25.20
	BAL BALLARD DESIGNS	08/02/2012	\$289.43
	APL APPLE ONLINE STORE	08/04/2012	\$16.05
	Amazon.com	08/04/2012	\$302.09
	FEDEX 413206002	08/05/2012	\$101.86
	FEDEX 413107855	08/03/2012	\$58.35
	NATIONAL COMMUNICATION AS	08/03/2012	\$165.00
	APL APPLE ONLINE STORE	08/04/2012	\$84.53
	APL APPLE ONLINE STORE	08/04/2012	\$42.75
	APL APPLE ONLINE STORE	08/04/2012	\$887.03
	APL APPLE ONLINE STORE	08/04/2012	\$780.03
	PAYPAL INK4 INC	08/07/2012	\$399.91
	STAPLS9230575475000	08/08/2012	\$193.65
	CENTRAL STATES COMMUNI	08/07/2012	\$50.00
	STAPLS9230571677000	08/08/2012	\$69.08
	WAYFAIR Wayfair	08/08/2012	\$128.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	CLEMSON-UNIV-BOOKS #4900	08/09/2012	\$300.00
	STAPLS9230613195000	08/09/2012	\$495.52
	Amazon.com	08/09/2012	\$69.64
	CLEMSON-UNIV-BOOKS #4900	08/13/2012	\$31.19
	AMAZON MKTPLACE PMTS	08/15/2012	\$50.44
	STAPLS9230731267000	08/14/2012	\$236.93
	STAPLS9230739471000	08/14/2012	\$121.96
	PAYPAL INK4 INC	08/14/2012	\$52.97
	AEJMC	08/15/2012	\$144.00
	CLEMSON APPLE STORE	08/16/2012	\$1,069.98
	CLEMSON APPLE STORE	08/16/2012	\$833.52
	CLEMSON APPLE STORE	08/17/2012	\$27.77
	Amazon.com	08/21/2012	\$109.97
	SMARTSIGN	08/20/2012	\$334.42
	STAPLS9230973378000	08/21/2012	\$1,027.58
	STAPLS9230960930000	08/21/2012	\$172.70
	STAPLS9230986165000	08/21/2012	\$143.80
	APL APPLE ONLINE STORE	08/22/2012	\$117.65
	CLEMSON APPLE STORE	08/22/2012	\$2,073.66
	APL APPLE ONLINE STORE	08/22/2012	\$23.54
	APL APPLE ONLINE STORE	08/22/2012	\$117.65
	CLEMSON-UNIV-BOOKS #4900	08/21/2012	\$24.57
	STAPLS9231012056000	08/22/2012	\$231.83
	APL APPLE ONLINE STORE	08/22/2012	\$1,560.06
	TARGET.COM	08/24/2012	\$169.59
	CLEMSON APPLE STORE	08/23/2012	\$175.37
	CLEMSON APPLE STORE	08/23/2012	\$58.85
	STAPLS9231144614000	08/25/2012	\$68.02
	ALFRED WILLIAMS AND COMPA	08/24/2012	\$641.84
	TARGET.COM	08/26/2012	\$0.01
	TARGET.COM	08/25/2012	\$201.39
	TARGET.COM	08/25/2012	\$296.76
	TARGET.COM	08/25/2012	\$271.32
	STAPLS9231126875000	08/25/2012	\$102.07
	TARGET.COM	08/25/2012	\$119.75
	TARGET.COM	08/26/2012	\$84.18
	TARGET.COM	08/25/2012	\$90.09
	TARGET.COM	08/25/2012	\$63.59
	STAPLS9231126875000	08/24/2012	\$37.97
	Amazon.com	08/28/2012	\$41.71
	Amazon.com	08/28/2012	\$229.92
CLEMSON APPLE STORE	08/28/2012	\$1,774.06	
STAPLS9231261206000	08/29/2012	\$49.35	
STAPLS9231261214000	08/29/2012	\$71.13	
KYOCERA DOCUMENT SOLUTION	08/28/2012	\$447.60	
THE POYNTER INSTITUTE	08/29/2012	\$23.95	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH P. MAZER</b>	STAPLS9231261337000	08/29/2012	\$67.42
	AMAZON MKTPLACE PMTS	08/29/2012	\$18.00
	BETTER OFFICE SUPPLY S	08/29/2012	\$1,401.70
	BAL BALLARD DESIGNS	08/30/2012	\$202.51
	STAPLS9231261206000	08/30/2012	\$39.67
			<b>\$24,982.58</b>
<b>JOSEPHINE ALEXANDER</b>	BI-LO 181	08/07/2012	\$50.83
	THE UPS STORE 3129	08/14/2012	\$13.63
	BI-LO 181	08/16/2012	\$37.64
	BI-LO 181	08/23/2012	\$25.90
	THE UPS STORE 3129	08/27/2012	\$22.05
			<b>\$150.05</b>
<b>JOSHUA BARNES</b>	BI-LO 539	08/24/2012	\$24.12
	THE TIGER SPORTS SHOP	08/27/2012	\$28.86
	COX, MATTHEWS & ASSOC.	08/28/2012	\$235.00
	STUDENTAFFAIRS.COM	08/28/2012	\$150.00
	Amazon.com	08/29/2012	\$60.94
			<b>\$498.92</b>
<b>JOVANNA KING</b>	SPIRIT TELECOM	08/21/2012	\$3.18
	USPS 45168006329807708	08/29/2012	\$135.00
			<b>\$138.18</b>
<b>JOY ACREE MOSS</b>	BLUE RIDGE ELECTRIC COOP	08/06/2012	\$436.08
	CCI - MICROFRIDGE RENTAL	08/08/2012	\$1,190.00
	VZWRLSS APOCC VISE	08/12/2012	\$363.59
	MOBILE MINI	08/13/2012	\$1,032.84
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$11.24
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$361.94
	RF IDEAS INC	08/16/2012	\$372.14
	MORRIS COMMUNICATIONS	08/14/2012	\$282.15
			<b>\$4,049.98</b>
<b>JOY RODATZ</b>	PAYPAL INK4 INC	08/02/2012	\$19.53
	ASEE	08/08/2012	\$84.00
	ASEE	08/08/2012	\$84.00
	FIELDS ASSOCIATES LIMI	08/14/2012	\$520.00
	PAYPAL INK4 INC	08/16/2012	\$12.30
	PHOTOREFLECT PHOTOS	08/17/2012	\$80.25
	CLEMSON-UNIV-BOOKS #4900	08/21/2012	\$94.82
	AGENT FEE 8900581843200	08/23/2012	\$40.00
	USAIRWAYS 0377099306816	08/23/2012	\$331.20
			<b>\$1,266.10</b>
<b>JUANG HORNG CHONG</b>	WM SUPERCENTER#0630	08/16/2012	\$20.95
	WM SUPERCENTER#0625	08/17/2012	\$20.01
	BIO SERV	08/20/2012	\$144.88
			<b>\$185.84</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUDY PILGRIM</b>	STAPLES 00108779	08/11/2012	\$42.78
	NORTON SOFTWARE	08/15/2012	\$69.99
	WM SUPERCENTER#3222	08/17/2012	\$95.23
	STAPLES 00111807	08/23/2012	\$33.91
			<b>\$241.91</b>
<b>JULIA FRUGOLI</b>	FISHER SCI ATL	08/01/2012	\$116.49
	VWR INTERNATIONAL INC	08/03/2012	\$27.58
	INGLES STORE #53	08/06/2012	\$11.43
	FISHER SCI ATL	08/07/2012	\$1,331.80
	INTEGRATED DNA TECH	08/13/2012	\$39.06
	TRAVELOCITY.COM	08/22/2012	\$7.00
	SURVEYMONKEY.COM	08/22/2012	\$24.00
	BIOMEDCENTRAL.COM	08/23/2012	\$1,700.00
	FISHER SCI ATL	08/23/2012	\$52.56
	DELTA AIR 0067127120629	08/22/2012	\$1,476.25
	FISHER SCI ATL	08/24/2012	\$286.44
	NEW ENGLAND BIOLABS INC	08/29/2012	\$388.00
	FISHER SCI ATL	08/29/2012	\$25.42
	FISHER SCI ATL	08/29/2012	\$70.62
	INTEGRATED DNA TECH	08/30/2012	\$73.83
			<b>\$5,630.48</b>
<b>JULIE JONES</b>	PAYPAL INK4 INC	08/02/2012	\$12.30
	KAPLAN EARLY LEARNING COM	08/07/2012	\$382.46
	CLEMSON APPLE STORE	08/10/2012	\$534.99
	AMAZON MKTPLACE PMTS	08/16/2012	\$1.05
	Amazon.com	08/16/2012	\$108.38
	AMAZON MKTPLACE PMTS	08/17/2012	\$67.30
	Amazon.com	08/20/2012	\$325.14
	AMAZON MKTPLACE PMTS	08/20/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/21/2012	\$99.99
	AMAZON MKTPLACE PMTS	08/24/2012	\$87.04
	NAEYC CONF 8004242460	08/25/2012	\$160.00
	AMAZON MKTPLACE PMTS	08/27/2012	\$78.99
	Amazon.com	08/28/2012	\$69.02
	INTLREADING	08/29/2012	\$129.00
	PSCE CONFERENCE C	08/29/2012	\$250.00
	USAIRWAYS 0377128721741	08/29/2012	\$468.70
	TAYLOR & FRANCIS BOOKS	08/27/2012	\$473.75
<b>JULIE NORTHCUTT</b>	CLEMSON APPLE STORE	08/23/2012	\$24.60
	VWR INTERNATIONAL INC	08/30/2012	\$66.41
	VWR INTERNATIONAL INC	08/31/2012	\$244.83
			<b>\$335.84</b>
<b>JUNE BROCK-CARROLL</b>	SC.GOV	08/29/2012	\$151.00
			<b>\$151.00</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN A TANKERSLEY</b>	LOWES #03071	08/06/2012	\$156.11
	LOWES #03071	08/08/2012	\$7.94
	GREENSOUTH EQ WILLIAMSTON	08/09/2012	\$126.49
	GREENSOUTH EQ WILLIAMSTON	08/14/2012	\$105.48
	STATE MOTOR & CONTROL	08/24/2012	\$225.70
	EGGCARTONS8888525340MA	08/29/2012	\$120.82
			<b>\$742.54</b>
<b>KAREN B GIBSON</b>	WM SUPERCENTER#3222	08/09/2012	\$43.23
	DELTA AIR 0062312431362	08/28/2012	\$466.70
	ACUHO-I ASSOCIATION	08/29/2012	\$479.00
	BI-LO 539	08/30/2012	\$175.59
		<b>\$1,164.52</b>	
<b>KAREN HALL</b>	CLEMSON UNIVERSITY	08/21/2012	\$324.00
	CLEMSON UNIVERSITY	08/23/2012	\$720.00
	CTC CONSTANTCONTACT.COM	08/25/2012	\$50.00
	CLEMSON UNIVERSITY	08/27/2012	\$2,016.00
	CLEMSON UNIVERSITY	08/27/2012	\$1,800.00
	CLEMSON UNIVERSITY	08/29/2012	\$108.00
		<b>\$5,018.00</b>	
<b>KAREN L ADDIS</b>	THE UPS STORE 3497	08/06/2012	\$10.33
	RITE AID STORE #11646	08/09/2012	\$11.64
	USPS 45168006329807708	08/10/2012	\$48.48
	THE UPS STORE 3497	08/17/2012	\$16.63
	THE UPS STORE 3497	08/17/2012	\$10.07
		<b>\$97.15</b>	
<b>KAREN LANNING</b>	CLEMSON UNIVERSITY	07/31/2012	\$150.00
	AASHTO PUBS	08/02/2012	\$14.00
	MICROLOGY LABORATORIES	08/03/2012	\$116.77
	AMERICAN AI 0017122657449	08/03/2012	\$597.30
	XEROX CORPORATION/RBO	08/04/2012	\$62.07
	HACH COMPANY	08/06/2012	\$78.81
	DELL SALES & SERVICE	08/07/2012	\$235.39
	DELL SALES & SERVICE	08/07/2012	\$133.74
	DMI DELL HIGHER EDUC	08/09/2012	\$102.71
	HACH COMPANY	08/07/2012	\$53.28
	Bestbuy.com 00009944	08/08/2012	\$482.45
	HACH COMPANY	08/08/2012	\$78.81
	FEDEX 866516943977	08/12/2012	\$9.98
	DMI DELL HIGHER EDUC	08/11/2012	\$234.33
	HP HOME STORE	08/09/2012	\$192.58
	DELL SALES & SERVICE	08/10/2012	\$1,101.54
	FEDEX 866516943911	08/12/2012	\$9.98
	UPS 0000F66R15	08/12/2012	\$20.87
	AMAZON MKTPLACE PMTS	08/14/2012	\$354.00
	AMER SOC CIVIL ENGINEERS	08/15/2012	\$172.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN LANNING</b>	BOOZ ALLEN HAMILTON	08/15/2012	\$200.00
	AMAZON MKTPLACE PMTS	08/15/2012	\$73.32
	OFFICEMAX CT IN#434599	08/18/2012	\$383.88
	AMAZON MKTPLACE PMTS	08/17/2012	\$362.99
	AMAZON MKTPLACE PMTS	08/18/2012	\$99.73
	AMER SOC CIVIL ENGINEERS	08/22/2012	\$65.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$10.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$57.30
	OFFICEMAX CT IN#516031	08/22/2012	\$108.20
	AMAZON MKTPLACE PMTS	08/23/2012	\$28.87
	AMER SOC CIVIL ENGINEERS	08/22/2012	\$52.50
	SOUTHWESTAIR5262463268532	08/22/2012	\$85.30
	USAIRWAYS 0372482629844	08/21/2012	\$205.10
	AMAZON MKTPLACE PMTS	08/23/2012	\$48.68
	XEROX CORPORATION/RBO	08/23/2012	\$68.92
	Amazon.com	08/23/2012	\$1,240.47
	AMAZON MKTPLACE PMTS	08/23/2012	\$4.95
	CEMEX CASH SALE	08/24/2012	\$34.15
	Amazon.com	08/24/2012	\$165.71
	AMAZON MKTPLACE PMTS	08/24/2012	\$369.97
	DMI DELL SM BUS	08/25/2012	\$159.43
	QUEENS UNIVERSITY BELF	08/24/2012	\$317.38
	DMI DELL SM BUS	08/24/2012	\$850.67
	DMI DELL HIGHER EDUC	08/25/2012	\$1,153.45
	AMAZON MKTPLACE PMTS	08/24/2012	\$37.49
	AMAZON MKTPLACE PMTS	08/28/2012	\$25.37
	DMI DELL SM BUS	08/30/2012	\$750.06
	MULTIVARIATE SOFTWARE INC	08/29/2012	\$149.00
	GOVCNCTN	08/29/2012	\$258.78
	HMA LAB SUPPLY INC	08/30/2012	\$455.57
	HACH COMPANY	08/29/2012	\$117.71
	DMI DELL BUS ONLINE	08/31/2012	\$171.19
	HACH COMPANY	08/29/2012	\$224.77
<b>KARISSA R ULMER</b>	STU SHINDIGZ DECORATIO	08/06/2012	\$49.94
	SPIRIT TELECOM	08/09/2012	\$2.76
	FAIRFAX HARDWARE	08/17/2012	\$44.20
	ATT BILL PAYMENT	08/17/2012	\$158.23
	POLLOCK COMPANY	08/22/2012	\$87.60
	NATIONAL 4-H COUNCIL SUPP	08/24/2012	\$159.35
	NATIONAL 4-H COUNCIL SUPP	08/24/2012	\$105.00
	FREDS 00031708	08/29/2012	\$106.69
			<b>\$713.77</b>
<b>KARON DONALD</b>	ULINE SHIP SUPPLIES	08/29/2012	\$66.25
			<b>\$66.25</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE BAYLESS	AT&T DATA	08/04/2012	\$14.99
	APLU	08/29/2012	\$575.00
			<b>\$589.99</b>
KATHERINE BLACK	STAPLES 00118976	07/31/2012	\$72.41
	STAPLES 00105536	08/02/2012	\$134.78
	PAYPAL INK4 INC	08/14/2012	\$81.86
	CLEMSON APPLE STORE	08/15/2012	\$64.18
	PAYPAL INK4 INC	08/16/2012	\$12.30
	OFFICE MAX	08/17/2012	\$94.02
	OFFICE MAX	08/17/2012	\$99.40
	CROSSBROWSETESTING COM L	08/20/2012	\$199.95
	PAYPAL INK4 INC	08/23/2012	\$12.30
	CLUBEXPRSS 8006562611	08/27/2012	\$10.00
	EB 2012 SCITDA FALL C	08/28/2012	\$52.69
			<b>\$833.89</b>
KATHERINE L CASON	USAIRWAYS 0372480272732	08/01/2012	\$25.00
	USAIRWAYS 0372480862726	08/06/2012	\$60.00
	USAIRWAYS 0372480863437	08/06/2012	\$90.00
	AT&T DATA	08/09/2012	\$25.00
	APL APPLE ONLINE STORE	08/11/2012	\$12.72
	APL APPLE ONLINE STORE	08/11/2012	\$380.49
	APL APPLE ONLINE STORE	08/11/2012	\$83.74
	APL APPLE ONLINE STORE	08/11/2012	\$96.46
	APL APPLE ONLINE STORE	08/11/2012	\$1,059.95
	DROPBOX	08/10/2012	\$199.00
	AT&T DATA	08/11/2012	\$25.00
	WM SUPERCENTER#1123	08/14/2012	\$11.44
	WM SUPERCENTER#1123	08/15/2012	\$8.96
	STAPLES 00111807	08/15/2012	\$106.83
	WM SUPERCENTER#1123	08/16/2012	\$209.46
	CTC CONSTANTCONTACT.COM	08/19/2012	\$35.00
	AT&T TLG GAC	08/20/2012	\$55.85
	STAPLES 00111807	08/20/2012	\$20.30
	APL APPLE ONLINE STORE	08/23/2012	\$52.95
	VZWRLSS APOCC VISE	08/27/2012	\$160.16
	PAYPAL EDIBLEUPCOU	08/28/2012	\$28.00
	Bestbuy.com 00009944	08/29/2012	\$357.42
	BESTBUYMKTPLACE	08/30/2012	\$71.66
		<b>\$3,175.39</b>	
KATHERINE RUSS	USPS 45168006329807708	08/07/2012	\$12.95
	PC NAME TAG	08/07/2012	\$47.13
	WALMART.COM 8009666546	08/08/2012	\$89.88
	SANDY SPRINGS WATER	08/07/2012	\$26.25
	WALGREENS #11769	08/09/2012	\$6.94
	OFFICE MAX	08/09/2012	\$128.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE RUSS</b>	SC BUSINESS PUBLICATIONS	08/13/2012	\$84.95
	PC NAME TAG	08/17/2012	\$63.63
	HALO BRANDED SOLUTIONS	08/29/2012	\$87.26
	SANDY SPRINGS WATER	08/29/2012	\$26.25
			<b>\$573.60</b>
<b>KATHERINE VINSON</b>	WM SUPERCENTER#3222	08/01/2012	\$74.87
	BOGGS TRACTOR COMPANY INC	08/01/2012	\$4.24
	PERFORMANCE POWERSPORTS	08/01/2012	\$1,217.99
	VALVOLINE INSTANT OIL CHA	08/01/2012	\$30.96
	THE UPS STORE 3497	08/02/2012	\$67.16
	VALVOLINE INSTANT OIL CHA	08/04/2012	\$31.25
	VALVOLINE INSTANT OIL CHA	08/03/2012	\$33.47
	SUPERCIRCUITS INC	08/03/2012	\$1,647.84
	VALVOLINE INSTANT OIL CHA	08/04/2012	\$28.44
	MOBILE VISION	08/01/2012	\$285.69
	VZWRLSS IVR VE	08/09/2012	\$548.09
	JERRY CAIN AUTO BODY	08/08/2012	\$263.91
	ANDERSON NAPA AUTO PARTS	08/08/2012	\$111.77
	PREMIER AUTO WASH	08/09/2012	\$76.90
	AUTOMOTIVE REPAIR SERVICE	08/13/2012	\$35.74
	DESIGN LAB	08/10/2012	\$583.85
	THE UPS STORE 3497	08/14/2012	\$17.51
	STAPLES 00108779	08/13/2012	\$6.42
	STAPLES 00108779	08/14/2012	\$20.85
	ATT CONS PHONE PMT	08/17/2012	\$5.90
	STEVE'S TIRE AND SERVICE	08/16/2012	\$256.82
	VALVOLINE INSTANT OIL CHA	08/17/2012	\$33.47
	RADIOSHACK COR00195354	08/17/2012	\$23.31
	JERRY CAIN AUTO BODY	08/16/2012	\$109.50
	JERRY CAIN AUTO BODY	08/17/2012	\$665.90
	STEVE'S TIRE AND SERVICE	08/20/2012	\$516.42
	DESIGN LAB	08/20/2012	\$22.05
	MOTOROLA, INC. - ONLINE	08/21/2012	\$171.08
	VALVOLINE INSTANT OIL CHA	08/22/2012	\$62.57
	AUTOMOTIVE REPAIR SERVICE	08/23/2012	\$125.33
	MOBILE VISION	08/24/2012	\$122.56
	CLEMSON AUTOMOTIVE SERVIC	08/27/2012	\$153.82
	SFI ELECTRONICS INC	08/28/2012	\$1,025.51
	COMMUNICATION SERVICE CEN	08/29/2012	\$320.51
	AUTOMOTIVE REPAIR SERVICE	08/30/2012	\$40.53
	STAPLES 00111807	08/29/2012	\$121.79
AUTOMOTIVE REPAIR SERVICE	08/30/2012	\$84.28	
			<b>\$8,948.30</b>
<b>KATHLEEN A. LEYLEK</b>	ACO MEDICAL SUPPLY	07/31/2012	\$48.61
	MORRIS COMMUNICATIONS	08/01/2012	\$19.81
	MANPOWER	08/02/2012	\$808.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHLEEN A. LEYLEK	EAST PARK PRINTING	08/03/2012	\$375.57	
	BISSELL BISSELL.COM	08/04/2012	\$175.96	
	FIND GREAT PEOPLE	08/03/2012	\$1,518.22	
	UPS 00003W1198	08/05/2012	\$16.69	
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2012	\$4.75	
	AMA PROFILES	08/06/2012	\$35.00	
	NPDB NPDB-HIPDB.HRSA.GOV	08/08/2012	\$4.75	
	ACO MEDICAL SUPPLY	08/07/2012	\$471.46	
	MANPOWER	08/09/2012	\$1,080.20	
	FEDEX 413571135	08/12/2012	\$7.56	
	ACO MEDICAL SUPPLY	08/10/2012	\$200.99	
	VZWRLSS APOCC VISE	08/10/2012	\$74.08	
	FIND GREAT PEOPLE	08/10/2012	\$1,514.40	
	MOORE MEDICAL LLC WEB	08/14/2012	\$387.90	
	METROMEDICALONLINE	08/13/2012	\$142.50	
	ACO MEDICAL SUPPLY	08/15/2012	\$126.73	
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75	
	MANPOWER	08/16/2012	\$1,061.77	
	IMAGISTICSINV 417586777	07/07/2012	\$91.68	
	FIND GREAT PEOPLE	08/17/2012	\$1,027.87	
	FEDEX 413961326	08/20/2012	\$8.12	
	MANPOWER	08/23/2012	\$1,100.94	
	PROGRESSIVE GIFTS AND INC	08/23/2012	\$824.23	
	KYOCERA DOCUMENT SOLUTION	08/23/2012	\$229.79	
	KYOCERA DOCUMENT SOLUTION	08/23/2012	\$288.94	
	NATL STDNT CLEARINGHOUSE	08/22/2012	\$9.95	
	ANTIMICROBIAL THERAPY	08/22/2012	\$334.42	
	FIND GREAT PEOPLE	08/27/2012	\$1,414.04	
	ACO MEDICAL SUPPLY INC	08/28/2012	\$988.23	
	MANPOWER	08/30/2012	\$946.58	
				<b>\$15,344.85</b>
	KATHLEEN J. BRIDGES	PICKENS CULVERT & PIPE	08/15/2012	\$270.75
		USPS 45690006729829090	08/21/2012	\$30.90
LOWES #03071		08/24/2012	\$33.64	
			<b>\$335.29</b>	
KATHRYN BLACK	WILDWATER-CHATTOOG	08/03/2012	\$395.59	
	SOUTHWESTAIR5262458733327	08/03/2012	\$352.70	
	SOUTHWESTAIR5260614631974	08/03/2012	\$10.00	
	SOUTHWESTAIR5262458733326	08/03/2012	\$352.70	
	SOUTHWESTAIR5260614631977	08/03/2012	\$10.00	
	SOUTHWESTAIR5260614631975	08/03/2012	\$10.00	
	SOUTHWESTAIR5260614631976	08/03/2012	\$10.00	
	SURVEYMONKEY.COM	08/08/2012	\$19.95	
	CLEMSON APPLE STORE	08/10/2012	\$1,515.10	
	BI-LO 539	08/22/2012	\$15.02	
	INGLES STORE #53	08/22/2012	\$20.97	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHRYN BLACK	SNAPFISH	08/29/2012	\$91.86	
	SNAPFISH	08/30/2012	\$91.86	
			<b>\$2,895.75</b>	
KATHY HEADLEY	OFFICE MAX	08/03/2012	\$366.99	
	RALPHS STORE AND TROPHY S	08/24/2012	\$7.42	
	Amazon.com	08/29/2012	\$11.65	
	Amazon.com	08/29/2012	\$17.47	
	Amazon.com	08/29/2012	\$12.63	
	Amazon.com	08/29/2012	\$34.00	
			<b>\$450.16</b>	
KATHY J. CAUTHEN	PAYPAL INK4 INC	08/03/2012	\$27.02	
	OU CCE REG WEB	08/03/2012	\$470.00	
	CLEMSON-UNIV-BOOKS #4900	08/07/2012	\$120.64	
			<b>\$617.66</b>	
KATHY P MOORE	SIMPLEX GRINNELL WEB P	08/02/2012	\$105.28	
	UPS 000057RW02	08/05/2012	\$51.88	
	LECO CORPORATION	08/08/2012	\$404.40	
	UPS 000057RW02	08/12/2012	\$7.13	
	LECO CORPORATION	08/10/2012	\$363.91	
	LECO CORPORATION	08/10/2012	\$199.55	
	LECO CORPORATION	08/15/2012	\$86.09	
	CITY OF CLEMSON	08/15/2012	\$45.51	
	FISHER SCI ATL	08/18/2012	\$1,765.32	
	REPUBLIC SERVICES TRASH	08/20/2012	\$36.72	
	HIGH PURITY STANDARDS	08/20/2012	\$93.60	
	FISHER SCI ATL	08/22/2012	\$164.96	
	KYOCERA DOCUMENT SOLUTION	08/22/2012	\$57.39	
	FISHER SCI ATL	08/23/2012	\$356.52	
	UPS 000057RW02	08/26/2012	\$28.52	
	UNISOURCE-SOUTHWEST	08/29/2012	\$538.21	
	UNISOURCE-SOUTHWEST	08/29/2012	\$963.00	
				<b>\$5,267.99</b>
	KATHY WOODARD	TENNESSEE TECH UNIVERSITY	08/27/2012	\$350.00
			<b>\$350.00</b>	
KATIE GIACALONE	ROSS PRINTING	08/03/2012	\$52.08	
	LYNDA.COM	08/16/2012	\$250.00	
	USPS 45148602429802261	08/30/2012	\$28.08	
			<b>\$330.16</b>	
KATIE HILL	INTERNATIONAL TRAVEL	07/31/2012	\$668.00	
	BOXWOOD TECH	07/31/2012	\$250.00	
	AGENT FEE 0067091555267	07/30/2012	\$25.00	
	DELTA AIR 0067091555267	07/30/2012	\$738.70	
	INTERNATIONAL TRAVEL	07/31/2012	\$100.00	
	JAMES F MARTIN INN	07/31/2012	\$109.89	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 2207091690725	08/01/2012	\$25.00
	LUFTHANSA 2207091690725	08/01/2012	\$690.60
	AGENT FEE 0167091864731	08/02/2012	\$25.00
	JAMES F MARTIN INN	08/01/2012	\$109.89
	DELTA AIR 0067091864741	08/02/2012	\$318.10
	UNITED AIR 0167091864731	08/02/2012	\$210.60
	SHIPLEYS FACTORY DIRECT F	08/02/2012	\$529.98
	D J WALL ST. JOURNAL	08/07/2012	\$21.62
	AGENT FEE 8900566710356	08/06/2012	\$20.00
	AGENT FEE 0377092226849	08/08/2012	\$25.00
	USAIRWAYS 0377092226849	08/08/2012	\$433.20
	USAIRWAYS 0377092374747	08/09/2012	\$426.10
	AGENT FEE 0377092374747	08/09/2012	\$15.00
	THE TIGER SPORTS SHOP	08/13/2012	\$2,088.00
	THE PUTTING ARC, INC.	08/13/2012	\$29.93
	UNITED AIR 0167092673545	08/13/2012	\$497.70
	CHAMPIONSHIP PERFORMANCE	08/14/2012	\$99.00
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
	AGENT FEE 0167092673545	08/13/2012	\$25.00
	EYELINE GOLF	08/13/2012	\$106.76
	RIVALS.COM MEMBERSHIP	08/15/2012	\$99.95
	DELTA AIR 0067092673779	08/14/2012	\$290.70
	AGENT FEE 0067092673779	08/14/2012	\$25.00
	AGENT FEE 8900566836863	08/15/2012	\$25.00
	UNITED AIR 0167092822977	08/15/2012	\$763.70
	USAIRWAYS 0377092083406	08/07/2012	\$193.00
	AGENT FEE 0167092822977	08/15/2012	\$25.00
	AIRTRANAIR 3320131219386	08/15/2012	\$181.60
	WM SUPERCENTER#3222	08/16/2012	\$555.12
	UNITED AIR 0167092960826	08/17/2012	\$337.10
	AGENT FEE 0377092960757	08/16/2012	\$25.00
	AGENT FEE 8900566868354	08/17/2012	\$25.00
	SOUTHWESTAIR5262462176223	08/16/2012	\$349.70
	USAIRWAYS 0377092960757	08/16/2012	\$384.70
	AGENT FEE 0167092960826	08/17/2012	\$25.00
	AGENT FEE 0377092960951	08/17/2012	\$25.00
	USAIRWAYS 0377092960845	08/17/2012	\$324.20
	TEE TARGETS	08/16/2012	\$700.00
	AGENT FEE 0377092960845	08/17/2012	\$25.00
	USAIRWAYS 0377092960731	08/16/2012	\$251.70
	USAIRWAYS 0377092960951	08/17/2012	\$345.70
	REI COM	08/16/2012	\$30.20
	AGENT FEE 0377092960731	08/16/2012	\$25.00
	AGENT FEE 8900566857372	08/16/2012	\$25.00
	SOUTHWESTAIR5262462356044	08/17/2012	\$375.70
	USAIRWAYS 0377093073451	08/20/2012	\$325.70

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	ALBUMSOURCE	08/17/2012	\$324.95
	D W QUAIL GOLF	08/21/2012	\$129.45
	AGENT FEE 0067093073523	08/20/2012	\$25.00
	AGENT FEE 0377093073451	08/20/2012	\$25.00
	WM SUPERCENTER#3222	08/21/2012	\$56.34
	DELTA AIR 0067093073523	08/20/2012	\$542.20
	AGENT FEE 0377093280861	08/21/2012	\$25.00
	USAIRWAYS 0377093280872	08/21/2012	\$413.40
	AGENT FEE 0377093280872	08/21/2012	\$25.00
	DELTA AIR 0067093280868	08/21/2012	\$162.10
	AGENT FEE 0067093280868	08/21/2012	\$25.00
	UNITED AIR 0167093280867	08/21/2012	\$166.60
	USAIRWAYS 0377093280861	08/21/2012	\$354.10
	DELTA AIR 0067093280986	08/22/2012	\$302.70
	AGENT FEE 0067093280989	08/22/2012	\$25.00
	AGENT FEE 0377093280981	08/22/2012	\$25.00
	USAIRWAYS 0377093280938	08/22/2012	\$271.10
	AGENT FEE 0067093280986	08/22/2012	\$25.00
	AGENT FEE 0377093280938	08/22/2012	\$25.00
	MF ATHLETIC & PERFORM BE	08/23/2012	\$197.89
	USAIRWAYS 0377093280981	08/22/2012	\$409.20
	DELTA AIR 0067093280989	08/22/2012	\$302.70
	TOTAL STRENGTH AND SPEED	08/24/2012	\$1,875.00
	AGENT FEE 0377093424464	08/23/2012	\$25.00
	SCOUT.COM	08/24/2012	\$119.95
	DELTA AIR 0067093495086	08/23/2012	\$420.60
	USAIRWAYS 0377093424464	08/23/2012	\$355.70
	SOUTHWESTAIR5262463595966	08/23/2012	\$685.70
	AGENT FEE 0067093424490	08/23/2012	\$25.00
	PLN PRICELINE.COM VAC	08/24/2012	\$1,826.06
	DELTA AIR 0067093424490	08/23/2012	\$519.20
	DELTA AIR 0067093495087	08/23/2012	\$420.60
	AGENT FEE 0167093714318	08/27/2012	\$10.00
	AGENT FEE 0377093714298	08/27/2012	\$25.00
	USAIRWAYS 0377093714298	08/27/2012	\$271.10
	UNITED AIR 0167093714318	08/27/2012	\$585.70
	AGENT FEE 0377093714314	08/27/2012	\$25.00
	AMERICANFITNESS.NET	08/28/2012	\$267.98
	USAIRWAYS 0377093714314	08/27/2012	\$301.70
	AGENT FEE 0017093714555	08/28/2012	\$10.00
	AGENT FEE 0377093832051	08/28/2012	\$25.00
	AMERICAN AI 0017093714555	08/28/2012	\$476.70
	USAIRWAYS 0377093832051	08/28/2012	\$413.20
	AGENT FEE 0067093949083	08/29/2012	\$25.00
	AGENT FEE 0377093832295	08/29/2012	\$25.00
	TEAM EFFORT INC	08/30/2012	\$505.16

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0377093832295	08/29/2012	\$599.10
	DELTA AIR 0067093949083	08/29/2012	\$244.70
			<b>\$27,297.67</b>
KAY COOKSEY	VWR INTERNATIONAL INC	08/17/2012	\$28.42
	VWR INTERNATIONAL INC	08/19/2012	\$46.59
	PAPER SUPPLY INC	08/22/2012	\$13.25
	PAPER SUPPLY INC	08/22/2012	\$102.39
	PAPER SUPPLY INC	08/23/2012	\$10.86
			<b>\$201.51</b>
KEITH JONES	CLEMSON APPLE STORE	08/01/2012	\$18.14
	CLEMSON APPLE STORE	08/10/2012	\$12.84
	BATTERIESPLUS.COM	08/13/2012	\$54.12
	AMAZON MKTPLACE PMTS	08/15/2012	\$39.96
	AMAZON MKTPLACE PMTS	08/15/2012	\$23.09
	AMAZON MKTPLACE PMTS	08/18/2012	\$37.11
	CLEMSON APPLE STORE	08/28/2012	\$10.70
			<b>\$195.96</b>
KELLY CLOYD	AFP INTERNET	08/03/2012	\$275.00
	SPIRIT TELECOM	08/13/2012	\$0.33
	INTUIT QB ONLINE	08/26/2012	\$42.75
	USPS 45168006329807708	08/24/2012	\$5.65
			<b>\$323.73</b>
KELLY L WILLIAMS	STAYWELL - KRAMES	08/15/2012	\$220.03
	ADOLPH KIEFER AND ASSOCIA	08/16/2012	\$56.00
			<b>\$276.03</b>
KELLY P LEWIS	BI-LO 539	08/03/2012	\$48.87
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$13.93
	FOOD LION #2209	08/07/2012	\$20.47
	LOWES #03071	08/08/2012	\$99.19
	LOWES #03071	08/08/2012	\$33.98
	LOWES #03071	08/10/2012	\$55.40
	GRAND RENTAL STATION OF S	08/09/2012	\$53.00
	WM SUPERCENTER#3222	08/10/2012	\$46.41
	LOWES #03071	08/10/2012	\$3.71
	GRIFF'S FARM AND H	08/10/2012	\$45.57
	LOWES #03071	08/13/2012	\$42.48
	LOWES #03071	08/14/2012	\$42.48
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$42.69
	CLEMSON-UNIV-BOOKS #4900	08/14/2012	\$8.65
	CLEMSON-UNIV-BOOKS #4900	08/15/2012	\$17.21
	LOWES #03071	08/21/2012	\$579.64
	LOWES #03071	08/23/2012	\$31.33
	LOWES #03071	08/27/2012	\$89.75
	LOWES #00728	08/28/2012	\$88.91
	MARION DAVIS INC	08/28/2012	\$128.22

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	FISHER SCI CHI	08/29/2012	\$75.89
	SKS BOTTLE&PACKAGING INC	08/28/2012	\$65.46
			<b>\$1,633.24</b>
KELLY POSTER	CSMI	08/07/2012	\$500.00
	IMPACT APPLICATION	08/22/2012	\$750.00
	ACO MEDICAL SUPPLY INC	08/23/2012	\$1,470.69
	ARC SERVICES/TRAINING	08/24/2012	\$1,080.00
	ARC SERVICES/TRAINING	08/24/2012	\$57.00
	ARC SERVICES/TRAINING	08/24/2012	\$27.00
			<b>\$3,884.69</b>
KENDALL KIRK	WM SUPERCENTER#0396	08/19/2012	\$115.54
	CANNON & SONS, INC.	08/20/2012	\$25.64
	PEI GENESIS	08/22/2012	\$22.94
	PAYPAL PLOTSOFT	08/24/2012	\$19.99
	HARBOR FREIGHT CATALOG	08/27/2012	\$683.37
	PAYPAL SCUBASQUIRR	08/28/2012	\$90.00
	WM SUPERCENTER#3222	08/27/2012	\$59.21
	PAYPAL WANG YING	08/28/2012	\$37.98
	PAYPAL PARDUE	08/29/2012	\$275.00
			<b>\$1,329.67</b>
KENNETH A CHRISTENSEN	INVITROGEN 22162475	08/03/2012	\$244.95
	AURIC ENTERPRISES INC.	08/15/2012	\$360.00
	HARVARD APPARATUS	08/21/2012	\$183.18
	INTEGRATED DNA TECH	08/27/2012	\$144.45
	GOLD BIOTECHNOLOGY INC	08/29/2012	\$46.00
			<b>\$978.58</b>
KENNETH W MOORE	CINTAS #216	07/31/2012	\$39.89
	CINTAS #216	08/07/2012	\$39.89
	Amazon.com	08/08/2012	\$22.75
	Amazon.com	08/08/2012	\$15.88
	WOODCRAFT SUPPLY	08/09/2012	\$325.97
	Amazon.com	08/12/2012	\$369.99
	Amazon.com	08/12/2012	\$369.99
	AMAZON MKTPLACE PMTS	08/10/2012	\$80.95
	FULLCOMPASS	08/13/2012	\$661.05
	Amazon.com	08/15/2012	\$101.47
	Amazon.com	08/15/2012	\$101.47
	CINTAS #216	08/14/2012	\$39.89
	Amazon.com	08/15/2012	\$101.47
	PRG	08/17/2012	\$1,142.51
	MEYER SOUND LABORATORIES	08/17/2012	\$539.47
	HAVE INC	08/20/2012	\$941.15
	BARBIZON CHARLOTTE INC	08/21/2012	\$526.16
	CINTAS #216	08/22/2012	\$39.89
	WENGER CORPORATION	08/22/2012	\$1,760.15

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH W MOORE</b>	BARBIZON CHARLOTTE INC	08/27/2012	\$39.40
	CINTAS #216	08/28/2012	\$39.89
	BARBIZON CHARLOTTE INC	08/29/2012	\$170.67
			<b>\$7,469.95</b>
<b>KERRY S SMITH</b>	EPICENTRE TECHNOLOGIES	08/02/2012	\$180.00
	LUCIGEN CORPORATION	08/02/2012	\$238.00
	FISHER SCI ATL	08/08/2012	\$169.61
	FISHER SCI ATL	08/11/2012	\$174.54
	CADMUS JOURNAL SERVICES	08/23/2012	\$726.00
	STAPLES 00111807	08/23/2012	\$178.05
<b>KEVIN BURGESS</b>	SEARS ROEBUCK 2305	07/31/2012	\$26.49
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$22.62
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$16.09
	BRON TAPES OF NEVADA	08/06/2012	\$430.48
	SHERWIN WILLIAMS #2658	08/09/2012	\$8.73
	LOWES #03071	08/09/2012	\$53.13
	BI-LO 539	08/18/2012	\$67.61
	BI-LO 539	08/20/2012	\$18.84
	WM SUPERCENTER#3222	08/22/2012	\$21.24
	WM SUPERCENTER#3222	08/23/2012	\$40.06
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$90.27
	DIRECT PRO AUDIO	08/27/2012	\$119.96
<b>KEVIN DALE LAYFIELD</b>	LYNDA.COM	08/01/2012	\$25.00
	Best Buy 00002725	08/03/2012	\$1,999.95
			<b>\$2,024.95</b>
<b>KEVIN DELORENZO</b>	RUFFIN FARM SUPPLY	08/21/2012	\$6.50
			<b>\$6.50</b>
<b>KEVIN G. CHRISTENBURY</b>	TRI-COUNTY ACE BLDRS S	08/02/2012	\$3.64
	LOWES #03071	08/06/2012	\$26.41
	K-180 FITNESS	08/20/2012	\$1,500.00
	WM SUPERCENTER#3222	08/30/2012	\$23.45
			<b>\$1,553.50</b>
<b>KEVIN M MCKENZIE</b>	IU FMS AR	08/22/2012	\$900.00
			<b>\$900.00</b>
<b>KIM PHILLIPS</b>	NEWARK US 00000109	07/31/2012	\$44.04
	ACIFICA INC	07/31/2012	\$264.95
	JIT INDUSTRIES	07/31/2012	\$12.13
	USPS 45568006629808466	08/01/2012	\$56.05
	ROCKHURST UNIVERS01 OF 01	08/01/2012	\$199.00
	NEWARK US 00000109	08/01/2012	\$50.94
	JIT INDUSTRIES	08/01/2012	\$118.31
	CARBIDE PLUS	07/31/2012	\$1,885.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
KIM PHILLIPS	MCMASTER-CARR	07/31/2012	\$264.05	
	MCMASTER-CARR	07/31/2012	\$155.86	
	SOCIETY OF MANUFACTURING	08/02/2012	\$318.75	
	Amazon.com	08/03/2012	\$157.66	
	DATAFORTH, INC.	08/02/2012	\$121.00	
	I.R.I.S.	08/06/2012	\$108.95	
	W W GRAINGER 916	08/06/2012	\$134.73	
	JIT INDUSTRIES	08/08/2012	\$484.00	
	JIT INDUSTRIES	08/08/2012	\$182.00	
	BATTERIES PLUS	08/08/2012	\$1,144.76	
	BATTERIES PLUS	08/08/2012	\$1,144.76	
	Amazon.com	08/09/2012	\$202.98	
	JIT INDUSTRIES	08/09/2012	\$52.87	
	CAROLINA BIOLOGICAL SUPPL	08/09/2012	\$38.16	
	WORTHINGTON DIRECT INC	08/13/2012	\$433.56	
	ALTE	08/13/2012	\$81.35	
	W W GRAINGER 916	08/13/2012	\$459.65	
	TOY OF GREENVILLE	08/15/2012	\$54.52	
	HOB TOWER HOBBIES	08/16/2012	\$37.32	
	ALLIED ELECTRONICS INC	08/16/2012	\$132.03	
	Amazon.com	08/16/2012	\$425.97	
	BATTERIES PLUS	08/17/2012	\$317.96	
	POLOLU CORPORATION	08/17/2012	\$78.85	
	RDP ELECTROSENSE	08/20/2012	\$320.00	
	ZAHN ELECTRONICS INC.	08/23/2012	\$954.60	
	ALTE	08/23/2012	\$190.75	
	FEDEX 798809221148	08/26/2012	\$47.60	
	UPS 0000A5764T	08/26/2012	\$3.60	
	BATTERIES PLUS	08/24/2012	\$296.76	
	BATTERIES PLUS	08/27/2012	\$243.79	
	PAYPAL CCSEPAYMENT	08/27/2012	\$200.00	
	FEDEX 292165415001956	08/28/2012	\$5.87	
	DATAFORTH, INC.	08/28/2012	\$154.00	
	JIT INDUSTRIES	08/29/2012	\$410.87	
	BATTERIES PLUS	08/29/2012	\$93.26	
	OREILLY AUTO 00021832	08/29/2012	\$14.97	
	WORTHINGTON DIRECT INC	08/29/2012	\$220.78	
	CASPIAN PUBLISHING	08/30/2012	\$873.07	
	NEWARK US 00000109	08/30/2012	\$332.40	
				<b>\$13,525.22</b>
	KIM WALKER	OFFICE MAX	07/30/2012	\$43.79
		OFFICEMAX CT IN#945258	08/11/2012	\$176.02
		AMAZON MKTPLACE PMTS	08/22/2012	\$394.99
AMAZON MKTPLACE PMTS		08/23/2012	\$45.07	
			<b>\$659.87</b>	
KIMBERLY A. BAKER	THE UPS STORE 2676	08/22/2012	\$31.33	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$31.33</b>
<b>KIMBERLY S PAUL</b>	VWR INTERNATIONAL INC	08/05/2012	\$93.76
	VWR INTERNATIONAL INC	08/07/2012	\$90.12
	VWR INTERNATIONAL INC	08/07/2012	\$269.73
	FISHER SCI ATL	08/09/2012	\$188.81
	COCALICO BIOLOGICALS, INC	08/23/2012	\$730.14
	BIO RAD VIPAUL 35-28	08/24/2012	\$344.96
			<b>\$1,717.52</b>
<b>KRISTEN DAVIS WELCH</b>	AT&T DATA	08/07/2012	\$25.00
	OFFICE DEPOT #200	08/08/2012	\$62.15
	FOOD AND HEALTH COMMUNIC	08/10/2012	\$59.00
			<b>\$146.15</b>
<b>KRISTINE VERNON</b>	CLEMSON APPLE STORE	08/17/2012	\$1,749.43
	Best Buy 00005207	08/25/2012	\$339.17
			<b>\$2,088.60</b>
<b>KSENIJA GASIC</b>	AMER SOC FOR HORT SCIENCE	08/05/2012	\$96.00
	AXIOMA TRAVEL COMPANY	08/15/2012	\$30.00
	ALITALIA BSP5571251139510	08/14/2012	\$282.30
	SWISS AIR 7247103449978	08/14/2012	\$1,071.78
	INSPIRATION SOFTWARE	08/21/2012	\$31.57
	OFFICE DEPOT #1214	08/24/2012	\$308.14
			<b>\$1,819.79</b>
<b>L RAY HUBBARD JR</b>	TRI-COUNTY ACE BLDRS S	07/31/2012	\$13.17
	TRI-COUNTY ACE BLDRS S	07/31/2012	\$8.26
	TRI-COUNTY ACE BLDRS S	07/31/2012	\$16.95
	TIGER TOWN GRAPHICS	07/31/2012	\$1,981.11
	NEWTON SHOES	08/04/2012	\$166.98
	LOWES #03071	08/03/2012	\$31.80
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$8.26
	SQ TERRY'S WELDING SERVI	08/09/2012	\$250.00
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$14.91
	PAINT SOURCE NET	08/16/2012	\$1,749.40
	NEVILLE HARDWARE	08/17/2012	\$835.04
	STAPLES 00111807	08/17/2012	\$79.49
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$12.43
	SQ TIM ELLENBURG	08/22/2012	\$1,778.00
	YODERS BUILDING SUPPLY IN	08/23/2012	\$2,303.43
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$25.50
			<b>\$9,274.73</b>
<b>LAMAR DURHAM</b>	HOBBY LOBBY #332	07/31/2012	\$21.16
	CLEMSON AUTO PARTS	08/13/2012	\$40.06
	TW METALS	08/21/2012	\$211.00
	DAYBREAK DETAIL	08/27/2012	\$85.00
			<b>\$357.22</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAMBERT MCCARTY</b>	LOWES #03071	07/31/2012	\$12.71
	AMER SOC FOR HORT SCIENCE	08/07/2012	\$230.00
	AMERICAN DATA RECOVERY	08/16/2012	\$1,609.00
			<b>\$1,851.71</b>
<b>LANA J TIETJEN</b>	WM SUPERCENTER#1829	08/15/2012	\$284.48
	DOLRTREE 3954 00039545	08/15/2012	\$26.75
	DOLLAR GENERAL #13447	08/17/2012	\$32.40
	DOLLAR-GENERAL #1203	08/17/2012	\$19.26
	KMART 04317	08/17/2012	\$24.79
	DOLRTREE 1067 00010678	08/17/2012	\$15.12
	WM SUPERCENTER#2703	08/17/2012	\$178.88
	ATT CONS PHONE PMT	08/18/2012	\$52.72
	FREDS 00016337	08/17/2012	\$46.98
	WM SUPERCENTER#1829	08/20/2012	\$68.68
	FOOD LION #0618	08/21/2012	\$10.53
	DOLLAR-GENERAL #1792	08/20/2012	\$19.26
	DOLLAR-GENERAL #6831	08/20/2012	\$25.68
	OFFICE DEPOT #1214	08/20/2012	\$148.17
			<b>\$953.70</b>
<b>LANDIS A. HIERS</b>	MEATINGPLAC	07/31/2012	\$25.00
	Gempler 1019010888	08/11/2012	\$168.54
	AMERICAN HEREFORD ASSOCIA	08/13/2012	\$8.00
	JEFFERS, INC	08/19/2012	\$257.89
	DENMARK WHOLESALE	08/29/2012	\$250.09
			<b>\$709.52</b>
<b>LANI SAN ANTONIO</b>	AMERICAN AI 0017121893257	07/31/2012	\$577.50
	SOUTHWESTAIR5262458083027	07/31/2012	\$598.00
	TRAVELOCITY.COM	07/31/2012	\$7.00
	WM SUPERCENTER#3222	08/09/2012	\$8.03
	WM SUPERCENTER#3222	08/09/2012	\$35.55
	WM SUPERCENTER#3222	08/13/2012	\$127.07
	WM SUPERCENTER#3222	08/21/2012	\$33.19
	ARAMARK CLEMSON UNIVERSIT	08/21/2012	\$48.09
	WM SUPERCENTER#3222	08/26/2012	\$74.82
BI-LO 539	08/26/2012	\$12.34	
			<b>\$1,521.59</b>
<b>LARRY DOOLEY</b>	WEBROOT SOFTWARE, INC.	08/27/2012	\$74.84
	STATE SCIENCE TECHNOLOGY	08/27/2012	\$1,345.00
	ORAU INC	08/29/2012	\$1,000.00
			<b>\$2,419.84</b>
<b>LAWRENCE R ALLEN</b>	PODS #36	07/31/2012	\$10.70
			<b>\$10.70</b>
<b>LEAH GREGORY</b>	WM SUPERCENTER#0625	07/31/2012	\$21.02
	FISHER SCI ATL	08/23/2012	\$36.80



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$57.82</b>
<b>LEASA A. EVINGER</b>	WM SUPERCENTER#0396	08/08/2012	\$6.26
	STAPLES 00111807	08/08/2012	\$21.09
	Amazon.com	08/23/2012	\$165.00
	HRM USA 800.403.8285	08/22/2012	\$144.00
			<b>\$336.35</b>
<b>LEE A CRANDALL</b>	CLEMSON-UNIV-BOOKS #4900	07/31/2012	\$161.57
	FEDEX 871528359089	08/05/2012	\$7.63
	FONTS.COM	08/11/2012	\$29.00
	AMAZON MKTPLACE PMTS	08/28/2012	\$198.98
	STAMPS.COM	08/30/2012	\$9.99
	PICTUREFRAMES COM	08/30/2012	\$107.36
			<b>\$514.53</b>
<b>LEE GALLOWAY</b>	USPS 45294095519802925	07/31/2012	\$5.20
	USPS 45294005029805496	08/03/2012	\$5.30
	USPS 45294005029805496	08/06/2012	\$14.30
	SNAPPY CAR WASH OF FLOREN	08/09/2012	\$15.95
	USPS 45294095519802925	08/10/2012	\$5.30
	USPS 45294095519802925	08/20/2012	\$5.20
	USPS 45294095519802925	08/24/2012	\$5.30
			<b>\$56.55</b>
<b>LEIGH ANNE CLARK</b>	FEDEX 793841297382	08/02/2012	\$53.14
	Amazon.com	08/04/2012	\$169.99
	WM SUPERCENTER#3222	08/05/2012	\$301.17
	FEDEX 800088927251	08/03/2012	\$147.76
	FEDEX 793843325621	08/03/2012	\$92.23
	FEDEX 800667591393	08/12/2012	\$38.23
	FEDEX 898714163482	08/12/2012	\$58.08
	FEDEX 800039760051	08/23/2012	\$63.58
	YAHOO! TRAVEL	08/23/2012	\$6.99
	DELTA AIR 0067127503092	08/23/2012	\$451.98
			<b>\$1,383.15</b>
<b>LEIGH DODSON</b>	MRA REGISTRATION	08/09/2012	\$350.00
	MRA REGISTRATION	08/13/2012	\$495.00
	VZWRLSS APOCC VISE	08/15/2012	\$152.04
			<b>\$997.04</b>
<b>LEIGH WALKER</b>	WM SUPERCENTER#0616	08/03/2012	\$122.93
	PIGGLY WIGGLY 015	08/07/2012	\$20.32
	BI-LO 513	08/07/2012	\$3.02
	USPS 45654001129800695	08/08/2012	\$7.29
	CLEMSON UNIVERSITY	08/07/2012	\$20.00
	USPS 45654001129800695	08/09/2012	\$1.95
	OFFICE MAX	08/14/2012	\$15.41
	SPIRIT TELECOM	08/17/2012	\$5.52

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	NATIONAL 4-H COUNCIL SUPP	08/16/2012	\$75.95
	LEGO SHOP AT HOME	08/21/2012	\$452.93
	WM SUPERCENTER#0616	08/20/2012	\$75.09
	LOWES #00559	08/28/2012	\$29.70
	NEW IMAGE LANDSCAPING	08/29/2012	\$135.89
	NATIONAL 4-H COUNCIL SUPP	08/29/2012	\$156.50
			<b>\$1,122.50</b>
LEON E. WILES	MODERN CLEANERS	07/30/2012	\$28.36
	PAPERCLIP COMMUNICATIONS	08/01/2012	\$279.00
	AGENT FEE 0377093832114	08/28/2012	\$25.00
	VISTAPR VistaPrint.com	08/29/2012	\$286.91
	USAIRWAYS 0377093832114	08/28/2012	\$361.70
	CAMPUS COPY SHOP	08/29/2012	\$12.87
	HP HOME STORE	08/29/2012	\$709.70
			<b>\$1,703.54</b>
LESLIE E CONRAD	BELK #19 GALLANT	08/18/2012	\$63.56
	CAMPUS COPY SHOP	08/29/2012	\$14.41
			<b>\$77.97</b>
LESLIE GODFREY	AG CTR ON-LINE	08/09/2012	\$811.95
	STAPLES 00103234	08/08/2012	\$128.54
			<b>\$940.49</b>
LESLY TEMESVARI	SIGMA ALDRICH US	08/17/2012	\$91.92
	QIAGEN INC	08/22/2012	\$157.28
	PUBIC LIBRARY SCIENCE	08/22/2012	\$1,350.00
	QIAGEN INC	08/23/2012	\$265.63
	INVITROGEN 22251502	08/29/2012	\$694.97
	VWR INTERNATIONAL INC	08/30/2012	\$676.35
	VWR INTERNATIONAL INC	08/30/2012	\$339.01
	INVITROGEN 22251502	08/30/2012	\$280.34
			<b>\$3,855.50</b>
LETITIA J BASKETT	THE STATE NEWSPAPER	07/30/2012	\$93.12
	BI-LO 638	08/07/2012	\$6.90
	DELTA AIR 0062311595018	08/08/2012	\$376.10
	THE HOME DEPOT #1109	08/07/2012	\$33.15
	WALGREENS #10227	08/14/2012	\$10.69
	BI-LO 638	08/14/2012	\$6.90
	LAND STEWARDSHIP PROJECT	08/18/2012	\$180.00
	USAIRWAYS 0372482079455	08/16/2012	\$376.10
	LAND STEWARDSHIP PROJECT	08/23/2012	\$180.00
	LOWES #03026	08/23/2012	\$74.81
	DROPBOX	08/23/2012	\$99.00
LEWIS JERRY KNIGHTON JR.	KYOCERA DOCUMENT SOLUTION	08/09/2012	\$259.37
	DELTA AIR 0067093547776	08/24/2012	\$457.60

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEWIS JERRY KNIGHTON JR.</b>	AGENT FEE 0067093547824	08/24/2012	\$25.00
	AGENT FEE 0067093424588	08/23/2012	\$25.00
	AGENT FEE 0067093547776	08/24/2012	\$25.00
	DELTA AIR 0067093424588	08/23/2012	\$584.31
	DELTA AIR 0067093547824	08/24/2012	\$461.60
			<b>\$1,837.88</b>
<b>LEWIS R WEBB</b>	WW GRAINGER	08/03/2012	\$411.06
	SOX FENCE & SUPPLY	08/09/2012	\$128.40
	HOME BUILDERS SUPPLY C	08/20/2012	\$117.86
			<b>\$657.32</b>
<b>LILLIAN BURNS</b>	DELTA AIR 0067123858819	08/08/2012	\$470.81
	PCB UNIVERSE	08/13/2012	\$272.72
	DELTA AIR 0062162606373	08/15/2012	\$150.00
	UNIVERSITYWAFER.COM	08/16/2012	\$1,234.00
	AMAZON MKTPLACE PMTS	08/21/2012	\$56.25
	Amazon.com	08/22/2012	\$140.10
	AMAZON MKTPLACE PMTS	08/23/2012	\$149.97
	AMAZON MKTPLACE PMTS	08/23/2012	\$72.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$18.43
	J SPARGO ASSOCIATES	08/24/2012	\$630.00
	DELTA AIR 0067127805457	08/24/2012	\$196.70
	J SPARGO ASSOCIATES	08/24/2012	\$150.00
	DELTA AIR 0067127805270	08/24/2012	\$196.70
	WESTERN TEST SYSTEMS INC	08/27/2012	\$1,000.00
	AMAZON MKTPLACE PMTS	08/28/2012	\$72.00
	STAPLS9231157687000	08/29/2012	\$34.22
	Amazon.com	08/29/2012	\$41.37
	Amazon.com	08/30/2012	\$58.56
	AMAZON MKTPLACE PMTS	08/30/2012	\$18.43
<b>LINDA GREEN</b>	S&S WORLDWIDE	07/30/2012	\$111.96
	EDUCATIONAL WONDERLAND	07/30/2012	\$18.94
	BI-LO 638	08/22/2012	\$17.72
	Mello Smello	08/20/2012	\$110.00
			<b>\$258.62</b>
<b>LINDA HARRINGTON</b>	RANDYS ATUO P 0022529	08/02/2012	\$2,218.57
			<b>\$2,218.57</b>
<b>LINDA J RICE</b>	PAYPAL CARORIMS	08/08/2012	\$200.00
	PAYPAL CARORIMS	08/08/2012	\$200.00
	IIA/CPCU INSTITUTE	08/28/2012	\$245.00
	WM SUPERCENTER#3222	08/28/2012	\$19.12
			<b>\$664.12</b>
<b>LINDA NILSON</b>	WWW.INNOVATIVEEDUCATOR	08/16/2012	\$750.00
	JWS WILEY PUBLISHERS	08/20/2012	\$26.96

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$776.96</b>
<b>LISA J BAIN</b>	UI DEV STUDIES HYBR	08/02/2012	\$52.00
	FISHER SCI ATL	08/07/2012	\$580.01
	FISHER SCI ATL	08/10/2012	\$380.10
	VWR INTERNATIONAL INC	08/16/2012	\$256.16
	INTEGRATED DNA TECH	08/16/2012	\$18.46
	SANTA CRUZ BIOTECHNOLOGY	08/20/2012	\$81.50
	SANTA CRUZ BIOTECHNOLOGY	08/20/2012	\$138.50
	QIAGEN INC	08/22/2012	\$1,374.03
	INVITROGEN 22221920	08/21/2012	\$688.01
	FISHER SCI ATL	08/22/2012	\$175.97
	FISHER SCI ATL	08/23/2012	\$53.30
	FISHER SCI ATL	08/25/2012	\$89.98
	FISHER SCI ATL	08/28/2012	\$142.18
	INTEGRATED DNA TECH	08/30/2012	\$37.72
	SANTA CRUZ BIOTECHNOLOGY	08/30/2012	\$303.50
			<b>\$4,371.42</b>
<b>LISA P. MARCUS</b>	BLUE HERON RESTAURANT	08/03/2012	\$3.38
	LUFTHANSA 2207092478652	08/10/2012	\$1,129.80
	OWW ORBITZ.COM	08/10/2012	\$10.99
	ENTERPRISE RENT-A-CAR	08/13/2012	\$115.28
	ENTERPRISE RENT-A-CAR	08/13/2012	\$120.12
	ENTERPRISE RENT-A-CAR	08/13/2012	\$258.75
	ENTERPRISE RENT-A-CAR	08/13/2012	\$258.75
	ENTERPRISE RENT-A-CAR	08/13/2012	\$110.44
	VISTAPR VistaPrint.com	08/15/2012	\$372.26
	ENTERPRISE RENT-A-CAR	08/15/2012	\$115.28
	BI-LO 539	08/18/2012	\$96.02
	CAMPUS COPY SHOP	08/29/2012	\$276.60
	NAFSA ASSOCIATIONOF INTER	08/30/2012	\$250.00
	VISTAPR VistaPrint.com	08/30/2012	\$458.83
			<b>\$3,576.50</b>
<b>LISA PATTERSON</b>	INK 4 INC.	07/31/2012	\$52.97
	FEDEX 877102466140	08/01/2012	\$94.38
	FEDEX 877102466150	08/01/2012	\$96.09
	FEDEX 801063028852	08/02/2012	\$11.13
	CLEMSON APPLE STORE	08/07/2012	\$32.09
	CLEMSON APPLE STORE	08/07/2012	\$738.23
	Best Buy 00005207	08/14/2012	\$402.77
	BI-LO 539	08/18/2012	\$76.32
	RALPHS STORE AND TROPHY S	08/22/2012	\$359.20
	VZWRLSS IVR VE	08/24/2012	\$31.59
	ELLIS BICYCLE SHOP	08/24/2012	\$87.50
	INK 4 INC.	08/27/2012	\$540.35
	CLEMSON APPLE STORE	08/28/2012	\$48.66

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,571.28</b>
LISA WAGNER	LOWES #03071	08/06/2012	\$118.48
	WM SUPERCENTER#3222	08/07/2012	\$155.92
			<b>\$274.40</b>
LIZA CORRINE GRANT	UPS 000024146F	08/12/2012	\$21.10
	TIGER TOWN GRAPHICS	08/16/2012	\$110.21
	UPS 000024146F	08/19/2012	\$19.37
	PAYPAL INK4 INC	08/23/2012	\$27.02
			<b>\$177.70</b>
LYNN ADCOX	T J MAXX #59	08/09/2012	\$32.39
	TARGET 00013912	08/27/2012	\$53.20
			<b>\$85.59</b>
LYNN BOITER	ARC 310	07/31/2012	\$206.56
	TIGER SUPPLIES	08/07/2012	\$211.56
	APPA BB&T	08/09/2012	\$450.00
	PMT ACCO	08/15/2012	\$165.03
	Amazon.com	08/26/2012	\$89.46
	BARNES&NOBLE COM	08/31/2012	\$16.92
			<b>\$1,139.53</b>
LYNN H. COLE	VALLEY SPRING WATER & COF	08/02/2012	\$39.53
	GOVERNMENT FINANCE OFFIC	08/13/2012	\$159.00
			<b>\$198.53</b>
LYNNE N MARCUS	GOOGLE Devices	08/10/2012	\$546.85
	PAYPAL INK4 INC	08/10/2012	\$12.30
	PAYPAL CAREERRESOU	08/13/2012	\$25.00
	NATL BRD FOR CERT COUNSEL	08/17/2012	\$205.00
	CENTER FOR CREDENTIALING	08/17/2012	\$100.00
	C.P.P INC	08/21/2012	\$175.75
	PAYPAL INK4 INC	08/24/2012	\$12.30
			<b>\$1,077.20</b>
M. ELAINE RICHARDSON	TEXAS AMERICA SAFETY COMP	07/31/2012	\$196.69
	FORMS AND SUPPLY - AOPD	07/31/2012	\$134.67
	INK 4 INC.	08/06/2012	\$454.75
	PAYPAL NCLCA	08/09/2012	\$275.00
	SOUTHWESTAIR5262460531217	08/09/2012	\$414.70
	FORMS AND SUPPLY - AOPD	08/09/2012	\$421.45
	Amazon.com	08/16/2012	\$144.76
	AMAZON MKTPLACE PMTS	08/16/2012	\$8.85
	FORMS AND SUPPLY - AOPD	08/16/2012	\$191.59
	SOUTHERN ASSOC FOR INSTIT	08/23/2012	\$290.00
	SOUTHWESTAIR5262464685164	08/29/2012	\$236.10
	SOUTHWESTAIR5262464691496	08/29/2012	\$240.60
	SOUTHWESTAIR5262464693384	08/29/2012	\$248.60
	SOUTHWESTAIR5262464685165	08/29/2012	\$236.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>M. ELAINE RICHARDSON</b>	SOUTHWESTAIR5262464685166	08/29/2012	\$236.10
	PAYPAL NCLCA	08/29/2012	\$625.00
	FORMS AND SUPPLY - AOPD	08/28/2012	\$376.72
	UNITED AIR 0167128745007	08/29/2012	\$295.40
	STAPLS9231280947000	08/30/2012	\$53.49
			<b>\$5,080.57</b>
<b>MARCY OWENS</b>	A TO Z VET SUPPLY	08/07/2012	\$87.75
	IMV TECHNOLOGIES 01 OF 01	08/08/2012	\$97.40
	FISHER SCI ATL	08/16/2012	\$190.61
	MEDICAL ELECTRONIC SYSTE	08/21/2012	\$140.00
	MINITUBE OF AMERICA IN	08/23/2012	\$142.44
	NORGEN BIOTEK CORP	08/30/2012	\$211.04
	LC SCIENCES, LLC	08/30/2012	\$2,445.00
			<b>\$3,314.24</b>
<b>MARGARET B PTACEK</b>	FISHER SCI ATL	08/08/2012	\$169.81
	VWR INTERNATIONAL INC	08/19/2012	\$27.83
	GOLD BIOTECHNOLOGY INC	08/22/2012	\$42.00
	QIAGEN INC	08/23/2012	\$446.89
	QIAGEN INC	08/28/2012	\$118.85
	OPERON BIOTECHNOLOGIES I	08/27/2012	\$72.32
	NEW ENGLAND BIOLABS INC	08/29/2012	\$78.00
			<b>\$955.70</b>
<b>MARGARET MILLER</b>	GRIFF'S FARM AND H	08/08/2012	\$325.00
	NU CHEK PREP INC	08/13/2012	\$212.00
	WM SUPERCENTER#3222	08/22/2012	\$20.91
	PREMIER SHEEP SUP00 OF 00	08/22/2012	\$53.70
			<b>\$611.61</b>
<b>MARGE CONDRASKY</b>	FOOD EQUIPMENT COMPANY	08/03/2012	\$64.65
	BI-LO 707	08/07/2012	\$3.38
	CAMPUS COPY SHOP	08/06/2012	\$256.16
	BI-LO 707	08/07/2012	\$29.83
	BI-LO 707	08/08/2012	\$98.68
	PBM PENTONSUBSCRIPTION	08/15/2012	\$76.00
	BI-LO 539	08/20/2012	\$5.79
	MOUNTAIN ROSE HERBS	08/21/2012	\$56.84
	BI-LO 539	08/23/2012	\$19.05
	SURVEYMONKEY.COM	08/26/2012	\$59.85
	BI-LO 539	08/24/2012	\$13.44
	CAMPUS COPY SHOP	08/28/2012	\$237.38
			<b>\$921.05</b>
<b>MARGIE SIPPEL</b>	TRACTOR SUPPLY #1163	08/03/2012	\$16.02
	SPIRIT TELECOM	08/09/2012	\$17.62
	FOOD LION #2537	08/09/2012	\$8.78
	HARRIS TEETER #0149	08/14/2012	\$14.39
	COMPORIUM-RHTC RP	08/14/2012	\$45.18

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	FARMERS EXCHANGE	08/14/2012	\$79.98
			<b>\$181.97</b>
MARIA MAYORGA	INFORMS	08/22/2012	\$255.00
			<b>\$255.00</b>
MARIA MERCEDES ROSSI	STAPLES 00118976	07/30/2012	\$368.58
	KMART 09320	07/30/2012	\$159.57
	STAPLES 00111807	07/30/2012	\$14.19
	USAIRWAYS 0372480269068	08/01/2012	\$75.00
	Amazon Prime	08/05/2012	\$79.00
	ASN	08/03/2012	\$30.00
	USAIRWAYS 0372480873740	08/06/2012	\$25.00
	USAIRWAYS 0372480873386	08/06/2012	\$60.00
	INGLES MARKET #94	08/09/2012	\$120.39
	STAPLES 00111807	08/13/2012	\$391.49
	INGLES MARKET #94	08/15/2012	\$352.20
	STAPLES 00111807	08/15/2012	\$412.23
	DROPBOX	08/19/2012	\$99.00
	FOOD LION #2209	08/22/2012	\$63.16
	DROPBOX	08/22/2012	\$99.00
	DROPBOX	08/23/2012	\$99.00
	Amazon.com	08/24/2012	\$16.75
			<b>\$2,464.56</b>
	MARK E. ROBERTS	WM SUPERCENTER#3222	08/22/2012
			<b>\$7.11</b>
MARK FERGUSON	STAPLES 00111807	08/01/2012	\$49.81
	WILDWATER-CHATTOOG	08/02/2012	\$650.56
	BI-LO 539	08/03/2012	\$480.78
	INGLES STORE #35	08/04/2012	\$61.76
	FOOD LION #2209	08/04/2012	\$7.08
	FOOD LION #2209	08/02/2012	\$30.13
	BI-LO 539	08/12/2012	\$1,246.55
	ZAXBYS 00163	08/18/2012	\$113.31
	BI-LO 539	08/19/2012	\$87.40
	BI-LO 539	08/18/2012	\$19.75
	ATM 877388377 NBI	08/23/2012	\$47.99
	ENDLESS RIVER ADVENTURES	08/30/2012	\$1,755.00
			<b>\$4,550.12</b>
	MARK J SPEDE	MUSICNOTES INC.	08/07/2012
STEVE WEISS MUSIC INC		08/06/2012	\$161.39
PRINT SPECIALTY INC.		08/09/2012	\$1,414.00
CABELA'S PROMOTIONS INC		08/10/2012	\$47.64
WM SUPERCENTER#3222		08/14/2012	\$52.98
ALGY TRIMMINGS CO INC		08/14/2012	\$834.00
55 EXCHANGE		08/15/2012	\$297.45
WM SUPERCENTER#3222		08/16/2012	\$26.89

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
MARK J SPEDE	PECKNEL MUSIC CO	08/15/2012	\$2,118.07	
	MOUNTAIN MUSIC	08/16/2012	\$1,444.50	
	WM SUPERCENTER#3222	08/16/2012	\$33.81	
	TAPSPACE PUBLICATIONS	08/17/2012	\$41.10	
	ADVANCE AUTO PARTS #5840	08/16/2012	\$4.00	
	WM SUPERCENTER#3222	08/17/2012	\$26.02	
	STEVE WEISS MUSIC INC	08/17/2012	\$55.90	
	OFFICEMAX CT IN#247033	08/17/2012	\$373.22	
	HEART SMART TECHNOLOGY	08/19/2012	\$235.11	
	SHEETMUSICDIRECT COM	08/18/2012	\$3.99	
	OFFICEMAX CT IN#429167	08/17/2012	\$35.58	
	ADVANCE AUTO PARTS #5840	08/16/2012	\$6.35	
	FOX BUS LINES	08/21/2012	\$2,030.65	
	D-SIGN	08/17/2012	\$127.20	
	PAYPAL BACHSHOP	08/22/2012	\$465.00	
	PAYPAL MUSIQUEWEB	08/22/2012	\$425.00	
	OFFICE MAX	08/22/2012	\$327.77	
	CLEMSON VARIETY & FRAME S	08/23/2012	\$204.55	
	MAPLELEAF PROMOTION	08/28/2012	\$152.18	
	MOUNTAIN MUSIC	08/28/2012	\$882.75	
	WM SUPERCENTER#3222	08/30/2012	\$292.96	
				<b>\$12,125.31</b>
	MARK LEISING	USAIRWAYS 0377115908281	07/30/2012	\$404.10
		CONTINUUM	07/31/2012	\$77.23
USAIRWAYS 0377115908280		07/30/2012	\$404.10	
USAIRWAYS 0377115908282		07/30/2012	\$404.10	
INDIGO INSTRUMENTS		08/01/2012	\$97.65	
XYTRONIX RESEARCH		07/31/2012	\$557.96	
CCC RIGHTSLINK		08/01/2012	\$670.00	
OMEGA ENGINEERING INC		08/03/2012	\$53.00	
AMERICAN GEOPHYSICAL UNIO		08/06/2012	\$60.00	
AMERICAN GEOPHYSICAL UNIO		08/06/2012	\$30.00	
PAYPAL INK4 INC		08/07/2012	\$12.30	
LOWES #03071		08/08/2012	\$79.29	
OMEGA ENGINEERING INC		08/09/2012	\$39.00	
JAMECO/JIMPAK ELECTRONICS		08/08/2012	\$657.97	
KYOCERA DOCUMENT SOLUTION		08/10/2012	\$42.12	
WTC TA INSTRUMENTS		08/10/2012	\$344.05	
PAYPAL DIGISTARUSE		08/15/2012	\$21.00	
AED SUPERSTORE		08/16/2012	\$211.95	
WALMART.COM 8009666546		08/15/2012	\$26.73	
MY JOVE CORPORATION		08/20/2012	\$2,400.00	
PAYPAL INK4 INC		08/22/2012	\$12.30	
AMAZON MKTPLACE PMTS		08/27/2012	\$13.04	
AMAZON MKTPLACE PMTS		08/27/2012	\$11.98	
LUFTHANSA 2207104315542		08/27/2012	\$1,413.54	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK LEISING</b>	STUDENTUNIVERSE	08/29/2012	\$32.95
	OT AIR TAX& FEES	08/30/2012	\$42.00
	AAAS SCIENCE MAG	08/30/2012	\$275.00
	KOREAN AIR 1807128713573	08/29/2012	\$1,733.01
	ASIANA AIRL 9887128723391	08/29/2012	\$276.00
	UNITED AIR 0167128817479	08/29/2012	\$1,168.30
			<b>\$11,570.67</b>
<b>MARLYNE R. WALKER</b>	WM SUPERCENTER#2606	08/01/2012	\$127.30
	ORIENTAL TRADING CO	08/22/2012	\$114.47
	PRODUCE FOR BETTER HEALTH	08/23/2012	\$65.99
	SmileMakers 01079508	08/23/2012	\$28.32
	JOURNEYWORKS PUBLISHING	08/24/2012	\$95.87
			<b>\$431.95</b>
<b>MARSHALL P WATT JR</b>	DOLRTREE 10 00000109	08/08/2012	\$6.36
	HOBBY LOBBY #332	08/08/2012	\$5.07
	CLEMSON UNIVERSITY	08/09/2012	\$65.00
	SPIRIT TELECOM	08/17/2012	\$0.65
	VZWRLSS APOCC VISE	08/25/2012	\$30.08
	DOLRTREE 10 00000109	08/24/2012	\$13.78
	HOBBY LOBBY #332	08/24/2012	\$35.49
	ATT CONS PHONE PMT	08/24/2012	\$143.26
	NASCO CATALOG SALES	08/23/2012	\$303.00
			<b>\$602.69</b>
<b>MARTHA M BEASLEY</b>	INVITATION STATION I	08/07/2012	\$360.05
	BARNES & NOBLE #2868	08/09/2012	\$30.77
	NEW YORK TIMES DIGITAL	08/13/2012	\$15.00
	INVITATION STATION I	08/09/2012	\$47.61
	FRESH MKT-007 COL	08/13/2012	\$57.94
	PUBLIX #597	08/14/2012	\$49.25
	PUBLIX #597	08/25/2012	\$79.92
	FRESH MKT-007 COL	08/28/2012	\$100.56
			<b>\$741.10</b>
<b>MARTIN C. CLARK</b>	APL APPLE ITUNES STORE	08/02/2012	\$24.98
	DROPBOX	08/06/2012	\$920.00
	Amazon.com	08/08/2012	\$24.10
	Amazon.com	08/08/2012	\$117.07
	Amazon.com	08/10/2012	\$99.99
	THE UPS STORE 3497	08/13/2012	\$14.52
	THE UPS STORE 3497	08/16/2012	\$69.60
	APL APPLE ONLINE STORE	08/18/2012	\$1,389.93
	AMAZON MKTPLACE PMTS	08/17/2012	\$58.81
	AMAZON MKTPLACE PMTS	08/18/2012	\$19.03
	APL APPLE ONLINE STORE	08/17/2012	\$100.00
	AMAZON MKTPLACE PMTS	08/20/2012	\$25.95
	Amazon.com	08/21/2012	\$105.60

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTIN C. CLARK</b>	THE UPS STORE 3497	08/21/2012	\$62.41
	APL APPLE ONLINE STORE	08/21/2012	\$97.37
	CLEMSON APPLE STORE	08/22/2012	\$2,223.46
	CLEMSON APPLE STORE	08/27/2012	\$2,458.84
	CLEMSON APPLE STORE	08/27/2012	\$85.58
	Amazon.com	08/29/2012	\$447.83
	DELL SALES & SERVICE	08/31/2012	\$163.69
			<b>\$8,508.76</b>
<b>MARTINE LABERGE</b>	GOLDEN WEST MFG INC	07/31/2012	\$967.96
	AIRTRANAIR 3320130609099	08/02/2012	\$248.10
	Amazon.com	08/06/2012	\$305.76
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$20.84
	BIOMEDICAL ENGINEERING	08/10/2012	\$210.00
	BIOMEDICAL ENGINEERING	08/10/2012	\$210.00
	BIOMEDICAL ENGINEERING	08/10/2012	\$210.00
	BIOMEDICAL ENGINEERING	08/10/2012	\$210.00
	MEDIA TEMPLE OYRDTAZCQWMV	08/15/2012	\$4.00
	MEDIA TEMPLE A229570	08/16/2012	\$172.90
	DASSAULT SYS SIMULIA CRP	08/18/2012	\$348.00
	BIOMEDICAL ENGINEERING	08/17/2012	\$610.00
	KENT SCIENTIFIC CORP.	08/21/2012	\$992.00
	YSI INCORPORATED	08/22/2012	\$525.00
	AMAZON MKTPLACE PMTS	08/27/2012	\$89.86
	AMAZON MKTPLACE PMTS	08/28/2012	\$53.99
			<b>\$5,178.41</b>
<b>MARY ANNE RAYMOND</b>	SOUTHWESTAIR5262460322981	08/08/2012	\$239.10
	D J WALL ST JOURNAL	08/16/2012	\$99.95
			<b>\$339.05</b>
<b>MARY CAFLISCH</b>	EB 2012 SC GREEN IS G	08/04/2012	\$80.12
	ATT CONS PHONE PMT	08/04/2012	\$231.70
	VALLEY SPRING WATER & COF	08/06/2012	\$17.15
	WM SUPERCENTER#1339	08/22/2012	\$88.09
	CLEMSON UNIVERSITY	08/22/2012	\$52.50
	WM SUPERCENTER#1339	08/24/2012	\$63.91
	ACADEMY SPORTS #103	08/24/2012	\$2.66
	WM SUPERCENTER#1339	08/29/2012	\$52.22
	OFFICE DEPOT #2127	08/28/2012	\$17.11
	LOWES #02356	08/29/2012	\$213.19
	DISCOUNT TOOL WAREHOUS	08/29/2012	\$61.17
		<b>\$879.82</b>	
<b>MARY CRIBB STEPHAN</b>	RENTAL UNIFORM SERVICE	07/31/2012	\$72.14
	FEDEX 899268992108	08/02/2012	\$12.76
	AIR LIQUIDE AM SPEC GAS	08/02/2012	\$97.65
	FEDEX 899268992119	08/02/2012	\$11.55
	RENTAL UNIFORM SERVICE	08/07/2012	\$72.14

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY CRIBB STEPHAN</b>	CRB CARBONITE BACKUP	08/08/2012	\$59.00	
	SPIRIT TELECOM	08/09/2012	\$10.02	
	OFFICE DEPOT #336	08/09/2012	\$11.87	
	FEDEX 798706897982	08/10/2012	\$24.23	
	IMAGISTICSINV 417731020	08/11/2012	\$286.80	
	PEE DEE ELECTRIC COOPERA	08/13/2012	\$254.72	
	RENTAL UNIFORM SERVICE	08/14/2012	\$72.14	
	FEDEX 899268992120	08/16/2012	\$11.34	
	ATT BILL PAYMENT	08/17/2012	\$889.93	
	REPUBLIC SERVICES TRASH	08/20/2012	\$126.00	
	RENTAL UNIFORM SERVICE	08/21/2012	\$72.14	
	OFFICE MAX	08/24/2012	\$83.12	
	RENTAL UNIFORM SERVICE	08/28/2012	\$72.14	
	AIRGAS NAT WELDERS #7	08/28/2012	\$63.28	
	FEDEX 899268992130	08/29/2012	\$9.98	
	FEDEX 899268992141	08/29/2012	\$9.98	
	FEDEX 899268992152	08/29/2012	\$9.98	
				<b>\$2,332.91</b>
	<b>MARY ELIZABETH KURZ</b>	TRAVELOCITY.COM	08/22/2012	\$7.00
		INFORMS	08/22/2012	\$155.00
DELTA AIR 0067127114317		08/22/2012	\$354.60	
INFORMS		08/22/2012	\$155.00	
TRAVELOCITY.COM		08/28/2012	\$7.00	
DELTA AIR 0067128452363		08/28/2012	\$354.60	
			<b>\$1,033.20</b>	
<b>MARY ERIN MORRISSEY</b>	LOWES #03071	08/16/2012	\$145.78	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$427.79	
			<b>\$573.57</b>	
<b>MARY MARGARET MCCASKILL</b>	SC.GOV	08/16/2012	\$91.82	
	WM SUPERCENTER#1017	08/20/2012	\$95.99	
	ORIENTAL TRADING CO	08/21/2012	\$35.97	
	MICHAELS #1036	08/22/2012	\$23.70	
	MICHAELS #1036	08/24/2012	\$37.62	
	CLEMSON UNIVERSITY	08/29/2012	\$18.00	
	STAPLES 00104042	08/29/2012	\$14.76	
				<b>\$317.86</b>
<b>MATTHEW FISCHER</b>	GRIFF'S FARM AND H	08/02/2012	\$540.00	
	GRIFF'S FARM AND H	08/06/2012	\$180.00	
	ABLE MACHINE HYDRAULICS &	08/06/2012	\$285.00	
	SSC ANDERSON SERV	08/09/2012	\$1,270.00	
	GRIFF'S FARM AND H	08/10/2012	\$95.19	
	LOWES #00728	08/10/2012	\$81.62	
	LOWES #00728	08/10/2012	\$161.67	
	S E FARM EQUIP CO	08/09/2012	\$149.36	
	ABLE MACHINE HYDRAULICS &	08/14/2012	\$145.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW FISCHER</b>	NEWTON SHOES	08/16/2012	\$148.66
	SSC ANDERSON SERV	08/15/2012	\$1,225.00
	HELENA CHEM CO 32103	08/16/2012	\$301.07
	WESTAR TIRE & ALIGNMENT	08/23/2012	\$75.00
	HELENA CHEM CO 32103	08/27/2012	\$249.38
	OLD STONE TRACTOR CO INC	08/27/2012	\$645.43
			<b>\$5,552.38</b>
<b>MATTHEW G. BURNS</b>	PENDLETON TIRE COMPANY	07/31/2012	\$15.00
	KYOCERA DOCUMENT SOLUTION	08/01/2012	\$95.16
	AGRILIFE EXTENSION BOO	08/07/2012	\$271.90
	PAYPAL SMARTPICKSI	08/08/2012	\$41.95
	SPIRIT TELECOM	08/09/2012	\$1.90
	PAYPAL INK4 INC	08/09/2012	\$44.14
	NATIONAL 4-H COUNCIL SUPP	08/08/2012	\$670.57
	DIAMOND SPRINGS WATER	08/10/2012	\$7.97
	KYOCERA DOCUMENT SOLUTION	08/10/2012	\$139.82
	USPS 45694006729808532	08/13/2012	\$28.80
	PLAY IT AGAIN SPORTS ANDE	08/16/2012	\$51.89
	WM SUPERCENTER#3222	08/17/2012	\$41.70
	WM SUPERCENTER#3222	08/20/2012	\$87.71
	NATIONAL 4-H COUNCIL SUPP	08/22/2012	\$152.50
	VZWRLSS APOCC VISE	08/25/2012	\$60.08
	CLEMSON UNIVERSITY	08/23/2012	\$40.00
	NATIONAL 4-H COUNCIL SUPP	08/25/2012	\$20.60
	ATT CONS PHONE PMT	08/25/2012	\$165.27
	CLEMSON UNIVERSITY	08/27/2012	\$45.00
	CLEMSON UNIVERSITY	08/28/2012	\$39.00
	TIGER TOWN GRAPHICS	08/29/2012	\$19.26
	PAYPAL INK4 INC	08/30/2012	\$19.53
<b>MATTHEW LECKENBUSCH</b>	Amazon.com	08/09/2012	\$30.40
	Amazon.com	08/11/2012	\$121.60
	LOWES #03071	08/22/2012	\$273.62
	LOWES #03071	08/23/2012	\$20.31
	BUILDERS FIRST SOUR	08/24/2012	\$1,171.28
	Amazon.com	08/29/2012	\$23.99
			<b>\$1,641.20</b>
<b>MATTHEW MONEY</b>	SHERWIN WILLIAMS #2658	07/31/2012	\$79.97
	BLACK ELECTRICAL SUPPLY I	07/30/2012	\$840.48
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$26.96
	LOWE ELECTRIC SUPPLY CO.	08/02/2012	\$541.65
	SHERWIN WILLIAMS #2658	08/08/2012	\$35.09
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$22.80
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$36.81
	LOWES #03071	08/08/2012	\$98.78

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MATTHEW MONEY</b>	TRI-COUNTY ACE BLDRS S	08/09/2012	\$36.32	
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$132.74	
	CROOKS AND SONS INC	08/13/2012	\$169.60	
	SHERWIN WILLIAMS #2658	08/14/2012	\$15.39	
	BLACK ELECTRICAL SUPPLY I	08/14/2012	\$13.20	
	GOING GREEN DISTRIBUTING,	08/15/2012	\$2,122.00	
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$40.45	
	CRENSHAW'S TV AND APPLIANC	08/14/2012	\$147.87	
	CRENSHAW'S TV AND APPLIANC	08/17/2012	\$167.51	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$88.19	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$5.18	
	SHERWIN WILLIAMS #2658	08/21/2012	\$561.79	
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$70.05	
	LOWES #03071	08/23/2012	\$836.14	
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$1.05	
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$4.45	
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$196.63	
	LOWES #03071	08/24/2012	\$9.39	
	SHERWIN WILLIAMS #2658	08/24/2012	\$21.14	
	NOR NORTHERN TOOL	08/27/2012	\$1,900.83	
	SEI EUROSPO'RT	08/27/2012	\$105.97	
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$6.88	
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$10.37	
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$2.41	
	OREILLY AUTO 00014498	08/29/2012	\$10.59	
	SHERWIN WILLIAMS #2658	08/30/2012	\$38.50	
	LOWES #03071	08/29/2012	\$94.89	
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$21.74	
				<b>\$8,513.81</b>
	<b>MATTHEW TURNBULL</b>	GENESEE SCIENTIFIC CORP	08/01/2012	\$411.35
		FISHER SCI ATL	08/29/2012	\$260.16
		FISHER SCI ATL	08/30/2012	\$273.91
				<b>\$945.42</b>
<b>MELANIE M COOPER</b>	Amazon.com	08/14/2012	\$32.72	
	EIG FatCow	08/19/2012	\$10.99	
	EIG FatCow	08/20/2012	\$10.99	
	DROPBOX	08/24/2012	\$99.00	
	CONTINUING ED WEB	08/28/2012	\$500.00	
	PAYPAL APPLYDEALTD	08/29/2012	\$35.79	
	AMAZON MKTPLACE PMTS	08/30/2012	\$92.06	
	Amazon.com	08/30/2012	\$13.49	
			<b>\$795.04</b>	
<b>MELODY C LAND</b>	UPS 00004514YY	08/05/2012	\$7.78	
	UPS 00004514YY	08/12/2012	\$3.57	
	UPS 00004514YY	08/19/2012	\$12.85	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELODY C LAND</b>	ALPHABETSIGNS	08/21/2012	\$28.60
	UPS 00004514YY	08/26/2012	\$39.92
			<b>\$92.72</b>
<b>MELODY C WILLEY</b>	HARLAN LABORATORIES INC	07/30/2012	\$135.31
	AIRGAS NAT WELDERS #25	07/31/2012	\$100.57
	HARLAN LABORATORIES INC	07/30/2012	\$767.30
	PCI WEBSTER VETERINARY	08/02/2012	\$112.65
	PCI WEBSTER VETERINARY	08/02/2012	\$1,763.10
	HARLAN LABORATORIES INC	08/06/2012	\$212.88
	HARLAN LABORATORIES INC	08/06/2012	\$212.88
	HARLAN LABORATORIES INC	08/06/2012	\$212.88
	PCI WEBSTER VETERINARY	08/07/2012	\$664.52
	DELTA AIR 0062311970326	08/07/2012	\$392.70
	HARLAN LABORATORIES INC	08/08/2012	\$117.13
	AMERICAN ASSOC FOR LABORA	08/09/2012	\$285.00
	UPS 000000V9074Y142	08/09/2012	\$14.85
	BUTLER ANIMAL HEALTH	08/09/2012	\$672.91
	PETSMART.COM	08/12/2012	\$287.44
	HARLAN LABORATORIES INC	08/13/2012	\$197.31
	HARLAN LABORATORIES INC	08/13/2012	\$212.88
	BIO SERV	08/15/2012	\$80.77
	STERIS CORPORATION	08/15/2012	\$1,110.00
	ANCARE CORP.	08/17/2012	\$204.00
	Gempler 1019025133	08/18/2012	\$135.48
	HARLAN LABORATORIES INC	08/20/2012	\$212.88
	HARLAN LABORATORIES INC	08/22/2012	\$212.88
	S. C. ASSOCIATION OF V	08/22/2012	\$350.00
	HARLAN LABORATORIES INC	08/27/2012	\$197.31
	HARLAN LABORATORIES INC	08/27/2012	\$173.08
	HARLAN LABORATORIES INC	08/27/2012	\$212.88
	ZAP DEV ZAPPOS.COM	08/27/2012	\$100.99
	AIRGAS NAT WELDERS #25	08/29/2012	\$204.71
	VWR INTERNATIONAL INC	08/30/2012	\$105.83
	PCI WEBSTER VETERINARY	08/29/2012	\$291.80
	PCI WEBSTER VETERINARY	08/29/2012	\$100.80
	WD HOARDS AND SONS CO	08/29/2012	\$36.00
PCI WEBSTER VETERINARY	08/29/2012	\$201.60	
HALLOWELL EMC	08/29/2012	\$557.93	
			<b>\$10,851.25</b>
<b>MEREDITH T. MORRIS</b>	FISHER SCI ATL	08/28/2012	\$52.58
			<b>\$52.58</b>
<b>MICHAEL A ATKINS</b>	FEDEX 798759952652	08/19/2012	\$73.49
			<b>\$73.49</b>
<b>MICHAEL CHILDRESS</b>	FOSTER SMITH MAIL ORDR	08/30/2012	\$399.90
			<b>\$399.90</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D MESSMAN	NOR NORTHERN TOOL	08/23/2012	\$47.33
			<b>\$47.33</b>
MICHAEL D WEYMAN	WM SUPERCENTER#0631	08/19/2012	\$28.76
			<b>\$28.76</b>
MICHAEL D. SCHULENBURG	ACCTS RECEIVABLE	08/07/2012	\$662.75
	UPS 1Z8970BT0394213119	08/09/2012	\$13.50
	CRUCIAL.COM	08/22/2012	\$764.81
	CRUCIAL.COM	08/22/2012	\$15.93
			<b>\$1,456.99</b>
MICHAEL E MOORE	LOWES #03071	07/31/2012	\$297.96
	FORMS AND SUPPLY-AOPD	08/15/2012	\$1,161.66
	FORMS AND SUPPLY-AOPD	08/16/2012	\$177.62
	W W GRAINGER 916	08/16/2012	\$20.37
	WM SUPERCENTER#3222	08/21/2012	\$99.12
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$72.15
	Best Buy 00005207	08/23/2012	\$121.88
	FORMS AND SUPPLY-AOPD	08/23/2012	\$1,928.39
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$20.75
			<b>\$3,899.90</b>
MICHAEL G. BISHOP	USPS 45139095519801026	07/31/2012	\$1.50
	USPS 45139095519801026	08/13/2012	\$7.20
	JIFFY LUBE #104	08/14/2012	\$73.74
	STAPLES 00103911	08/27/2012	\$136.78
		<b>\$219.22</b>	
MICHAEL J DREWS	ATT BILL PAYMENT	07/31/2012	\$605.63
	CHD C AND H DISTRIBTRS	08/01/2012	\$947.01
	WALMART.COM 8009666546	08/02/2012	\$99.79
	VASHAW SCIENTIFIC, INC	08/03/2012	\$81.19
	ELECTRON MICROSCOPY SCIEN	08/07/2012	\$112.86
	CAROLINA WASTE SVCS LLC	08/07/2012	\$70.80
	HOLLYWOOD HARDWARE	08/07/2012	\$12.86
	AIRGAS NAT WELDERS #15	08/07/2012	\$103.29
	WM SUPERCENTER#3367	08/09/2012	\$38.93
	OMEGA ENGINEERING INC	08/09/2012	\$562.00
	POLYTEK DEVELOPMENT CORP	08/09/2012	\$148.07
	SHERWIN WILLIAMS #2391	08/10/2012	\$668.62
	UPS 000036FW35	08/12/2012	\$12.05
	ONSET COMPUTER CORPORA	08/09/2012	\$504.00
	CONSERVATION RESOURCES IN	08/13/2012	\$195.74
	OMEGA ENGINEERING INC	08/15/2012	\$40.00
	ORKIN #396	08/14/2012	\$66.28
	ORKIN #396	08/14/2012	\$68.32
	CONTAINERSTORE.COM	08/16/2012	\$187.59
	PAYPAL INK4 INC	08/17/2012	\$24.61
	UPS 000036FW35	08/19/2012	\$12.03

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL J DREWS</b>	UNIV.PROD./LINECO INC.	08/09/2012	\$312.49
	SYX GLOBALINDUSTRIALEQ	08/24/2012	\$202.95
	PTOUCHDIRECT COM	08/29/2012	\$46.64
	ATT BILL PAYMENT	08/30/2012	\$633.02
			<b>\$5,756.77</b>
<b>MICHAEL J PADILLA</b>	JWS WILEY PUBLISHERS	08/01/2012	\$48.80
	DELTA AIR 0062310165260	08/02/2012	\$1,448.70
	JWS WILEY PUBLISHERS	08/03/2012	\$38.10
	AMAZON MKTPLACE PMTS	08/08/2012	\$38.94
	Amazon.com	08/19/2012	\$39.94
	STYLUS PUBLISHING LLC	08/20/2012	\$80.00
	IPROMO LLC	08/23/2012	\$2,500.00
	JWS WILEY PUBLISHERS	08/27/2012	\$40.24
			<b>\$4,234.72</b>
<b>MICHAEL JOE BATSON</b>	LOWES #03071	08/22/2012	\$329.67
			<b>\$329.67</b>
<b>MICHAEL JONES</b>	AGRI SOUTH INC	08/01/2012	\$220.44
	BARNES MECHANICAL SERVICE	08/01/2012	\$153.00
	GENERAL FERTILIZER EQUIPM	08/01/2012	\$91.39
	GENERAL FERTILIZER EQUIPM	08/08/2012	\$91.39
	OFFICE DEPOT #336	08/13/2012	\$117.90
	WM SUPERCENTER#0630	08/16/2012	\$54.37
	AGRI SOUTH INC	08/22/2012	\$133.16
	OFFICE DEPOT #336	08/22/2012	\$557.97
	HYMAN PAPER & CHEMICAL	08/27/2012	\$228.07
	HYMAN PAPER & CHEMICAL	08/28/2012	\$164.16
<b>MICHAEL L. LEMAHIEU</b>	NOVA DISPLAY INC	08/02/2012	\$1,163.27
	UCHICAGO LIBRARY SERV	08/10/2012	\$89.75
	CLEMSON-UNIV-BOOKS #4900	08/14/2012	\$19.24
	NOVA DISPLAY INC	08/20/2012	\$1,163.26
	Amazon.com	08/30/2012	\$431.13
	Amazon.com	08/31/2012	\$441.16
	STAPLES 00111807	08/29/2012	\$219.52
			<b>\$3,527.33</b>
<b>MICHAEL MCCUEN</b>	0184-ALL PHASE	07/31/2012	\$19.54
	0184-ALL PHASE	08/13/2012	\$812.38
	BEACON INDUSTRIES, INC.	08/14/2012	\$875.35
	0184-ALL PHASE	08/17/2012	\$51.94
	GLASS DR OF GREENVILLE	08/22/2012	\$407.31
	FAT CATALOG	08/24/2012	\$151.44
	WWW.NEWEGG.COM	08/27/2012	\$20.98
			<b>\$2,338.94</b>
<b>MICHAEL NEBESKY</b>	CLEMSON APPLE STORE	08/01/2012	\$106.98



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL NEBESKY</b>	LOWES #03071	08/03/2012	\$29.81
	CLEMSON APPLE STORE	08/03/2012	\$72.69
	PAYPAL SOUTHCAROLI	08/08/2012	\$150.00
	UPS 00006Y2E4908042012	08/11/2012	\$29.22
	PAYPAL INK4 INC	08/16/2012	\$19.53
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$60.18
	USAIRWAYS 0372482732412	08/22/2012	\$273.10
	UPS 00006Y2E49	08/26/2012	\$42.91
	PAYPAL SOUTHCAROLI	08/28/2012	\$50.00
	PAYPAL SOUTHCAROLI	08/28/2012	\$50.00
	PAYPAL SOUTHCAROLI	08/28/2012	\$50.00
	PAYPAL SOUTHCAROLI	08/28/2012	\$50.00
	PAYPAL SOUTHCAROLI	08/28/2012	\$50.00
<b>MICHAEL PURSLEY</b>	CLEMSON-UNIV-BOOKS #4900	08/09/2012	\$23.03
	AMAZON MKTPLACE PMTS	08/14/2012	\$52.44
	AMAZON MKTPLACE PMTS	08/20/2012	\$86.47
	AMAZON MKTPLACE PMTS	08/22/2012	\$15.74
	Amazon.com	08/22/2012	\$149.35
	AMAZON MKTPLACE PMTS	08/26/2012	\$58.01
	AMAZON MKTPLACE PMTS	08/27/2012	\$52.49
			<b>\$437.53</b>
<b>MICHAEL S. MCMANUS</b>	ATT CONS PHONE PMT	07/31/2012	\$138.91
	RICHMOND DAILY JOURNAL	08/03/2012	\$14.00
	KONICA MINOLTA BUSINESS	08/06/2012	\$46.36
	SKYLINE SPECIALTIES LLC	08/06/2012	\$128.00
	WM SUPERCENTER#2703	08/07/2012	\$12.15
	SPIRIT TELECOM	08/09/2012	\$0.24
	HP HOME STORE	08/08/2012	\$82.35
	SPIRIT TELECOM	08/09/2012	\$1.46
	USPS 45058005129805728	08/13/2012	\$5.75
	SANDHILL TEL(JEFFERSON) R	08/13/2012	\$177.08
	USPS 45058005129805728	08/23/2012	\$45.00
	ATT CONS PHONE PMT	08/30/2012	\$139.49
	MEGGS FORD INC	08/29/2012	\$59.04
			<b>\$849.83</b>
<b>MICHAEL SEHORN</b>	TARGET 00011981	08/19/2012	\$15.89
			<b>\$15.89</b>
<b>MICHAEL SIMMONS</b>	FORMS AND SUPPLY - AOPD	08/17/2012	\$35.10
	LITTLE ROCK CONVENTION	08/20/2012	\$185.00
	PAYPAL JOBBANK.JOE	08/21/2012	\$125.00
	JOBTARGET LLC	08/21/2012	\$275.00
	PAYPAL INK4 INC	08/29/2012	\$81.86
	LITTLE ROCK CONVENTION	08/30/2012	\$185.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$24.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL SIMMONS</b>	DELTA AIR 0067099306844	08/29/2012	\$466.70
	AGENT FEE 8900581975820	08/29/2012	\$40.00
			<b>\$1,418.16</b>
<b>MICHAEL STEPHENS</b>	TRI-COUNTY ACE BLDRS S	08/29/2012	\$25.04
			<b>\$25.04</b>
<b>MICHAEL V EDWARDS</b>	LOWES #02520	08/01/2012	\$41.87
	WWW.NEWEGG.COM	08/02/2012	\$133.29
	AMAZON MKTPLACE PMTS	08/02/2012	\$174.99
	Best Buy 00015156	08/03/2012	\$517.66
	CVS PHARMACY #2250 Q03	08/07/2012	\$5.66
	FEDEX 835908215000113	08/14/2012	\$11.15
	ELGIN QUICK LUBE	08/14/2012	\$25.91
	OFFICE DEPOT #2127	08/16/2012	\$14.43
	WWW.NEWEGG.COM	08/28/2012	\$121.91
			<b>\$1,046.87</b>
<b>MICHAEL W MARSHALL</b>	HP HOME STORE	07/30/2012	\$121.33
	SMARTPHONEEXPERTSCOM	07/31/2012	\$38.90
	STAPLS9230304402000	07/31/2012	\$196.42
	APL APPLE ITUNES STORE	08/02/2012	\$0.99
	LULUS CAR WASH	08/07/2012	\$18.00
	WM SUPERCENTER#0795	08/07/2012	\$102.56
	APL APPLE ITUNES STORE	08/15/2012	\$19.99
	ORANGEBURG CASH AND CA	08/15/2012	\$75.13
	LOWES #00639	08/18/2012	\$43.14
	BELLSPRAY INC DBA R&D	08/20/2012	\$206.69
	GRIFFIN TECHNOLOGY CORP.	08/24/2012	\$92.55
	VZWRLSS PRPAY AUTOPAY	08/25/2012	\$50.00
	CAROLINA AGRI POWER - BI	08/24/2012	\$1,890.00
	APL APPLE ITUNES STORE	08/27/2012	\$2.99
	AMAZON MKTPLACE PMTS	08/28/2012	\$119.59
	STAPLES 00108449	08/27/2012	\$112.82
	Best Buy 00005074	08/28/2012	\$32.09
			<b>\$3,123.19</b>
	<b>MICHELLE CHARLES</b>	ENTERPRISE RENT-A-CAR	07/31/2012
SC LAW ENFORCEMENT		08/01/2012	\$8.00
SC LAW ENFORCEMENT		08/01/2012	\$8.00
FEDEX 798676975881		08/02/2012	\$23.25
FLORAL AND WEDDING SUPPLI		08/06/2012	\$56.09
ATT BILL PAYMENT		08/10/2012	\$227.21
SOUTHWESTAIR5262460852836		08/10/2012	\$278.40
SOUTHWESTAIR5262460829107		08/10/2012	\$269.60
SOUTHWESTAIR5260615012830		08/10/2012	\$10.00
SOUTHWESTAIR5260615007638		08/10/2012	\$10.00
PAYPAL MONOPRICE		08/13/2012	\$18.32
FEDEX 741054015001330		08/14/2012	\$26.27

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SPIRIT TELECOM	08/20/2012	\$10.63
	OFFICEMAX CT IN#491786	08/21/2012	\$103.68
	USPS 45362502729803095	08/22/2012	\$39.90
	FEDEX 800043233252	08/23/2012	\$27.92
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	OFFICEMAX CT IN#527630	08/23/2012	\$123.47
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$27.96
	SC LAW ENFORCEMENT	08/28/2012	\$8.00
	SC LAW ENFORCEMENT	08/28/2012	\$8.00
MICHELLE MARCHESSE	SYX TIGERDIRECT.COM	08/05/2012	\$60.88
	SYX GLOBALINDUSTRIALEQ	08/07/2012	\$191.66
	Amazon.com	08/14/2012	\$217.68
	PAYPAL INK4 INC	08/16/2012	\$24.61
	VZWRLSS IVR VE	08/29/2012	\$75.70
	PAYPAL INK4 INC	08/29/2012	\$54.04
			<b>\$624.57</b>
MICHELLE PIEKUTOWSKI	INK 4 INC.	08/06/2012	\$19.53
	GOOGLE MTS	08/15/2012	\$150.00
	ADI ASPEN PUBLISHERS	08/28/2012	\$290.93
	STAPLES 00111807	08/29/2012	\$9.03
			<b>\$469.49</b>
MIGUEL F LARSEN	APL APPLE ITUNES STORE	07/31/2012	\$19.99
	YODOBASHI CAMERA SAPPORO	07/31/2012	\$148.54
	HOTSUKAIDODAIGAKUSEIKYOKA	07/31/2012	\$189.85
	PAYPAL XERICDESIGN	08/02/2012	\$12.95
	BARNES & NOBLE #2558	08/05/2012	\$33.38
	AMERICAN GEOPHYSICAL UNIO	08/08/2012	\$60.00
	VZWRLSS APOCC VISE	08/11/2012	\$40.58
	AMERICAN RADIO RELAY LEAG	08/10/2012	\$23.45
	Best Buy 00005207	08/12/2012	\$211.99
	APL APPLE ITUNES STORE	08/13/2012	\$19.99
	REI SCIENCE DIRECT	08/16/2012	\$31.50
	APL APPLE ITUNES STORE	08/18/2012	\$29.99
	KAGI 1-510-420-5858	08/21/2012	\$39.95
	AMERICAN METEOROLOGICAL S	08/21/2012	\$129.00
	AMERICAN GEOPHYSICAL UNI	08/24/2012	\$395.00
	PAYPAL KEH COM	08/27/2012	\$21.98
	PAYPAL KEH COM	08/27/2012	\$29.97
	BARNES & NOBLE #2221	08/26/2012	\$14.30
MIKE HENSON	VWR INTERNATIONAL INC	08/01/2012	\$92.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE HENSON</b>	VWR INTERNATIONAL INC	08/02/2012	\$28.44
	BIO RAD VIHENSON08/03/	08/04/2012	\$305.16
	LOWES #03071	08/17/2012	\$85.57
	NU CHEK PREP INC	08/20/2012	\$50.00
			<b>\$561.81</b>
<b>MILDRED DAVENPORT</b>	THE UPS STORE 3497	08/15/2012	\$3.53
	USPS 45690006729829090	08/20/2012	\$5.30
	SPIRIT TELECOM	08/22/2012	\$287.04
	Amazon.com	08/23/2012	\$54.36
	VZWRLSS PRPAY AUTOPAY	08/24/2012	\$35.00
	Amazon.com	08/25/2012	\$98.30
			<b>\$483.53</b>
<b>MILDRED T. HOWARD</b>	SURVEYMONKEY.COM	08/05/2012	\$200.00
	HOLIDAY DAY INN EXPRESS A	08/09/2012	\$2,259.40
	HOLIDAY DAY INN EXPRESS A	08/14/2012	\$1,042.80
	KEY CURRICULUM PRESS	08/16/2012	\$74.95
	INSPIRATION SOFTWARE	08/15/2012	\$106.00
	BOOKENDZ OLYMPIC CONTR	08/15/2012	\$320.37
	AT&T DATA	08/19/2012	\$29.99
	MGM GRAND RESERVATIONS	08/21/2012	\$156.80
	MGM GRAND RESERVATIONS	08/21/2012	\$156.80
	MGM GRAND RESERVATIONS	08/21/2012	\$156.80
	AMERICAN LOCK AND KEY	08/23/2012	\$10.60
	Amazon.com	08/23/2012	\$119.75
	Amazon.com	08/24/2012	\$119.75
	Amazon.com	08/23/2012	\$47.90
	KAGI 1-510-420-5858	08/23/2012	\$69.00
	Amazon.com	08/23/2012	\$71.85
	UNITED AIR 0162338504082	08/27/2012	\$503.20
	UNITED AIR 0162338504081	08/27/2012	\$503.20
	OLD TIME POTTERY 0031	08/29/2012	\$63.56
	DELTA AIR 0062312897929	08/30/2012	\$488.70
			<b>\$6,501.42</b>
<b>MIN CAO</b>	PAYPAL HINDAWIPUBL	08/10/2012	\$1,500.00
	VWR INTERNATIONAL INC	08/18/2012	\$92.13
			<b>\$1,592.13</b>
<b>MIRIAM V. JOHNSON</b>	Best Buy 00002949	08/08/2012	\$66.75
	Best Buy 00002949	08/08/2012	\$15.89
	ATT CONS PHONE PMT	08/09/2012	\$63.51
	SPARTANBURG	08/16/2012	\$476.14
	USPS 45832003029803582	08/16/2012	\$5.30
	WIDGETSUPPLY.COM	08/20/2012	\$47.21
	FAMILY DOLLAR #81	08/22/2012	\$11.66
	USPS 45832003029803582	08/22/2012	\$3.31
	LOWES #02595	08/22/2012	\$4.22

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	CLEMSON UNIVERSITY	08/23/2012	\$40.00
	LAKEVIEW AUTOMOTIVE	08/29/2012	\$610.84
	OFFICE DEPOT #2361	08/28/2012	\$10.17
			<b>\$1,355.00</b>
MISSY GARNER	YAHOO! TRAVEL	08/01/2012	\$6.99
	USAIRWAYS 0377122118010	08/01/2012	\$446.70
	THE CHARLOTTE OBSVR SUB	08/16/2012	\$64.69
	www.realtimesoft.com	08/28/2012	\$65.90
			<b>\$584.28</b>
MISSY RYAN	DELTA AIR 0067121621715	07/30/2012	\$540.10
	DELTA AIR 0067121620736	07/30/2012	\$431.60
	AMAZON MKTPLACE PMTS	08/06/2012	\$138.99
	Amazon Services-Kindle	08/06/2012	\$12.99
	Amazon Services-Kindle	08/06/2012	\$9.12
	AMAZON MKTPLACE PMTS	08/06/2012	\$229.97
	DROPBOX	08/07/2012	\$99.00
	DELTA AIR 0067124495896	08/10/2012	\$904.90
	PAYPAL LG ALUMNI	08/10/2012	\$103.30
	DELTA AIR 0067124953044	08/13/2012	\$606.81
	ACT REGISTRATION	08/19/2012	\$59.95
	UNITED AIR 0162337414267	08/16/2012	\$642.10
	Amazon.com	08/21/2012	\$29.99
MORRIS WARNER	CITY OF WALHALLA	07/31/2012	\$21.43
	NATIONAL 4-H COUNCIL SUPP	08/01/2012	\$19.11
	ATT CONS PHONE PMT	08/02/2012	\$232.35
	SKYLINE SPECIALTIES LLC	08/07/2012	\$91.25
	BLUE RIDGE ELECTRIC COOP	08/08/2012	\$24.38
	SPIRIT TELECOM	08/09/2012	\$4.89
	BLUE RIDGE ELECTRIC COOP	08/28/2012	\$24.38
MSIBA O DALTON	PAYPAL INK4 INC	08/15/2012	\$19.53
			<b>\$19.53</b>
MURRAY S DAW	STAPLES 00118976	08/09/2012	\$5.99
			<b>\$5.99</b>
MYLENE SMITH	USPS 45168006329807708	08/03/2012	\$17.35
	Amazon.com	08/12/2012	\$155.88
	LOWES #03071	08/13/2012	\$64.54
	WWW.NEWEGG.COM	08/20/2012	\$121.95
	PAYPAL ENGINEERSUP	08/21/2012	\$77.24
	LOWES #03071	08/22/2012	\$31.83
	WWW.NEWEGG.COM	08/24/2012	\$46.93
			<b>\$515.72</b>
MYRTIS CUSACK	PIGGLY WIGGLY 055	08/14/2012	\$17.90

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MYRTIS CUSACK	KJ'S MARKET IGA/ C	08/21/2012	\$23.25
			<b>\$41.15</b>
NANCY E HALL	UMX INC (800) 921-5523	08/06/2012	\$255.00
	OEMPCWORLD.COM	08/17/2012	\$650.20
	FS zenaware	08/29/2012	\$336.00
			<b>\$1,241.20</b>
NAREN VYAVAHARE	BIOMEDICAL ENGINEERING	08/03/2012	\$210.00
	AICHE.ORG WEBSITE	08/29/2012	\$675.00
	USAIRWAYS 0377128765030	08/29/2012	\$353.60
	USAIRWAYS 0377128873881	08/29/2012	\$404.10
			<b>\$1,642.70</b>
NEIL CAMERON	USPS 45168006329807708	08/07/2012	\$45.00
	USPS 45168006329807708	08/28/2012	\$51.85
			<b>\$96.85</b>
NEIL J OGG	MANPOWER	08/02/2012	\$664.92
	MANPOWER	08/09/2012	\$535.63
	MANPOWER	08/16/2012	\$664.92
	Power Stream Technology	08/16/2012	\$112.39
	MANPOWER	08/23/2012	\$692.63
	MANPOWER	08/30/2012	\$637.22
	MANPOWER	08/30/2012	\$25.00
			<b>\$3,332.71</b>
NISHANTH THARAYIL	SIGMA ALDRICH US	08/01/2012	\$98.86
	PHENOMENEX, INC.	08/09/2012	\$390.60
	AMERICAN GEOPHYSICAL UNIO	08/09/2012	\$60.00
	FEDEX 800581840553	08/09/2012	\$24.02
	ASTORIA-PACIFIC, INC	08/16/2012	\$114.91
	THE UPS STORE 3497	08/20/2012	\$12.52
	IDEX HEALTH AND SCIENCE	08/21/2012	\$143.12
	IDEX HEALTH AND SCIENCE	08/21/2012	\$7.90
	CLEMSON-UNIV-BOOKS #4900	08/21/2012	\$65.18
	SIGMA ALDRICH US	08/23/2012	\$56.29
	SIGMA ALDRICH US	08/24/2012	\$149.09
	SIGMA ALDRICH US	08/24/2012	\$95.66
	FISHER SCI ATL	08/28/2012	\$306.18
	SIGMA ALDRICH US	08/28/2012	\$55.39
NORMAN A MCGEE	IN THE SWIM-CATALOG	08/03/2012	\$110.69
	IN THE SWIM-CATALOG	08/03/2012	\$127.98
	ATT CONS PHONE PMT	08/04/2012	\$563.67
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$9.31
	STAPLS9230773493000	08/15/2012	\$147.31
	NATIONAL HOSPITALITY SUPP	08/19/2012	\$103.80
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$15.56

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NORMAN A MCGEE</b>	COFFEEICONC	08/27/2012	\$90.80
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$18.67
	TARGET.COM	08/30/2012	\$135.67
			<b>\$1,323.46</b>
<b>NORMAN D ELLIS</b>	USPS 45690006729829090	08/07/2012	\$136.00
	FEDEX 800345751083	08/19/2012	\$49.17
	VALVOLINE INSTANT OIL CHA	08/20/2012	\$35.44
	VALVOLINE INSTANT OIL CHA	08/20/2012	\$54.69
	FEDEX 800345751094	08/26/2012	\$100.08
			<b>\$375.38</b>
<b>OFFICE OF INT AFFAIRS</b>	SISKIND SUSSER PC	08/10/2012	\$1,500.00
			<b>\$1,500.00</b>
<b>OPAL V. ROUSEY</b>	FEDEX 793864410858	08/08/2012	\$18.64
	TIGER TOWN GRAPHICS	08/13/2012	\$231.12
	CITY OF CLEMSON	08/15/2012	\$9.60
	FEDEX 798726907268	08/17/2012	\$8.35
	GRIFF'S FARM AND H	08/27/2012	\$106.50
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$10.06
	PAYPAL INK4 INC	08/29/2012	\$78.11
			<b>\$462.38</b>
<b>PAMELA B. ARDERN</b>	WM SUPERCENTER#3222	08/03/2012	\$51.16
	NATIONAL 4-H COUNCIL SUPP	08/02/2012	\$1,039.24
	WM SUPERCENTER#3222	08/05/2012	\$24.48
	WM SUPERCENTER#0616	08/06/2012	\$64.10
	L.B. WANNAMAKER SEED COMP	08/07/2012	\$15.00
	PIGGLY WIGGLY 107	08/07/2012	\$25.69
	NATIONAL 4-H COUNCIL SUPP	08/06/2012	\$246.45
	WM SUPERCENTER#1339	08/11/2012	\$163.76
	WM SUPERCENTER#1339	08/11/2012	\$4.32
	WM SUPERCENTER#3222	08/14/2012	\$13.49
	NATIONAL 4-H COUNCIL SUPP	08/22/2012	\$917.52
	NATIONAL 4-H COUNCIL SUPP	08/25/2012	\$490.81
	WM SUPERCENTER#3222	08/25/2012	\$27.05
	BALLOONFAST.COM	08/28/2012	\$263.50
	NATIONAL 4-H COUNCIL SUPP	08/27/2012	\$8.20
			<b>\$3,354.77</b>
<b>PATRICIA GUERRA MARCONDES</b>	WM SUPERCENTER#3222	07/31/2012	\$22.94
	INSTRON	08/15/2012	\$1,418.29
	ARAMARK CLEMSON UNIVERSIT	08/27/2012	\$6.81
	RT INSTRUMENTS INC.	08/29/2012	\$921.85
			<b>\$2,369.89</b>
<b>PATRICIA K. BRYSON</b>	NEW ENGLAND BIOLABS INC	08/01/2012	\$143.00
	FISHER SCI ATL	08/03/2012	\$174.41
	WM SUPERCENTER#3222	08/07/2012	\$8.62

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA K. BRYSON</b>	NEW ENGLAND BIOLABS INC	08/15/2012	\$255.00
	WM SUPERCENTER#3222	08/15/2012	\$45.05
	FISHER SCI ATL	08/16/2012	\$354.07
	VZWRLSS IVR VE	08/18/2012	\$76.15
	INTEGRATED DNA TECH	08/17/2012	\$97.16
	WM SUPERCENTER#3222	08/21/2012	\$3.15
	INGLES STORE #53	08/21/2012	\$47.64
	INTEGRATED DNA TECH	08/22/2012	\$73.40
	Gempler 1019033941	08/24/2012	\$37.79
	INTEGRATED DNA TECH	08/27/2012	\$44.94
	VWR INTERNATIONAL INC	08/31/2012	\$15.34
	VWR INTERNATIONAL INC	08/31/2012	\$314.35
	VWR INTERNATIONAL INC	08/31/2012	\$42.74
<b>PATRICIA SMART</b>	APL APPLE ITUNES STORE	08/01/2012	\$19.99
	CITY OF CLEMSON	08/01/2012	\$12.25
	CITY OF CLEMSON	08/01/2012	\$41.55
	DISPLAYUSA, INC.	08/01/2012	\$69.19
	FORT-HILL-NG-BILL-PMNT	08/13/2012	\$12.07
	GALLERY SYSTEM ART DISPLA	08/14/2012	\$85.80
	SURVEYMONKEY.COM	08/20/2012	\$24.00
	CTC CONSTANTCONTACT.COM	08/21/2012	\$55.00
	STAPLES 00108779	08/22/2012	\$145.93
<b>PATRICIA SOUTHERGILL</b>	FEDEX 864212860731	08/05/2012	\$24.79
	VZWRLSS APOCC VISE	08/17/2012	\$38.01
			<b>\$62.80</b>
<b>PATRICIA ZUNGOLI</b>	THE UPS STORE 3497	08/01/2012	\$55.62
	WM SUPERCENTER#3222	08/02/2012	\$3.71
	BI-LO 566	08/02/2012	\$20.52
	AMAZON MKTPLACE PMTS	08/05/2012	\$48.00
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$18.66
	WM SUPERCENTER#3222	08/27/2012	\$10.64
	WM SUPERCENTER#3222	08/29/2012	\$2.87
	GRIFF'S FARM AND H	08/29/2012	\$15.99
			<b>\$176.01</b>
<b>PATRICK MCMILLAN</b>	CLEMSON APPLE STORE	08/01/2012	\$1,657.38
	US DIGITAL MEDIA INC	08/03/2012	\$1,039.05
	B & H PHOTO-VIDEO.COM	08/02/2012	\$353.67
			<b>\$3,050.10</b>
<b>PATRICK RAYMARK</b>	CU-OUTDOOR LAB	08/01/2012	\$87.50
	GODADDY.COM	08/06/2012	\$95.76
	Amazon Payments	08/08/2012	\$2,080.00
	HFES-CONF FEES	08/07/2012	\$709.00
	HFES-CONF FEES	08/09/2012	\$495.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICK RAYMARK	SOUTHWESTAIR5262460525822	08/09/2012	\$338.70	
	SOUTHWESTAIR5260614941505	08/09/2012	\$10.00	
	SOUTHWESTAIR5260614941504	08/09/2012	\$10.00	
	OFFICE MAX	08/10/2012	\$353.09	
	CLEMSON APPLE STORE	08/13/2012	\$32.09	
	Amazon.com	08/15/2012	\$175.63	
	HFES-CONF FEES	08/15/2012	\$150.00	
	HFES-CONF FEES	08/15/2012	\$150.00	
	HFES-CONF FEES	08/15/2012	\$150.00	
	USAIRWAYS 0377125515825	08/15/2012	\$371.70	
	USAIRWAYS 0377125515840	08/15/2012	\$371.70	
	USAIRWAYS 0372481965791	08/15/2012	\$243.60	
	RICOH USA, INC	08/17/2012	\$170.84	
	AMAZON MKTPLACE PMTS	08/24/2012	\$9.99	
	AMAZON MKTPLACE PMTS	08/24/2012	\$1.55	
	WSU CASHNET 8003398131	08/23/2012	\$975.00	
	Amazon.com	08/25/2012	\$14.68	
	AMAZON MKTPLACE PMTS	08/25/2012	\$4.90	
	CU-OUTDOOR LAB	08/27/2012	\$87.50	
	AMAZON MKTPLACE PMTS	08/27/2012	\$154.00	
	HFES-CONF FEES	08/29/2012	\$495.00	
	USAIRWAYS 0377115999432	08/28/2012	\$338.70	
	AMAZON MKTPLACE PMTS	08/29/2012	\$51.84	
	CBI PARALLELS	08/30/2012	\$49.99	
				<b>\$8,177.76</b>
	PATSY S ELLIS	WKH LIPPINCOTT WMS/WIL	07/31/2012	\$630.00
		FIBRE GLAST	08/01/2012	\$84.90
		APL APPLE ONLINE STORE	08/04/2012	\$51.94
		FEDEX 468593615084416	08/07/2012	\$7.50
		BARNES&NOBLE MRKTPLACE	08/10/2012	\$249.47
STROMTEC, LLC		08/10/2012	\$888.00	
HAMILTON COMPANY		08/13/2012	\$160.77	
SETAC North America		08/13/2012	\$120.00	
COMP XP INC		08/14/2012	\$93.95	
UNITED AIR 0162337196443		08/14/2012	\$291.10	
AMERICAN CHEMICAL SOCI		08/14/2012	\$183.00	
FEDEX 875386086098		08/19/2012	\$42.47	
BRUKER NANO INC		08/18/2012	\$278.20	
VWR INTERNATIONAL INC		08/21/2012	\$64.19	
MESA AIR PLACO		08/20/2012	\$1,025.18	
AMZ BNI		08/22/2012	\$36.59	
NCEES		08/22/2012	\$57.65	
AMZ BNI		08/22/2012	\$30.63	
CLEMSON-UNIV-BOOKS #4900		08/21/2012	\$310.00	
Amazon.com		08/24/2012	\$102.24	
BIOANALYTICAL SYSTEMS INC		08/29/2012	\$324.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	PAYPAL INK4 INC	08/30/2012	\$36.92
			<b>\$5,068.70</b>
PATSY W. SMITH	WM SUPERCENTER#3222	08/20/2012	\$112.52
	OFFICE MAX	08/20/2012	\$152.53
			<b>\$265.05</b>
PAUL DAWSON	THE UPS STORE 3497	08/08/2012	\$13.63
	SIGMA ALDRICH US	08/15/2012	\$603.74
	3MStPau KM64956 CC/INY	08/28/2012	\$444.94
			<b>\$1,062.31</b>
PAUL E GOLDSMITH	FRESHWATER EFILTER	07/31/2012	\$268.62
	USPS 45694006729808532	08/01/2012	\$18.30
	LOWES #01718	08/03/2012	\$416.43
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$66.02
	LOWES #01718	08/09/2012	\$1,338.18
	LOWES #00469	08/09/2012	\$33.27
	BLACK ELECTRICAL SUPPLY I	08/09/2012	\$96.95
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$110.94
	CEMEX CASH SALE	08/10/2012	\$385.20
	LOWES #00469	08/11/2012	\$156.69
	BLACK ELECTRICAL SUPPLY I	08/10/2012	\$74.80
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$167.99
	LOWES #00469	08/11/2012	\$78.50
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$342.89
	CEMEX CASH SALE	08/13/2012	\$395.37
	BLACK ELECTRICAL SUPPLY I	08/13/2012	\$83.44
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$151.38
	BLACK ELECTRICAL SUPPLY I	08/13/2012	\$443.22
	LOWES #00469	08/14/2012	\$221.29
	DAVIS GRADING AND MULC	08/13/2012	\$350.00
	LOWES #00469	08/15/2012	\$26.28
	Clemson Rent All	08/11/2012	\$25.68
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$36.92
	LOWES #00469	08/15/2012	\$316.54
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$50.86
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$4.17
	FREDS 00026286	08/16/2012	\$35.31
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$66.98
	LOWES #00469	08/20/2012	\$68.42
	BLACK ELECTRICAL SUPPLY I	08/20/2012	\$45.19
	THE HOME DEPOT #6918	08/20/2012	\$103.34
	BLACK ELECTRICAL SUPPLY I	08/22/2012	\$165.50
	BLACK ELECTRICAL SUPPLY I	08/22/2012	\$12.89
TRI-COUNTY ACE BLDRS S	08/25/2012	\$4.16	
LOWES #00469	08/30/2012	\$462.81	
			<b>\$6,624.53</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	OFFICE DEPOT #2127	07/31/2012	\$203.31
	WM SUPERCENTER#1339	08/01/2012	\$25.08
	NORTHEAST TROPHIES & A	08/01/2012	\$96.30
	STAPLES 00103234	08/03/2012	\$109.63
	ATT BILL PAYMENT	08/04/2012	\$965.70
	ATT BILL PAYMENT	08/04/2012	\$206.44
	ATT BILL PAYMENT	08/04/2012	\$40.86
	ATT BILL PAYMENT	08/04/2012	\$40.86
	ATT BILL PAYMENT	08/04/2012	\$55.00
	WM EZPAY	08/03/2012	\$301.75
	QUESTIONPRO.COM	08/08/2012	\$15.00
	TARGET 00011981	08/08/2012	\$73.61
	OFFICE DEPOT #379	08/08/2012	\$38.16
	OFFICE DEPOT #379	08/09/2012	\$93.86
	RADIOSHACK COR00187484	08/10/2012	\$123.63
	VZWRLSS APOCC VISE	08/12/2012	\$102.40
	OFFICE DEPOT #379	08/10/2012	\$409.14
	RADIOSHACK COR00187484	08/10/2012	\$84.79
	OFFICE DEPOT #379	08/13/2012	\$130.09
	OFFICE DEPOT #379	08/13/2012	\$151.95
	OFFICE DEPOT #379	08/14/2012	\$14.49
	OFFICE DEPOT #379	08/14/2012	\$156.17
	SPIRIT TELECOM	08/14/2012	\$36.98
	OFFICE DEPOT #379	08/15/2012	\$371.34
	OFFICE DEPOT #379	08/15/2012	\$251.40
	CLEMSON UNIVERSITY	08/16/2012	\$280.50
	Amazon Services-Kindle	08/19/2012	\$12.99
	OFFICE DEPOT #379	08/17/2012	\$44.88
	OFFICE DEPOT #379	08/17/2012	\$21.14
	CONNECTOR 2000 ASSOCIATIO	08/22/2012	\$25.00
	VERIZON WRLS P1621-01	08/23/2012	\$24.06
	LONNIE ROBERTS01760016	08/24/2012	\$280.05
PAUL S THOMPSON	GODADDY.COM	07/31/2012	\$17.17
	BI-LO 287	07/31/2012	\$3.99
	ACT SC MASTER GARDENER	08/02/2012	\$300.00
	PAYPAL INK4 INC	08/09/2012	\$116.90
	HOMEDEPOT.COM	08/10/2012	\$32.32
	DIAMOND SPRINGS WATER	08/14/2012	\$10.65
	ADA-CDR MEMBERSHIP	08/15/2012	\$50.00
	NATIONAL 4-H COUNCIL SUPP	08/15/2012	\$17.80
	WP-FEE.COM	08/18/2012	\$30.00
	WP-FEE.COM	08/18/2012	\$18.00
	ATT CONS PHONE PMT	08/18/2012	\$245.14
	STAMPS.COM	08/20/2012	\$15.99
	CLEMSON UNIVERSITY	08/20/2012	\$263.75

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	USPS POSTAGE(STAMPS.COM)	08/27/2012	\$100.00
			<b>\$1,221.71</b>
PAUL VENHOVENS	MCMaster-CARR	07/30/2012	\$182.53
	EWERT ENERGY SYSTEMS	07/30/2012	\$40.41
	R S HUGHES CO INC	07/31/2012	\$484.56
	W W GRAINGER 916	07/30/2012	\$37.40
	THE HOME DEPOT 1119	07/31/2012	\$134.80
	MOTION INDUSTRIES SC17	07/31/2012	\$93.60
	MCMaster-CARR	08/01/2012	\$81.56
	W W GRAINGER 916	08/01/2012	\$95.68
	THE HOME DEPOT #1124	08/02/2012	\$57.47
	MID ATLANTIC RUBBER CO	08/03/2012	\$42.92
	FROZENCPU.COM	08/04/2012	\$206.07
	MCMaster-CARR	08/02/2012	\$125.03
	NORTHERN TOOL EQUIPMNT	08/03/2012	\$16.92
	MOUSER ELECTRONICS DIS	08/07/2012	\$239.20
	MCMaster-CARR	08/06/2012	\$170.22
	MCMaster-CARR	08/06/2012	\$172.06
	NEWARK US 0000109	08/07/2012	\$323.73
	Best Buy 00002725	08/08/2012	\$148.37
	Best Buy 00002725	08/11/2012	\$116.57
	SUMMIT RACING MAIL ORDER	08/11/2012	\$443.35
	CARRELL CUSTOM WELDING	08/14/2012	\$1,975.68
	Amazon.com	08/14/2012	\$118.00
	AMAZON MKTPLACE PMTS	08/14/2012	\$41.44
	PERFECT POLISH	08/14/2012	\$207.50
	AMAZON MKTPLACE PMTS	08/15/2012	\$45.37
	TOOL PLUS	08/15/2012	\$74.76
	OFFICE DEPOT #62	08/15/2012	\$48.90
	MCMaster-CARR	08/17/2012	\$295.98
	Amazon.com	08/17/2012	\$8.00
	SUITES	08/19/2012	\$119.84
	UNITED AIR 0167093152070	08/19/2012	\$403.70
	PLN PRICELINE.COM AIR	08/20/2012	\$21.00
	UNITED AIR 0167093152069	08/19/2012	\$403.70
	SUITES	08/19/2012	\$119.84
	SUITES	08/19/2012	\$119.84
	UNITED AIR 0167093152071	08/19/2012	\$403.70
	Amazon.com	08/20/2012	\$264.33
	SUITES	08/19/2012	\$119.84
	AMAZON MKTPLACE PMTS	08/21/2012	\$34.78
	Amazon.com	08/21/2012	\$103.79
	Amazon.com	08/21/2012	\$46.44
	THE COVER STORE	08/20/2012	\$269.05
	WEST MARINE #511	08/21/2012	\$33.90
	MCMaster-CARR	08/21/2012	\$51.11

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL VENHOVENS</b>	UNITED AIR 0167093642590	08/25/2012	\$438.70
	PLN PRICELINE.COM AIR	08/26/2012	\$7.00
	LOWES #00528	08/23/2012	\$110.09
	AGODA.COM	08/25/2012	\$714.34
	DELTA AIR 0062312944164	08/25/2012	\$1,527.10
	JOHN FINGER MAZDA	08/27/2012	\$156.93
	CRAIN COMMUNICATIONS	08/26/2012	\$218.00
	MCMASTER-CARR	08/27/2012	\$50.39
	MCMASTER-CARR	08/28/2012	\$42.37
	LAUGHLIN RACING PRODUCTS	08/30/2012	\$1,600.00
			<b>\$13,407.86</b>
<b>PAULA AGUDELO</b>	ENTERPRISE RENT-A-CAR	08/20/2012	\$40.88
	YAHOO! TRAVEL	08/21/2012	\$6.99
	INTEGRATED DNA TECH	08/21/2012	\$131.18
	BIO RAD	08/22/2012	\$360.05
	DELTA AIR 0067126759152	08/21/2012	\$1,292.10
	ASU CLAS RESEARCH TECH SV	08/23/2012	\$432.00
	AMERICAN PHYTOPATHOLOGIC	08/29/2012	\$980.00
		<b>\$3,243.20</b>	
<b>PAULA WATT</b>	SANOVI PASTEUR INC	08/01/2012	\$643.76
	QDI HEMOCUE INC	08/21/2012	\$326.35
	CARDINAL HEALTH MP&S	08/23/2012	\$41.73
	CARDINAL HEALTH MP&S	08/24/2012	\$75.37
	QDI HEMOCUE INC	08/29/2012	\$453.68
	US INK & TONER INC SC	08/31/2012	\$127.63
		<b>\$1,668.52</b>	
<b>PAWEL WIATRAC</b>	TCD RESEARCH SOFT-TSI	08/01/2012	\$99.95
	HYVAC PRODUCTS INC	08/03/2012	\$80.20
		<b>\$180.15</b>	
<b>PEGGY TYLER</b>	JWS WILEY PUBLISHERS	08/03/2012	\$35.00
		<b>\$35.00</b>	
<b>PENNY OWENS REID</b>	DELTA AIR 0062310846281	07/31/2012	\$308.60
	PAYPAL HUMAN FACE	07/31/2012	\$270.00
	SPARKFUN ELECTRONICS	07/31/2012	\$741.96
	VERNIER SOFTWARE & TECHN	07/30/2012	\$129.00
	Amazon.com	08/01/2012	\$26.89
	AMAZON MKTPLACE PMTS	08/02/2012	\$37.99
	AMAZON MKTPLACE PMTS	08/04/2012	\$70.10
	HP HOME STORE	08/03/2012	\$2,246.08
	AMAZON MKTPLACE PMTS	08/06/2012	\$113.89
	USAIRWAYS 0372481277719	08/09/2012	\$471.80
	Amazon.com	08/10/2012	\$32.88
	AMAZON MKTPLACE PMTS	08/10/2012	\$48.62
	DELTA AIR 0062311359185	08/10/2012	\$395.60
	UCSC CONFERENCE OFFICE	08/09/2012	\$445.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PENNY OWENS REID</b>	WWW.NEWEGG.COM	08/10/2012	\$69.99	
	AMAZON MKTPLACE PMTS	08/15/2012	\$53.00	
	SPARKFUN ELECTRONICS	08/15/2012	\$134.57	
	SURVEYMONKEY.COM	08/16/2012	\$299.00	
	WWW.NEWEGG.COM	08/21/2012	\$69.99	
	DELTA AIR 0062312357851	08/22/2012	\$1,240.50	
	PAYPAL INK4 INC	08/23/2012	\$12.30	
	PAYPAL INK4 INC	08/23/2012	\$24.61	
	Amazon.com	08/27/2012	\$91.96	
	ADVANCED CIRCUITS	08/28/2012	\$200.23	
	BEST MEETINGS SABE	08/28/2012	\$187.00	
	BEST MEETINGS SABE	08/28/2012	\$187.00	
	BEST MEETINGS SABE	08/28/2012	\$187.00	
	BEST MEETINGS SABE	08/28/2012	\$187.00	
	BEST MEETINGS SABE	08/28/2012	\$187.00	
	BEST MEETINGS SABE	08/29/2012	\$187.00	
	BEST MEETINGS SABE	08/29/2012	\$187.00	
	DELTA AIR 0062312045962	08/29/2012	\$476.70	
	BEST MEETINGS SABE	08/29/2012	\$187.00	
	ACT SANDIA NATIONAL LA	08/29/2012	\$695.00	
	SPARKFUN ELECTRONICS	08/29/2012	\$153.91	
				<b>\$10,356.17</b>
	<b>PETER MARKO</b>	FISHER SCI BLX	07/31/2012	\$93.76
FISHER SCI BLX		08/01/2012	\$76.30	
FISHER SCI HUS		08/09/2012	\$76.30	
AGILENTTECHNOLOGIES		08/09/2012	\$527.19	
VWR INTERNATIONAL INC		08/14/2012	\$78.50	
VWR INTERNATIONAL INC		08/15/2012	\$191.69	
FISHER SCI EMD		08/15/2012	\$76.30	
QIAGEN INC		08/15/2012	\$167.18	
APPLIED BIOSYSTEMS		08/16/2012	\$463.95	
FISHER SCI BLX		08/22/2012	\$76.30	
BIO S&T INC		08/27/2012	\$274.00	
				<b>\$2,101.47</b>
<b>PETER VAN DEN HURK</b>	FISHER SCI ATL	08/10/2012	\$211.63	
	SETAC North America	08/16/2012	\$505.00	
			<b>\$716.63</b>	
<b>PHIL LANDRETH</b>	CLEMSON APPLE STORE	08/17/2012	\$780.97	
			<b>\$780.97</b>	
<b>PHILIP M FRAVEL</b>	NATIONAL FFA	08/23/2012	\$400.08	
			<b>\$400.08</b>	
<b>PIERLUIGI PISU</b>	PHM SOCIETY	08/08/2012	\$750.00	
	SOUTHWESTAIR5262461238189	08/12/2012	\$332.70	
	SOUTHWESTAIR5260615106193	08/12/2012	\$10.00	
	SOUTHWESTAIR5260615106192	08/12/2012	\$10.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	MAC MALL 800-622-6255	08/28/2012	\$12.99
	Amazon.com	08/29/2012	\$89.99
			<b>\$1,205.68</b>
R KEN ALLEN	WWW.NEWEGG.COM	08/10/2012	\$25.97
			<b>\$25.97</b>
R. ANDREW HURLEY	LYNDA.COM	08/09/2012	\$37.50
	ADOBE SYSTEMS, INC.	08/14/2012	\$29.99
	GENUINE INNOVATIONS.COM	08/15/2012	\$89.95
	GOOGLE Google Storage	08/15/2012	\$4.99
	WWW.MAKERBOT.COM	08/24/2012	\$2,176.22
	WWW.MAKERBOT.COM	08/29/2012	\$2,029.94
	APL APPLE ONLINE STORE	08/29/2012	\$1,122.43
	APL APPLE ONLINE STORE	08/29/2012	\$100.00
			<b>\$5,591.02</b>
R. KENNETH MARCUS	USAIRWAYS 0372481108989	08/08/2012	\$519.70
	AMAZON MKTPLACE PMTS	08/30/2012	\$91.88
			<b>\$611.58</b>
RACHEL B. GETMAN	DELTA AIR 0062311435041	08/20/2012	\$354.70
			<b>\$354.70</b>
RAYMOND D SAUER	UPS 0000Y3X90207142012	08/01/2012	\$14.99
	Amazon.com	08/09/2012	\$15.49
	WESTERN ECONOMIC ASSOC	08/10/2012	\$120.00
	UPS 0000Y3X902	08/19/2012	\$34.56
	CLEMSON APPLE STORE	08/22/2012	\$24.60
	Amazon.com	08/24/2012	\$29.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$88.49
			<b>\$327.13</b>
RAYMOND HUFF	AT&T DATA	08/09/2012	\$25.00
	APL APPLE ITUNES STORE	08/09/2012	\$1.99
	LIGHTBULB WAREHOUSE INC.	08/09/2012	\$141.85
	SPIRIT TELECOM	08/09/2012	\$6.86
	APL APPLE ITUNES STORE	08/15/2012	\$19.99
	AIRGAS NAT WELDERS #15	08/15/2012	\$6.97
	ATT BILL PAYMENT	08/16/2012	\$87.73
	SCRAP BOOK DIE CUTTER	08/20/2012	\$1,367.36
	STAPLES 00115832	08/20/2012	\$2.57
	BUDGET LOCKSMITHS	08/21/2012	\$84.30
	NORTHERN TOOL EQUIP	08/25/2012	\$108.49
	SCE & G	08/24/2012	\$246.66
	CHARLESTON WATER SYSTEM 1	08/24/2012	\$5.73
	COMCAST OF CHARLESTON	08/25/2012	\$99.14
	HARBOR FREIGHT TOOLS 129	08/25/2012	\$159.77
	COMCAST OF CHARLESTON	08/25/2012	\$107.55
	ADT SECURITY SERVICES	08/27/2012	\$186.79

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RAYMOND HUFF</b>	AMAZON MKTPLACE PMTS	08/28/2012	\$5.03
	WURTH WOOD GROUP - CHARLE	08/27/2012	\$160.53
	Amazon.com	08/30/2012	\$25.64
			<b>\$2,849.95</b>
<b>REBECCA BOWMAN</b>	INSIGHTFUL SPEAKERS	08/15/2012	\$1,900.00
	OFFICE DEPOT #379	08/15/2012	\$60.65
	CHEGG EDUCATION SVC	08/21/2012	\$408.87
	CHEGG EDUCATION SVC	08/22/2012	\$192.90
	CHEGG EDUCATION SVC	08/22/2012	\$545.57
	Amazon.com	08/21/2012	\$43.98
	CHEGG EDUCATION SVC	08/21/2012	\$87.80
	CHEGG EDUCATION SVC	08/22/2012	\$503.33
	NFHS EDUCATION PROGRAMS	08/22/2012	\$60.00
	AMERICAN RED CROSS	08/22/2012	\$55.00
	AMERICAN RED CROSS	08/22/2012	\$55.00
	NIAAA	08/21/2012	\$630.00
	Amazon.com	08/22/2012	\$25.55
	NFHS EDUCATION PROGRAMS	08/22/2012	\$60.00
	UTRECHT MFG. CORP	08/22/2012	\$228.08
	AMERICAN RED CROSS	08/23/2012	\$55.00
	HAR HARVARD BUSNSS SCH	08/23/2012	\$39.50
	NFHS EDUCATION PROGRAMS	08/23/2012	\$60.00
	HAR HARVARD BUSNSS SCH	08/23/2012	\$7.90
	NFHS EDUCATION PROGRAMS	08/23/2012	\$60.00
	DBC BLICK ART MATERIAL	08/24/2012	\$166.31
	HUMAN KINETICS INC	08/23/2012	\$91.59
	HUMAN KINETICS INC	08/23/2012	\$91.59
	HUMAN KINETICS INC	08/23/2012	\$91.59
	AMERICAN RED CROSS	08/23/2012	\$55.00
	Amazon.com	08/23/2012	\$22.83
	NFHS EDUCATION PROGRAMS	08/23/2012	\$60.00
	Amazon.com	08/23/2012	\$43.98
	NFHS EDUCATION PROGRAMS	08/23/2012	\$60.00
	HUMAN KINETICS INC	08/24/2012	\$91.59
	Amazon.com	08/27/2012	\$60.39
	HUMAN KINETICS INC	08/24/2012	\$91.59
	Amazon.com	08/27/2012	\$101.40
	Amazon.com	08/24/2012	\$18.51
	CHEGG EDUCATION SVC	08/25/2012	\$442.80
	Amazon.com	08/27/2012	\$19.40
	AMERICAN RED CROSS	08/24/2012	\$55.00
	NFHS EDUCATION PROGRAMS	08/24/2012	\$60.00
	HUMAN KINETICS INC	08/24/2012	\$91.59
	PAYPAL TOPHATMONOC	08/24/2012	\$10.60
HUMAN KINETICS INC	08/24/2012	\$91.59	
AMERICAN RED CROSS	08/24/2012	\$55.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	NFHS EDUCATION PROGRAMS	08/24/2012	\$60.00
	DBC BLICK ART MATERIAL	08/25/2012	\$117.53
	HUMAN KINETICS INC	08/24/2012	\$91.59
	AMAZON MKTPLACE PMTS	08/24/2012	\$17.42
	NFHS EDUCATION PROGRAMS	08/24/2012	\$60.00
	NFHS EDUCATION PROGRAMS	08/24/2012	\$60.00
	HUMAN KINETICS INC	08/24/2012	\$91.59
	HUMAN KINETICS INC	08/24/2012	\$91.59
	HUMAN KINETICS INC	08/24/2012	\$91.59
	NFHS EDUCATION PROGRAMS	08/24/2012	\$60.00
	HUMAN KINETICS INC	08/24/2012	\$91.59
	DBC BLICK ART MATERIAL	08/25/2012	\$191.54
	AMERICAN RED CROSS	08/27/2012	\$55.00
	HUMAN KINETICS INC	08/27/2012	\$91.59
	STAPLES 00118976	08/26/2012	\$899.05
	DBC BLICK ART MATERIAL	08/28/2012	\$323.32
	OFFICE DEPOT #379	08/26/2012	\$529.95
	DBC BLICK ART MATERIAL	08/28/2012	\$48.73
	NFHS EDUCATION PROGRAMS	08/27/2012	\$60.00
	NFHS EDUCATION PROGRAMS	08/27/2012	\$60.00
	AMERICAN RED CROSS	08/27/2012	\$55.00
	HUMAN KINETICS INC	08/27/2012	\$91.59
	NFHS EDUCATION PROGRAMS	08/27/2012	\$60.00
	NFHS EDUCATION PROGRAMS	08/27/2012	\$60.00
	HUMAN KINETICS INC	08/27/2012	\$91.59
	DBC BLICK ART MATERIAL	08/28/2012	\$130.78
	AMERICAN RED CROSS	08/27/2012	\$55.00
	HUMAN KINETICS INC	08/27/2012	\$91.59
	NFHS EDUCATION PROGRAMS	08/27/2012	\$60.00
	HUMAN KINETICS INC	08/27/2012	\$91.59
	AMERICAN RED CROSS	08/27/2012	\$55.00
	NFHS EDUCATION PROGRAMS	08/28/2012	\$60.00
	NFHS EDUCATION PROGRAMS	08/28/2012	\$60.00
	SHI CORP	08/28/2012	\$342.99
	STAPLES 00111807	08/27/2012	\$744.59
	CHEGG EDUCATION SVC	08/28/2012	\$128.48
	NFHS EDUCATION PROGRAMS	08/28/2012	\$60.00
	INTERPRETIVE SIMULA	08/27/2012	\$39.95
	CLEMSON-UNIV-BOOKS #4900	08/28/2012	\$64.80
	NFHS EDUCATION PROGRAMS	08/28/2012	\$60.00
	STAPLES 00118976	08/28/2012	\$1,550.10
	NFHS EDUCATION PROGRAMS	08/29/2012	\$60.00
	NFHS EDUCATION PROGRAMS	08/29/2012	\$60.00
	BLURB, INC.	08/29/2012	\$53.84
	Amazon.com	08/30/2012	\$72.11
	HUMAN KINETICS INC	08/29/2012	\$91.59

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA BOWMAN</b>	HUMAN KINETICS INC	08/30/2012	\$91.59
	GLO-BUS SOFTWARE, INC.	08/29/2012	\$42.95
	AMERICAN RED CROSS	08/30/2012	\$55.00
	HUMAN KINETICS INC	08/30/2012	\$91.59
	HUMAN KINETICS INC	08/30/2012	\$91.59
	Amazon.com	08/30/2012	\$203.20
			<b>\$14,910.07</b>
<b>REBECCA R ACKERMAN</b>	BIO RAD VIACKERMAN07/3	07/31/2012	\$685.05
	BIO RAD VIACKERMAN07/3	08/07/2012	\$133.14
	OFFICEMAX CT IN#270433	08/09/2012	\$147.04
	VWR INTERNATIONAL INC	08/17/2012	\$148.37
	BIO RAD VIACKERMAN08/1	08/17/2012	\$309.26
	CDW GOVERNMENT	08/17/2012	\$1,626.87
	BIO RAD VIACKERMAN08/2	08/21/2012	\$117.61
	VWR INTERNATIONAL INC	08/22/2012	\$87.63
	VWR INTERNATIONAL INC	08/23/2012	\$207.37
	VWR INTERNATIONAL INC	08/23/2012	\$31.67
	VWR INTERNATIONAL INC	08/24/2012	\$189.35
	BIO RAD VIACKERMAN08/2	08/24/2012	\$343.34
	VWR INTERNATIONAL INC	08/28/2012	\$270.66
	VWR INTERNATIONAL INC	08/28/2012	\$159.86
	VWR INTERNATIONAL INC	08/29/2012	\$1,723.99
	ASSOCIATED MICROSC	08/28/2012	\$132.00
	SIGMA ALDRICH US	08/28/2012	\$52.43
	VWR INTERNATIONAL INC	08/29/2012	\$90.49
	VWR INTERNATIONAL INC	08/30/2012	\$130.02
<b>REBECCA ULMER</b>	DENMARK WHOLESale	07/31/2012	\$54.35
	WM SUPERCENTER#0795	08/07/2012	\$55.63
	DENMARK WHOLESale	08/07/2012	\$377.12
	BOLEN QUALITY BUIL	08/10/2012	\$972.94
	Amazon.com	08/23/2012	\$184.04
	DENMARK WHOLESale	08/23/2012	\$466.89
	AMAZON MKTPLACE PMTS	08/24/2012	\$69.98
	AMAZON MKTPLACE PMTS	08/24/2012	\$6.16
	ATT BILL PAYMENT	08/28/2012	\$53.47
	USPS 45268006313235197	08/27/2012	\$50.30
	ATT BILL PAYMENT	08/28/2012	\$99.13
	ATT BILL PAYMENT	08/28/2012	\$42.07
	EDISTO ELECTRIC COOPERATI	08/27/2012	\$1,420.61
	NOR NORTHERN TOOL	08/29/2012	\$69.09
	USPS 45070007835342534	08/30/2012	\$7.00
	KINCAID EQUIPMENT MANUFAC	08/29/2012	\$94.47
	ATT BILL PAYMENT	08/31/2012	\$341.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
REGINA FOSTER	FEDEX 793826980044	07/31/2012	\$62.44	
	AGENT FEE 8900581689749	07/30/2012	\$50.00	
	DELTA AIR 0067099306739	07/30/2012	\$1,676.05	
	FEDEX 798659933459	08/01/2012	\$16.07	
	BLURB, INC.	08/01/2012	\$434.20	
	FEDEX 793834476930	08/02/2012	\$12.71	
	FEDEX 793835730851	08/02/2012	\$16.07	
	FEDEX 798676289293	08/02/2012	\$31.47	
	FEDEX 793845502136	08/02/2012	\$21.84	
	FEDEX 798681017611	08/05/2012	\$16.07	
	FEDEX 798674797134	08/03/2012	\$22.57	
	FEDEX 798675538320	08/03/2012	\$19.43	
	FEDEX 793844625188	08/03/2012	\$16.18	
	FEDEX 793850477060	08/05/2012	\$19.49	
	FEDEX 798674418764	08/05/2012	\$16.13	
	NAFSA ASSOCIATIONOF INTER	08/07/2012	\$250.00	
	FEDEX 793860358177	08/09/2012	\$16.13	
	FEDEX 798706939467	08/12/2012	\$18.59	
	FEDEX 798707248528	08/12/2012	\$15.84	
	FEDEX 793873109004	08/12/2012	\$15.79	
	FEDEX 793873568791	08/10/2012	\$30.91	
	FEDEX 793871716801	08/12/2012	\$15.84	
	FEDEX 798713365312	08/16/2012	\$15.84	
	FEDEX 798737114405	08/19/2012	\$20.52	
	FEDEX 798790680570	08/26/2012	\$16.01	
	FEDEX 798778309971	08/24/2012	\$73.43	
	MR. KNICKERBOCKER-CLEMSO	08/27/2012	\$23.53	
				<b>\$2,943.15</b>
	REGINALD HAWTHORNE	THE HOME DEPOT #1130	07/30/2012	\$25.31
		LOWES #03071	07/31/2012	\$85.69
		WM SUPERCENTER#3222	08/01/2012	\$8.52
		TRI-COUNTY ACE BLDRS S	08/02/2012	\$113.06
		NORTHERN TOOL EQUIPMNT	08/06/2012	\$1,324.89
TRI-COUNTY ACE BLDRS S		08/08/2012	\$18.18	
ARAMARK CLEMSON UNIVERSIT		08/09/2012	\$63.17	
TRI-COUNTY ACE BLDRS S		08/10/2012	\$82.86	
LOWES #03071		08/10/2012	\$78.08	
LOWES #03071		08/14/2012	\$69.10	
THE HOME DEPOT #1130		08/14/2012	\$144.06	
WM SUPERCENTER#3222		08/21/2012	\$68.92	
BIG LOTS STORES - #0275		08/22/2012	\$50.87	
ITS FASHION METRO 7661		08/24/2012	\$22.23	
				<b>\$2,154.94</b>
RENEA HARDWICK	CLEMSON-UNIV-BOOKS #4900	08/06/2012	\$17.06	
	WM SUPERCENTER#3222	08/07/2012	\$43.74	
	PAYPAL JTARANTULAS	08/08/2012	\$99.90	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	AMAZON MKTPLACE PMTS	08/09/2012	\$2.79
	AMAZON MKTPLACE PMTS	08/09/2012	\$29.99
	FOSTER SMITH MAIL ORDR	08/09/2012	\$131.87
	WM SUPERCENTER#3222	08/09/2012	\$230.73
	FOSTER SMITH MAIL ORDR	08/10/2012	\$58.74
	CAROLINA BIOLOGICAL SUPPL	08/11/2012	\$20.63
	NEUPATH LEARNING	08/13/2012	\$160.60
	PAYPAL CAROLINAPET	08/14/2012	\$24.55
	AMAZON MKTPLACE PMTS	08/14/2012	\$11.45
	Amazon.com	08/15/2012	\$50.64
	AMAZON MKTPLACE PMTS	08/14/2012	\$21.23
	Amazon.com	08/15/2012	\$12.15
	EDUCATIONAL INNOV00 OF 00	08/13/2012	\$37.90
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$131.15
	BUGSINCYBERSPACE.COM	08/14/2012	\$62.94
	TSK SUPPLY	08/15/2012	\$64.47
	AMAZON MKTPLACE PMTS	08/16/2012	\$42.72
	PAYPAL JTARANTULAS	08/17/2012	\$73.70
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$113.64
	Amazon.com	08/20/2012	\$27.13
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$35.75
	FORESTRY SUPPLIERS	08/21/2012	\$417.47
	ACORN NATURALISTS-INTE	08/21/2012	\$153.12
	AMAZON MKTPLACE PMTS	08/22/2012	\$28.06
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$117.32
	AMAZON MKTPLACE PMTS	08/23/2012	\$29.71
	FOSTER SMITH MAIL ORDR	08/23/2012	\$102.99
	Amazon.com	08/23/2012	\$53.98
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$452.29
	PAYPAL JTARANTULAS	08/26/2012	\$141.70
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$26.03
	CAROLINA BIOLOGICAL SUPPL	08/25/2012	\$29.22
	FOSTER SMITH MAIL ORDR	08/29/2012	\$206.44
AMAZON MKTPLACE PMTS	08/30/2012	\$127.76	
CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$99.46	
			<b>\$3,491.02</b>
RENEE J. HEBERT	TRI-COUNTY ACE BLDRS S	08/02/2012	\$9.45
	PAYPAL INK4 INC	08/15/2012	\$27.02
	INTERNATIONAL STUDIES ABR	08/15/2012	\$1,442.00
	LD-123 INKJETS	08/16/2012	\$539.89
	NAFSA ASSOCIATIONOF INTER	08/20/2012	\$250.00
	PAYPAL INK4 INC	08/20/2012	\$12.30
	CLEMSON APPLE STORE	08/21/2012	\$32.09
	MICHELIN CAREER CEN	08/22/2012	\$400.00
	STAPLES 00111807	08/21/2012	\$10.37
	PRINT IT	08/24/2012	\$199.05

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	HOOTSUITE MEDIA INC.	08/28/2012	\$9.99
	BARNES&NOBLE COM	08/29/2012	\$129.92
	BARNES&NOBLE COM	08/30/2012	\$204.16
			<b>\$3,266.24</b>
RENEE M. ROUX	THOMSON WEST TCD	08/13/2012	\$388.41
	NACUA	08/22/2012	\$199.00
	UPS 0000R24F76	08/26/2012	\$6.39
			<b>\$593.80</b>
REVA KAUFMAN	LULU PRESS INC	08/30/2012	\$51.39
			<b>\$51.39</b>
REX BLANTON	OAKWAY TRACTOR	08/17/2012	\$65.38
	ANDERSON NAPA AUTO PARTS	08/16/2012	\$3.53
	PENDLETON TIRE COMPANY	08/23/2012	\$20.00
			<b>\$88.91</b>
RHETT C SMITH	ACS NATIONAL MEETING	08/15/2012	\$180.00
	AMERICAN CHEMICAL SOCI	08/16/2012	\$74.00
	ACS NATIONAL MEETING	08/16/2012	\$180.00
			<b>\$434.00</b>
RHONDA TODD	PAYPAL INK4 INC	08/10/2012	\$175.75
	BI-LO 539	08/19/2012	\$10.45
	BI-LO 539	08/20/2012	\$58.86
	DELTA AIR 0067126596920	08/20/2012	\$287.70
	ADOBE SYSTEMS, INC.	08/23/2012	\$21.39
	INK 4 INC.	08/27/2012	\$347.75
	ACADEMIC IMPRESSIONS	08/29/2012	\$525.00
			<b>\$1,426.90</b>
RICHARD A RIGGINS II	WM SUPERCENTER#3222	08/03/2012	\$25.62
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$5.79
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$22.59
	CLEMSON APPLE STORE	08/16/2012	\$772.42
			<b>\$826.42</b>
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	08/08/2012	\$26.77
	LOWES #00728	08/15/2012	\$233.20
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$30.88
	OLD STONE TRACTOR CO INC	08/15/2012	\$25.67
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$47.57
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$6.98
			<b>\$371.07</b>
RICHARD L HASSELL	VWR INTERNATIONAL INC	08/01/2012	\$73.85
	POSSUM'S LANDSCAPE&PEST C	08/01/2012	\$341.78
	DELTA AIR 0062311210674	08/10/2012	\$599.40
	TRACTOR SUPPLY COMPANY #	08/14/2012	\$86.79
	THE PACKER	08/15/2012	\$99.00
	LOWES #00655	08/21/2012	\$13.54

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	VWR INTERNATIONAL INC	08/22/2012	\$92.32
	ATT BILL PAYMENT	08/22/2012	\$95.38
	SPIRIT TELECOM	08/22/2012	\$7.74
	CH	08/24/2012	\$137.00
	BELLSPRAY INC DBA R&D	08/27/2012	\$144.05
	LOWES #00655	08/29/2012	\$31.12
	PUBLIX #1145	08/29/2012	\$53.52
			<b>\$1,775.49</b>
RICHARD LEE VAN VLAKE II	USPS 45460005529806304	08/02/2012	\$9.31
	USPS 45460005529806304	08/02/2012	\$45.85
	KINGSTREE TRUE VALUE HDW	08/02/2012	\$8.70
	WWW.CARPET-WHOLESALE.C	08/06/2012	\$152.00
	FTC	08/06/2012	\$143.85
	FTC	08/07/2012	\$143.85
	SPIRIT TELECOM	08/09/2012	\$9.98
	THE NEWS	08/09/2012	\$22.00
	IMAGISTICSINV 417731992	08/11/2012	\$103.79
	IN COLOR INC.	08/13/2012	\$18.90
			<b>\$658.23</b>
RICK BAGBY	CVS PHARMACY #4026 Q03	07/30/2012	\$44.35
	APL APPLE ITUNES STORE	07/31/2012	\$4.86
	FASTENAL COMPANY01	07/31/2012	\$7.03
	LOWES #03071	08/01/2012	\$335.87
	GRIFF'S FARM AND H	08/01/2012	\$82.66
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$32.31
	APL APPLE ITUNES STORE	08/03/2012	\$1.29
	B & H PHOTO-VIDEO.COM	08/02/2012	\$1,396.26
	B & H PHOTO-VIDEO.COM	08/06/2012	\$1,049.00
	DTV DIRECTV SERVICE	08/06/2012	\$203.50
	B & H PHOTO-VIDEO.COM	08/06/2012	\$474.70
	AMAZON MKTPLACE PMTS	08/06/2012	\$381.60
	CRENSHAW'S TV AND APPLIANC	08/11/2012	\$261.94
	B & H PHOTO-VIDEO.COM	08/13/2012	\$404.65
	AMAZON MKTPLACE PMTS	08/14/2012	\$489.90
	GREENVILLE TURF & TRACTOR	08/14/2012	\$586.39
	DTV DIRECTV SERVICE	08/15/2012	\$172.75
	DTV DIRECTV SERVICE	08/18/2012	\$381.65
	APL APPLE ITUNES STORE	08/18/2012	\$0.99
	Amazon.com	08/20/2012	\$61.95
	B & H PHOTO-VIDEO.COM	08/21/2012	\$408.20
	AVID DIGI MAUDIO SIBELIUS	08/22/2012	\$1,710.93
	AVID DIGI MAUDIO SIBELIUS	08/22/2012	\$240.75
	B & H PHOTO-VIDEO.COM	08/26/2012	\$43.15
	DTV DIRECTV SERVICE	08/25/2012	\$385.89
	WM SUPERCENTER#1123	08/27/2012	\$124.76
	CLEMSON APPLE STORE	08/27/2012	\$166.92

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK BAGBY</b>	THE HOME DEPOT #1130	08/27/2012	\$25.31
	VILLAGE ALTERATIONS	08/27/2012	\$126.00
	THE HOME DEPOT #1130	08/27/2012	\$467.65
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$4.77
	SERIAL COMM	08/29/2012	\$311.90
	ULINE SHIP SUPPLIES	08/31/2012	\$457.49
	ULINE SHIP SUPPLIES	08/31/2012	\$27.50
			<b>\$10,874.87</b>
<b>RICK WILLEY</b>	GRIFF'S FARM AND H	08/02/2012	\$15.54
	DAMACO 800-643-3458	08/01/2012	\$343.52
	GRIFF'S FARM AND H	08/02/2012	\$32.07
	GRIFF'S FARM AND H	08/06/2012	\$288.64
	TRACTOR-SUPPLY-CO #0440	08/07/2012	\$19.06
	TRACTOR SUPPLY #1210	08/07/2012	\$74.19
	VZWRLSS PRPAY AUTOPAY	08/07/2012	\$30.00
	SAVAGE ARMS INC	08/06/2012	\$480.00
	REFLECTIONS AUTO GLASS	08/08/2012	\$206.81
	JIMS EAR AND EYE	08/12/2012	\$76.00
	GRIFF'S FARM AND H	08/13/2012	\$25.59
	GRIFF'S FARM AND H	08/15/2012	\$86.91
	GRIFF'S FARM AND H	08/16/2012	\$43.43
	GRIFF'S FARM AND H	08/17/2012	\$207.53
	DWIGHTS	08/21/2012	\$453.68
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$25.80
			<b>\$2,408.77</b>
<b>RITA HALIENA</b>	WM SUPERCENTER#1123	08/26/2012	\$22.39
	WM SUPERCENTER#1123	08/25/2012	\$43.80
			<b>\$66.19</b>
<b>RITA MCCONNELL</b>	FISHER SCI CHI	08/04/2012	\$266.40
	FISHER SCI AUTO REC	08/09/2012	\$105.35
	FISHER SCI ATL	08/25/2012	\$2,321.86
			<b>\$2,693.61</b>
<b>ROBERT BROOKOVER</b>	APL APPLE ITUNES STORE	08/15/2012	\$19.99
	APL APPLE ITUNES STORE	08/15/2012	\$19.99
	APL APPLE ITUNES STORE	08/15/2012	\$19.99
	STAPLES 00111807	08/20/2012	\$149.00
	APL APPLE ITUNES STORE	08/23/2012	\$44.99
			<b>\$253.96</b>
<b>ROBERT C. KNOEPEL</b>	ACT SACES	08/06/2012	\$220.75
	AMERICAN COUNSELING ASSO	08/06/2012	\$340.00
	FORMS AND SUPPLY-AOPD	08/08/2012	\$681.06
	VERBAL INK	08/06/2012	\$478.50
	SCSBA ONLINE	08/09/2012	\$160.00
	CLEMSON APPLE STORE	08/10/2012	\$2,073.66
	VERBAL INK	08/10/2012	\$197.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT C. KNOEPEL</b>	THE TIGER SPORTS SHOP	08/10/2012	\$326.05
	ACT SACES	08/15/2012	\$185.06
	VERBAL INK	08/14/2012	\$47.50
	AMERICAN COUNSELING ASSO	08/15/2012	\$240.00
	PAYPAL SOUTHCAROLI	08/20/2012	\$100.00
	SOUTHERN ASSOC OF00 OF 00	08/20/2012	\$240.00
	DELTA AIR 0062312676240	08/24/2012	\$260.60
	PAYPAL INK4 INC	08/27/2012	\$175.48
	BANXIA SOFTWARE LTD	08/27/2012	\$942.24
	Amazon.com	08/29/2012	\$41.74
	PAYPAL INK4 INC	08/29/2012	\$54.04
	CLEMSON APPLE STORE	08/29/2012	\$1,133.06
	PAYPAL INK4 INC	08/30/2012	\$27.02
	UCEA	08/30/2012	\$1,409.00
<b>ROBERT CONGDON</b>	WWW.NEWEGG.COM	07/31/2012	\$41.99
	KE HARDWARE & TABLE LEGS	08/01/2012	\$589.80
	WWW.NEWEGG.COM	08/01/2012	\$299.98
	LOWES #03071	08/02/2012	\$9.52
	WWW.NEWEGG.COM	08/02/2012	\$159.96
	OVR O.CO/OVERSTOCK.COM	08/02/2012	\$340.16
	OTHER WORLD COMPUTING	08/02/2012	\$52.23
	OTHER WORLD COMPUTING	08/02/2012	\$391.96
	WWW.NEWEGG.COM	08/07/2012	\$426.91
	Amazon.com	08/07/2012	\$299.97
	WWW.NEWEGG.COM	08/08/2012	\$11.95
	ALSOFT INC	08/09/2012	\$108.90
	APL APPLE ITUNES STORE	08/10/2012	\$19.99
	WWW.NEWEGG.COM	08/14/2012	\$168.53
	WWW.NEWEGG.COM	08/14/2012	\$245.95
	WWW.NEWEGG.COM	08/15/2012	\$27.84
	WWW.NEWEGG.COM	08/15/2012	\$99.98
	Amazon.com	08/15/2012	\$452.40
	LOWES #03071	08/17/2012	\$26.03
	GODADDY.COM	08/17/2012	\$15.17
Amazon.com	08/22/2012	\$65.20	
CU ATH TCK OFC MAIL/PHON	08/22/2012	\$672.00	
APL APPLE ITUNES STORE	08/24/2012	\$49.99	
			<b>\$4,576.41</b>
<b>ROBERT E BALLARD</b>	DELTA AIR 0062312480382	08/28/2012	\$422.70
	DELTA AIR 0062312480383	08/28/2012	\$422.70
			<b>\$845.40</b>
<b>ROBERT F. BALDWIN</b>	AMAZON MKTPLACE PMTS	08/13/2012	\$902.98
	PAYPAL PROTEUS NZ	08/14/2012	\$750.00
	COLEPARMER 00106013	08/17/2012	\$215.34



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT F. BALDWIN</b>	Amazon.com	08/17/2012	\$10.49
	TRAVELOCITY.COM	08/28/2012	\$24.95
	FRONTIER AI 4227128452422	08/28/2012	\$421.20
			<b>\$2,324.96</b>
<b>ROBERT FRAGER</b>	ATT BILL PAYMENT	08/01/2012	\$238.29
	NORTHERN TOOL EQUIPMNT	07/31/2012	\$63.59
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$12.80
	LOWES #00469	08/02/2012	\$32.08
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$65.25
	DAVIS GRADING AND MULC	08/06/2012	\$254.00
	SKYLINE EXHIBITS & DESIGN	08/06/2012	\$55.01
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$45.99
	GOVCNCTN	08/09/2012	\$2,336.38
	DTV DIRECTV SERVICE	08/12/2012	\$66.77
	PROJECTORQUEST.COM	08/11/2012	\$369.60
	DTV DIRECTV SERVICE	08/12/2012	\$21.19
	GOODMARTCOM	08/13/2012	\$911.99
	GOODMARTCOM	08/13/2012	\$4,207.99
	HOBBY LOBBY #395	08/14/2012	\$131.70
	HOBBY LOBBY #395	08/14/2012	\$125.21
	GOVCNCTN	08/17/2012	\$127.20
	WW GRAINGER	08/20/2012	\$60.70
	CABLE & CONNECTIONS	08/22/2012	\$211.33
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$326.35
	ATT CONS PHONE PMT	08/25/2012	\$260.47
	ATT CONS PHONE PMT	08/25/2012	\$82.00
	ATT CONS PHONE PMT	08/25/2012	\$87.03
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$5.35
	VERIZON-PICKENS	08/27/2012	\$139.09
	GUS GLOBALSTAR USA	08/30/2012	\$91.84
<b>ROBERT G BELLINGER</b>	GETTY IMAGES	08/02/2012	\$49.99
	GETTY IMAGES	08/02/2012	\$14.99
	GETTY IMAGES	08/02/2012	\$24.99
			<b>\$89.97</b>
<b>ROBERT LEITNER</b>	THE UPS STORE 3128	08/16/2012	\$51.34
			<b>\$51.34</b>
<b>ROBERT M KIMMEL</b>	AMAZON MKTPLACE PMTS	08/29/2012	\$41.54
			<b>\$41.54</b>
<b>ROBERT M. LIPPERT</b>	AMAZON MKTPLACE PMTS	08/09/2012	\$790.95
	CLEMSON APPLE STORE	08/22/2012	\$887.03
	STAPLES 00111807	08/25/2012	\$27.33
			<b>\$1,705.31</b>
<b>ROBERT NEWBERRY</b>	AT&T DATA	08/02/2012	\$50.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT NEWBERRY</b>	BLUE RIDGE PURE WATER	08/08/2012	\$34.78
	ACT SC DHEC	08/13/2012	\$55.00
	SCIENTIFIC EQUIPMENT AND	08/13/2012	\$87.90
	FEDEX 858568549951	08/19/2012	\$17.88
	ATM 820856046NBI	08/21/2012	\$24.78
	RC RICOH CORP	08/24/2012	\$44.99
	RC RICOH CORP	08/24/2012	\$140.80
	AMAZON MKTPLACE PMTS	08/28/2012	\$16.74
	WATER ENVIRONMENT FEDTN	08/29/2012	\$123.00
			<b>\$595.87</b>
<b>ROBERT R. CLARK</b>	FAMILY DOLLAR #162	08/16/2012	\$4.03
	EDUWHERE-KEIKA VENTURES	08/17/2012	\$125.00
	ENVIRONMENTAL RESOURCE	08/21/2012	\$795.00
	ENVIRONMENTAL RESOURCE	08/21/2012	\$349.00
	VALVOLINE INSTANT OIL CHA	08/22/2012	\$115.31
	ADVANCE AUTO PARTS #5360	08/22/2012	\$44.17
			<b>\$1,432.51</b>
<b>ROBERT S BARKLEY</b>	ACROPRINT TIME RECORDER C	08/03/2012	\$127.86
	SOUTHWESTAIR5262458738276	08/03/2012	\$191.10
	OFFICEMAX CT IN#169831	08/03/2012	\$30.90
	SOUTHWESTAIR5262460270353	08/08/2012	\$379.70
	SOUTHWESTAIR5260614881613	08/08/2012	\$10.00
	SOUTHWESTAIR5262460067372	08/07/2012	\$348.70
	SOUTHWESTAIR5262460067448	08/07/2012	\$266.10
	SOUTHWESTAIR5262460259340	08/08/2012	\$374.70
	SOUTHWESTAIR5260614881612	08/08/2012	\$10.00
	DELTA AIR 0062311239594	08/09/2012	\$352.70
	DELTA AIR 0067123773267	08/08/2012	\$353.20
	UNITED AIR 0162336661968	08/09/2012	\$365.70
	UNITED AIR 0162336661969	08/09/2012	\$365.70
	USAIRWAYS 0372481388783	08/10/2012	\$613.30
	PARTY CITY #294	08/13/2012	\$134.83
	NACAC	08/16/2012	\$265.00
	SOUTHWESTAIR5262461858443	08/15/2012	\$154.10
	SOUTHWESTAIR5262462951316	08/20/2012	\$113.10
	NACAC	08/21/2012	\$1,000.00
	KYOCERA DOCUMENT SOLUTION	08/23/2012	\$103.02
	1 EDI SOURCE INC	08/27/2012	\$1,000.00
	WALGREENS #11769	08/27/2012	\$480.00
	USAIRWAYS 0377128169933	08/27/2012	\$259.70
	CAMPUS COPY SHOP	08/28/2012	\$83.46
	OFFICEMAX CT IN#667499	08/30/2012	\$100.68
	SOUTHWESTAIR5262464734476	08/29/2012	\$393.20
<b>ROBERT S GUINN</b>	STAPLES 00108696	07/30/2012	\$6.44

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT S GUINN</b>	BUDGET PRINT CENTER	08/02/2012	\$80.25	
	JASPER COUNTY CHAMBER OF	08/03/2012	\$125.00	
	001 CENTURLINK IREP	08/08/2012	\$365.14	
	KYOCERA DOCUMENT SOLUTION	08/08/2012	\$94.21	
	BUF'S	08/10/2012	\$46.01	
	CLEMSON UNIVERSITY	08/09/2012	\$33.00	
	STAPLES 00108696	08/12/2012	\$16.00	
	WM SUPERCENTER#1383	08/21/2012	\$74.97	
	STAPLES 00108696	08/20/2012	\$11.24	
	WM SUPERCENTER#1383	08/20/2012	\$25.90	
	STAPLES 00108696	08/21/2012	\$40.26	
	USPS 45052106635305747	08/22/2012	\$5.30	
	LEARNINGZONEXPRESS COM	08/24/2012	\$22.90	
	KYOCERA DOCUMENT SOLUTION	08/23/2012	\$16.28	
	USPS 45052106635305747	08/24/2012	\$145.50	
	DOLLAR-GENERAL #3364	08/27/2012	\$9.10	
	STAPLES 00108696	08/28/2012	\$10.86	
	NATIONAL ASSOCIATION O	08/29/2012	\$475.00	
				<b>\$1,603.36</b>
	<b>ROBERT T MOORE</b>	BI-LO 539	08/21/2012	\$6.18
			<b>\$6.18</b>	
<b>ROBERT TAYLOR</b>	PAYPAL TRANGO	08/03/2012	\$56.59	
	PRICE POINT MAIL ORDER	08/09/2012	\$667.42	
	HARRISON BROS SUPPLY	08/09/2012	\$186.33	
	THE GREAT ESCAPE	08/09/2012	\$42.39	
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$5.18	
	RIDE ON BICYCLES #3	08/09/2012	\$60.56	
	FOOD LION #2209	08/13/2012	\$29.66	
	NICROS, INC	08/14/2012	\$136.66	
	LOWES #03071	08/16/2012	\$13.52	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$25.93	
	LOWES #03071	08/17/2012	\$48.77	
	ROTO ROOTER	08/17/2012	\$550.00	
	NICROS, INC	08/24/2012	\$425.56	
	TRI-COUNTY ACE BLDRS S	08/26/2012	\$24.34	
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$273.96	
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$22.80	
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$27.78	
				<b>\$2,597.45</b>
<b>ROBERTA H. ELROD</b>	AMAZON MKTPLACE PMTS	08/10/2012	\$129.49	
	AMAZON MKTPLACE PMTS	08/13/2012	\$68.03	
	PAYPAL INK4 INC	08/14/2012	\$231.92	
			<b>\$429.44</b>	
<b>ROBIN ENGLISH WILMOTT</b>	THORLABS	07/31/2012	\$1,235.41	
	CAMBRIDGE ISOTOPE LABORA	08/01/2012	\$23.73	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	FEDEX 793838934900	08/01/2012	\$23.73
	IDEX HEALTH AND SCIENCE	08/02/2012	\$104.61
	DRUGSTORE.COM	08/02/2012	\$139.40
	RIGAKU AMERICAS CORPOR	08/02/2012	\$779.48
	VWR INTERNATIONAL INC	08/04/2012	\$26.75
	UPS 1ZF661V80392553801	08/05/2012	\$4.96
	UPS 1ZF661V80393241397	08/05/2012	\$5.00
	UPS 1ZF661V80392817786	08/05/2012	\$7.91
	FEDEX 798680714843	08/03/2012	\$46.62
	LOWES #03071	08/09/2012	\$23.71
	BIO RAD VIWILMOTT08/08	08/09/2012	\$61.94
	CAMBRIDGE ISOTOPE LABORA	08/06/2012	\$138.56
	FEDEX 798711780550	08/12/2012	\$23.31
	TECHNICAL GLASS PRODUCTS	08/13/2012	\$684.16
	AVANTI POLAR LIPIDS	08/15/2012	\$151.60
	CAMBRIDGE ISOTOPE LABORA	08/10/2012	\$1,762.86
	UPS 1ZF661V84398305065	08/15/2012	\$9.28
	STARLITE INDUSTRIES INC	08/16/2012	\$103.86
	SPI SUPPLIES	08/17/2012	\$34.82
	HEFA RARE EARTH CANADA	08/20/2012	\$1,368.45
	VWR INTERNATIONAL INC	08/21/2012	\$55.89
	SORBENT TECHNOLOGIES INC	08/20/2012	\$143.15
	FISHER SCI AUTO REC	08/21/2012	\$171.77
	OAKWOOD PRODUCTS INC	08/21/2012	\$1,029.61
	MP BIOMEDICALS LLC	08/22/2012	\$278.56
	CAMBRIDGE ISOTOPE LABORA	08/21/2012	\$63.66
	OPERON BIOTECHNOLOGIES I	08/24/2012	\$55.54
	AIRGAS NAT WELDERS #25	08/28/2012	\$20.90
	AIRGAS NAT WELDERS #25	08/28/2012	\$77.15
	AIRGAS NAT WELDERS #25	08/28/2012	\$79.62
	AIRGAS NAT WELDERS #25	08/28/2012	\$10.36
	AIRGAS NAT WELDERS #25	08/28/2012	\$65.94
	AIRGAS NAT WELDERS #25	08/28/2012	\$173.91
	AIRGAS NAT WELDERS #25	08/28/2012	\$1,713.18
	AIRGAS NAT WELDERS #25	08/28/2012	\$995.10
	AIRGAS NAT WELDERS #25	08/28/2012	\$79.06
	AIRGAS NAT WELDERS #25	08/28/2012	\$78.21
	AIRGAS NAT WELDERS #25	08/28/2012	\$81.95
	AIRGAS NAT WELDERS #25	08/28/2012	\$74.69
	AIRGAS NAT WELDERS #25	08/28/2012	\$15.13
	AIRGAS NAT WELDERS #25	08/28/2012	\$87.37
	AIRGAS NAT WELDERS #25	08/28/2012	\$96.89
	AIRGAS NAT WELDERS #25	08/28/2012	\$84.48
	AIRGAS NAT WELDERS #25	08/28/2012	\$7.12
	AIRGAS NAT WELDERS #25	08/28/2012	\$10.45
	AIRGAS NAT WELDERS #25	08/28/2012	\$111.91

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBIN ENGLISH WILMOTT</b>	AIRGAS NAT WELDERS #25	08/28/2012	\$98.19
	AIRGAS NAT WELDERS #25	08/28/2012	\$69.01
	AIRGAS NAT WELDERS #25	08/28/2012	\$10.84
	AIRGAS NAT WELDERS #25	08/28/2012	\$499.36
	AIRGAS NAT WELDERS #25	08/28/2012	\$1,393.14
	AIRGAS NAT WELDERS #25	08/28/2012	\$39.96
	SP INDUSTRIES WILMAD	08/29/2012	\$2,256.00
	ALLIED ELECTRONICS INC	08/30/2012	\$87.49
	FEDEX 798809682200	08/30/2012	\$43.68
	VWR INTERNATIONAL INC	08/31/2012	\$64.59
	FDJ ON TIME	08/29/2012	\$14.18
	MCMASTER-CARR	08/29/2012	\$12.15
	LAKE CHARLES MFG	08/29/2012	\$1,778.95
			<b>\$18,789.29</b>
	<b>ROBIN L CURRENCE</b>	WM SUPERCENTER#1144	08/01/2012
USPS 45158008332307795		08/10/2012	\$135.00
WM SUPERCENTER#1144		08/11/2012	\$19.08
AMAZON MKTPLACE PMTS		08/12/2012	\$14.59
NATIONAL 4-H COUNCIL SUPP		08/09/2012	\$418.65
IMAGISTICSINV 417732679		08/11/2012	\$145.53
WM SUPERCENTER#1144		08/13/2012	\$14.90
DOLLAR-GENERAL #3253		08/14/2012	\$20.40
WM SUPERCENTER#1144		08/20/2012	\$21.94
LOWES #01776		08/20/2012	\$6.39
WM SUPERCENTER#1144		08/22/2012	\$22.02
TRUVISTA COMMUNICATION		08/22/2012	\$184.44
OFFICE MAX		08/27/2012	\$87.45
LEARNINGZONEXPRESS COM		08/29/2012	\$387.88
AMAZON MKTPLACE PMTS		08/29/2012	\$23.00
WM SUPERCENTER#1144		08/29/2012	\$109.03
AMAZON MKTPLACE PMTS		08/30/2012	\$33.72
NATIONAL 4-H COUNCIL SUPP		08/29/2012	\$394.50
			<b>\$2,051.19</b>
<b>ROGER L FRANCIS</b>	CLICK2MAIL	08/01/2012	\$90.74
	CLEMSON UNIVERSITY	08/01/2012	\$215.00
	CLICK2MAIL	08/06/2012	\$132.86
	ATT CONS PHONE PMT	08/08/2012	\$220.84
	OFFICEMAX CT IN#241384	08/08/2012	\$421.45
	SPIRIT TELECOM	08/09/2012	\$16.40
	Amazon.com	08/09/2012	\$29.94
	USPS.COM CLICK66100611	08/10/2012	\$4.90
	VZWRLSS APOCC VISE	08/17/2012	\$30.02
	FEDEX 798720211414	08/16/2012	\$10.79
	LOWES #00655	08/20/2012	\$26.29
	LOWES #00655	08/20/2012	\$4.31
	USPS POSTAL ST66100207	08/20/2012	\$46.25

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	WM SUPERCENTER#1748	08/20/2012	\$28.51
	AEROGARDEN.COM	08/21/2012	\$172.80
	SOUTH CAROLINA ASSOCIA	08/22/2012	\$180.00
	OFFICE DEPOT #1214	08/23/2012	\$41.38
	Best Buy 00005173	08/30/2012	\$555.49
			<b>\$2,227.97</b>
ROGER LIND	USPS 45181202229832466	08/21/2012	\$146.90
			<b>\$146.90</b>
ROGER W LISKA	FCC FRANKLINCVYSEMINAR	08/06/2012	\$152.50
	DELTA AIR 0062162930658	08/08/2012	\$654.70
	DELTA AIR 0062162891069	08/08/2012	\$816.72
	AMERICAN INSTITUTE OF	08/20/2012	\$100.00
	DELTA AIR 0062312725028	08/23/2012	\$226.70
	DELTA AIR 0062312263115	08/28/2012	\$445.20
	AMERICAN INSTITUTE OF	08/28/2012	\$100.00
	DELTA AIR 0062312788195	08/29/2012	\$251.70
			<b>\$2,747.52</b>
RON GOSSETT	ADVANCE AUTO PARTS #5360	07/31/2012	\$17.97
	LOWES #00728	08/02/2012	\$30.67
	LOWES #03071	08/07/2012	\$20.01
	LOWES #03071	08/13/2012	\$154.25
	LOWES #03071	08/14/2012	\$34.30
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$15.56
	LOWES #03071	08/27/2012	\$12.80
	LOWES #03071	08/29/2012	\$38.48
			<b>\$324.04</b>
RONALD B. OATES	WM SUPERCENTER#1135	08/02/2012	\$26.87
	WM SUPERCENTER#0630	08/16/2012	\$57.21
			<b>\$84.08</b>
RONALD L THOMAS	WM SUPERCENTER#3222	08/05/2012	\$64.07
			<b>\$64.07</b>
RONALD P ADDIS	USPS.COM CLICK66100611	08/07/2012	\$6.75
	MYFAX PROTUS IP SOLN	08/08/2012	\$10.00
	SPIRIT TELECOM	08/09/2012	\$11.31
	USPS.COM CLICK66100611	08/14/2012	\$7.90
	USPS.COM CLICK66100611	08/21/2012	\$17.75
	USPS.COM CLICK66100611	08/27/2012	\$6.75
	USPS.COM CLICK66100611	08/29/2012	\$17.75
			<b>\$78.21</b>
RONNIE J JOHNSON	WM SUPERCENTER#3222	08/08/2012	\$105.90
			<b>\$105.90</b>
ROSANNE H PRUITT	AIRGAS NAT WELDERS #25	07/31/2012	\$3.37
	COMPUSA	08/01/2012	\$66.61
	TRANSCULTURAL NURSING SO	08/06/2012	\$450.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROSANNE H PRUITT</b>	DELTA AIR 0067123566080	08/07/2012	\$1,388.90	
	LOWES #03071	08/21/2012	\$41.12	
	GAUMARD SCIENTIFIC CO	08/23/2012	\$306.05	
	COMPUSA	08/24/2012	\$36.60	
	POCKET NURSE ENTERPRISES	08/27/2012	\$529.46	
	POCKET NURSE ENTERPRISES	08/27/2012	\$127.50	
	POCKET NURSE ENTERPRISES	08/27/2012	\$260.10	
	POCKET NURSE ENTERPRISES	08/27/2012	\$49.50	
	THE MEDICAL SUPPLY DEPOT	08/27/2012	\$470.22	
	POCKET NURSE ENTERPRISES	08/28/2012	\$103.50	
	SAN JOSE SCIENTIFIC	08/27/2012	\$44.70	
	DRE MEDICAL INC	08/28/2012	\$1,815.00	
	UPS 000000W09E96342	08/28/2012	\$20.65	
	AIRGAS NAT WELDERS #25	08/29/2012	\$19.32	
	POCKET NURSE ENTERPRISES	08/29/2012	\$95.52	
	MEADOWS MEDICAL SUPPLY	08/29/2012	\$346.00	
	AIRGAS NAT WELDERS #25	08/29/2012	\$3.49	
	1800GOFEDEx 10010007	08/29/2012	\$42.60	
				<b>\$6,220.21</b>
	<b>ROXANNE BERNARD</b>	SWINE GENETICS INTERNATIO	07/31/2012	\$396.11
RALPHS STORE AND TROPHY S		08/01/2012	\$89.25	
SYX TIGERDIRECT.COM		08/08/2012	\$21.97	
BAGBARN.COM		08/13/2012	\$147.28	
CHD DALLASMIDWEST.COM		08/14/2012	\$2,467.95	
LOWES #03071		08/18/2012	\$28.44	
Amazon.com		08/21/2012	\$564.19	
Amazon.com		08/22/2012	\$425.97	
WM SUPERCENTER#3222		08/23/2012	\$208.39	
CLEMSON APPLE STORE		08/23/2012	\$88.80	
AMAZON MKTPLACE PMTS		08/25/2012	\$13.16	
LOWES #03071		08/24/2012	\$76.98	
Amazon.com		08/26/2012	\$114.32	
WM SUPERCENTER#3222		08/24/2012	\$66.25	
AMAZON MKTPLACE PMTS		08/27/2012	\$6.48	
WM SUPERCENTER#3222		08/27/2012	\$91.86	
AMAZON MKTPLACE PMTS		08/27/2012	\$11.93	
HP HOME STORE		08/28/2012	\$68.46	
CHD DALLASMIDWEST.COM		08/29/2012	\$1,820.84	
NBF NATL BIZ FURNITURE		08/29/2012	\$1,861.36	
			<b>\$8,569.99</b>	
<b>ROY I. JONES</b>	EDUTECH U	07/30/2012	\$1,868.22	
	VZWRLSS IVR VE	08/04/2012	\$554.26	
	HOLIDAY INN CAPITOL	08/17/2012	\$583.90	
	USAIRWAYS 0377125805249	08/16/2012	\$400.40	
	USAIRWAYS 0377125805248	08/16/2012	\$400.40	
	Amazon.com	08/27/2012	\$95.82	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,903.00</b>
<b>RUSSELL J HUBBARD</b>	PERKIN ELMER ANALYTICAL	08/02/2012	\$731.28
	PERKIN ELMER ANALYTICAL	08/09/2012	\$700.17
			<b>\$1,431.45</b>
<b>RYAN K MERCK</b>	ULINE SHIP SUPPLIES	08/02/2012	\$272.55
	LOWES #03071	08/08/2012	\$5.29
	USPS 45690006729829090	08/15/2012	\$34.50
	USPS 45168006329807708	08/21/2012	\$11.50
	USDA S & T FLS NC	08/27/2012	\$998.00
	CAROLINAFARMSTEWARD	08/30/2012	\$75.00
			<b>\$1,396.84</b>
<b>RYAN OKEY</b>	SPEE DEE OIL CHANGE & TU	08/07/2012	\$37.11
			<b>\$37.11</b>
<b>SABRINA B. MCCALL</b>	THE GEORGE WRIGHT SOCIET	08/01/2012	\$115.00
	CLEMSON UNIVERSITY	08/01/2012	\$100.00
	WALMART.COM 8009666546	08/04/2012	\$138.03
	PAYPAL INK4 INC	08/10/2012	\$19.53
	INTER-DISCIPLINARY	08/15/2012	\$463.15
	Amazon.com	08/15/2012	\$44.17
	PAYPAL INK4 INC	08/22/2012	\$12.30
	OWW ORBITZ.COM	08/23/2012	\$6.99
	AMAZON MKTPLACE PMTS	08/24/2012	\$26.85
	AMAZON MKTPLACE PMTS	08/27/2012	\$111.56
	AMAZON MKTPLACE PMTS	08/25/2012	\$333.23
	AMAZON MKTPLACE PMTS	08/25/2012	\$999.68
	LUFTHANSA 2207093511887	08/23/2012	\$1,032.80
	COMPUSA.COM	08/24/2012	\$87.90
	AMERICAN THERAPEU00 OF 00	08/29/2012	\$370.00
			<b>\$3,861.19</b>
<b>SALLY MAULDIN</b>	UPS 0000W00431	08/19/2012	\$123.44
	UPS 0000W00431	08/26/2012	\$127.30
	INTELLIGEN, VIEW GUARD	08/27/2012	\$7.35
			<b>\$258.09</b>
<b>SALVATORE SPARACE</b>	VWR INTERNATIONAL INC	08/16/2012	\$269.46
	WM SUPERCENTER#3222	08/16/2012	\$24.96
	VWR INTERNATIONAL INC	08/21/2012	\$142.33
	SIGMA ALDRICH US	08/20/2012	\$554.21
			<b>\$990.96</b>
<b>SAM B HUDSON JR</b>	CLEMSON AUTO PARTS	08/27/2012	\$16.66
			<b>\$16.66</b>
<b>SAM DREW</b>	HP HOME STORE	07/30/2012	\$100.57
	USAIRWAYS 0372480059967	07/30/2012	\$584.80
	UPS 000001WV22	08/05/2012	\$43.20
	UPS 000001WV22	08/12/2012	\$22.64



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAM DREW</b>	SURVEYMONKEY.COM	08/19/2012	\$24.00
	UPS 000001WV22	08/19/2012	\$24.89
	UPS 000001WV22	08/26/2012	\$34.73
			<b>\$834.83</b>
<b>SAMUEL T INGRAM</b>	DMEF	08/02/2012	\$200.00
	DELTA AIR 0062310858251	08/02/2012	\$297.60
	THE UPS STORE 3497	08/02/2012	\$49.56
	SC.GOV	08/06/2012	\$23.00
	FORT-HILL-NG-BILL-PMNT	08/08/2012	\$23.83
	DELTA AIR 0062311010984	08/08/2012	\$280.60
	APL APPLE ONLINE STORE	08/11/2012	\$31.03
	APL APPLE ONLINE STORE	08/11/2012	\$37.40
	APL APPLE ONLINE STORE	08/11/2012	\$20.33
	AMAZON MKTPLACE PMTS	08/14/2012	\$41.18
	CINTAS #216	08/14/2012	\$74.39
	CINTAS #216	08/14/2012	\$70.11
	AMAZON MKTPLACE PMTS	08/14/2012	\$32.23
	XMPie User Group	08/13/2012	\$595.00
	CINTAS #216	08/14/2012	\$74.39
	CINTAS #216	08/14/2012	\$74.39
	AMAZON MKTPLACE PMTS	08/16/2012	\$24.11
	AMAZON MKTPLACE PMTS	08/16/2012	\$54.20
	AMAZON MKTPLACE PMTS	08/17/2012	\$79.00
	Amazon.com	08/16/2012	\$39.48
	AMAZON MKTPLACE PMTS	08/16/2012	\$478.82
	AMAZON MKTPLACE PMTS	08/18/2012	\$54.72
	AMAZON MKTPLACE PMTS	08/19/2012	\$3.46
	AMAZON MKTPLACE PMTS	08/19/2012	\$34.13
	AMAZON MKTPLACE PMTS	08/19/2012	\$98.80
	AMAZON MKTPLACE PMTS	08/21/2012	\$13.84
	CLEMSON APPLE STORE	08/21/2012	\$88.80
	1800GOFEDEX 10010007	08/23/2012	\$15.28
	CINTAS #216	08/28/2012	\$74.39
	AIRTRANAIR 3320131785836	08/28/2012	\$2,500.00
	US INK & TONER INC SC	08/30/2012	\$217.67
	CASEYS PAGE MILL LTD	08/30/2012	\$184.48
	AMAZON MKTPLACE PMTS	08/30/2012	\$39.96
	HIX CORPORATION	08/29/2012	\$798.00
AMAZON MKTPLACE PMTS	08/30/2012	\$52.00	
AMAZON MKTPLACE PMTS	08/31/2012	\$88.24	
HIX CORPORATION	08/29/2012	\$56.64	
			<b>\$6,921.06</b>
<b>SANDRA B ELGIN</b>	TIGER TOWN GRAPHICS	08/03/2012	\$153.33
			<b>\$153.33</b>
<b>SANDRA GRAY</b>	SIGMA ALDRICH US	07/31/2012	\$106.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GRAY	SIGMA ALDRICH US	07/31/2012	\$186.30
	VWR INTERNATIONAL INC	08/02/2012	\$737.40
	SIGMA ALDRICH US	08/07/2012	\$114.12
	VWR INTERNATIONAL INC	08/15/2012	\$16.59
	VWR INTERNATIONAL INC	08/16/2012	\$299.77
	VWR INTERNATIONAL INC	08/21/2012	\$57.59
	EBPI	08/21/2012	\$363.45
			<b>\$1,881.58</b>
SANDRA K. CIZMAR	NATL CCL TEACHERS OF MATH	07/30/2012	\$269.83
	NATL CCL TEACHERS OF MATH	07/31/2012	\$168.67
	OVR O.CO/OVERSTOCK.COM	08/02/2012	\$254.99
	ASSOC SUPERV AND CURR	08/07/2012	\$98.46
	MS MICROSOFT STORE	08/06/2012	\$1,402.39
	NATL CCL TEACHERS OF MATH	08/08/2012	\$62.97
	AMAZON MKTPLACE PMTS	08/14/2012	\$27.46
	Amazon.com	08/14/2012	\$274.26
	SURVEYMONKEY.COM	08/14/2012	\$299.00
	AMTE	08/14/2012	\$152.00
	AMERICAN EDUCATIONAL RESE	08/15/2012	\$150.00
	PAYPAL INK4 INC	08/16/2012	\$12.30
	AMAZON MKTPLACE PMTS	08/19/2012	\$207.85
	Amazon.com	08/17/2012	\$362.58
	Amazon.com	08/20/2012	\$172.99
	SOUTHWESTAIR5262463373099	08/22/2012	\$175.10
	SOUTHWESTAIR5262463373098	08/22/2012	\$175.10
	MARKERBOARD PEOPLE, INC.	08/23/2012	\$198.00
	PAYPAL INK4 INC	08/23/2012	\$12.30
	Amazon.com	08/24/2012	\$423.11
	Amazon.com	08/24/2012	\$22.15
	DELL SALES & SERVICE	08/24/2012	\$67.08
	DELL SALES & SERVICE	08/24/2012	\$1,289.06
	ASI ASSOCIATES, INC	08/24/2012	\$374.26
	PAYPAL INK4 INC	08/24/2012	\$12.30
	DELL SALES & SERVICE	08/24/2012	\$81.31
	AMTE	08/28/2012	\$335.00
	AMAZON MKTPLACE PMTS	08/29/2012	\$13.05
	PAYPAL SCCSS	08/29/2012	\$155.00
	AMAZON MKTPLACE PMTS	08/29/2012	\$17.98
	Amazon.com	08/30/2012	\$116.83
	HUE HD	08/30/2012	\$279.53
	APL APPLE ONLINE STORE	08/30/2012	\$361.66
AMAZON MKTPLACE PMTS	08/30/2012	\$1.72	
WP-BRANDO WORKSHOP	08/30/2012	\$78.00	
Amazon.com	08/30/2012	\$156.41	
AMAZON MKTPLACE PMTS	08/30/2012	\$221.51	
Amazon.com	08/30/2012	\$16.28	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA K. CIZMAR</b>	MARKERBOARD PEOPLE, INC.	08/30/2012	\$39.95
			<b>\$8,538.44</b>
<b>SANDRA T MCKINNEY</b>	Amazon.com	08/01/2012	\$246.62
	Amazon.com	07/31/2012	\$25.96
	SC BUSINESS PUBLICATIONS	07/31/2012	\$49.95
	Amazon.com	08/01/2012	\$77.88
	Amazon.com	08/02/2012	\$90.86
	Amazon.com	08/01/2012	\$103.84
	Amazon.com	08/02/2012	\$142.78
	Amazon.com	08/02/2012	\$38.94
	Amazon.com	08/02/2012	\$90.86
	Amazon.com	08/04/2012	\$103.84
	Amazon.com	08/03/2012	\$64.90
	Amazon.com	08/07/2012	\$155.76
	DRI AVERYSUPPLIES	08/14/2012	\$87.89
	UPS 0000R24F78	08/19/2012	\$17.11
			<b>\$1,297.19</b>
<b>SANDY EDGE</b>	NACADA	08/07/2012	\$430.00
	CLEMSON APPLE STORE	08/21/2012	\$31.96
		<b>\$461.96</b>	
<b>SAPNA SARUPRIA</b>	GORDON RESEARCH CONF	08/01/2012	\$40.00
	GORDON RESEARCH CONF	08/01/2012	\$40.00
	WWW.NEWEGG.COM	08/18/2012	\$279.99
		<b>\$359.99</b>	
<b>SARA D. DAVIS</b>	WM SUPERCENTER#1017	08/03/2012	\$65.83
	WM SUPERCENTER#1017	08/13/2012	\$48.72
	WM SUPERCENTER#1017	08/22/2012	\$50.10
	WM SUPERCENTER#1017	08/22/2012	\$6.13
	RTC DIRECTV SERVICE	08/28/2012	\$100.27
		<b>\$271.05</b>	
<b>SARAH A. WHITE</b>	BI-LO 566	08/16/2012	\$4.71
	AWRA-INTERNET	08/16/2012	\$67.50
	BI-LO 566	08/28/2012	\$6.33
		<b>\$78.54</b>	
<b>SARAH E. ROBINSON</b>	SPECTRO ANALYTICAL INSTRU	08/24/2012	\$756.84
	JETBLUE 2792181091839	08/25/2012	\$740.90
	LECO CORPORATION	08/27/2012	\$434.53
	DEBIT PURCHASE BALANCE	08/25/2012	\$740.90
	WATER & POWER TECHNOLO	08/28/2012	\$310.85
		<b>\$2,984.02</b>	
<b>SCOTT A. BELL</b>	USPS 45914004829805314	08/03/2012	\$45.00
	SPIRIT TELECOM	08/09/2012	\$1.44
	CTS FRONTIER PHONE PAY	08/27/2012	\$56.47
	USPS 45914004829805314	08/29/2012	\$14.25

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$117.16</b>
<b>SCOTT DAVIS</b>	OLD STONE TRACTOR CO INC	08/03/2012	\$81.42
	DIAMOND SPRINGS WATER	08/06/2012	\$10.00
	DIAMOND SPRINGS WATER	08/06/2012	\$33.00
	OCONEE IMPLEMENT CO	08/17/2012	\$29.94
			<b>\$154.36</b>
<b>SCOTT GIBSON</b>	TMS SOUTH	07/30/2012	\$79.39
	LOWES #03071	07/31/2012	\$64.04
	C C DICKSON CO 1100	08/01/2012	\$480.85
	AAA SUPPLY - GVILLE	07/30/2012	\$202.16
	AAA SUPPLY - GVILLE	07/30/2012	\$28.73
	C C DICKSON CO 1100	08/01/2012	\$235.89
	AAA SUPPLY - GVILLE	07/30/2012	\$736.76
	C C DICKSON CO 1100	08/01/2012	\$335.79
	AAA SUPPLY - GVILLE	07/30/2012	\$65.81
	FORTILINE-GREENVILLE	08/02/2012	\$523.23
	APPLIED IND TECH 0220	08/02/2012	\$195.60
	HOLDER ELECTRIC SUPPLY	08/02/2012	\$295.82
	C C DICKSON CO 1100	08/02/2012	\$160.94
	HAJOCA TAYLORS 72	08/02/2012	\$103.13
	TMS SOUTH	08/02/2012	\$50.93
	C C DICKSON CO 1100	08/03/2012	\$194.52
	C C DICKSON CO 1100	08/03/2012	\$149.63
	C C DICKSON CO 1100	08/03/2012	\$260.61
	TMS SOUTH	08/03/2012	\$212.25
	MCMASTER-CARR	08/02/2012	\$43.59
	TMS SOUTH	08/02/2012	\$48.75
	CANNON & SONS, INC.	08/07/2012	\$373.12
	CANNON & SONS, INC.	08/07/2012	\$84.16
	LOWES #03071	08/08/2012	\$19.26
	C C DICKSON CO 1100	08/08/2012	\$75.45
	CARSON'S NUT-BOLT & T	08/07/2012	\$160.50
	HOLDER ELECTRIC SUPPLY	08/08/2012	\$288.28
	C C DICKSON CO 1100	08/08/2012	\$19.46
	W W GRAINGER 916	08/07/2012	\$808.58
	TUCKER MATERIALS	08/08/2012	\$20.35
	C C DICKSON CO 1100	08/09/2012	\$114.82
	W W GRAINGER 916	08/08/2012	\$87.03
	HAJOCA TAYLORS 72	08/08/2012	\$378.63
	APPLIED IND TECH 0220	08/09/2012	\$114.44
	GLASS DR OF GREENVILLE	08/10/2012	\$399.61
	UNITED ELECTRICAL DISTR	08/10/2012	\$276.61
	W W GRAINGER 916	08/09/2012	\$163.93
	W W GRAINGER 916	08/09/2012	\$58.98
	C C DICKSON CO 1100	08/10/2012	\$63.44
	TMS SOUTH	08/10/2012	\$129.49

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	08/10/2012	\$54.08
	W W GRAINGER 916	08/10/2012	\$26.96
	C C DICKSON CO 1100	08/10/2012	\$99.92
	TMS SOUTH	08/10/2012	\$512.12
	UNITED ELECTRICAL DISTR	08/13/2012	\$316.33
	C C DICKSON CO 1100	08/14/2012	\$250.62
	AAA SUPPLY - GVILLE	08/13/2012	\$174.41
	AAA SUPPLY - GVILLE	08/13/2012	\$251.45
	WALMART.COM 8009666546	08/15/2012	\$105.93
	TMS SOUTH	08/14/2012	\$280.43
	C C DICKSON CO 1100	08/15/2012	\$160.01
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$4.75
	INDUSTRIAL CONTAINER SERV	08/15/2012	\$2,120.00
	W W GRAINGER 916	08/15/2012	\$291.24
	MARION DAVIS INC	08/15/2012	\$251.03
	W W GRAINGER 916	08/15/2012	\$103.67
	W W GRAINGER 916	08/15/2012	\$241.90
	W W GRAINGER 916	08/15/2012	\$64.44
	W W GRAINGER 916	08/15/2012	\$59.36
	W W GRAINGER 916	08/17/2012	\$32.14
	MCMASTER-CARR	08/16/2012	\$94.40
	BLACK ELECTRICAL SUPPLY I	08/16/2012	\$296.38
	W W GRAINGER 916	08/16/2012	\$583.57
	W W GRAINGER 916	08/17/2012	\$116.69
	LOWE ELECTRIC SUPPLY CO.	08/17/2012	\$374.50
	W W GRAINGER 916	08/16/2012	\$48.15
	MARION DAVIS INC	08/16/2012	\$266.82
	W W GRAINGER 916	08/16/2012	\$6.90
	PERFORMANCE POWERSPORTS	08/17/2012	\$217.17
	C C DICKSON CO 1100	08/21/2012	\$293.59
	BATTERY SPECIALISTS	08/17/2012	\$372.36
	W W GRAINGER 916	08/20/2012	\$116.88
	BATTERY SPECIALISTS	08/17/2012	\$51.13
	C C DICKSON CO 1100	08/22/2012	\$112.03
	AAA SUPPLY - GVILLE	08/20/2012	\$36.33
	C C DICKSON CO 1100	08/23/2012	\$144.91
	W W GRAINGER 916	08/22/2012	\$15.69
	BURKERT FLUID CONTROL SYS	08/22/2012	\$68.35
	HAJOCA TAYLORS 72	08/22/2012	\$377.06
	W W GRAINGER 916	08/22/2012	\$65.87
	W W GRAINGER 916	08/23/2012	\$469.07
	MCMASTER-CARR	08/23/2012	\$145.87
	UNITED ELECTRICAL DISTR	08/24/2012	\$788.59
	UNITED ELECTRICAL DISTR	08/24/2012	\$133.75
	MCMASTER-CARR	08/23/2012	\$79.64
	LOWE ELECTRIC SUPPLY CO.	08/27/2012	\$9.07

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SCOTT GIBSON</b>	UNITED ELECTRICAL DISTR	08/28/2012	\$803.04	
	HAJOCA TAYLORS 72	08/27/2012	\$22.98	
	AIRGAS NAT WELDERS #25	08/28/2012	\$267.31	
	AIRGAS NAT WELDERS #25	08/28/2012	\$142.80	
	AAA SUPPLY - GVILLE	08/27/2012	\$57.76	
	HAJOCA TAYLORS 72	08/28/2012	\$84.70	
	CARSON'S NUT-BOLT & T	08/28/2012	\$588.50	
	HAJOCA TAYLORS 72	08/28/2012	\$22.98	
	AAA SUPPLY - GVILLE	08/27/2012	\$821.76	
	CANNON & SONS, INC.	08/29/2012	\$119.99	
	AAA SUPPLY - GVILLE	08/27/2012	\$65.81	
	AAA SUPPLY - GVILLE	08/27/2012	\$22.74	
	AAA SUPPLY - GVILLE	08/27/2012	\$457.96	
	TMS SOUTH	08/28/2012	\$295.92	
	INDUSTRIAL MOTOR SERVI	08/29/2012	\$414.78	
	MARION DAVIS INC	08/29/2012	\$4.59	
	C C DICKSON CO 1100	08/30/2012	\$40.94	
	W W GRAINGER 916	08/29/2012	\$138.93	
				<b>\$23,163.61</b>
	<b>SCOTT L. PRATT</b>	LC SCIENCES, LLC	08/30/2012	\$2,430.00
			<b>\$2,430.00</b>	
<b>SCOTT M HUSSON</b>	DELTA AIR 0062312907209	08/29/2012	\$415.70	
	DELTA AIR 0062312521102	08/29/2012	\$366.70	
	AICHE.ORG WEBSITE	08/29/2012	\$675.00	
			<b>\$1,457.40</b>	
<b>SCOTT MASON</b>	USAIRWAYS 0372480350162	08/01/2012	\$504.10	
	INFORMS	08/02/2012	\$415.00	
			<b>\$919.10</b>	
<b>SCOTT WHELCHER</b>	STAPLES 00118018	07/30/2012	\$177.74	
	OFFICE MAX	07/30/2012	\$83.71	
	DELTA AIR 0062310619898	08/01/2012	\$449.20	
	USAIRWAYS 0372480452482	08/02/2012	\$332.70	
	USAIRWAYS 0372480451093	08/02/2012	\$332.70	
	USAIRWAYS 0372480449765	08/02/2012	\$332.70	
	GREATER GREENVILLE CHAMBE	08/08/2012	\$40.00	
	PUBLIX #1148	08/13/2012	\$15.75	
	GREATER GREENVILLE CHAMBE	08/28/2012	\$24.00	
			<b>\$1,788.50</b>	
<b>SEAN WILLIAMS</b>	KYOCERA DOCUMENT SOLUTION	08/14/2012	\$166.74	
	1800GOFEDEX 10010007	08/16/2012	\$8.27	
	PAYPAL INK4 INC	08/23/2012	\$80.52	
	STAPLS9231059919000	08/23/2012	\$14.54	
			<b>\$270.07</b>	
<b>SHARON A. LONE</b>	PAYPAL CPRFIRSTAID	08/25/2012	\$84.50	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON A. LONE	AMAZON MKTPLACE PMTS	08/26/2012	\$46.65	
	PAYPAL CPRFIRSTAID	08/25/2012	\$482.46	
	WALMART.COM 8009666546	08/27/2012	\$53.93	
	Amazon.com	08/27/2012	\$95.19	
	FIRSTAIDCPR	08/27/2012	\$1,828.26	
	Amazon.com	08/28/2012	\$32.32	
	RED CROSS STORE	08/27/2012	\$22.98	
	LEGO EDUCATION	08/28/2012	\$875.72	
	KIDWIND INC	08/29/2012	\$387.92	
	AMAZON MKTPLACE PMTS	08/30/2012	\$35.79	
				<b>\$3,945.72</b>
SHARON GRICE	WM SUPERCENTER#1829	08/23/2012	\$42.80	
			<b>\$42.80</b>	
SHARON J SMITH	AIRGAS NAT WELDERS #60	07/31/2012	\$388.36	
	COMFORT INN CLEMSON	07/31/2012	\$71.04	
	COMFORT INN CLEMSON	07/31/2012	\$71.04	
	HP HOME STORE	08/01/2012	\$60.23	
	BLUE DOG INK COM	08/03/2012	\$431.41	
	SPIRIT TELECOM	08/09/2012	\$0.21	
	AIRGAS NAT WELDERS #60	08/10/2012	\$608.40	
	HP HOME STORE	08/13/2012	\$79.32	
	AIRGAS NAT WELDERS #60	08/16/2012	\$839.99	
	ACS REGIONAL MEETINGS	08/15/2012	\$300.00	
	Amazon.com	08/22/2012	\$26.81	
	HP HOME STORE	08/21/2012	\$142.09	
	WM SUPERCENTER#0631	08/23/2012	\$49.22	
	AIRGAS NAT WELDERS #60	08/24/2012	\$322.38	
	AIRGAS NAT WELDERS #60	08/29/2012	\$851.39	
	SPIRIT TELECOM	08/28/2012	\$0.21	
	Amazon.com	08/30/2012	\$600.00	
	1800GOFEDEX 10010007	08/28/2012	\$41.38	
				<b>\$4,883.48</b>
	SHEILA MALMGREN	MAC PAPERS INC	08/02/2012	\$1,373.88
			<b>\$1,373.88</b>	
SHELBY SHERIFF	SONICS & MATERIALS, IN	07/30/2012	\$395.44	
	ZYP Coatings	07/30/2012	\$519.00	
	AMAZON MKTPLACE PMTS	08/02/2012	\$52.23	
	UPS 0000F66W94	08/05/2012	\$13.58	
	USAIRWAYS 0372480577550	08/03/2012	\$60.00	
	UGA RESEARCH SERV/CRS	08/03/2012	\$54.00	
	USAIRWAYS 0372480576812	08/03/2012	\$225.30	
	CLEMSON-UNIV-BOOKS #4900	08/07/2012	\$15.26	
	SCRIBENDI.COM	08/08/2012	\$20.52	
	UPS 0000F66W94	08/12/2012	\$66.16	
	UPS FRT SERVICES	08/14/2012	\$455.31	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
SHELBY SHERIFF	MEASUREMNT COMPUTNG	08/09/2012	\$138.95	
	AI BIOTECH	08/13/2012	\$840.00	
	AMAZON MKTPLACE PMTS	08/14/2012	\$85.04	
	UPS 0000F66W94	08/19/2012	\$15.61	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$4.14	
	SURVEYMONKEY.COM	08/20/2012	\$300.00	
	AGENT FEE 8900581843187	08/20/2012	\$80.00	
	USAIRWAYS 0377099306798	08/20/2012	\$205.10	
	ADOBE SYSTEMS, INC.	08/20/2012	\$326.30	
	USAIRWAYS 0377099306799	08/20/2012	\$205.10	
	SHARP BUS SYS CAROLINAS	08/22/2012	\$421.72	
	WWW.NEWEGG.COM	08/23/2012	\$107.18	
	WWW.US-NANO.COM	08/23/2012	\$394.00	
	AMAZON MKTPLACE PMTS	08/24/2012	\$59.37	
	HILLS INC	08/27/2012	\$1,900.69	
	Amazon.com	08/27/2012	\$45.89	
	WALMART.COM 8009666546	08/29/2012	\$164.99	
	PAYPAL INK4 INC	08/29/2012	\$68.21	
				<b>\$7,239.09</b>
	SHERRI P. MORRISON	FEDEX 876342662820	08/01/2012	\$96.60
INTEGRATED DNA TECH		08/01/2012	\$112.84	
INTEGRATED DNA TECH		08/01/2012	\$33.17	
AMAZON MKTPLACE PMTS		08/02/2012	\$15.90	
BIOMEDICAL ENGINEERING		08/01/2012	\$30.00	
Amazon.com		08/02/2012	\$105.93	
AMAZON MKTPLACE PMTS		08/02/2012	\$5.15	
Amazon.com		08/02/2012	\$9.34	
FEDEX 800351394117		08/02/2012	\$77.34	
AMAZON MKTPLACE PMTS		08/02/2012	\$10.79	
FEDEX 800351394529		08/05/2012	\$30.88	
FEDEX 798674199380		08/03/2012	\$36.52	
FEDEX 800351394507		08/05/2012	\$23.69	
FEDEX 798685725831		08/05/2012	\$43.14	
FEDEX 800351394518		08/05/2012	\$7.66	
AMERICAN SOCIETY OF BIOM		08/06/2012	\$15.00	
HEALTHYKIN.COM		08/06/2012	\$26.90	
ORTHO RESEARCH SOCIETY		08/07/2012	\$30.00	
ORTHO RESEARCH SOCIETY		08/07/2012	\$30.00	
BIOMEDICAL ENGINEERING		08/06/2012	\$30.00	
ORTHO RESEARCH SOCIETY		08/07/2012	\$30.00	
ORTHO RESEARCH SOCIETY		08/07/2012	\$30.00	
ORTHO RESEARCH SOCIETY		08/07/2012	\$30.00	
SEARS COM INTERNET		08/06/2012	\$45.04	
OOMA INC		08/07/2012	\$3.72	
SFB		08/07/2012	\$240.00	
SFB		08/07/2012	\$605.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	SFB	08/07/2012	\$240.00
	ALPHAMED PRESS	08/08/2012	\$90.00
	SFB	08/07/2012	\$240.00
	BIOMEDICAL ENGINEERING	08/07/2012	\$320.00
	SFB	08/07/2012	\$240.00
	Amazon.com	08/09/2012	\$95.46
	FEDEX 793870059670	08/09/2012	\$28.63
	FEDEX 800351394128	08/09/2012	\$21.02
	US PLASTICS/USP HOME	08/10/2012	\$1,287.97
	BIOMEDICAL ENGINEERING	08/09/2012	\$610.00
	FEDEX 800351394530	08/12/2012	\$29.91
	BIOMEDICAL ENGINEERING	08/10/2012	\$320.00
	BIOPAC SYSTEMS	08/09/2012	\$324.00
	STEMCELL TECH INC	08/13/2012	\$2,484.60
	FEDEX 800351394540	08/16/2012	\$17.13
	FEDEX 800351394551	08/19/2012	\$21.02
	E-SUTURES	08/20/2012	\$242.00
	BIOMEDICAL ENGINEERING	08/20/2012	\$660.00
	AMAZON MKTPLACE PMTS	08/21/2012	\$1,079.90
	AMAZON MKTPLACE PMTS	08/21/2012	\$498.00
	CRYSTALPLEX	08/20/2012	\$390.00
	Amazon.com	08/22/2012	\$112.38
	BIOMEDICAL ENGINEERING	08/21/2012	\$150.00
	FEDEX 800351394562	08/22/2012	\$24.41
	OVR O.CO/OVERSTOCK.COM	08/23/2012	\$66.14
	MAGNETSENGC	08/23/2012	\$34.05
	AMAZON MKTPLACE PMTS	08/24/2012	\$44.99
	BIOMEDICAL ENGINEERING	08/24/2012	\$610.00
	PACIFIC RESEARCH LABORAT	08/24/2012	\$390.00
	BIOMEDICAL ENGINEERING	08/24/2012	\$240.00
	BIOMEDICAL ENGINEERING	08/24/2012	\$240.00
	FEDEX 800351393989	08/24/2012	\$28.16
	TARGET.COM	08/25/2012	\$529.96
	Lonza AG (Walkersville)	08/24/2012	\$188.05
	FEDEX 800351394139	08/26/2012	\$22.96
	BIOMEDICAL ENGINEERING	08/24/2012	\$210.00
	BIOMEDICAL ENGINEERING	08/24/2012	\$240.00
	BIOMEDICAL ENGINEERING	08/24/2012	\$240.00
	TPM-GREENVILLE	08/27/2012	\$606.00
	DELTA AIR 0062312688485	08/28/2012	\$439.60
	AMAZON MKTPLACE PMTS	08/30/2012	\$139.72
	SMOOTH-ON, INC	08/29/2012	\$61.89
	BIOMEDICAL ENGINEERING	08/28/2012	\$240.00
	OWW ORBITZ.COM	08/29/2012	\$201.60
	BIOMEDICAL ENGINEERING	08/28/2012	\$240.00
	FEDEX 865834199729	08/30/2012	\$83.82

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	DELTA AIR 0067093947889	08/29/2012	\$461.20
	BIOMEDICAL ENGINEERING	08/29/2012	\$240.00
	FEDEX 800351394150	08/30/2012	\$25.93
	DELTA AIR 0067128865053	08/29/2012	\$401.20
	AMERICAN AI 0017128855701	08/29/2012	\$401.10
			<b>\$17,907.41</b>
SHERRY DAVIS-LIVINGSTON	CLEMSON UNIVERSITY	08/02/2012	\$70.00
	PARSONS AUTO AND RADIATOR	08/27/2012	\$16.86
	SPIRIT TELECOM	08/29/2012	\$17.40
			<b>\$104.26</b>
SHERRY DORRIS	AMAZON MKTPLACE PMTS	08/01/2012	\$118.96
	USPS 45168006329807708	08/10/2012	\$7.30
	US DIGITAL MEDIA INC	08/13/2012	\$1,800.00
	WM SUPERCENTER#3222	08/28/2012	\$83.18
			<b>\$2,009.44</b>
SHERRY P. AULTMAN	THE UPS STORE 1775	08/06/2012	\$56.37
	LOWES #03071	08/08/2012	\$98.93
	WM SUPERCENTER#3222	08/09/2012	\$117.56
	GRIFF'S FARM AND H	08/09/2012	\$0.95
	SYX GLOBALINDUSTRIALEQ	08/23/2012	\$105.25
			<b>\$379.06</b>
SHERYL ALBERTI	AGENT FEE 8900581843162	08/07/2012	\$40.00
	UNITED AIR 0167099306755	08/07/2012	\$608.70
	AGENT FEE 8900581843171	08/13/2012	\$50.00
	UNITED AIR 0167099306767	08/13/2012	\$156.00
			<b>\$854.70</b>
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	08/04/2012	\$25.26
	BLUE RIDGE ELECTRIC COOP	08/20/2012	\$63.32
	BLUE RIDGE ELECTRIC COOP	08/20/2012	\$267.89
	FORT-HILL-NG-BILL-PMNT	08/30/2012	\$25.22
			<b>\$381.69</b>
SIMON SCOTT	RAININ INSTRUMENT LLC	08/01/2012	\$596.80
	SIGMA ALDRICH US	08/03/2012	\$391.48
	VWR INTERNATIONAL INC	08/07/2012	\$527.53
	AMAZON MKTPLACE PMTS	08/14/2012	\$141.70
	BIO MATRIX INC 00 OF 00	08/14/2012	\$420.00
	INVITROGEN 22217001	08/18/2012	\$248.24
	VWR INTERNATIONAL INC	08/21/2012	\$44.39
	VWR INTERNATIONAL INC	08/22/2012	\$114.67
	FISHER SCI ATL	08/22/2012	\$121.42
	FISHER SCI ATL	08/24/2012	\$135.63
OPERON BIOTECHNOLOGIES I	08/27/2012	\$27.00	
			<b>\$2,768.86</b>
STACEY GARRETT	ASSOCIATION OF FRAT	08/17/2012	\$99.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$99.00</b>
<b>STACEY L. MILLER</b>	TARGET 00011981	07/31/2012	\$104.80
	LOWES #00728	07/31/2012	\$120.84
	WITMER PUBLIC SAFETY G	07/30/2012	\$294.99
	LOWES #03071	08/01/2012	\$163.57
	ZOLL MEDICAL CORP	08/01/2012	\$3,017.03
	CLEMSON AUTO PARTS	08/02/2012	\$16.48
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$103.70
	WESTAR TIRE AND ALIGNMENT	08/02/2012	\$189.00
	PATRIOT3	08/06/2012	\$1,464.08
	CLEMSON AUTO PARTS	08/07/2012	\$25.55
	CLEMSON AUTO PARTS	08/07/2012	\$11.04
	CLEMSON AUTO PARTS	08/07/2012	\$7.85
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$2.03
	TRI COUNTY TECH	08/07/2012	\$468.00
	COMMUNICATION SERVICE CEN	08/08/2012	\$1,988.06
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$4.07
	FIRE ACADEMY	08/09/2012	\$111.00
	HOWELL RESCUE SYSTEMS	08/09/2012	\$160.00
	LOWES #03071	08/09/2012	\$15.23
	FIRE ACADEMY	08/09/2012	\$50.00
	HOWELL RESCUE SYSTEMS	08/09/2012	\$2,012.00
	SAFE INDUSTRIES	08/09/2012	\$51.36
	ANDERSON NAPA AUTO PARTS	08/09/2012	\$112.51
	SUNNY COMMUNICATIONS INC.	08/13/2012	\$162.77
	WISCOMM COM	08/13/2012	\$63.90
	BI-LO 539	08/14/2012	\$19.25
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$288.03
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$13.48
	PUBLIC BROADCASTING SVC	08/16/2012	\$17.74
	NPC NEW PIG CORP	08/16/2012	\$576.60
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$13.47
	MOTOROLA, INC. - ONLINE	08/21/2012	\$541.16
	SALSBURY INDUSTRIES	08/22/2012	\$471.95
	THE PRINT SHOP LLC	08/22/2012	\$1,142.68
	BERMUDA TRIANGLE	08/23/2012	\$295.00
	SPRINT WIRELESS	08/25/2012	\$476.71
	WALLYS FIRE AND SAFETY	08/24/2012	\$1,624.65
	LOWES #03071	08/27/2012	\$71.53
	AIRGAS NAT WELDERS #25	08/28/2012	\$352.76
	PROGRESSIVE BUSIN	08/29/2012	\$254.95
	FIRE ACADEMY	08/28/2012	\$5.00
	FASTENAL COMPANY01	08/30/2012	\$104.70
	FIRE ACADEMY	08/28/2012	\$11.00
			<b>\$17,000.52</b>
<b>STANLEE MILLER</b>	LOWES #03071	08/02/2012	\$31.57

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STANLEE MILLER	CLEMSON-UNIV-BOOKS #4900	08/16/2012	\$10.51
	CLEMSON VARIETY & FRAME S	08/24/2012	\$36.38
			<b>\$78.46</b>
STANLEY SMITH	DELTA AIR 0062310452910	08/03/2012	\$421.20
	DELTA AIR 0062310452909	08/03/2012	\$421.20
	Amazon.com	08/09/2012	\$120.45
	BCMYINKJETS.COM	08/14/2012	\$85.97
	AMAZON MKTPLACE PMTS	08/16/2012	\$17.55
	AMAZON MKTPLACE PMTS	08/17/2012	\$41.26
	AMAZON MKTPLACE PMTS	08/17/2012	\$71.56
	AMAZON MKTPLACE PMTS	08/20/2012	\$64.26
	OFFICEMAX CT IN#552572	08/24/2012	\$93.96
	PAYPAL INK4 INC	08/24/2012	\$34.78
	JOSTENS AR-USD	08/27/2012	\$4,806.38
			<b>\$6,178.57</b>
STEPHANIE GRIFFIN	AT&T DATA	08/04/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/03/2012	\$35.00
	AMERICAN BUSINESS	08/09/2012	\$55.65
	PRESS+ (866)717-7377	08/11/2012	\$10.00
	THE STATE NEWSPAPER	08/14/2012	\$87.36
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
	VZWRLSS PRPAY AUTOPAY	08/15/2012	\$20.00
	AT&T DATA	08/29/2012	\$25.00
	APLU	08/30/2012	\$575.00
			<b>\$847.96</b>
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	08/10/2012	\$561.80
	AIRGAS NAT WELDERS #60	08/10/2012	\$752.09
	AIRGAS NAT WELDERS #60	08/10/2012	\$686.33
	AIRGAS NAT WELDERS #60	08/10/2012	\$406.80
		<b>\$2,407.02</b>	
STEPHEN E. COLE	USPS 45690006729829090	08/02/2012	\$180.00
	ENVIRONMENTAL SAFETY PROF	08/02/2012	\$145.00
	ENVIRONMENTAL SAFETY PROF	08/02/2012	\$290.00
	SURVEYMONKEY.COM	08/15/2012	\$24.00
	USPS 45690006729829090	08/16/2012	\$228.48
	CITY AUTO PARTS MARION CO	08/15/2012	\$276.88
	CITY AUTO PARTS MARION CO	08/16/2012	\$70.74
	VZWRLSS APOCC VISE	08/20/2012	\$136.49
	AUTOMOTIVE REPAIR SERVICE	08/20/2012	\$44.51
	INK 4 INC.	08/20/2012	\$69.55
	USPS.COM CLICK66100611	08/20/2012	\$5.10
	AUTOMOTIVE REPAIR SERVICE	08/21/2012	\$22.38
	PAYPAL INK4 INC	08/22/2012	\$19.53
	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$11.24
	Best Buy 00005207	08/22/2012	\$95.39

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHEN E. COLE</b>	KYOCERA DOCUMENT SOLUTION	08/22/2012	\$324.00
	NC Commercial Flower Grow	08/23/2012	\$75.00
	PAYPAL INK4 INC	08/29/2012	\$19.53
			<b>\$2,037.82</b>
<b>STEPHEN E. HUTCHINSON</b>	CVS PHARMACY #7016 Q03	07/30/2012	\$10.14
	ADVANCE AUTO PARTS #5390	08/03/2012	\$7.94
	WM SUPERCENTER#0625	08/10/2012	\$79.34
	PAWLEYS ISLAND OUTDOORS	08/09/2012	\$22.85
	RANCO ETC	08/13/2012	\$70.43
	ADVANCE AUTO PARTS #5390	08/16/2012	\$127.38
	WM SUPERCENTER#0625	08/20/2012	\$8.64
	BUTLERS SERVICE CE	08/22/2012	\$188.78
	WM SUPERCENTER#0625	08/25/2012	\$5.14
		<b>\$520.64</b>	
<b>STEPHEN H. WAINSCOTT</b>	OFFICE MAX	07/30/2012	\$242.19
	UNITED AIR 0167122411151	08/02/2012	\$1,473.00
	CLEMSON APPLE STORE	08/03/2012	\$29.99
			<b>\$1,745.18</b>
<b>STEPHEN N. COMPTON</b>	GRACELAND PROPERTIES L	08/29/2012	\$1,902.70
			<b>\$1,902.70</b>
<b>STEVE E WAGGONER</b>	HAMBYDAIRYSUPPLY	08/01/2012	\$62.02
	NOR NORTHERN TOOL	08/06/2012	\$212.78
	TRI-COUNTY ACE BLDRS S	08/19/2012	\$8.55
	HAMBYDAIRYSUPPLY	08/20/2012	\$730.72
			<b>\$1,014.07</b>
<b>STEVE KLAINÉ</b>	TPP THATPETPLACE	08/01/2012	\$36.79
	VWR INTERNATIONAL INC	08/04/2012	\$204.41
	VWR INTERNATIONAL INC	08/08/2012	\$178.83
	SETAC North America	08/10/2012	\$20.00
	SETAC North America	08/10/2012	\$45.00
	SETAC North America	08/10/2012	\$120.00
	SETAC North America	08/10/2012	\$120.00
	SAVILLEX CORPORATION WEB	08/13/2012	\$185.41
	WTC WATERS CORP	08/14/2012	\$34.59
	BI-LO 566	08/15/2012	\$5.29
	BLACK ELECTRICAL SUPPLY I	08/14/2012	\$16.93
	SETAC North America	08/14/2012	\$175.00
	SETAC North America	08/15/2012	\$165.00
	FISHER SCI ATL	08/16/2012	\$25.39
	SETAC North America	08/16/2012	\$20.00
	SETAC North America	08/16/2012	\$120.00
	FOSTER SMITH MAIL ORDR	08/20/2012	\$20.97
	INVITROGEN 22225097	08/21/2012	\$83.23
	INVITROGEN 22225097	08/22/2012	\$304.22
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$6.22

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,887.28</b>
<b>STEVEN A BRANHAM</b>	LOWES #02356	07/31/2012	\$41.86
	AUTOZONE #1037	08/02/2012	\$27.82
	WM SUPERCENTER#1339	08/03/2012	\$19.13
	AUTOZONE #1037	08/06/2012	\$54.52
	AUTOZONE #1037	08/07/2012	\$10.67
	LOWES #02356	08/08/2012	\$14.92
	LOWES #02356	08/13/2012	\$60.93
	THE HOME DEPOT #1109	08/15/2012	\$4.94
	LOWES #02356	08/22/2012	\$284.60
	WM T MILLER LUMBER CO	08/22/2012	\$256.55
	LOWES #02356	08/23/2012	\$161.40
	AUTOZONE #1037	08/27/2012	\$56.41
	LOWES #02356	08/30/2012	\$16.76
			<b>\$1,010.51</b>
<b>STEVEN E ELLIS</b>	LEICA MICROSYSTEMS	08/01/2012	\$1,047.08
			<b>\$1,047.08</b>
<b>STEVEN E. MEADOWS</b>	VZWRLSS PRPAY AUTOPAY	08/15/2012	\$35.00
	VZWRLSS APOCC VISE	08/17/2012	\$114.03
	VZWRLSS APOCC VISE	08/17/2012	\$38.01
	AT&T DATA	08/19/2012	\$25.00
	Amazon.com	08/18/2012	\$182.65
			<b>\$394.69</b>
<b>STEVEN H. LONG</b>	WSC Windstream PmtFee	08/07/2012	\$44.55
	USPS 45492000729830635	08/15/2012	\$1.30
	GARMIN INTERNATIONAL	08/21/2012	\$49.99
			<b>\$95.84</b>
<b>STEVEN N JEFFERS</b>	FISHER SCI ATL	08/04/2012	\$700.69
	AFFYMETRIX, INC	08/07/2012	\$68.52
	AMAZON MKTPLACE PMTS	08/08/2012	\$37.49
	AMAZON MKTPLACE PMTS	08/08/2012	\$9.37
	AMAZON MKTPLACE PMTS	08/08/2012	\$9.37
	VWR INTERNATIONAL INC	08/14/2012	\$378.35
	VWR INTERNATIONAL INC	08/14/2012	\$33.07
	Amazon.com	08/16/2012	\$14.16
	Amazon.com	08/22/2012	\$28.22
	QIAGEN INC	08/22/2012	\$266.39
	BI-LO 539	08/30/2012	\$9.06
			<b>\$1,554.69</b>
<b>SUSAN CHAPMAN</b>	INVITROGEN 22154622	07/31/2012	\$208.65
	FEDEX 798676885310	08/03/2012	\$67.28
	FOSTER SMITH MAIL ORDR	08/05/2012	\$29.96
	AQUATIC	08/06/2012	\$45.50
	FOSTER SMITH MAIL ORDR	08/06/2012	\$80.15

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN CHAPMAN</b>	FOSTER SMITH MAIL ORDR	08/06/2012	\$136.94
	CUTLER'S SUPPLY	08/10/2012	\$80.39
	AQUATIC	08/10/2012	\$115.36
	WM SUPERCENTER#3222	08/10/2012	\$26.41
	FS ORBICULE	08/13/2012	\$49.00
	FOSTER SMITH MAIL ORDR	08/14/2012	\$67.02
	VWR INTERNATIONAL INC	08/15/2012	\$259.25
	FOSTER SMITH MAIL ORDR	08/14/2012	\$49.99
	APL APPLE ITUNES STORE	08/16/2012	\$14.99
	FISHER SCI ATL	08/18/2012	\$94.72
	AMAZON MKTPLACE PMTS	08/31/2012	\$14.37
	SIGMA ALDRICH US	08/30/2012	\$51.70
	VWR INTERNATIONAL INC	08/31/2012	\$151.63
<b>SUSAN DUCKETT</b>	METAPRESS	08/02/2012	\$34.95
	R & D SYSTEMS	08/14/2012	\$384.50
	GRIFF'S FARM AND H	08/16/2012	\$72.05
	GENSCRIPT	08/30/2012	\$168.57
			<b>\$660.07</b>
<b>SUSAN ELLER</b>	SOUTHWESTAIR5262458005492	07/31/2012	\$345.70
	SOUTHWESTAIR5262458005491	07/31/2012	\$345.70
	JERRY CAIN AUTO BODY	08/01/2012	\$85.00
	RICOH RMS-CLEMSON	08/07/2012	\$25.08
	ATTM 287247680685NBI	08/21/2012	\$10.39
	PRINTSOURCE INC	08/27/2012	\$265.10
	SOUTHWESTAIR5262464900835	08/30/2012	\$384.70
			<b>\$1,461.67</b>
<b>SUSAN J LASSER</b>	BI-LO 539	08/01/2012	\$32.98
	ENTERPRISE RENT-A-CAR	08/06/2012	\$249.04
	ENTERPRISE RENT-A-CAR	08/06/2012	\$249.04
	OFFICEMAX CT IN#214365	08/07/2012	\$103.99
	ENTERPRISE RENT-A-CAR	08/07/2012	\$684.86
	CLEMSON-UNIV-BOOKS #4900	08/08/2012	\$99.87
	OFFICEMAX CT IN#234854	08/09/2012	\$48.64
	WM SUPERCENTER#3222	08/09/2012	\$409.34
	TIGER TOWN GRAPHICS	08/20/2012	\$409.81
	OFFICEMAX CT IN#501823	08/22/2012	\$160.63
	STAPLS9231105766000	08/24/2012	\$21.97
	OFFICEMAX CT IN#606306	08/28/2012	\$303.21
	CLEMSON-UNIV-BOOKS #4900	08/28/2012	\$61.01
	BI-LO 539	08/30/2012	\$29.78
			<b>\$2,864.17</b>
<b>SUSAN T GUYNN</b>	Amazon.com	08/01/2012	\$52.81
	PREMIER AUTO WASH	08/01/2012	\$25.95
	STAPLES 00111807	08/13/2012	\$7.13

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN T GUYNN</b>	GAMETARGETS	08/22/2012	\$108.70
	EAST PARK PRINTING	08/24/2012	\$1,588.21
	PREMIERE GLOBAL SERVIC	08/27/2012	\$57.60
			<b>\$1,840.40</b>
<b>SUSAN W POPE</b>	SWEETWATER SOUND	07/30/2012	\$234.00
	CVS PHARMACY #4026 Q03	08/07/2012	\$40.10
	HOBBY LOBBY #332	08/10/2012	\$28.14
	WM SUPERCENTER#0396	08/13/2012	\$51.88
	CAMPUS COPY SHOP	08/15/2012	\$86.67
	WALGREENS #11769	08/18/2012	\$9.80
	CAMPUS COPY SHOP	08/21/2012	\$42.84
	SWIMOUTLET.COM	08/22/2012	\$34.95
	NIKE.COM	08/23/2012	\$1,348.20
	SWEETWATER SOUND	08/28/2012	\$179.99
	HOBBY LOBBY #332	08/29/2012	\$63.71
			<b>\$2,120.28</b>
<b>SUSAN WILLIAMS</b>	UPS 000000A77V33212	08/18/2012	\$77.98
	UPS 000000A77V33222	08/18/2012	\$41.77
	UPS 000000A77V33242	08/18/2012	\$44.31
	UPS 000000A77V33292	08/18/2012	\$12.51
	UPS 000000A77V33282	08/18/2012	\$32.26
	SPIRIT TELECOM	08/17/2012	\$6.16
	UPS 000000A77V33262	08/18/2012	\$30.44
	UPS 000000A77V33232	08/18/2012	\$50.75
	UPS 000000A77V33252	08/18/2012	\$10.00
	UPS 000000A77V33302	08/18/2012	\$25.13
	UPS 000000A77V33312	08/18/2012	\$12.66
	UPS 000000A77V33272	08/18/2012	\$78.11
	R L CULLER REFRIGERATION	08/17/2012	\$2,104.98
	UPS 000000A77V33332	08/22/2012	\$78.27
			<b>\$2,605.33</b>
<b>SUZANNE ATKINSON</b>	NACADA	08/22/2012	\$245.00
	NACADA	08/22/2012	\$365.00
			<b>\$610.00</b>
<b>TAGHI DARROUDI</b>	FEDEX 798680513360	08/03/2012	\$12.16
	AM SOC CELL BIO	08/07/2012	\$240.00
	MICROSCOPY SOCIETY OF AME	08/07/2012	\$60.00
	ELECTRON MICROSCOPY SCIEN	08/09/2012	\$20.08
	FEDEX 793881990391	08/12/2012	\$9.98
	FEDEX 793876050410	08/10/2012	\$11.95
	FEDEX 798720230843	08/15/2012	\$38.06
	CLEMSON APPLE STORE	08/17/2012	\$2,394.66
	FEDEX 798757694408	08/19/2012	\$15.00
	FEDEX 798757756112	08/19/2012	\$9.98
	UNITED AIR 0162337700154	08/19/2012	\$324.20



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
TAGHI DARROUDI	UNITED AIR 0162924702859	08/19/2012	\$39.00	
	UNITED AIR 0162924702858	08/19/2012	\$44.00	
	UNITED AIR 0162924702860	08/19/2012	\$44.00	
	FEDEX 798765897146	08/22/2012	\$19.40	
	FEDEX 798779246524	08/23/2012	\$12.16	
	FEDEX 798796749541	08/26/2012	\$7.99	
	FEDEX 798800755738	08/26/2012	\$12.16	
	FEDEX 798781021834	08/24/2012	\$13.57	
	FEDEX 798798195775	08/26/2012	\$23.80	
	FEDEX 798796763730	08/26/2012	\$7.56	
	FEDEX 798817291896	08/29/2012	\$13.28	
	INK 4 INC.	08/29/2012	\$281.41	
	STAPLES 00111807	08/29/2012	\$224.33	
	STAPLES 00111807	08/29/2012	\$260.74	
				<b>\$4,139.47</b>
	TALITHA ELLINGTON	SYX GLOBALINDUSTRIALEQ	08/01/2012	\$1,085.83
SYX GLOBALINDUSTRIALEQ		08/01/2012	\$1,138.58	
AMAZON MKTPLACE PMTS		08/02/2012	\$64.17	
WWW.NEWEGG.COM		08/01/2012	\$180.98	
AMAZON MKTPLACE PMTS		08/02/2012	\$89.00	
AMAZON MKTPLACE PMTS		08/02/2012	\$59.20	
OFFICE DEPOT #62		08/01/2012	\$20.65	
THE HOME DEPOT 1119		08/01/2012	\$34.88	
THE HOME DEPOT 1119		08/01/2012	\$5.12	
SHARP BUSINESS SYS-SC		08/03/2012	\$202.24	
THE UPS STORE 2958		08/06/2012	\$10.35	
DELTA AIR 0067099306749		08/06/2012	\$587.70	
AGENT FEE 8900581843155		08/06/2012	\$40.00	
DELTA AIR 0067099306756		08/07/2012	\$1,266.72	
DISH NETWORK-ONE TIME		08/07/2012	\$119.77	
AGENT FEE 8900581843163		08/07/2012	\$50.00	
GREATER GREENVILLE CHAMBE		08/08/2012	\$570.00	
SPIRIT TELECOM		08/09/2012	\$50.85	
SHARP BUSINESS SYS-SC		08/09/2012	\$2.00	
AGENT FEE 8900581843167		08/08/2012	\$40.00	
ALITALIA IN 0008501051046		08/08/2012	\$39.41	
W W GRAINGER 916		08/09/2012	\$243.94	
W W GRAINGER 916		08/10/2012	\$167.67	
WWW.CULTPENS.COM		08/09/2012	\$115.37	
MCMASTER-CARR		08/10/2012	\$647.40	
LOWES #01983		08/14/2012	\$6.53	
SPECIALTY EQUIPMENT MA		08/17/2012	\$150.00	
Control Resources		08/15/2012	\$70.08	
EPROMOS PROMOTIONAL PR		08/15/2012	\$1,001.93	
ASSN UNIVERSITY RESEARCH		08/17/2012	\$1,685.00	
THE UPS STORE 2958	08/18/2012	\$31.11		

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TALITHA ELLINGTON</b>	AGENT FEE 8900581843188	08/21/2012	\$40.00	
	UNITED AIR 0167099306800	08/21/2012	\$532.70	
	FDX OFFICE#82 00000828	08/22/2012	\$78.97	
	GOOGLE 8967731956	08/23/2012	\$16.41	
	ENVIROTRONICS	08/23/2012	\$814.72	
	J.A. KING & COMPANY	08/24/2012	\$25.00	
	J.A. KING & COMPANY	08/24/2012	\$211.74	
	IMAGISTICSINV 417727200	08/11/2012	\$99.64	
	MCMMASTER-CARR	08/27/2012	\$15.94	
	SYX GLOBALINDUSTRIALEQ	08/28/2012	\$2,170.82	
	UNITED AIR 0167099306831	08/27/2012	\$1,620.93	
	AGENT FEE 8900581975808	08/27/2012	\$50.00	
	DELTA AIR 0067099306834	08/28/2012	\$476.70	
	AGENT FEE 0067099306834	08/28/2012	\$40.00	
	NAPA AUTO 0026146	08/29/2012	\$10.24	
	AGENT FEE 0377099306843	08/29/2012	\$40.00	
	USAIRWAYS 0377099306843	08/29/2012	\$235.10	
				<b>\$16,255.39</b>
	<b>TAMARA L. CUSHING</b>	TRAVELOCITY.COM	08/27/2012	\$7.00
		SOCIETY OF AMER FOREST	08/27/2012	\$470.00
DELTA AIR 0067128141176		08/27/2012	\$573.80	
			<b>\$1,050.80</b>	
<b>TAMARA MCNEALY</b>	FISHER SCI ATL	07/31/2012	\$54.57	
	FISHER SCI ATL	08/01/2012	\$180.54	
	VWR INTERNATIONAL INC	08/14/2012	\$9.76	
	VWR INTERNATIONAL INC	08/14/2012	\$45.23	
	VWR INTERNATIONAL INC	08/15/2012	\$47.09	
	FISHER SCI ATL	08/14/2012	\$19.30	
	FISHER SCI ATL	08/15/2012	\$60.99	
	FISHER SCI ATL	08/21/2012	\$54.68	
			<b>\$472.16</b>	
<b>TAMARA MCNUTT-SCOTT</b>	LOWES #00728	08/25/2012	\$33.67	
			<b>\$33.67</b>	
<b>TAMMY CRANE</b>	UPS 0000009F302E302	07/31/2012	\$8.09	
	AED SUPERSTORE	08/04/2012	\$312.00	
	COMPUSHADE	08/03/2012	\$359.55	
	UPS 0000009F302E312	08/07/2012	\$3.64	
	DIAMOND SPRINGS WATER	08/06/2012	\$45.21	
	WATSON LABEL PRODUCTS	08/07/2012	\$602.17	
	GAYLORD BROS INC	08/08/2012	\$109.28	
	COMPUSHADE	08/07/2012	\$44.95	
	HOLLINGER METAL EDGE INC	08/09/2012	\$184.30	
	LIBRARY ADVANTAGE	08/08/2012	\$1,750.00	
	SPIRIT TELECOM	08/09/2012	\$1.98	
	OFFICE MAX	08/10/2012	\$595.96	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY CRANE	GAYLORD BROS INC	08/12/2012	\$149.48	
	UPS 0000009F302E322	08/14/2012	\$3.59	
	ACT NISO	08/16/2012	\$104.00	
	AMAZON MKTPLACE PMTS	08/18/2012	\$33.93	
	KONICA MINOLTA BUSINESS	08/17/2012	\$94.92	
	DIAMOND SPRINGS WATER	08/16/2012	\$140.21	
	KONICA MINOLTA BUSINESS	08/17/2012	\$5.83	
	DOITBEST.COM	08/16/2012	\$19.30	
	SKILLPATH SEMINARS MAIN	08/21/2012	\$149.00	
	LOWES #01635	08/21/2012	\$167.97	
	SKILLPATH SEMINARS MAIN	08/21/2012	\$149.00	
	CDW GOVERNMENT	08/21/2012	\$46.39	
	UPS 0000009F302E332	08/21/2012	\$3.57	
	SOUTHWESTAIR5262463267366	08/22/2012	\$173.60	
	SOUTHWESTAIR5262463267365	08/22/2012	\$173.60	
	AMAZON MKTPLACE PMTS	08/28/2012	\$1.99	
	AMAZON MKTPLACE PMTS	08/27/2012	\$46.70	
	PAYPAL SOUTHCAROLI	08/27/2012	\$25.00	
	UPS 0000009F302E342	08/28/2012	\$223.47	
	HOLLINGER METAL EDGE INC	08/28/2012	\$720.58	
	TENNESSEE TECH UNIVERSITY	08/29/2012	\$350.00	
	STAPLS9231195204000	08/29/2012	\$40.60	
	YAHOO FLICKR PRO US	08/29/2012	\$24.95	
	USAIRWAYS 0372483518828	08/29/2012	\$25.00	
	Amazon.com	08/30/2012	\$117.70	
	AMAZON MKTPLACE PMTS	08/30/2012	\$114.98	
	KONICA MINOLTA BUSINESS	08/30/2012	\$29.56	
	USAIRWAYS 0372483518823	08/29/2012	\$150.00	
	USAIRWAYS 0372483514986	08/29/2012	\$475.70	
	KONICA MINOLTA BUSINESS	08/30/2012	\$98.33	
				<b>\$7,876.08</b>
	TAMMY MORTON	FEDEX 798700375758	08/09/2012	\$29.88
FEDEX 798705772074		08/18/2012	\$45.54	
STAPLES 00111807		08/19/2012	\$152.57	
FEDEX 538926870857		08/22/2012	\$61.06	
PAYPAL INK4 INC		08/30/2012	\$116.90	
			<b>\$405.95</b>	
TANYA A. MILLER	SURVEYMONKEY.COM	08/07/2012	\$24.00	
	USPS 45168006329807708	08/14/2012	\$2.47	
	THE UPS STORE 3497	08/17/2012	\$60.19	
	USPS 45168006329807708	08/27/2012	\$3.14	
	AWL PEARSON EDUCATION	08/27/2012	\$85.80	
	AWL PEARSON EDUCATION	08/27/2012	\$51.45	
			<b>\$227.05</b>	
TANYA L. THOMPSON	Amazon Services-Kindle	08/03/2012	\$12.99	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TANYA L. THOMPSON</b>	STAPLES 00118018	08/03/2012	\$155.78
	STAPLES 00118018	08/09/2012	\$19.58
	STAPLES 00118018	08/09/2012	\$47.17
	PAYPAL EVENTBRITE	08/14/2012	\$508.66
	STAPLES 00118018	08/24/2012	\$179.94
			<b>\$924.12</b>
<b>TARANA KHAN</b>	PRODUCE FOR BETTER HEALTH	07/31/2012	\$120.00
	AT&T DATA	08/01/2012	\$25.00
	SKYPE COMMUNICATIO	08/07/2012	\$59.88
	PAYPAL INK4 INC	08/14/2012	\$147.66
	US INK & TONER INC SC	08/25/2012	\$164.74
	OFFICE MAX	08/24/2012	\$37.39
	ISU EDC	08/27/2012	\$440.00
	PAYPAL GLOBALINDUS	08/27/2012	\$56.27
	PAYPAL INK4 INC	08/28/2012	\$105.93
	US INK & TONER INC SC	08/30/2012	\$44.81
			<b>\$1,201.68</b>
<b>TERASA YOUNG</b>	WORKMAN PUBLISHING CO INC	07/30/2012	\$79.95
	BTS #23	07/31/2012	\$264.50
	OFFICE DEPOT #336	08/02/2012	\$11.65
	CLICK2MAIL	08/06/2012	\$38.16
	WM SUPERCENTER#2703	08/08/2012	\$14.99
	BTS #23	08/09/2012	\$34.05
	IMAGISTICSINV 417730012	08/11/2012	\$127.42
	WM SUPERCENTER#2703	08/13/2012	\$6.45
	LOWES #01075	08/13/2012	\$21.57
	SPARROW AND KENNEDY TR	08/16/2012	\$75.00
	USPS 45294105029809522	08/22/2012	\$45.00
	USPS 45294105029809522	08/24/2012	\$2.97
	STK SHUTTERSTOCK.COM	08/30/2012	\$19.00
			<b>\$740.71</b>
<b>TERESA DANIEL</b>	MIDLANDS TECH COLLEGE	07/31/2012	\$75.00
			<b>\$75.00</b>
<b>TERESA MCCOY</b>	PRINTING INDUSTRIES OF	07/31/2012	\$50.00
	ABSOLUTE BACKORDER SERVIC	08/09/2012	\$28.98
	MUSIC DISPATCH COM	08/09/2012	\$12.94
	REI MATTHEW BENDER &CO	08/14/2012	\$238.73
	TCD GALE	08/15/2012	\$199.84
	ANDERSON INDEPENDENT	08/24/2012	\$39.99
			<b>\$570.48</b>
<b>TERESA N HENRY</b>	UPS 0000R24F80	08/05/2012	\$10.69
	WM SUPERCENTER#3222	08/14/2012	\$77.00
	USPS 45168006329807708	08/14/2012	\$3.65
	CLEMSON-UNIV-BOOKS #4900	08/18/2012	\$23.33
	THE ATHLETIC DEPARTMENT	08/16/2012	\$115.27

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	CLEMSON APPLE STORE	08/20/2012	\$99.34
			<b>\$329.28</b>
TERESA SMITH	AIRGAS NAT WELDERS #25	07/31/2012	\$61.48
	AIRGAS NAT WELDERS #25	07/31/2012	\$13.36
	NATIONAL CONCRETE MASONRY	07/31/2012	\$150.00
	ANDERSON NAPA AUTO PARTS	08/01/2012	\$21.34
	BIGBLUEHAT	08/02/2012	\$32.95
	BIGBLUEHAT	08/02/2012	\$95.00
	GATEWAY SUPPLY	08/02/2012	\$243.36
	ADVANCE AUTO PARTS #5360	08/01/2012	\$9.83
	NETZSCH INSTRUMENTS NA	08/03/2012	\$228.00
	STAMPS.COM	08/04/2012	\$105.98
	STAPLS9230415098000	08/03/2012	\$64.12
	SANDY SPRINGS WATER	08/02/2012	\$44.40
	COMBUSTION 911	08/06/2012	\$193.87
	COMBUSTION 911	08/10/2012	\$638.77
	MCMASTER-CARR	08/09/2012	\$164.02
	LOWES #00728	08/13/2012	\$281.93
	FORMS AND SUPPLY - AOPD	08/13/2012	\$74.16
	TILE COUNCIL OF AMER	08/14/2012	\$105.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$10.91
	THE WEBSTAUANT STORE	08/14/2012	\$83.13
	STAMPS.COM	08/16/2012	\$24.99
	MCMASTER-CARR	08/15/2012	\$271.65
	LOWES #00728	08/17/2012	\$42.37
	COMBUSTION 911	08/17/2012	\$98.87
	NATIONAL PETROGRAPHIC SE	08/20/2012	\$376.96
	OMEGA ENGINEERING INC	08/20/2012	\$464.00
	BIGBLUEHAT	08/20/2012	\$25.00
	LOWES #00728	08/22/2012	\$118.42
	FORMS AND SUPPLY - AOPD	08/24/2012	\$182.85
	PARTY CITY #294	08/24/2012	\$8.47
	GRIFF'S FARM AND H	08/24/2012	\$45.57
	WM SUPERCENTER#1123	08/27/2012	\$18.49
	AIRGAS NAT WELDERS #25	08/28/2012	\$209.55
	AIRGAS NAT WELDERS #25	08/28/2012	\$168.84
	AIRGAS NAT WELDERS #25	08/28/2012	\$153.11
	BRUKER OPTICS INC	08/29/2012	\$948.16
	SANDY SPRINGS WATER	08/28/2012	\$44.40
	FORMS AND SUPPLY - AOPD	08/29/2012	\$108.72
	COD WHOLESALE	08/29/2012	\$22.40
	COD WHOLESALE	08/29/2012	\$96.75
	FORT-HILL-NG-BILL-PMNT	08/30/2012	\$605.42
			<b>\$6,656.60</b>
TERI M. GARRETT	MCMASTER-CARR	08/03/2012	\$101.30
	WM SUPERCENTER#3222	08/19/2012	\$64.15

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$165.45</b>
<b>TERRI B. SUMPTER</b>	ACE PARKER TIRES INC	08/01/2012	\$27.95
	VALLEY SPRING WATER & COF	08/06/2012	\$34.68
	FTC	08/07/2012	\$242.38
	WM SUPERCENTER#0634	08/11/2012	\$25.13
	VOICELABS.COM	08/14/2012	\$49.36
	GARDEN WRITERS ASSOCIATIO	08/16/2012	\$798.00
	STAPLES 00104042	08/23/2012	\$57.39
			<b>\$1,234.89</b>
<b>TERRI BRUCE</b>	AIRGAS NAT WELDERS #25	08/28/2012	\$5.47
			<b>\$5.47</b>
<b>TERRIE JARRETT</b>	NETWORK MEDIA PARTNERS	08/09/2012	\$1,980.00
	NATL ASSN OF BIOLOGY TEAC	08/30/2012	\$142.00
			<b>\$2,122.00</b>
<b>TERRY L DEMPSEY</b>	CHARM SCIENCES, INC.	08/01/2012	\$502.44
			<b>\$502.44</b>
<b>TERRY M TRITT</b>	NETZSCH INSTRUMENTS NA	08/03/2012	\$748.00
	DIAMOND SPRINGS WATER	08/07/2012	\$36.61
	SYX GLOBALINDUSTRIALEQ	08/28/2012	\$503.66
	MILLERSTEPHENSON CHEMI	08/28/2012	\$116.91
			<b>\$1,405.18</b>
<b>THARON W HOWARD</b>	AMERICAN AI 0017092154560	08/06/2012	\$563.80
			<b>\$563.80</b>
<b>THOMAS C. JENKINS</b>	VWR INTERNATIONAL INC	08/29/2012	\$94.49
	VWR INTERNATIONAL INC	08/29/2012	\$83.14
			<b>\$177.63</b>
<b>THOMAS HUGHES</b>	CLEMSON UNIVERSITY	07/30/2012	\$6.00
	VWR INTERNATIONAL INC	08/19/2012	\$34.03
	VWR INTERNATIONAL INC	08/24/2012	\$131.93
			<b>\$171.96</b>
<b>THOMAS R. DOBBINS</b>	SIMPLE TRUTHS LLC	07/31/2012	\$48.10
	CLEMSON APPLE STORE	08/03/2012	\$1,307.95
	LOWES #00728	08/06/2012	\$42.57
	Best Buy 00025031	08/16/2012	\$269.65
	C E V MULTIMEDIA, LTD.	08/25/2012	\$750.00
	CLEMSON-UNIV-BOOKS #4900	08/27/2012	\$104.25
			<b>\$2,522.52</b>
<b>THOMAS R. SCOTT</b>	UPS 1Z693T1GNT95073547	08/02/2012	\$27.55
	CULLIGAN OF THE PIEDMO	08/07/2012	\$30.95
	SPIRIT TELECOM	08/09/2012	\$0.13
	SPIRIT TELECOM	08/09/2012	\$4.99
	APL APPLE ITUNES STORE	08/10/2012	\$9.99
	LOWES #03071	08/23/2012	\$75.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS R. SCOTT</b>	APL APPLE ITUNES STORE	08/23/2012	\$0.99
	WM SUPERCENTER#3222	08/23/2012	\$130.23
	USPS 45168006329807708	08/23/2012	\$45.00
	FORMS AND SUPPLY - AOPD	08/23/2012	\$1,856.45
	SC FORESTRY ASSOC	08/28/2012	\$300.00
	PAYPAL INK4 INC	08/29/2012	\$241.82
			<b>\$2,723.83</b>
<b>THOMAS STANDRIDGE</b>	LOWES #01635	08/01/2012	\$25.89
	ADVANCE AUTO PARTS #5840	08/01/2012	\$11.41
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$4.88
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$6.20
	LOWES #03071	08/08/2012	\$27.99
	LOWES #03071	08/10/2012	\$38.41
	LOWES #01983	08/16/2012	\$4.26
		<b>\$119.04</b>	
<b>THOMAS T PETERS</b>	CORPORATE STAFFING SERVIC	08/02/2012	\$1,305.80
	OFFICEMAX CT IN#188495	08/06/2012	\$2,362.13
	OFFICEMAX CT IN#808654	08/06/2012	\$7.75
	CORPORATE STAFFING SERVIC	08/10/2012	\$1,305.80
	CORPORATE STAFFING SERVIC	08/16/2012	\$1,305.80
	SCASA 00 OF 00	08/17/2012	\$175.00
	CORPORATE STAFFING SERVIC	08/24/2012	\$1,305.80
	ACT TRIANGLE COALITION	08/27/2012	\$275.00
	UNITED AIR 0167128263629	08/27/2012	\$330.60
	SATARII	08/29/2012	\$1,790.00
	PAYPAL SCFUTUREMIN	08/29/2012	\$120.00
			<b>\$10,283.68</b>
<b>THOMAS W JONES</b>	EAST PARK PRINTING	07/31/2012	\$418.37
	LOWES #03071	08/01/2012	\$25.94
	BLACKWELL TRACTOR	08/03/2012	\$114.48
	NATIONAL PAPER CO	08/03/2012	\$135.60
	LOWES #03071	08/09/2012	\$11.49
	NATIONAL PAPER CO	08/13/2012	\$881.40
	BLACKWELL TRACTOR	08/13/2012	\$359.31
	LOWES #01635	08/13/2012	\$68.87
	NATIONAL PAPER CO	08/13/2012	\$890.80
	ADVANCE AUTO PARTS #5840	08/13/2012	\$27.54
	SIGNARAMA ANDERSON	08/10/2012	\$1,144.97
	BUSCH SYSTEMS INT'L	08/16/2012	\$817.34
	Signarama-Anderson	08/17/2012	\$254.23
	WWW EARTHLINK.NET	08/19/2012	\$49.95
	ELECTRIC CITY PRINTING	08/29/2012	\$891.31
		<b>\$6,091.60</b>	
<b>TIM CAMPBELL</b>	LOWES #03071	07/31/2012	\$140.48
	TRI-COUNTY ACE BLDRS S	07/31/2012	\$12.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/01/2012	\$58.61
	MARION DAVIS INC	07/31/2012	\$5.68
	MARION DAVIS INC	07/31/2012	\$85.87
	THE HOME DEPOT #1130	07/31/2012	\$95.25
	TRI-COUNTY ACE BLDRS S	08/01/2012	\$45.13
	MARION DAVIS INC	07/31/2012	\$138.39
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$25.72
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$49.76
	MARION DAVIS INC	08/01/2012	\$589.12
	MARION DAVIS INC	08/01/2012	\$96.84
	LOWES #03071	08/02/2012	\$100.43
	MARION DAVIS INC	08/01/2012	\$175.21
	MARION DAVIS INC	08/01/2012	\$42.53
	MARION DAVIS INC	08/01/2012	\$4.69
	MARION DAVIS INC	08/01/2012	\$57.03
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$24.34
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$76.65
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$40.42
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$2.38
	MARION DAVIS INC	08/03/2012	\$328.49
	LOWES #03071	08/06/2012	\$57.35
	LOWES #03071	08/06/2012	\$68.73
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$11.96
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$12.95
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$126.55
	LOWES #03071	08/07/2012	\$557.43
	MARION DAVIS INC	08/06/2012	\$561.22
	LOWES #03071	08/07/2012	\$174.45
	MARION DAVIS INC	08/08/2012	\$358.45
	LOWES #01635	08/09/2012	\$107.75
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$20.96
	MARION DAVIS INC	08/08/2012	\$976.10
	MARION DAVIS INC	08/08/2012	\$23.83
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$85.08
	TRI-COUNTY ACE BLDRS S	08/10/2012	\$113.00
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$38.16
	MARION DAVIS INC	08/09/2012	\$24.70
	MARION DAVIS INC	08/09/2012	\$1,978.16
	MARION DAVIS INC	08/09/2012	\$95.98
	MARION DAVIS INC	08/09/2012	\$126.80
	LOWES #03071	08/13/2012	\$16.22
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$4.45
	TRACTOR SUPPLY #1210	08/14/2012	\$148.36
	LOWES #01635	08/14/2012	\$409.86
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$59.83
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$18.65



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/15/2012	\$50.30	
	TRI-COUNTY ACE BLDRS S	08/15/2012	\$168.40	
	MARION DAVIS INC	08/15/2012	\$349.09	
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$27.99	
	LOWES #03071	08/16/2012	\$22.34	
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$24.89	
	MARION DAVIS INC	08/16/2012	\$41.82	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$5.79	
	MARION DAVIS INC	08/16/2012	\$41.82	
	MARION DAVIS INC	08/16/2012	\$95.98	
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$23.55	
	MARION DAVIS INC	08/16/2012	\$175.21	
	TRI-COUNTY ACE BLDRS S	08/18/2012	\$41.58	
	MARION DAVIS INC	08/17/2012	\$86.63	
	MARION DAVIS INC	08/16/2012	\$369.39	
	LOWES #03071	08/17/2012	\$163.85	
	QUITSMOKING COM	08/20/2012	\$94.80	
	TRI-COUNTY ACE BLDRS S	08/20/2012	\$2.38	
	BUILDERS FIRST SOUR	08/20/2012	\$174.34	
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$94.22	
	MARION DAVIS INC	08/22/2012	\$69.24	
	MARION DAVIS INC	08/22/2012	\$112.64	
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$54.00	
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$22.82	
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$50.77	
	MARION DAVIS INC	08/24/2012	\$77.52	
	MARION DAVIS INC	08/24/2012	\$2,499.73	
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$49.80	
	BUILDERS FIRST SOUR	08/27/2012	\$58.97	
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$62.23	
	BUILDERS FIRST SOUR	08/30/2012	\$80.53	
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$26.39	
	MARION DAVIS INC	08/29/2012	\$236.73	
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$32.68	
	LOWES #03071	08/30/2012	\$545.83	
				<b>\$14,406.37</b>
	TIM MATCH	DMI DELL SMALL BUS	07/31/2012	\$2,135.72
		THE TIGER SPORTS SHOP	08/01/2012	\$28.84
		DMI DELL SMALL BUS	08/02/2012	\$427.98
		SOUTHWESTAIR5262392654137	08/01/2012	\$208.60
SOUTHWESTAIR5262392654144		08/01/2012	\$208.60	
SOUTHWESTAIR5262392654135		08/01/2012	\$208.60	
SOUTHWESTAIR5262392654139		08/01/2012	\$208.60	
SOUTHWESTAIR5262392654127		08/01/2012	\$208.60	
SOUTHWESTAIR5262392654133		08/01/2012	\$208.60	
SOUTHWESTAIR5262392654136		08/01/2012	\$208.60	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWESTAIR5262392654126	08/01/2012	\$51.60
	SOUTHWESTAIR5262392654130	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654141	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654132	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654134	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654143	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654128	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654142	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654129	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654140	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654138	08/01/2012	\$208.60
	SOUTHWESTAIR5262392654131	08/01/2012	\$208.60
	APL APPLE ONLINE STORE	08/04/2012	\$2,351.86
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
	DMI DELL SMALL BUS	08/08/2012	\$2,353.98
	DMI DELL SMALL BUS	08/11/2012	\$1,925.98
	DMI DELL SMALL BUS	08/14/2012	\$546.77
	AGENT FEE 8900566811111	08/13/2012	\$36.00
	SOUTHWESTAIR5262461443106	08/13/2012	\$417.50
	SOUTHWESTAIR5262461443102	08/13/2012	\$417.50
	SOUTHWESTAIR5262461448914	08/13/2012	\$417.50
	SOUTHWESTAIR5262461443103	08/13/2012	\$417.50
	SOUTHWESTAIR5262461443108	08/13/2012	\$417.50
	AGENT FEE 8900566811118	08/13/2012	\$126.00
	SOUTHWESTAIR5262461443105	08/13/2012	\$417.50
	SOUTHWESTAIR5262461443107	08/13/2012	\$417.50
	SOUTHWESTAIR5262461448913	08/13/2012	\$417.50
	SOUTHWESTAIR5262461443104	08/13/2012	\$417.50
	JETBLUE 2790611148416	08/13/2012	\$847.20
	STAPLES 00111807	08/17/2012	\$139.81
	CDW GOVERNMENT	08/17/2012	\$316.79
	DMI DELL SMALL BUS	08/20/2012	\$546.77
	DMI DELL SMALL BUS	08/21/2012	\$185.97
	AMERICAN AI 0011961595399	08/21/2012	\$1,250.00
	APL APPLE ITUNES STORE	08/24/2012	\$2.28
	DMI DELL SMALL BUS	08/24/2012	\$2,163.74
	DMI DELL SMALL BUS	08/25/2012	\$1,067.85
	DMI DELL SMALL BUS	08/24/2012	\$2,567.97
	WM SUPERCENTER#3222	08/28/2012	\$23.01
	PRIME SPORT INC	08/29/2012	\$2,495.00
	DMI DELL SMALL BUS	08/31/2012	\$587.45
TINA G. WEAVER	UPTODATE SUBSCRIPTION	07/31/2012	\$480.43
	NATIONAL ACADEMY SCIENCES	07/31/2012	\$85.10
	APHA EDONOR-EDUES-EPUBS	07/31/2012	\$200.00
	UPTODATE SUBSCRIPTION	07/31/2012	\$480.43

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TINA G. WEAVER</b>	UPTODATE SUBSCRIPTION	07/31/2012	\$480.43	
	SC DHEC/BUREAU OF F	08/02/2012	\$125.00	
	ANDA	08/02/2012	\$946.68	
	CONTEMPORARY FORUMS-REG	08/03/2012	\$689.00	
	SC DHEC/BUREAU OF F	08/03/2012	\$125.00	
	UPTODATE SUBSCRIPTION	08/03/2012	\$480.43	
	CONTEMPORARY FORUMS-REG	08/03/2012	\$689.00	
	MEDICAL LETTER INC	08/07/2012	\$98.00	
	ANDA	08/08/2012	\$1,546.36	
	SC DHEC/BUREAU OF F	08/08/2012	\$125.00	
	ANDA	08/11/2012	\$512.14	
	NASPA-AUTHORIZE.NET	08/16/2012	\$75.00	
	NASPA-AUTHORIZE.NET	08/16/2012	\$75.00	
	ANDA	08/22/2012	\$500.98	
	ANDA	08/24/2012	\$956.84	
	ANDA	08/26/2012	\$554.40	
				<b>\$9,225.22</b>
	<b>TOBY R KIRKLAND</b>	WASH METRRORAIL	07/31/2012	\$40.00
WASH METRRORAIL		07/31/2012	\$40.00	
LINODE.COM		08/01/2012	\$39.90	
WASH METRRORAIL		08/01/2012	\$10.00	
WASH METRRORAIL		08/01/2012	\$9.00	
GODADDY.COM		08/03/2012	\$53.54	
POSTMARK		08/03/2012	\$15.00	
USPS 45694006729808532		08/07/2012	\$10.81	
CABLE & CONNECTIONS		08/07/2012	\$410.72	
Bestbuy.com 00009944		08/14/2012	\$85.59	
THE RACKSPACE CLOUD		08/13/2012	\$226.33	
HOBBY LOBBY #323		08/14/2012	\$29.39	
CAROLINA POTTERY-COLUM		08/14/2012	\$26.69	
AMAZON MKTPLACE PMTS		08/16/2012	\$10.98	
AIRPARROT/REFLECTION		08/15/2012	\$14.99	
WWW.NEWEGG.COM		08/19/2012	\$99.99	
Amazon.com		08/18/2012	\$139.99	
Amazon.com		08/20/2012	\$18.71	
4OVER, INC.		08/29/2012	\$79.89	
WWW.NEWEGG.COM		08/29/2012	\$82.98	
			<b>\$1,444.50</b>	
<b>TODD H HUBING</b>	PAYPAL JYNCARPARTS	07/31/2012	\$83.45	
	DELTA AIR 0062311211944	08/12/2012	\$662.70	
	DKC DIGI KEY CORP	08/15/2012	\$105.33	
			<b>\$851.48</b>	
<b>TOM KUEHN</b>	OFFICEMAX CT IN#231502	08/07/2012	\$476.29	
	Amazon.com	08/13/2012	\$13.81	
	Amazon.com	08/16/2012	\$83.99	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	OFFICE MAX	08/16/2012	\$425.75
	CREATESPACE	08/22/2012	\$45.91
	KYOCERA DOCUMENT SOLUTION	08/22/2012	\$30.48
	ANC Ancestry.com	08/30/2012	\$77.70
			<b>\$1,153.93</b>
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	07/31/2012	\$1,819.75
	AUTOMOTIVE REPAIR SERVICE	08/02/2012	\$312.94
	AUTOMOTIVE REPAIR SERVICE	08/02/2012	\$363.91
	AUTOMOTIVE REPAIR SERVICE	08/02/2012	\$13.50
	BROCKS CAR REPAIR	08/01/2012	\$313.80
	AUTOMOTIVE REPAIR SERVICE	08/06/2012	\$312.27
	AUTOMOTIVE REPAIR SERVICE	08/07/2012	\$56.55
	TOTALSIR, LLC	08/07/2012	\$560.16
	DS UPHOLSTERY & TRIM	08/06/2012	\$20.00
	AUTOMOTIVE REPAIR SERVICE	08/08/2012	\$396.89
	BROCKS CAR REPAIR	08/07/2012	\$972.73
	AUTOMOTIVE REPAIR SERVICE	08/09/2012	\$112.45
	MAGNOLIA FINANCIAL INC	08/08/2012	\$317.13
	MAGNOLIA FINANCIAL INC	08/08/2012	\$1,105.65
	AUTOMOTIVE REPAIR SERVICE	08/09/2012	\$311.77
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$53.74
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$177.52
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$42.49
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$41.38
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$362.12
	BROCKS CAR REPAIR	08/09/2012	\$240.68
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$78.00
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$41.38
	AUTOMOTIVE REPAIR SERVICE	08/10/2012	\$22.38
	AUTOMOTIVE REPAIR SERVICE	08/11/2012	\$45.97
	AUTOMOTIVE REPAIR SERVICE	08/17/2012	\$150.00
	AUTOMOTIVE REPAIR SERVICE	08/17/2012	\$509.08
	AUTOMOTIVE REPAIR SERVICE	08/20/2012	\$90.00
	AUTOMOTIVE REPAIR SERVICE	08/20/2012	\$44.23
	BROCKS CAR REPAIR	08/22/2012	\$252.95
	AUTOMOTIVE REPAIR SERVICE	08/23/2012	\$21.02
	AUTOMOTIVE REPAIR SERVICE	08/23/2012	\$255.41
	BROCKS CAR REPAIR	08/22/2012	\$387.50
	AUTOMOTIVE REPAIR SERVICE	08/24/2012	\$327.49
	AUTOMOTIVE REPAIR SERVICE	08/24/2012	\$119.16
	AUTOMOTIVE REPAIR SERVICE	08/24/2012	\$173.29
AUTOMOTIVE REPAIR SERVICE	08/24/2012	\$152.15	
AUTOMOTIVE REPAIR SERVICE	08/27/2012	\$453.69	
JERRY CAIN AUTO BODY	08/27/2012	\$1,139.75	
BROCKS CAR REPAIR	08/29/2012	\$80.00	
			<b>\$12,250.88</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
TONY ROCHESTER	JEN WWW.JENSONUSA.COM	08/01/2012	\$599.80	
	W W GRAINGER 916	07/31/2012	\$136.24	
	DUFFIELD AQUATICS, INC.	08/07/2012	\$1,731.05	
	W W GRAINGER 916	08/06/2012	\$185.19	
	W W GRAINGER 916	08/08/2012	\$348.70	
	W W GRAINGER 916	08/10/2012	\$348.70	
	W W GRAINGER 916	08/09/2012	\$64.36	
	POWELL BROS TRACTOR AND E	08/09/2012	\$288.69	
	LIFE FITNESS	08/11/2012	\$339.72	
	DUFFIELD AQUATICS, INC.	08/13/2012	\$519.62	
	SOUTHEASTERN PAPER GROUP	08/17/2012	\$1,060.21	
	MAXTEX, INC	08/17/2012	\$576.52	
	SWEETWATER SOUND	08/21/2012	\$899.98	
	W W GRAINGER 916	08/23/2012	\$328.38	
	W W GRAINGER 916	08/27/2012	\$70.62	
	W W GRAINGER 916	08/27/2012	\$58.77	
	W W GRAINGER 916	08/27/2012	\$76.60	
				<b>\$7,633.15</b>
	TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	07/31/2012	\$134.73
		JERRY CAIN AUTO BODY	07/31/2012	\$268.24
LOWES #03071		08/01/2012	\$53.29	
VULCAN INC		08/06/2012	\$1,097.63	
JERRY CAIN AUTO BODY		08/06/2012	\$238.72	
LOWES #03071		08/07/2012	\$273.67	
AREA CONSTRUCTION SUPPLIE		08/08/2012	\$1,979.08	
DIAMOND SPRINGS WATER		08/07/2012	\$10.65	
DIAMOND SPRINGS WATER		08/07/2012	\$67.10	
W W GRAINGER 916		08/09/2012	\$493.60	
LOWES #03071		08/10/2012	\$60.80	
SHERWIN WILLIAMS #2658		08/14/2012	\$303.15	
WM SUPERCENTER#0396		08/15/2012	\$42.80	
LOWES #03071		08/16/2012	\$75.73	
TRI-COUNTY ACE BLDRS S		08/16/2012	\$14.26	
ATTM 821916198 NBI		08/16/2012	\$362.41	
LOWES #03071		08/20/2012	\$16.02	
SHERWIN WILLIAMS #2658		08/21/2012	\$42.80	
LOWES #03071		08/23/2012	\$18.36	
SAFETY PRODUCTS INC		08/24/2012	\$71.13	
SHERWIN WILLIAMS #2658		08/28/2012	\$298.88	
TRI-COUNTY ACE BLDRS S		08/29/2012	\$66.37	
				<b>\$5,989.42</b>
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$11.24	
	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$11.24	
	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$11.24	
	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$17.94	
	FORT-HILL-NG-BILL-PMNT	08/22/2012	\$13.74	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$65.40</b>
<b>TRACY S ARWOOD</b>	DMI DELL HIGHER EDUC	07/31/2012	\$193.50
	SC.GOV	07/30/2012	\$151.00
	GOLF CART SERVICE	08/02/2012	\$235.40
	UPS 1ZE8W2651391934294	08/09/2012	\$7.78
	SPIRIT TELECOM	08/09/2012	\$0.15
	DMI DELL HIGHER EDUC	08/11/2012	\$193.50
	OFFICE MAX	08/14/2012	\$464.34
	INK 4 INC.	08/15/2012	\$162.37
	THE HASTINGS CENTER, INC	08/16/2012	\$60.00
	UC PRESS JOURNAL DI	08/16/2012	\$72.00
	LABELCITY	08/27/2012	\$95.89
			<b>\$1,635.93</b>
<b>TRUMAN NICHOLSON</b>	D P TECHNOLOGY INC	08/01/2012	\$324.00
	PENN TOOL COMPANY	08/16/2012	\$132.50
	COLONY TOOL, INC	08/29/2012	\$40.70
			<b>\$497.20</b>
<b>V SRIDHARAN</b>	1800GOFEDEX 10010007	08/06/2012	\$37.80
	Amazon.com	08/09/2012	\$35.00
	CLEMSON VARIETY & FRAME S	08/09/2012	\$45.29
	HOMEDEPOT.COM	08/10/2012	\$527.88
	Association for Informati	08/10/2012	\$165.00
	INFORMS	08/13/2012	\$155.00
	AIRTRANAIR 3327125181330	08/14/2012	\$229.60
	AIR FRANCE 0572325860813	08/15/2012	\$1,104.51
	CLEMSON APPLE STORE	08/21/2012	\$24.60
	AMAZON MKTPLACE PMTS	08/22/2012	\$148.75
	AMAZON MKTPLACE PMTS	08/22/2012	\$23.50
	AMAZON MKTPLACE PMTS	08/23/2012	\$34.32
	INFORMS	08/24/2012	\$595.00
	AOM ACADEMY OF MNGMNT	08/27/2012	\$91.00
	PAYPAL INK4 INC	08/29/2012	\$36.92
	Amazon.com	08/29/2012	\$29.85
	KYOCERA DOCUMENT SOLUTION	08/29/2012	\$816.00
	OFFICEMAX CT IN#660574	08/30/2012	\$232.53
	PAYPAL INK4 INC	08/30/2012	\$88.28
			<b>\$4,420.83</b>
<b>VICKIE L BYKO</b>	NASCO CATALOG SALES	07/31/2012	\$171.53
	AMAZON MKTPLACE PMTS	08/14/2012	\$132.00
	AMAZON MKTPLACE PMTS	08/14/2012	\$136.48
	HOLSTEIN ASSOC USA INC	08/13/2012	\$22.00
	SHARP BUS SYS CAROLINAS	08/14/2012	\$180.60
	AMAZON MKTPLACE PMTS	08/15/2012	\$127.24
	AMAZON MKTPLACE PMTS	08/15/2012	\$127.24
	AMAZON MKTPLACE PMTS	08/16/2012	\$125.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICKIE L BYKO</b>	Amazon.com	08/16/2012	\$18.80
	ISU MWPS	08/20/2012	\$151.95
	AMAZON MKTPLACE PMTS	08/20/2012	\$99.99
	SAMS INTERNET	08/25/2012	\$65.80
	AMAZON MKTPLACE PMTS	08/28/2012	\$56.50
	Amazon.com	08/29/2012	\$43.15
	AIRGAS NAT WELDERS #25	08/29/2012	\$52.13
	AIRGAS NAT WELDERS #25	08/29/2012	\$188.07
	AIRGAS NAT WELDERS #25	08/29/2012	\$52.25
	WWW.NEWEGG.COM	08/31/2012	\$849.99
			<b>\$2,600.72</b>
<b>VICKY BERTAGNOLLI</b>	SPIRIT TELECOM	08/09/2012	\$11.44
	CLEMSON UNIVERSITY	08/09/2012	\$50.50
	USPS 45012006535305259	08/13/2012	\$100.00
	ATT CONS PHONE PMT	08/15/2012	\$162.83
	VZWRLSS PRPAY AUTOPAY	08/15/2012	\$30.00
	TIRE KINGDOM 282	08/22/2012	\$30.08
	CLEMSON UNIVERSITY	08/23/2012	\$15.00
	VZWRLSS PRPAY AUTOPAY	08/27/2012	\$35.00
			<b>\$434.85</b>
<b>VIRGINIA FOULK</b>	HP HOME STORE	08/17/2012	\$179.19
	Amazon.com	08/23/2012	\$139.80
	WM SUPERCENTER#3222	08/24/2012	\$105.21
		<b>\$424.20</b>	
<b>VIVIAN HALEY ZITLIN</b>	CONTAINERSTOREPERIMETR	08/10/2012	\$211.86
		<b>\$211.86</b>	
<b>W REX GRAVES</b>	CAMCOR INC	08/02/2012	\$34.02
		<b>\$34.02</b>	
<b>WALTER BORTZ</b>	CLEMSON APPLE STORE	08/08/2012	\$21.35
	AVANQUEST NORTH AMERIC	08/10/2012	\$29.95
	APPLE STORE #R318	08/27/2012	\$31.47
		<b>\$82.77</b>	
<b>WALTER SCOTT MONFORT</b>	W W GRAINGER 916	08/07/2012	\$206.64
	W W GRAINGER 916	08/23/2012	\$543.69
	POWER EQUIPMENT DIRECT	08/24/2012	\$32.99
	POWER EQUIPMENT DIRECT	08/23/2012	\$810.76
	AMPLIVOX SOUND SYSTEMS	08/30/2012	\$1,039.80
		<b>\$2,633.88</b>	
<b>WARREN T WANG</b>	AT&T DATA	08/19/2012	\$25.00
		<b>\$25.00</b>	
<b>WAYNE K CHAPMAN</b>	THE UPS STORE 3497	08/21/2012	\$14.67
	THE UPS STORE 3497	08/27/2012	\$4.89
	THE UPS STORE 3497	08/30/2012	\$14.32

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$33.88</b>
<b>WEIGUO CAO</b>	OPERON BIOTECHNOLOGIES I	08/03/2012	\$27.37
	FEDEX 798726380367	08/16/2012	\$30.20
			<b>\$57.57</b>
<b>WEN Y CHEN</b>	Amazon.com	08/15/2012	\$649.99
	CRUCIAL.COM	08/17/2012	\$422.91
	CRUCIAL.COM	08/17/2012	\$103.98
	OFFICE MAX	08/23/2012	\$168.77
			<b>\$1,345.65</b>
<b>WICKES WESTCOTT</b>	SOUTHERN ASSOC FOR INSTIT	07/31/2012	\$400.00
	AGENT FEE 0067099306750	08/06/2012	\$40.00
	DELTA AIR 0067099306750	08/06/2012	\$194.70
			<b>\$634.70</b>
<b>WILL HIOTT</b>	PROVANTAGE LLC	08/02/2012	\$282.22
	CORPORATE STAFFING SERVIC	08/10/2012	\$57.33
	CORPORATE STAFFING SERVIC	08/16/2012	\$27.42
	CLEMSON CENTRAL STORAGE	08/20/2012	\$50.00
	CLEMSON CENTRAL STORAGE	08/20/2012	\$130.00
	THE UPS STORE 3497	08/20/2012	\$15.27
	CLEMSON APPLE STORE	08/30/2012	\$40.60
			<b>\$602.84</b>
<b>WILLIAM BRYAN SMITH</b>	BEST WESTERN INN & SUI	07/31/2012	\$227.67
	WM SUPERCENTER#1130	08/03/2012	\$79.94
	CLEMSON UNIVERSITY	08/02/2012	\$12.00
	BEST WESTERN INN & SUI	07/31/2012	\$227.67
	WM SUPERCENTER#1130	08/08/2012	\$198.92
	SPIRIT TELECOM	08/09/2012	\$21.79
	MICHAEL RENWICK SCREEN	08/10/2012	\$517.41
	L & L OFFICE SUPPLY	08/10/2012	\$26.34
	VZWRLSS PRPAY AUTOPAY	08/13/2012	\$30.00
	THE LAURENS COUNTY ADVERT	08/15/2012	\$35.00
	CTS FRONTIER PHONE PAY	08/16/2012	\$174.48
	CLEMSON UNIVERSITY	08/15/2012	\$171.04
	USPS 45488003629804168	08/16/2012	\$180.00
	WM SUPERCENTER#1130	08/30/2012	\$20.23
			<b>\$1,922.49</b>
<b>WILLIAM COBURN</b>	Clemson Rent All	07/30/2012	\$41.73
	TRI-COUNTY ACE BLDRS S	08/01/2012	\$67.18
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$73.71
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$108.95
	SYX TIGERDIRECT.COM	08/03/2012	\$145.88
	SHERWIN WILLIAMS #2658	08/06/2012	\$143.27
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$23.38
	THE HOME DEPOT #1130	08/16/2012	\$569.74



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM COBURN</b>	TRI-COUNTY ACE BLDRS S	08/18/2012	\$45.97
	CLEMSON CLEANERS	08/21/2012	\$64.20
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$351.92
	ALPHA LAB INC	08/24/2012	\$112.00
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$192.81
			<b>\$1,940.74</b>
<b>WILLIAM D JAMES</b>	USPS 45622001029800513	08/10/2012	\$12.48
	WM SUPERCENTER#0624	08/10/2012	\$32.89
	USPS 45622001029800513	08/16/2012	\$13.60
			<b>\$58.97</b>
<b>WILLIAM DANDREA</b>	LOWES #01635	08/03/2012	\$42.37
	WM SUPERCENTER#1123	08/03/2012	\$42.80
	AGENT FEE 0377092374886	08/10/2012	\$10.00
	AGENT FEE 0377092374880	08/10/2012	\$10.00
	AGENT FEE 0377092374887	08/10/2012	\$10.00
	USAIRWAYS 0377092374880	08/10/2012	\$278.10
	USAIRWAYS 0377092374885	08/10/2012	\$278.10
	USAIRWAYS 0377092374887	08/10/2012	\$278.10
	USAIRWAYS 0377092374886	08/10/2012	\$278.10
	AGENT FEE 0377092374884	08/10/2012	\$10.00
	USAIRWAYS 0377092374883	08/10/2012	\$278.10
	AGENT FEE 0377092374883	08/10/2012	\$10.00
	USAIRWAYS 0377092374884	08/10/2012	\$278.10
	AGENT FEE 0377092374885	08/10/2012	\$10.00
	USPS 45168006329807708	08/13/2012	\$45.00
	PC NAME TAG	08/16/2012	\$79.86
	MR. KNICKERBOCKER-CLEMSO	08/16/2012	\$80.22
	USAIRWAYS 0377093714561	08/28/2012	\$278.10
	AGENT FEE 0377093714561	08/28/2012	\$25.00
	TRI-COUNTY ACE BLDRS S	08/30/2012	\$32.31
			<b>\$2,354.26</b>
<b>WILLIAM E KEELS</b>	VZWRLSS APOCC VISE	08/20/2012	\$38.01
	HSW GATE.COM	08/28/2012	\$12.95
			<b>\$50.96</b>
<b>WILLIAM E. HUNT</b>	LOWES #01075	08/13/2012	\$150.00
	DOLLAR-GENERAL #7873	08/13/2012	\$8.10
			<b>\$158.10</b>
<b>WILLIAM G HENDERSON</b>	USPS 45256006535336692	08/06/2012	\$1.10
	NAPA AUTO PARTS OF EDGEFI	08/06/2012	\$37.44
	SPIRIT TELECOM	08/09/2012	\$7.32
	ATT CONS PHONE PMT	08/22/2012	\$157.26
	KYOCERA DOCUMENT SOLUTION	08/29/2012	\$94.20
			<b>\$297.32</b>
<b>WILLIAM G HENDERSON JR</b>	DICK'S CLOTHING&SPORTING	08/05/2012	\$90.92

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON JR	APL APPLE ITUNES STORE	08/11/2012	\$149.99
	THEMOUNTDEP	08/15/2012	\$302.45
			<b>\$543.36</b>
WILLIAM G QUEEN	STAPLES 00111807	08/06/2012	\$63.59
			<b>\$63.59</b>
WILLIAM G SHIVAR	SC EMS LEADERSHIP	07/30/2012	\$199.00
	SC EMS LEADERSHIP	07/30/2012	\$199.00
	SOUTHEASTERN EMERGENCY	08/01/2012	\$531.61
	MOTOROLA, INC. - ONLINE	08/03/2012	\$2,426.95
	HENRY SCHEIN	08/09/2012	\$877.40
	MEDICAL SERV OF MIDLANDS	08/09/2012	\$1,309.58
	ANDERSON NAPA AUTO PARTS	08/11/2012	\$60.63
	LMC LAERDAL MEDICAL	08/10/2012	\$109.14
	MOORE MEDICAL LLC WEB	08/17/2012	\$2,407.50
	DISASTER MNGMNT SYS	08/22/2012	\$855.42
	N AMERICA RESCUE PRODUCT	08/23/2012	\$639.24
	EMERGENCY MEDICAL PRODUC	08/22/2012	\$1,653.76
	TACTICAL MEDICAL	08/24/2012	\$1,669.50
	SHOW ME CABLES	08/25/2012	\$45.34
	PMI SUPPLY INC	08/23/2012	\$389.70
	EMERGENCY MEDICAL PRODUC	08/23/2012	\$445.50
	SOUTHEASTERN EMERGENCY	08/28/2012	\$1,394.34
	PAYPAL WRESSHOW	08/30/2012	\$49.94
	MFGDIRECT.COM, INC	08/28/2012	\$140.20
	EMERGENCY MEDICAL PRODUC	08/29/2012	\$35.40
			<b>\$15,439.15</b>
WILLIAM H CONNER	Amazon.com	08/28/2012	\$125.00
			<b>\$125.00</b>
WILLIAM HANVEY JR	W.P.LAW, INC #3	08/01/2012	\$34.55
	ATT CONS PHONE PMT	08/01/2012	\$41.49
	LOWES #00655	08/01/2012	\$8.75
	TRACTOR SUPPLY COMPANY #	08/01/2012	\$27.11
	SEA ISLAND EQUIPMENT INC	08/01/2012	\$30.38
	CAROLINAFARMSTEWARD	08/03/2012	\$39.00
	TRACTOR SUPPLY COMPANY #	08/03/2012	\$7.04
	LOWES #00655	08/06/2012	\$9.37
	REPUBLIC SERVICES TRASH	08/06/2012	\$104.96
	FEDEX 798676234140	08/09/2012	\$15.49
	WW GRAINGER	08/14/2012	\$34.47
	AIRGAS NAT WELDERS #15	08/14/2012	\$89.78
	MOWER PARTS GROUP	08/17/2012	\$54.79
	CAROLINA GARDEN AND TURF	08/17/2012	\$11.38
	TRACTOR SUPPLY COMPANY #	08/17/2012	\$34.67
	CVS PHARMACY #3801 Q03	08/20/2012	\$32.68
	USPS.COM CLICK66100611	08/23/2012	\$4.90

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	LOWES #00655	08/23/2012	\$14.82
	FEDEX 414306453	08/24/2012	\$13.52
	ADVANCE AUTO PARTS #5020	08/23/2012	\$14.07
	BLANCHARD EQUIPMENT ST GE	08/29/2012	\$87.35
	FEDEX 414575218	08/29/2012	\$13.52
	LOWES #00655	08/30/2012	\$20.05
			<b>\$744.14</b>
WILLIAM L. HAVICE	EB SC STEM SUMMIT 201	08/07/2012	\$60.00
	PAYPAL INK4 INC	08/30/2012	\$51.63
			<b>\$111.63</b>
WILLIAM LASSER	Amazon.com	08/01/2012	\$19.94
	AMAZON MKTPLACE PMTS	07/31/2012	\$162.47
	The Beaded Tiger	07/31/2012	\$400.00
	Amazon.com	08/01/2012	\$89.85
	The Beaded Tiger	08/03/2012	\$20.00
	INK 4 INC.	08/06/2012	\$24.61
	Amazon.com	08/07/2012	\$19.39
	GEIGER	08/06/2012	\$325.32
	RALPHS STORE AND TROPHY S	08/06/2012	\$8.18
	CHAMPION COACH INC	08/07/2012	\$2,187.00
	Amazon.com	08/08/2012	\$10.87
	NATIONAL COLLEGIATE HONO	08/08/2012	\$375.00
	DELTA AIR 0062311684132	08/08/2012	\$381.70
	Amazon.com	08/08/2012	\$15.84
	FEDEX 800800983082	08/09/2012	\$27.86
	RALPHS STORE AND TROPHY S	08/08/2012	\$1,681.43
	NACADA	08/09/2012	\$405.00
	SOUTHWESTAIR5262460596552	08/09/2012	\$180.60
	NATIONAL COLLEGIATE HONO	08/14/2012	\$375.00
	DELTA AIR 0062311658820	08/14/2012	\$1,088.60
	Amazon.com	08/15/2012	\$34.22
	CAMPUS COPY SHOP	08/16/2012	\$209.72
	Amazon.com	08/18/2012	\$31.84
	Amazon.com	08/18/2012	\$63.68
	Amazon.com	08/18/2012	\$15.92
	BAMM COM 00093062	08/19/2012	\$33.32
	Amazon.com	08/20/2012	\$31.84
	Amazon.com	08/21/2012	\$11.56
	CLEMSON APPLE STORE	08/22/2012	\$37.40
	CLEMSON APPLE STORE	08/22/2012	\$127.33
	AMAZON MKTPLACE PMTS	08/23/2012	\$11.46
	Amazon.com	08/24/2012	\$45.00
	OFFICE DEPOT #1165	08/25/2012	\$369.36
Amazon.com	08/28/2012	\$19.65	
NATIONAL COLLEGIATE HONO	08/27/2012	\$375.00	
STAPLS9231195850000	08/28/2012	\$91.47	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM LASSER</b>	OFFICE DEPOT #1214	08/28/2012	\$347.26
	AMZ SSI Magazines	08/28/2012	\$24.97
	TIGER TOWN GRAPHICS	08/27/2012	\$1,284.00
	Amazon.com	08/28/2012	\$7.85
	Amazon.com	08/28/2012	\$12.14
	WWW.NEWEGG.COM	08/28/2012	\$269.99
	CAMPUS COPY SHOP	08/27/2012	\$1,383.88
	CRUCIAL.COM	08/30/2012	\$45.99
	Amazon.com	08/29/2012	\$141.31
	AMAZON MKTPLACE PMTS	08/30/2012	\$28.72
	TIGER TOWN GRAPHICS	08/29/2012	\$1,605.00
	NY TIMES SINGLE COPY	08/30/2012	\$253.50
<b>WILLIAM M HOOD</b>	BRUSHY MOUNTAIN BEE FARM	08/01/2012	\$141.60
	WM SUPERCENTER#0396	08/03/2012	\$15.21
	BI-LO 626	08/06/2012	\$16.99
	CLEMSON-UNIV-BOOKS #4900	08/09/2012	\$89.49
	WM SUPERCENTER#0396	08/22/2012	\$31.64
	WORKINGPERSONSSTORE.COM	08/28/2012	\$121.67
			<b>\$416.60</b>
<b>WILLIAM M. FARISH JR.</b>	PALMETTO RURAL TELEPHONE	08/15/2012	\$54.95
			<b>\$54.95</b>
<b>WILLIAM M. SMOAK III</b>	PENDLETON TIRE COMPANY	08/07/2012	\$68.02
	REFLECTIONS AUTO GLASS	08/29/2012	\$120.00
			<b>\$188.02</b>
<b>WILLIAM R MARCOTTE JR</b>	HHGREGG-ANDERSON-SC #0093	08/03/2012	\$15.90
	APL APPLE ONLINE STORE	08/08/2012	\$1,338.00
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
	LOWES #03071	08/14/2012	\$8.13
	CLEMSON APPLE STORE	08/22/2012	\$32.09
			<b>\$1,494.12</b>
<b>WILLIAM S BALDWIN</b>	FISHER SCI ATL	08/01/2012	\$30.08
	FISHER SCI ATL	08/02/2012	\$24.59
	CHEM SERVICE INC	08/02/2012	\$161.00
	DELTA AIR 0062310762190	08/06/2012	\$410.70
	SIGMA ALDRICH US	08/07/2012	\$242.78
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$12.28
	QIAGEN INC	08/28/2012	\$152.86
	INVITROGEN 22247508	08/29/2012	\$469.20
	FISHER SCI ATL	08/30/2012	\$719.28
	FISHER SCI ATL	08/30/2012	\$126.02
			<b>\$2,348.79</b>
<b>WILLIAM SCOTT WHITESIDE</b>	LOWES #03071	08/07/2012	\$109.63
	WM SUPERCENTER#3222	08/09/2012	\$35.76

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM SCOTT WHITESIDE</b>	LOWES #03071	08/21/2012	\$47.03
	TARGET 00011981	08/23/2012	\$21.19
	ZESCO PRODUCTS INC	08/22/2012	\$89.43
	US PATENT CERTIFICATE	08/28/2012	\$183.00
			<b>\$486.04</b>
<b>WILLIAM WEATHERS</b>	AMAZON MKTPLACE PMTS	08/12/2012	\$66.37
	CLEMSON APPLE STORE	08/13/2012	\$267.23
	PAYPAL UPSTATESOUT	08/14/2012	\$25.00
	Amazon.com	08/15/2012	\$46.51
	REVOLABS, INC	08/20/2012	\$1,009.82
			<b>\$1,414.93</b>
<b>WILMA L. MAGYAR</b>	AMAZON MKTPLACE PMTS	08/17/2012	\$71.02
	H HAMS INC	08/21/2012	\$256.04
			<b>\$327.06</b>
<b>WINSTON E. HOLTON</b>	ETS PRAXIS Registratio	08/09/2012	\$278.00
	ETS PRAXIS Registratio	08/19/2012	\$139.00
	ETS PRAXIS Registratio	08/19/2012	\$139.00
	ETS ets	08/19/2012	\$22.95
	SC.GOV	08/18/2012	\$107.78
	SC.GOV	08/18/2012	\$107.78
	ETS PRAXIS Registratio	08/19/2012	\$139.00
	LIVE TEXT, INC	08/29/2012	\$98.00
			<b>\$1,031.51</b>
<b>XIUPING JIANG</b>	DATAQINSTRUMENTS	08/08/2012	\$107.49
	WM SUPERCENTER#3222	08/16/2012	\$88.82
	LOWES #03071	08/16/2012	\$15.02
	DATAQINSTRUMENTS	08/17/2012	\$107.49
	TESTFABRICS	08/17/2012	\$44.75
	Amazon.com	08/27/2012	\$148.62
			<b>\$512.19</b>
<b>YA PING SUN</b>	ATT BILL PAYMENT	08/12/2012	\$39.36
	WWW EARTHLINK.NET	08/11/2012	\$44.95
	INSIDEJAPAN	08/19/2012	\$480.00
	RADIOSHACK COR00187484	08/27/2012	\$6.76
	STAPLES 00118976	08/27/2012	\$30.86
	WALMART.COM 8009666546	08/28/2012	\$60.16
			<b>\$662.09</b>
<b>YANMING AN</b>	FEDEX 863619415000065	07/31/2012	\$9.55
	FEDEX 863619415000096	07/31/2012	\$9.06
	FEDEX 863619415000102	07/31/2012	\$9.96
	FEDEX 863619415000072	07/31/2012	\$12.79
	FEDEX 798659339060	08/02/2012	\$16.92
	FEDEX 863619415000058	08/07/2012	\$11.12
	FEDEX 793838850524	08/07/2012	\$52.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	FEDEX 863619415000089	08/07/2012	\$11.51
	PAYPAL INK4 INC	08/13/2012	\$12.30
	OFFICEMAX CT IN#488669	08/21/2012	\$419.74
	Amazon.com	08/23/2012	\$45.71
	Amazon.com	08/28/2012	\$51.91
			<b>\$663.21</b>
YANZHANG WEI	FISHER SCI ATL	08/01/2012	\$250.38
	UNITED AIR 0162336786380	08/10/2012	\$366.70
	FISHER SCI ATL	08/14/2012	\$131.08
	FISHER SCI ATL	08/16/2012	\$140.44
	FISHER SCI ATL	08/16/2012	\$104.86
			<b>\$993.46</b>
YUJI ARAI	CRUCIAL.COM	08/03/2012	\$143.99
	SOUTHWESTAIR5262459948213	08/06/2012	\$6.00
	SOUTHWESTAIR5262459948218	08/06/2012	\$6.00
	VWR INTERNATIONAL INC	08/09/2012	\$585.18
	SOUTHWESTAIR5262460504958	08/09/2012	\$371.70
	VWR INTERNATIONAL INC	08/10/2012	\$393.42
	VWR INTERNATIONAL INC	08/10/2012	\$63.85
	SOUTHWESTAIR5262461398377	08/13/2012	\$494.30
	SOUTHWESTAIR5262461398376	08/13/2012	\$494.30
	VWR INTERNATIONAL INC	08/16/2012	\$2,347.49
	SOUTHWESTAIR5262461720064	08/14/2012	\$494.30
	VWR INTERNATIONAL INC	08/16/2012	\$65.88
	VWR INTERNATIONAL INC	08/17/2012	\$1,132.49
	VWR INTERNATIONAL INC	08/17/2012	\$57.43
	SOUTHWESTAIR5262463780804	08/24/2012	\$373.20
	BUDGET.COM PREPAY	08/27/2012	\$193.28
	SOUTHWESTAIR5262464673307	08/29/2012	\$578.70
	SOUTHWESTAIR5262464717089	08/29/2012	\$519.50
	SOUTHWESTAIR5262464717090	08/29/2012	\$519.50
			<b>\$8,840.51</b>
YUQING DONG	VWR INTERNATIONAL INC	08/01/2012	\$54.18
	FISHER SCI ATL	08/03/2012	\$123.70
	U OF M CGC	08/10/2012	\$14.00
	U OF M CGC	08/14/2012	\$14.00
	VWR INTERNATIONAL INC	08/17/2012	\$41.36
	UI DEV STUDIES HYBR	08/16/2012	\$52.00
	U OF M CGC	08/22/2012	\$7.00
	STAPLES 00111807	08/24/2012	\$14.48
	VWR INTERNATIONAL INC	08/28/2012	\$17.15
	VWR INTERNATIONAL INC	08/31/2012	\$118.83
			<b>\$456.70</b>
ZACHARY KERNS	CU-OUTDOOR LAB	08/13/2012	\$180.00
	PUCKER POWDER	08/15/2012	\$1,652.17

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ZACHARY KERNS</b>	US NATIONAL WHITEWATER	08/17/2012	\$540.00
	PARTY CITY #294	08/20/2012	\$76.07
	THE TAMIS CORPORATION	08/22/2012	\$2,310.80
	CLEMSON APPLE STORE	08/23/2012	\$47.99
	BI-LO 539	08/24/2012	\$59.67
			<b>\$4,866.70</b>
<b>ZELDA B KLEISTER</b>	AFCOM	08/02/2012	\$1,280.00
	MERIT EVENTS-TRAINING	08/02/2012	\$495.00
	AFCOM	08/02/2012	\$1,280.00
	MERIT EVENTS-TRAINING	08/02/2012	\$1,295.00
	INTERNET2	08/03/2012	\$250.00
	AMAZON MKTPLACE PMTS	08/08/2012	\$111.43
	CASUALMALE.COM	08/07/2012	\$868.04
	OTHER WORLD COMPUTING	08/10/2012	\$301.50
	WWW.NEWEGG.COM	08/20/2012	\$2,093.55
	CDW GOVERNMENT	08/21/2012	\$500.17
	DELTA AIR 0062312199611	08/22/2012	\$253.20
	EB 2012 SCITDA FALL C	08/22/2012	\$158.07
	DELTA AIR 0062312199612	08/22/2012	\$253.20
	INTERNET2	08/23/2012	\$725.00
	Concentra CMS	08/24/2012	\$440.00
	USAIRWAYS 0372483005586	08/24/2012	\$304.10
	DELTA AIR 0062312141867	08/24/2012	\$462.70
	SYX TIGERDIRECT.COM	08/28/2012	\$59.41
	CRUCIAL.COM	08/29/2012	\$173.45
	CRUCIAL.COM	08/29/2012	\$47.49
			<b>\$11,351.31</b>
<b>ZORAN FILIPI</b>	OFFICE DEPOT #62	08/25/2012	\$171.60
	AMAZON MKTPLACE PMTS	08/27/2012	\$2.50
	AMAZON MKTPLACE PMTS	08/27/2012	\$14.98
	Amazon.com	08/27/2012	\$355.17
	SYX TIGERDIRECT.COM	08/28/2012	\$39.92
			<b>\$584.17</b>

**Total for CLEMSON UNIVERSITY:****\$1,827,080.68**

**CLEMSON UNIVERSITY-EPAY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AIRGAS NATIONAL WELDERS</b>	AIRGAS NAT WELDERS #25	07/31/2012	\$1,579.50
	AIRGAS NAT WELDERS #25	07/31/2012	\$541.91
	AIRGAS NAT WELDERS #25	07/31/2012	\$892.11
	AIRGAS NAT WELDERS #25	07/31/2012	\$9,918.57
	AIRGAS NAT WELDERS #25	07/31/2012	\$6,000.32
	QCI HOMEPRODUCTS	08/07/2012	\$92.97
	AIRGAS NAT WELDERS #25	08/30/2012	\$618.70
<b>CAMPUS COPY SHOP</b>	CAMPUS COPY SHOP	08/09/2012	\$510.99
	CAMPUS COPY SHOP	08/16/2012	\$342.95
	CAMPUS COPY SHOP	08/21/2012	\$46.22
			<b>\$900.16</b>
<b>CLEMSON AUTO PARTS</b>	CLEMSON AUTO PARTS	08/02/2012	\$56.06
	CLEMSON AUTO PARTS	08/02/2012	\$29.93
	CLEMSON AUTO PARTS	08/10/2012	\$12.99
	CLEMSON AUTO PARTS	08/10/2012	\$15.25
	CLEMSON AUTO PARTS	08/16/2012	\$22.99
	CLEMSON AUTO PARTS	08/20/2012	\$167.64
	CLEMSON AUTO PARTS	08/22/2012	\$154.85
	CLEMSON AUTO PARTS	08/27/2012	\$77.38
	CLEMSON AUTO PARTS	08/29/2012	\$134.48
			<b>\$671.57</b>
<b>CULLUM SERVICES INC.</b>	CULLUM SERVICES INC	08/06/2012	\$13,331.16
	CULLUM SERVICES INC	08/17/2012	\$3,455.92
			<b>\$16,787.08</b>
<b>DEFENDER SERVICES INC.</b>	DEFENDER SERVICES INC	07/31/2012	\$713.86
	DEFENDER SERVICES INC	08/07/2012	\$618.38
	DEFENDER SERVICES INC	08/09/2012	\$530.04
	DEFENDER SERVICES INC	08/15/2012	\$1,530.67
	DEFENDER SERVICES INC	08/22/2012	\$214.54
			<b>\$3,607.49</b>
<b>GARRETTS DISCOUNT GOLF</b>	GARRETTS DISCOUNT GOLF CA	08/06/2012	\$214.90
	GARRETTS DISCOUNT GOLF CA	08/08/2012	\$568.20
	GARRETTS DISCOUNT GOLF CA	08/14/2012	\$374.50
			<b>\$1,157.60</b>
<b>GREENVILLE OFFICE SUPPLY</b>	GREENVILLE OFFICE SUPPLY	08/09/2012	\$63.85
			<b>\$63.85</b>
<b>MARION DAVIS INC</b>	MARION DAVIS INC	07/30/2012	\$34.76
	MARION DAVIS INC	08/08/2012	\$277.29
	MARION DAVIS INC	08/09/2012	\$8,346.00
	MARION DAVIS INC	08/16/2012	\$251.03
			<b>\$8,909.08</b>
<b>MARTIN PRINTING CO</b>	MARTIN PRINTING COMPAN	07/31/2012	\$96.30
	MARTIN PRINTING COMPAN	08/17/2012	\$17,065.54



**CLEMSON UNIVERSITY-EPAY**

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	08/24/2012	\$2,275.09
			<b>\$19,436.93</b>
PHYSIOMED NORTH AMERICA	Physiomed North America	08/27/2012	\$403.00
			<b>\$403.00</b>
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	08/29/2012	\$1,048.37
			<b>\$1,048.37</b>
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	08/09/2012	\$740.00
			<b>\$740.00</b>
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	08/24/2012	\$103.20
			<b>\$103.20</b>
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	08/17/2012	\$2,779.56
	YODERS BUILDING SUPPLY IN	08/28/2012	\$454.15
	YODERS BUILDING SUPPLY IN	08/29/2012	\$6,053.19
			<b>\$9,286.90</b>

**Total for CLEMSON UNIVERSITY-EPAY:****\$82,759.31**

**COASTAL CAROLINA UNIV EPAY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CBORD GROUP INC</b>	CBORD GROUP	08/08/2012	\$16,338.00
	CBORD GROUP	08/09/2012	\$27,252.88
	CBORD GROUP	08/16/2012	\$2,737.89
	CBORD GROUP	08/22/2012	\$225.54
			<b>\$46,554.31</b>
<b>JOHNSON FIRE &amp; SAFETY</b>	JOHNSON FIRE AND SAFETY S	08/30/2012	\$4,785.00
			<b>\$4,785.00</b>
<b>POLLOCK FINANCIAL</b>	POLLOCK COMPANY	07/31/2012	\$5,658.83
	POLLOCK COMPANY	08/14/2012	\$3,841.72
	POLLOCK COMPANY	08/21/2012	\$7,185.49
	POLLOCK COMPANY	08/22/2012	\$445.66
	POLLOCK COMPANY	08/23/2012	\$141.38
			<b>\$17,273.08</b>
<b>SPIRIT TELECOM</b>	SPIRIT TELECOM	08/30/2012	\$12,476.27
			<b>\$12,476.27</b>
<b>SUMMIT AMERICA INSURANCE</b>	SA INSURANCE SERVICES INC	08/07/2012	\$48,037.00
			<b>\$48,037.00</b>
<b>THE PRINTING PORT</b>	THE PRINTING PORT	08/07/2012	\$2,677.32
			<b>\$2,677.32</b>
<b>WHALEY FOODSERVICE</b>	WHALEY FOODSERVICE	08/13/2012	\$246.42
	WHALEY FOODSERVICE	08/29/2012	\$353.54
			<b>\$599.96</b>

**Total for COASTAL CAROLINA UNIV EPAY:****\$132,402.94**

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABBY GRIZZLE</b>	GRAYBAR ELECTRIC COMPANY	08/01/2012	\$230.04
	GRAYBAR ELECTRIC COMPANY	08/01/2012	\$329.52
	FORMS AND SUPPLY - AOPD	08/02/2012	\$105.69
	DELL SALES & SERVICE	08/14/2012	\$287.24
	GRAYBAR ELECTRIC COMPANY	08/21/2012	\$311.54
			<b>\$1,264.03</b>
<b>ABIGAIL MARRERO</b>	STAPLS7088316878000001	08/01/2012	\$61.85
	DMI DELL HIGHER EDUC	08/02/2012	\$59.70
	PAYPAL CROTSOFTWAR	08/03/2012	\$69.00
	BATTERIESPLUS.COM	08/03/2012	\$118.79
	RASIX COMPUTER CENTER	08/03/2012	\$268.26
	CAMCOR INC	08/07/2012	\$190.27
	CDW GOVERNMENT	08/07/2012	\$579.42
	SOUTHERN COMPUTER WARE	08/10/2012	\$167.34
	DMI DELL HIGHER EDUC	08/10/2012	\$56.15
	GRAYBAR ELECTRIC COMPANY	08/12/2012	\$1,775.52
	LOWES #01705	08/17/2012	\$63.58
	LOWES #01705	08/17/2012	\$38.79
	DMI DELL HIGHER EDUC	08/28/2012	\$223.75
	EB 2012 SCITDA FALL C	08/28/2012	\$210.76
<b>ALAN CONNIE</b>	STAPLES 00119206	08/06/2012	\$44.27
	STAPLES 00119206	08/19/2012	\$32.39
	TRACK & FIELD NEWS	08/22/2012	\$48.95
			<b>\$125.61</b>
<b>ALLANNA FERRARI</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$28.44
	POWER DRIVE	08/07/2012	\$261.00
	X BATS	08/07/2012	\$410.00
	WM SUPERCENTER#4664	08/07/2012	\$81.76
	FORMS AND SUPPLY - AOPD	08/07/2012	\$25.38
	HP DIRECT-PUBLICSECTOR	08/14/2012	\$69.66
	NATIVE SONS	08/27/2012	\$462.00
			<b>\$1,338.24</b>
<b>ALLEN TERRELL</b>	TAYLORMADE (B2B)	08/04/2012	\$146.65
	LOWES #01004	08/04/2012	\$38.69
	THE HOME DEPOT 1122	08/05/2012	\$14.71
	EYELINE GOLF	08/06/2012	\$222.45
	UNITED AIR 0167123579417	08/07/2012	\$304.20
	UNITED AIR 0167123565868	08/07/2012	\$304.20
	UNITED AIR 0167123565870	08/07/2012	\$304.20
	UNITED AIR 0167123579416	08/07/2012	\$304.20
	UNITED AIR 0167123565865	08/07/2012	\$304.20
	UNITED AIR 0167123565869	08/07/2012	\$304.20
	UNITED AIR 0167123565866	08/07/2012	\$304.20
	UNITED AIR 0167123565867	08/07/2012	\$304.20

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALLEN TERRELL</b>	UNITED AIR 0167123579414	08/07/2012	\$304.20	
	UNITED AIR 0167123579415	08/07/2012	\$304.20	
	UNITED AIR 0167123579418	08/07/2012	\$304.20	
	THE HOME DEPOT 1122	08/10/2012	\$467.61	
	WM SUPERCENTER#5705	08/12/2012	\$69.79	
	THE HOME DEPOT 1122	08/09/2012	\$20.67	
	GOLF AROUND THE WORLD	08/13/2012	\$403.42	
	EYELINE GOLF	08/23/2012	\$25.00	
	USAIRWAYS 0372483511832	08/29/2012	\$555.20	
			<b>\$5,310.39</b>	
<b>ALLISON BUTLER</b>	LOWES #01705	07/31/2012	\$24.57	
	TRI STATE PUMP & CONTROL	07/31/2012	\$594.00	
	JOHN DEERE LANDSCAPES593	08/01/2012	\$1,235.65	
	TYLER EQUIPMENT CO INC	08/02/2012	\$850.82	
	Carolina Sand Inc	08/01/2012	\$1,371.03	
	Carolina Sand Inc	08/01/2012	\$435.84	
	LOWES #01705	08/04/2012	\$32.40	
	VEREENS TURF PRODUCTS	08/06/2012	\$1,021.68	
	JOHN DEERE LANDSCAPES593	08/08/2012	\$499.50	
	JOHN DEERE LANDSCAPES593	08/08/2012	\$84.39	
	TIMAC USA INC	08/13/2012	\$1,086.89	
	TRI STATE PUMP & CONTROL	08/13/2012	\$874.38	
	JOHN DEERE LANDSCAPES593	08/15/2012	\$816.33	
	HARRELLS LLC	08/15/2012	\$3,488.40	
	H & H MACHINE CO INC	08/16/2012	\$91.27	
	TIRE TOWN OF CONWAY	08/17/2012	\$80.28	
	TRACTOR SUPPLY #213	08/17/2012	\$118.78	
	R AND R PRODUCTS INCORPOR	08/16/2012	\$152.08	
	TRI STATE PUMP & CONTROL	08/20/2012	\$351.70	
	TRI STATE PUMP & CONTROL	08/20/2012	\$199.70	
	LOWES #01705	08/21/2012	\$59.37	
	R AND R PRODUCTS INCORPOR	08/21/2012	\$743.32	
	JOHN DEERE LANDSCAPES593	08/23/2012	\$1,998.00	
	Carolina Sand Inc	08/23/2012	\$1,741.24	
	SIMMONS IRRIGATION SUPPLY	08/24/2012	\$123.32	
	SIMMONS IRRIGATION SUPPLY	08/24/2012	\$1,125.19	
	AGRI SOUTH INC	08/27/2012	\$389.19	
	R AND R PRODUCTS INCORPOR	08/28/2012	\$52.62	
	JOHN DEERE LANDSCAPES593	08/29/2012	\$1,564.16	
	R AND R PRODUCTS INCORPOR	08/29/2012	\$77.77	
				<b>\$21,283.87</b>
	<b>ALLISON TANNER</b>	AUTHORIZENET	08/01/2012	\$20.00
FORMS AND SUPPLY - AOPD		08/13/2012	\$38.06	
ATTM 287018552702NBI		08/27/2012	\$87.25	
			<b>\$145.31</b>	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WHALLEY	PAYPAL HSIENENPENG	08/21/2012	\$560.18
	SOUTHERN COMPUTER WAREHO	08/23/2012	\$20.69
			<b>\$580.87</b>
ANGELA BARWICK	PAYPAL SOUTHCAROLI	08/13/2012	\$150.00
	RASIX COMPUTER CENTER	08/17/2012	\$114.29
	FORMS AND SUPPLY - AOPD	08/17/2012	\$41.84
	RASIX COMPUTER CENTER	08/20/2012	\$219.07
	FORMS AND SUPPLY - AOPD	08/21/2012	\$8.69
	AWARDS PLUS	08/27/2012	\$15.12
		<b>\$549.01</b>	
ANNETTE ROBERTS	FORMS AND SUPPLY - AOPD	08/28/2012	\$30.24
		<b>\$30.24</b>	
ANTHONY CARTER	LOWES #01705	08/03/2012	\$28.29
	HEISER LOGISTICS	08/03/2012	\$281.35
	BUILDING REPORTS.COM INC	08/07/2012	\$145.75
	LOWES #01705	08/09/2012	\$162.36
	HEISER LOGISTICS	08/09/2012	\$198.30
	WM SUPERCENTER#4664	08/09/2012	\$22.51
	LOWES #01705	08/10/2012	\$6.67
	LOWES #01705	08/10/2012	\$109.42
	SOUTHEASTERN EMERGENCY	08/13/2012	\$1,226.17
	HEISER LOGISTICS	08/16/2012	\$199.72
	LOWES #01705	08/17/2012	\$120.77
	GRAHAM SPORTS INC	08/09/2012	\$706.25
	THE HOME DEPOT 1121	08/19/2012	\$29.17
	FASTENAL COMPANY01	08/22/2012	\$82.89
	SOUTHEASTERN EMERGENCY	08/22/2012	\$12.64
	FORMS AND SUPPLY - AOPD	08/21/2012	\$486.69
	INT'L CODE COUNCIL INC	08/24/2012	\$180.00
	INT'L CODE COUNCIL INC	08/24/2012	\$180.00
	INT'L CODE COUNCIL INC	08/24/2012	\$180.00
			<b>\$4,358.95</b>
ARON GOFF	DMI DELL HIGHER EDUC	07/31/2012	\$128.92
	DMI DELL HIGHER EDUC	08/21/2012	\$131.99
	DMI DELL HIGHER EDUC	08/21/2012	\$763.98
		<b>\$1,024.89</b>	
BARRY LIPPMAN	MF ATHLETIC & PERFORM BE	07/31/2012	\$56.97
	LESLIES POOLMART INC	08/15/2012	\$32.34
	PCI MEDCO SUPPLY	08/21/2012	\$349.98
		<b>\$439.29</b>	
BERTHA FLADGER	NATIVE SONS	08/10/2012	\$264.12
	NATIVE SONS	08/10/2012	\$344.60
	SURF WATER PROMOTIONS	08/10/2012	\$216.00
	FOOD LION #0916	08/13/2012	\$37.33

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	WM SUPERCENTER#4664	08/13/2012	\$22.10
			<b>\$884.15</b>
BONNIE SENSER	FORMS AND SUPPLY - AOPD	07/30/2012	\$37.04
	RASIX COMPUTER CENTER	08/29/2012	\$113.53
			<b>\$150.57</b>
BOYD HOLT	MSDS ONLINE	08/15/2012	\$2,499.00
	NATIVE SONS	08/15/2012	\$222.10
			<b>\$2,721.10</b>
BRIAN JOHNSON	LOWES #01705	08/15/2012	\$4.50
	LOWES #01705	08/22/2012	\$10.30
	LOWES #01705	08/22/2012	\$17.18
	CANNONS SMALL ENGINE S	08/22/2012	\$69.16
	WEST MARINE 1208	08/28/2012	\$481.33
	LOWES #01004	08/29/2012	\$8.60
			<b>\$591.07</b>
BRYAN ENSEL	WM SUPERCENTER#4664	08/03/2012	\$81.67
	WM SUPERCENTER#4664	08/03/2012	\$491.02
	WM SUPERCENTER#4664	08/06/2012	\$43.55
	FOOD LION #1384	08/30/2012	\$64.85
		<b>\$681.09</b>	
BRYAN PAAR	AMERICAN FLOOR MATS	08/01/2012	\$2,166.00
	CIRCLE GRAPHICS INC	08/08/2012	\$585.60
	A-1 SIGNS/ET SIGNS	08/07/2012	\$1,200.00
	CIRCLE GRAPHICS INC	08/09/2012	\$982.30
	OFFICE MAX	08/09/2012	\$185.93
	LOWES #01705	08/13/2012	\$17.29
	NEW BALANCE-EIPP	08/15/2012	\$155.06
	HAGGAR CLOTHING CO #8	08/14/2012	\$93.31
	CROWD CONTROL WAREHOUSE	08/13/2012	\$3,045.00
	NATIVE SONS	08/14/2012	\$272.00
	LOWES #01705	08/18/2012	\$8.62
	LOWES #00410	08/21/2012	\$5.97
	NATIVE SONS	08/22/2012	\$157.30
	LOWES #01705	08/23/2012	\$5.92
	LOWES #01705	08/27/2012	\$105.84
	LOWES #01705	08/27/2012	\$177.12
	ANTHEM SPRT	08/28/2012	\$271.94
	WM SUPERCENTER#4664	08/30/2012	\$32.31
			<b>\$9,467.51</b>
	CARI ROSIEK	CAROLINA SPECIALTIES OF	08/08/2012
NEW WAVE EMBROIDERY		08/15/2012	\$1,544.40
SPORTSUNLIMITED.COM		08/21/2012	\$1,037.33
		<b>\$3,268.73</b>	
CAROL COLLINS BUNN	Amazon.com	08/22/2012	\$297.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL COLLINS BUNN</b>	Amazon.com	08/21/2012	\$97.39
	AMAZON MKTPLACE PMTS	08/27/2012	\$8.49
	AMAZON MKTPLACE PMTS	08/27/2012	\$12.63
	AMAZON MKTPLACE PMTS	08/28/2012	\$53.98
	AMAZON MKTPLACE PMTS	08/27/2012	\$86.19
	AMAZON MKTPLACE PMTS	08/28/2012	\$13.98
	AMAZON MKTPLACE PMTS	08/28/2012	\$13.94
	AMAZON MKTPLACE PMTS	08/28/2012	\$12.99
	AMAZON MKTPLACE PMTS	08/28/2012	\$29.86
	AMAZON MKTPLACE PMTS	08/28/2012	\$6.98
	AMAZON MKTPLACE PMTS	08/28/2012	\$20.49
	AMAZON MKTPLACE PMTS	08/28/2012	\$8.94
	NATIONAL RESOURCE CENTER	08/29/2012	\$46.45
	AMAZON MKTPLACE PMTS	08/29/2012	\$20.98
	Amazon.com	08/30/2012	\$44.98
	Amazon.com	08/29/2012	\$16.13
	Amazon.com	08/29/2012	\$89.95
	AMAZON MKTPLACE PMTS	08/31/2012	\$276.56
	AMAZON MKTPLACE PMTS	08/30/2012	\$116.35
<b>CASEY ROACH</b>	ENVELOPES.COM	07/31/2012	\$84.49
	ENVELOPES.COM	07/31/2012	\$124.14
	CLEAR BAGS	07/31/2012	\$67.94
	SAVE-ON-CRAFTS.COM	08/02/2012	\$186.36
	4IMPRINT	08/15/2012	\$945.81
	CARDSANDPOCKETS	08/23/2012	\$220.37
	4IMPRINT	08/27/2012	\$893.61
<b>CATHERINE HEWITT</b>	FROMMUTH TENNIS	08/03/2012	\$529.74
	FORMS AND SUPPLY - AOPD	08/03/2012	\$48.95
	USPS 45186005229805983	08/08/2012	\$7.49
	ADIDAS 6155	08/07/2012	\$712.59
	WSG WILSON SPTG GDS	08/09/2012	\$806.40
	USAIRWAYS 0372481264595	08/09/2012	\$295.20
	USAIRWAYS 0372481664293	08/13/2012	\$310.90
	THE TROPHY PLACE	08/14/2012	\$19.44
	FROMMUTH TENNIS	08/14/2012	\$269.17
	FROMMUTH TENNIS	08/15/2012	\$424.11
	ADIDAS 6155	08/17/2012	\$314.62
	USAIRWAYS 0372482790985	08/22/2012	\$368.20
	TARGET 00027425	08/24/2012	\$89.13
	NEW WAVE EMBROIDERY	08/30/2012	\$148.23
<b>CHAD CHANDLER</b>	PARTS EXPRESS	08/02/2012	\$603.29
	LOWES #01705	08/03/2012	\$342.99

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHAD CHANDLER</b>	STAPLS0109243447000004	08/04/2012	\$45.24
	STAPLS0109243447000003	08/08/2012	\$57.23
	CAMCOR INC	08/15/2012	\$254.37
	LOWES #01004	08/28/2012	\$98.09
	LOWES #01705	08/29/2012	\$452.44
			<b>\$1,853.65</b>
<b>CHARLES JOHNS IV</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$86.31
	LOWES #01705	08/09/2012	\$93.46
	LOWES #01705	08/10/2012	\$21.38
	CALLAWAY SPREE GC VIP	08/15/2012	\$101.74
	LOWES #01705	08/23/2012	\$51.94
	ABPRO INC	08/24/2012	\$2,858.50
			<b>\$3,213.33</b>
<b>CHERYL LOWE</b>	INTERSTATE BATTERY SYSTEM	07/30/2012	\$112.11
	LOWES #01705	07/31/2012	\$118.64
	CONWAY AUTO 0024817	07/31/2012	\$91.69
	EAST COAST DISTRIBUTORS	07/31/2012	\$263.52
	CITY ELECTRIC SUPPLY	07/31/2012	\$114.14
	LOWES #01705	08/02/2012	\$579.28
	LOWES #01705	08/03/2012	\$18.32
	FOOD LION #1384	08/06/2012	\$90.33
	LOWES #01705	08/07/2012	\$84.55
	CITY ELECTRIC SUPPLY	08/07/2012	\$66.94
	CREGGER COMPANY #10	08/07/2012	\$13.29
	INTERSTATE BATTERY SYSTEM	08/09/2012	\$48.39
	AIRGAS NAT WELDERS #31	08/10/2012	\$34.44
	D&L APPLIANCE PRS CO#14	08/10/2012	\$198.42
	237 C-K MYRTLE	08/10/2012	\$109.21
	LONGLEY SUPPLY CO	08/17/2012	\$583.39
	GRAHAM SPORTS INC	08/16/2012	\$327.94
	JOHN DEERE LANDSCAPES593	08/17/2012	\$696.60
	GRAHAM SPORTS INC	08/17/2012	\$110.05
	CONWAY AUTO 0024817	08/16/2012	\$232.21
	SIMMONS IRRIGATION SUPPLY	08/16/2012	\$251.10
	FOOD LION #1384	08/20/2012	\$90.72
	SHERWIN WILLIAMS #2769	08/20/2012	\$39.07
	CONWAY AUTO PARTS	08/20/2012	\$310.85
	C C DICKSON CO 1030	08/21/2012	\$1,448.22
	TUCKER MATERIALS OF MYRTL	08/23/2012	\$130.81
	LOWES #01705	08/24/2012	\$66.33
	CONWAY VACUUM CENTER	08/23/2012	\$10.69
	BATTERIES PLUS 123	08/24/2012	\$139.86
	CONWAY AUTO 0024817	08/28/2012	\$127.71
	CONWAY FORD INC PARTS	08/30/2012	\$225.35
	SURFSIDE EQUIPMENT RENTA	08/30/2012	\$874.69
	INTERSTATE BATTERY SYSTEM	08/29/2012	\$71.07



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,679.93</b>
<b>CHERYL SMITH</b>	MULTI-HEALTH SYSTEMS	08/03/2012	\$394.20
	FORMS AND SUPPLY - AOPD	08/03/2012	\$414.72
	CCU BOOKSTORE #767	08/13/2012	\$51.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$73.56
	VERMED, INC.	08/22/2012	\$528.60
	RASIX COMPUTER CENTER	08/22/2012	\$352.12
	FORMS AND SUPPLY - AOPD	08/23/2012	\$66.77
	FORMS AND SUPPLY - AOPD	08/23/2012	\$45.78
	HERALD OFFICE SUPPLY INC	08/29/2012	\$207.28
			<b>\$2,134.03</b>
<b>CHRISTINE TODD</b>	LOWES #01705	08/06/2012	\$672.35
	HIGHWATER CLAYS INC	08/07/2012	\$1,143.98
	LOWES #01705	08/07/2012	\$31.18
	LOWES #01705	08/08/2012	\$6.03
	DBC BLICK ART MATERIAL	08/14/2012	\$338.35
	LOWES #01705	08/14/2012	\$340.29
	SCULPTURE HOUSE	08/15/2012	\$504.68
	LOWES #01705	08/15/2012	\$12.28
	WM SUPERCENTER#4664	08/19/2012	\$24.14
	MICHAELS #2056	08/19/2012	\$131.25
	AC MOORE STR 155	08/20/2012	\$164.08
	LOWES #01705	08/20/2012	\$202.78
	WM SUPERCENTER#2712	08/21/2012	\$27.90
	MICHAELS #2056	08/21/2012	\$41.15
	WALMART.COM 8009666546	08/23/2012	\$72.01
	LOWES #01705	08/29/2012	\$86.80
	WM SUPERCENTER#4664	08/29/2012	\$45.68
			<b>\$3,844.93</b>
<b>CHRISTOPHER CARTER</b>	PODS #68 WILMINGTON	07/30/2012	\$30.24
	FRONT RUSH LLC	07/31/2012	\$725.00
	PAUL PRYOR TRAVEL BAGS	08/08/2012	\$385.92
	LOWES #01705	08/14/2012	\$31.83
	NATIVE SONS	08/17/2012	\$822.00
	PODS #68 WILMINGTON	08/19/2012	\$87.47
	JAEGER SPORTS INC I	08/22/2012	\$349.57
	BALLSONLINE.COM INC	08/23/2012	\$181.45
	FORMS AND SUPPLY - AOPD	08/24/2012	\$188.68
	OATES SPECIALTIES LLC	08/23/2012	\$113.87
	JOE H TANNER BASEBALL PRO	08/29/2012	\$512.00
			<b>\$3,428.03</b>
<b>CYNTHIA JOHNSTON</b>	PASSAIC COUNTY DIRECTORS	08/01/2012	\$95.00
	AACRAO	08/16/2012	\$60.00
			<b>\$155.00</b>
<b>DAN MORPHIS</b>	WM SUPERCENTER#4664	08/06/2012	\$87.05

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAN MORPHIS</b>	LOWES #01705	08/10/2012	\$63.72
	WM SUPERCENTER#0574	08/15/2012	\$23.67
	MSFT ZUNE	08/29/2012	\$24.99
	WM SUPERCENTER#4664	08/29/2012	\$16.16
			<b>\$215.59</b>
<b>DANIEL SHELNUTT</b>	WM SUPERCENTER#4664	08/30/2012	\$21.34
			<b>\$21.34</b>
<b>DANIELLE STONE</b>	NATIVE SONS	08/21/2012	\$1,264.40
			<b>\$1,264.40</b>
<b>DAVID BARDI</b>	LOWES #00410	08/02/2012	\$27.15
	LOWES #00410	08/06/2012	\$4.33
	LOWES #00410	08/15/2012	\$17.25
			<b>\$48.73</b>
<b>DAVID BETSCH</b>	FEDEXOFFICE 00015750	08/05/2012	\$664.90
	SQ CAROLINA EVENTS AND T	08/14/2012	\$1,000.00
			<b>\$1,664.90</b>
<b>DAVID E RIDENOUR</b>	PRESSTEK	07/30/2012	\$145.60
	B W WILSON PAPER COMPANY	07/31/2012	\$135.95
	B W WILSON PAPER COMPANY	07/31/2012	\$135.95
	B W WILSON PAPER COMPANY	07/31/2012	\$45.32
	B W WILSON PAPER COMPANY	07/31/2012	\$188.66
	MAC PAPERS INC	08/02/2012	\$338.71
	B W WILSON PAPER COMPANY	08/03/2012	\$12.83
	MAC PAPERS INC	08/06/2012	\$1,235.66
	HP DIRECT-PUBLICSECTOR	08/08/2012	\$145.80
	B W WILSON PAPER COMPANY	08/10/2012	\$148.32
	B W WILSON PAPER COMPANY	08/10/2012	\$104.28
	B W WILSON PAPER COMPANY	08/14/2012	\$104.28
	SOUTHWEST PLASTIC	08/21/2012	\$251.50
	B W WILSON PAPER COMPANY	08/24/2012	\$115.14
	B W WILSON PAPER COMPANY	08/24/2012	\$127.20
	B W WILSON PAPER COMPANY	08/24/2012	\$49.88
	B W WILSON PAPER COMPANY	08/28/2012	\$132.00
	B W WILSON PAPER COMPANY	08/28/2012	\$98.88
	B W WILSON PAPER COMPANY	08/28/2012	\$181.44
<b>DAVID PARKER</b>	LOWES #01705	07/31/2012	\$448.78
	WM SUPERCENTER#4664	07/31/2012	\$18.32
			<b>\$467.10</b>
<b>DEBBIE BURCH</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$209.66
	FORMS AND SUPPLY - AOPD	08/13/2012	\$233.96
	DOCUSYSTEMS INC	08/24/2012	\$105.32
	DOCUSYSTEMS INC	08/24/2012	\$69.12
	SURVEYMONKEY.COM	08/30/2012	\$300.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$918.06</b>
<b>DEBORAH HARDEE</b>	Amazon.com	08/01/2012	\$38.24
	FORMS AND SUPPLY - AOPD	07/31/2012	\$58.71
	FORMS AND SUPPLY - AOPD	08/15/2012	\$127.53
	NCS PEARSON	08/17/2012	\$96.12
	THAWTE	08/17/2012	\$149.00
	PAYPAL SOUTHCAROLI	08/17/2012	\$215.00
	WM SUPERCENTER#4664	08/20/2012	\$106.92
	JOURNEYWORKS PUBLISHING	08/20/2012	\$97.90
	SIUC CORE INSTITUTE	08/20/2012	\$175.00
	ETR ASSOCIATES	08/17/2012	\$578.51
	FORMS AND SUPPLY - AOPD	08/21/2012	\$84.79
	AMERICAN COUNSELING ASSO	08/27/2012	\$248.00
	PAYPAL SOUTHCAROLI	08/27/2012	\$150.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$70.91
	WAYFAIR CSN Supply	08/29/2012	\$140.52
	ETR ASSOCIATES	08/21/2012	\$119.99
			<b>\$2,457.14</b>
<b>DEBRA HAMM</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$50.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$60.69
			<b>\$110.69</b>
<b>DELORIS DUNCAN</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$104.94
	FORMS AND SUPPLY - AOPD	08/02/2012	\$15.60
	FORMS AND SUPPLY - AOPD	08/13/2012	\$174.77
	DMI DELL HIGHER EDUC	08/23/2012	\$196.71
	FORMS AND SUPPLY - AOPD	08/22/2012	\$21.48
			<b>\$513.50</b>
<b>DENISE BRASWELL</b>	POSWORLD.COM	07/31/2012	\$81.00
	FORMS AND SUPPLY - AOPD	08/03/2012	\$119.94
	Staples Tech Soln	08/09/2012	\$70.28
	FORMS AND SUPPLY - AOPD	08/10/2012	\$190.31
	Staples Tech Soln	08/16/2012	\$60.18
	FORMS AND SUPPLY - AOPD	08/17/2012	\$63.28
	WRIGHT JOHNSTON UNIFORMS	08/20/2012	\$151.20
	BEACH BIKE AND AUTO	08/23/2012	\$47.09
	WRIGHT JOHNSTON UNIFORMS	08/22/2012	\$642.01
	GROVE MEDICAL INC	08/23/2012	\$84.83
	FORMS AND SUPPLY - AOPD	08/24/2012	\$31.74
	GROVE MEDICAL INC	08/23/2012	\$4.47
			<b>\$1,546.33</b>
<b>DENNIS ROAKES</b>	PRINT-IT	07/31/2012	\$317.00
	MAC PAPERS INC	08/01/2012	\$340.20
	B W WILSON PAPER COMPANY	08/08/2012	\$604.93
	B W WILSON PAPER COMPANY	08/14/2012	\$107.18
	B W WILSON PAPER COMPANY	08/14/2012	\$194.52

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS ROAKES</b>	B W WILSON PAPER COMPANY	08/14/2012	\$146.53
	SOUTHWEST PLASTIC	08/17/2012	\$18.03
	FREEMAN GRAPHIC SYSTEM	08/22/2012	\$117.96
	B W WILSON PAPER COMPANY	08/24/2012	\$163.03
	B W WILSON PAPER COMPANY	08/24/2012	\$60.28
	B W WILSON PAPER COMPANY	08/24/2012	\$77.28
			<b>\$2,146.94</b>
<b>DIANE L WILSON</b>	AIRGAS NAT WELDERS #31	07/31/2012	\$6.80
	WM SUPERCENTER#0586	08/11/2012	\$26.91
	SQ CAROLINA EVENTS AND T	08/21/2012	\$1,105.00
	NATIVE SONS	08/21/2012	\$1,529.18
	NATIVE SONS	08/23/2012	\$4,067.07
	DRUMMONDPRE	08/29/2012	\$2,199.13
	Elko Spas & Billiards	08/29/2012	\$2,114.57
			<b>\$11,048.66</b>
<b>DOUGLAS VAN HOEWYK</b>	FISHER SCI HUS	07/31/2012	\$76.67
	THE UPS STORE 2718	08/13/2012	\$68.23
	THE UPS STORE #4655	08/13/2012	\$130.03
	U OF M CHLAMY CENTER	08/27/2012	\$25.00
	BIO RAD VIVANHOWYK08/2	08/27/2012	\$410.18
			<b>\$710.11</b>
<b>DWAYNE BEAM</b>	INTSTUDENTPROTECTION.COM	07/31/2012	\$343.00
	INTSTUDENTPROTECTION.COM	07/31/2012	\$343.00
	INTSTUDENTPROTECTION.COM	07/31/2012	\$195.00
	INTSTUDENTPROTECTION.COM	07/31/2012	\$343.00
	COLLINS SPORTS MEDICINE	08/02/2012	\$388.10
	COLLINS SPORTS MEDICINE	08/02/2012	\$17.02
	COLLINS SPORTS MEDICINE	08/02/2012	\$1,035.32
	INTSTUDENTPROTECTION.COM	08/07/2012	\$343.00
	SCHOOL HEALTH CORP	08/10/2012	\$24.05
	INTSTUDENTPROTECTION.COM	08/20/2012	\$343.00
	INTSTUDENTPROTECTION.COM	08/21/2012	\$454.00
	FOOT MANAGEMENT INC	08/30/2012	\$106.00
			<b>\$3,934.49</b>
<b>EDWARD R MISHOE</b>	EAST COAST DISTRIBUTORS	07/30/2012	\$134.14
	TUCKER MATERIALS OF MYRTL	08/06/2012	\$22.29
	LOWES #01705	08/09/2012	\$35.51
	LOWES #01705	08/10/2012	\$14.47
	TUCKER MATERIALS OF MYRTL	08/10/2012	\$238.14
	LOWES #01705	08/14/2012	\$59.16
	SEVEN OAKS DOORS & HDW	08/16/2012	\$2,495.27
	A-1 SIGNS/ET SIGNS	08/15/2012	\$50.00
	EAST COAST DISTRIBUTORS	08/22/2012	\$217.11
	LOWES #01705	08/29/2012	\$38.83
			<b>\$3,304.92</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH APPENZELLER</b>	TEAMCHEER-GIRLSGOTGAME	08/03/2012	\$402.99
	VARSITY SPIRIT CLOTHING	08/06/2012	\$693.09
	TEAMCHEER-GIRLSGOTGAME	08/10/2012	\$35.91
	TEAMCHEER-GIRLSGOTGAME	08/09/2012	\$119.70
	VARSITY SPIRIT CLOTHING	08/20/2012	\$2,500.00
			<b>\$3,751.69</b>
<b>ERIC HALL</b>	PER.CORSETS	07/31/2012	\$643.60
	GOODWILL - CONWAY	08/21/2012	\$26.93
	Legacy Antiques Mall	08/24/2012	\$387.72
	CVS PHARMACY #2736 Q03	08/24/2012	\$6.28
			<b>\$1,064.53</b>
<b>GAYLE BRITT</b>	DOLLAR-GENERAL #1183	07/31/2012	\$11.66
	RASIX COMPUTER CENTER	08/06/2012	\$133.25
	OFFICEMAX CT IN#402912	08/17/2012	\$249.57
	FORMS AND SUPPLY - AOPD	08/17/2012	\$89.42
			<b>\$483.90</b>
<b>GIANNA VERDONI</b>	ASSOCIATION OF FRAT	08/04/2012	\$99.00
	AD IMAGE INCDBA GREEK1	08/30/2012	\$800.00
			<b>\$899.00</b>
<b>HARRIETTE LOUIS</b>	LOWES #01705	07/31/2012	\$21.56
	BERLIN'S RESTAURANT S	07/31/2012	\$91.37
	FORMS AND SUPPLY - AOPD	08/01/2012	\$177.49
	Staples Tech Soln	08/10/2012	\$262.31
	WW GRAINGER	08/10/2012	\$437.94
	WW GRAINGER	08/10/2012	\$461.37
	AIR	08/13/2012	\$225.00
	WW GRAINGER	08/15/2012	\$19.07
	FORMS AND SUPPLY - AOPD	08/17/2012	\$214.42
	FORMS AND SUPPLY - AOPD	08/20/2012	\$428.77
	FORMS AND SUPPLY - AOPD	08/20/2012	\$20.66
	FORMS AND SUPPLY - AOPD	08/21/2012	\$54.90
	FORMS AND SUPPLY - AOPD	08/23/2012	\$10.41
	GROVE MEDICAL INC	08/23/2012	\$55.02
	WHENTOWORK	08/27/2012	\$550.00
			<b>\$3,030.29</b>
<b>HOLLY LEGG</b>	FORMS AND SUPPLY - AOPD	08/16/2012	\$39.94
			<b>\$39.94</b>
<b>HOLLY MASSEY</b>	LE BLEU OF THE CAROLINAS	08/01/2012	\$132.01
	HERALD OFFICE SUPPLY INC	08/10/2012	\$365.04
	WM SUPERCENTER#4664	08/15/2012	\$106.63
	OCC DOC OF SC PA	08/16/2012	\$2,090.00
	CCU MAIL SERVICES	08/20/2012	\$6.40
	NATIONAL SAFETY COU	08/23/2012	\$1,293.00
			<b>\$3,993.08</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JANPAK 5	07/31/2012	\$8,983.25
	Carolina Sand Inc	07/30/2012	\$761.17
	SMITHTURF AND IRRIGATI	07/30/2012	\$18.45
	SHEALY ELECT 803-227-0599	07/31/2012	\$1,238.20
	W W GRAINGER 916	07/30/2012	\$47.63
	BATTERIES PLUS 123	07/31/2012	\$331.52
	SMART CHEMICAL SUPPLY INC	07/30/2012	\$421.16
	SMITHTURF AND IRRIGATI	07/25/2012	\$382.37
	GE APPLIANCE SALES #215	07/30/2012	\$816.00
	W W GRAINGER 916	07/30/2012	\$63.51
	W W GRAINGER 916	07/31/2012	\$489.43
	W W GRAINGER 916	07/31/2012	\$5.16
	W W GRAINGER 916	07/31/2012	\$276.30
	W W GRAINGER 916	07/31/2012	\$10.66
	JANPAK 5	08/01/2012	\$385.24
	Marietta Drapery & Window	07/31/2012	\$6,004.74
	XPEDX-INTL PAPER	08/01/2012	\$924.26
	HYMAN PAPER & CHEMICAL	08/02/2012	\$181.20
	HYMAN PAPER & CHEMICAL	08/02/2012	\$60.83
	HYMAN PAPER & CHEMICAL	08/02/2012	\$188.57
	LOWES #01705	08/02/2012	\$51.05
	HYMAN PAPER & CHEMICAL	08/02/2012	\$605.52
	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$71.28
	Marietta Drapery & Window	08/01/2012	\$869.34
	JANPAK 5	08/02/2012	\$207.48
	HYMAN PAPER & CHEMICAL	08/02/2012	\$179.04
	W W GRAINGER 916	08/02/2012	\$62.53
	W W GRAINGER 916	08/02/2012	\$229.58
	JANPAK 5	08/04/2012	\$147.45
	W W GRAINGER 916	08/02/2012	\$334.05
	W W GRAINGER 916	08/02/2012	\$273.90
	JANPAK 5	08/03/2012	\$202.16
	W W GRAINGER 916	08/02/2012	\$127.25
	SOUTHEASTERN PAPER GROUP	08/02/2012	\$883.76
	HD SUPPLY ELEC. #5D	08/06/2012	\$1,060.39
	GREGORY POOLE EQUIPMEN	08/06/2012	\$815.02
	ADI SECURITY PRD CB	08/06/2012	\$503.09
	SMITHTURF AND IRRIGATI	08/06/2012	\$78.70
	VEREENS TURF PRODUCTS	08/06/2012	\$432.00
	W W GRAINGER 916	08/06/2012	\$439.16
	GEMINI INC	08/07/2012	\$132.24
	COLUMBIA FLAG & BANNER	08/06/2012	\$98.34
	ANDURAN INC	08/07/2012	\$5,810.30
	JOHNSON PLASTICS	08/06/2012	\$173.46
	W W GRAINGER 916	08/06/2012	\$417.36
	ADI SECURITY PRD CB	08/07/2012	\$80.86

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	MCMaster-CARR	08/06/2012	\$518.94
	PALMETTO SAFETY PRODUCTS	08/08/2012	\$122.36
	ADI SECURITY PRD CB	08/07/2012	\$5,971.16
	FERGUSON ENTERPRISES 1924	08/08/2012	\$3,793.20
	W W GRAINGER 916	08/07/2012	\$178.38
	JOHNSTONE SUPPLY	08/08/2012	\$1,669.82
	HOFFMAN & HOFFMAN	08/07/2012	\$178.20
	HD SUPPLY FACILITIES MTNC	08/07/2012	\$337.85
	W W GRAINGER 916	08/07/2012	\$312.56
	W W GRAINGER 916	08/07/2012	\$73.60
	DISCOUNT TROPHY & CO C	08/08/2012	\$27.93
	SOUTHEASTERN PAPER GROUP	08/09/2012	\$1,305.72
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$1,651.42
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$215.78
	SOUTHEASTERN PAPER GROUP	08/09/2012	\$148.55
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$275.01
	GLOBE TECHNOLOGIES COR	08/08/2012	\$578.00
	SEASIDE MULCH # 2	08/09/2012	\$1,582.20
	W W GRAINGER 916	08/08/2012	\$154.50
	ADI SECURITY PRD CB	08/09/2012	\$248.35
	LOWES #01705	08/09/2012	\$64.78
	LOW COUNTRY GLASS	08/08/2012	\$850.00
	HAGEMeyer NA #26	08/10/2012	\$781.58
	AIRGAS NAT WELDERS #31	08/10/2012	\$173.23
	HD SUPPLY FACILITIES MTNC	08/10/2012	\$543.80
	SILMAR ELECTRONICS	08/10/2012	\$419.15
	HD SUPPLY FACILITIES MTNC	08/10/2012	\$1,542.24
	W W GRAINGER 916	08/10/2012	\$747.31
	HERTRON INTERNATIONAL LLC	08/10/2012	\$286.30
	W W GRAINGER 916	08/10/2012	\$17.94
	BLACKMON ENTERPRISES	08/10/2012	\$229.00
	JANPAK 5	08/11/2012	\$484.65
	W W GRAINGER 916	08/10/2012	\$161.82
	CITY ELECTRIC SUPPLY	08/10/2012	\$529.20
	N. GLANTZ & SON LLC	08/10/2012	\$62.10
	W W GRAINGER 916	08/09/2012	\$4.97
	W W GRAINGER 916	08/09/2012	\$260.35
	DANFOSS	08/13/2012	\$87.71
	ADI SECURITY PRD CB	08/13/2012	\$246.05
	LOWES #01705	08/13/2012	\$179.50
	CITY ELECTRIC SUPPLY	08/13/2012	\$1,323.00
	HYMAN PAPER & CHEMICAL	08/14/2012	\$248.63
	HYMAN PAPER & CHEMICAL	08/14/2012	\$521.87
	EMPIRE EQUIPMENT DIST	08/13/2012	\$261.15
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$144.18
	PIEDMONT PLASTICS CL	08/13/2012	\$274.76

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$469.67
	INDUSTRIAL SOLUTIONS AND	08/14/2012	\$656.92
	HD SUPPLY ELEC. #5D	08/14/2012	\$439.99
	SOUTHEASTERN PAPER GROUP	08/14/2012	\$1,087.39
	W W GRAINGER 916	08/13/2012	\$883.70
	J&P PARKSEED-WAYSIDE	08/15/2012	\$197.35
	PALMETTO PARTS CO	08/15/2012	\$65.77
	SOUTHEASTERN PAPER GROUP	08/15/2012	\$307.37
	JOHNSON PLASTICS	08/14/2012	\$173.46
	237 C-K MYRTLE	08/15/2012	\$60.83
	TRAYCO OF SC INC	08/15/2012	\$1,254.69
	W W GRAINGER 916	08/14/2012	\$30.32
	GENCO CHEMICALS	08/15/2012	\$113.21
	DISCOUNT TROPHY & CO C	08/15/2012	\$2.18
	LOWES #01705	08/15/2012	\$51.71
	W W GRAINGER 916	08/14/2012	\$458.87
	SOUTHEASTERN PAPER GROUP	08/15/2012	\$2,120.88
	DISCOUNT TROPHY & CO C	08/15/2012	\$61.00
	GRAYBAR ELECTRIC COMPANY	08/15/2012	\$131.99
	W W GRAINGER 916	08/14/2012	\$344.73
	DIAMOND MANUFACTURING COM	08/15/2012	\$670.00
	CE MYRTLE BEACH	08/15/2012	\$512.30
	SOUTHEASTERN PAPER GROUP	08/15/2012	\$19.75
	GRAYBAR ELECTRIC COMPANY	08/16/2012	\$663.10
	WATER BOY SPORTS INC	08/15/2012	\$576.00
	LONGLEY SUPPLY CO	08/15/2012	\$17.54
	GRAYBAR ELECTRIC COMPANY	08/16/2012	\$1,399.68
	W W GRAINGER 916	08/15/2012	\$78.99
	W W GRAINGER 916	08/15/2012	\$333.01
	INTERSTATE BATTERY SYSTEM	08/15/2012	\$46.23
	N. GLANTZ & SON LLC	08/17/2012	\$868.65
	MANSFIELD OIL LRG TKT	08/17/2012	\$1,923.39
	W W GRAINGER 916	08/17/2012	\$42.72
	HD SUPPLY FACILITIES MTNC	08/17/2012	\$35.52
	MANSFIELD OIL LRG TKT	08/17/2012	\$1,462.00
	CITY ELECTRIC SUPPLY	08/17/2012	\$40.83
	GRAHAM SPORTS INC	08/14/2012	\$180.66
	TUCKER MATERIALS OF MYRTL	08/17/2012	\$14.15
	QUALIFIEDHARCWARE.COM	08/17/2012	\$508.00
	VEREENS TURF CENTER	08/17/2012	\$1,694.80
	CITY ELECTRIC SUPPLY	08/16/2012	\$4.57
	MANSFIELD OIL LRG TKT	08/17/2012	\$1,132.88
	WOLVERINE BRASS INC	08/17/2012	\$307.47
	W W GRAINGER 916	08/17/2012	\$21.37
	GRAYBAR ELECTRIC COMPANY	08/18/2012	\$934.74
	LOWES #01705	08/17/2012	\$450.35



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	08/16/2012	\$106.92
	INDUSTRIAL SOLUTIONS AND	08/17/2012	\$394.20
	INDUSTRIAL SOLUTIONS AND	08/17/2012	\$539.20
	W.P.LAW, INC	08/16/2012	\$223.24
	W W GRAINGER 916	08/16/2012	\$22.64
	W W GRAINGER 916	08/17/2012	\$23.33
	W W GRAINGER 916	08/16/2012	\$73.62
	N. GLANTZ & SON LLC	08/17/2012	\$408.35
	UNIVAR USA INC	08/16/2012	\$272.79
	GENCO CHEMICALS	08/20/2012	\$103.51
	D&L APPLIANCE PRTS CO#14	08/20/2012	\$12.60
	PALMETTO PARTS CO	08/20/2012	\$268.51
	BLACKMON ENTERPRISES	08/20/2012	\$505.76
	GRAND STRAND POWER EQUIPM	08/20/2012	\$142.02
	HD SUPPLY ELEC. #5D	08/20/2012	\$26.76
	JOHN DEERE LANDSCAPES593	08/20/2012	\$319.08
	LOWES #01705	08/20/2012	\$8.08
	EAST COAST METAL DIST 27	08/20/2012	\$3,483.21
	D&L APPLIANCE PRTS CO#14	08/20/2012	\$65.09
	FASTENAL COMPANY01	08/21/2012	\$15.15
	GRAYBAR ELECTRIC COMPANY	08/21/2012	\$278.64
	GEMINI INC	08/21/2012	\$1,073.65
	BAKER DIST CO 535	08/21/2012	\$14.18
	DISPENSERKEYS.COM	08/22/2012	\$53.75
	TUCKER MATERIALS OF MYRTL	08/21/2012	\$34.56
	SHERWIN WILLIAMS #2769	08/21/2012	\$53.76
	FERGUSON ENT #29	08/21/2012	\$474.41
	HD SUPPLY ELEC. #5D	08/21/2012	\$292.96
	SYX GLOBALINDUSTRIALEQ	08/21/2012	\$656.17
	W W GRAINGER 916	08/20/2012	\$8.46
	LOWES #01705	08/21/2012	\$43.52
	W W GRAINGER 916	08/20/2012	\$36.55
	W W GRAINGER 916	08/20/2012	\$176.68
	W W GRAINGER 916	08/21/2012	\$246.32
	W W GRAINGER 916	08/21/2012	\$708.76
	W W GRAINGER 916	08/21/2012	\$708.76
	W W GRAINGER 916	08/21/2012	\$51.92
	SHEALY ELECT 803-227-0599	08/22/2012	\$265.93
	GE APPLIANCE SALES #215	08/21/2012	\$777.00
	CONWAY AUTO 0024817	08/21/2012	\$180.92
	SIMMONS IRRIGATION SUPPLY	08/21/2012	\$20.64
	INTERSTATE BATTERY SYSTEM	08/21/2012	\$215.57
	GEMINI INC	08/22/2012	\$154.71
	W W GRAINGER 916	08/21/2012	\$267.49
	SOUTHERN AG 2	08/21/2012	\$1,090.71
	MYRTLE BEACH COMMUNICATI	08/23/2012	\$211.68

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	THE TRANE COMPANY	08/22/2012	\$432.19
	W W GRAINGER 916	08/22/2012	\$57.67
	D&L APPLIANCE PRTS CO#14	08/23/2012	\$172.99
	UNIVAR USA INC	08/22/2012	\$315.98
	W W GRAINGER 916	08/22/2012	\$43.70
	GENCO CHEMICALS	08/23/2012	\$81.00
	W W GRAINGER 916	08/22/2012	\$12.25
	C C DICKSON CO 1030	08/23/2012	\$222.99
	C C DICKSON CO 1030	08/23/2012	\$85.94
	JANPAK 5	08/23/2012	\$146.22
	CAROLINA ENERGY	08/23/2012	\$610.62
	ADI SECURITY PRD CB	08/23/2012	\$260.82
	D&L APPLIANCE PRTS CO#14	08/23/2012	\$66.45
	ADI SECURITY PRD AL	08/23/2012	\$149.04
	AMAZON MKTPLACE PMTS	08/23/2012	\$23.90
	GROVE MEDICAL INC	08/24/2012	\$657.90
	N. GLANTZ & SON LLC	08/24/2012	\$186.33
	HD SUPPLY FACILITIES MTNC	08/24/2012	\$137.15
	CREGGER COMPANY #10	08/24/2012	\$174.68
	CITY ELECTRIC SUPPLY	08/24/2012	\$125.43
	JOHNSON PLASTICS	08/23/2012	\$1,449.97
	PALMETTO PARTS CO	08/24/2012	\$202.62
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$864.43
	W W GRAINGER 916	08/23/2012	\$89.68
	Carolina Sand Inc	08/23/2012	\$769.07
	HD SUPPLY FACILITIES MTNC	08/24/2012	\$23.35
	W W GRAINGER 916	08/24/2012	\$758.57
	CITY ELECTRIC SUPPLY	08/23/2012	\$492.05
	CREGGER COMPANY #10	08/24/2012	\$278.89
	N. GLANTZ & SON LLC	08/24/2012	\$108.43
	VEREENS TURF CENTER	08/24/2012	\$1,171.80
	GEMINI INC	08/24/2012	\$367.39
	HAGEMEYER NA #26	08/25/2012	\$496.80
	W W GRAINGER 916	08/24/2012	\$339.76
	ADI SECURITY PRD CB	08/23/2012	\$74.25
	W W GRAINGER 916	08/23/2012	\$838.13
	HD SUPPLY FACILITIES MTNC	08/24/2012	\$97.14
	N. GLANTZ & SON LLC	08/24/2012	\$108.43
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$479.52
	AMERICAN INDUSTRIES INC	08/24/2012	\$1,070.70
	W W GRAINGER 916	08/23/2012	\$59.74
	EAST COAST METAL DIST 27	08/27/2012	\$160.38
	JOHN DEERE LANDSCAPES593	08/27/2012	\$100.39
	CONWAY RENTAL CENTER INC	08/27/2012	\$162.00
	HYMAN PAPER & CHEMICAL	08/27/2012	\$261.65
	W W GRAINGER 916	08/28/2012	\$195.13

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HOWARD WATTS</b>	TRAYCO OF SC INC	08/27/2012	\$105.94	
	CONWAY AUTO 0024817	08/27/2012	\$55.50	
	CONTROL MANAGEMENT INC	08/28/2012	\$759.99	
	W W GRAINGER 916	08/27/2012	\$147.03	
	SMITHTURF AND IRRIGATI	08/28/2012	\$554.99	
	GREGORY POOLE EQUIPMEN	08/28/2012	\$1,339.20	
	HARRELLS LLC	08/28/2012	\$2,379.00	
	N. GLANTZ & SON LLC	08/28/2012	\$80.41	
	CAPTAIN'S CHOICE SUNCARE	08/27/2012	\$87.73	
	ADI SECURITY PRD CB	08/28/2012	\$600.23	
	BAKER DIST CO 535	08/29/2012	\$982.31	
	SILMAR ELECTRONICS	08/29/2012	\$419.15	
	SEARS COM INTERNET	08/28/2012	\$150.82	
	JANPAK 5	08/29/2012	\$1,278.78	
	SOUTHEASTERN PAPER GROUP	08/29/2012	\$1,962.79	
	D&L APPLIANCE PRTS CO#14	08/29/2012	\$126.55	
	DIAMOND MANUFACTURING COM	08/29/2012	\$670.00	
	JANPAK 5	08/29/2012	\$305.28	
	SOUTHEASTERN PAPER GROUP	08/29/2012	\$1,087.39	
	DISCOUNT TROPHY & CO C	08/30/2012	\$47.67	
	W W GRAINGER 916	08/29/2012	\$121.18	
	DISCOUNT TROPHY & CO C	08/30/2012	\$46.87	
	SMART CHEMICAL SUPPLY INC	08/29/2012	\$496.80	
	GE APPLIANCE SALES #215	08/29/2012	\$2,091.00	
	W W GRAINGER 916	08/29/2012	\$52.01	
	LOWES #01705	08/30/2012	\$29.03	
	W W GRAINGER 916	08/29/2012	\$1,093.41	
				<b>\$135,680.83</b>
	<b>HUNTER YURACHEK</b>	CIRCLE GRAPHICS INC	08/08/2012	\$1,077.41
				<b>\$1,077.41</b>
<b>J MICHAEL TRAPP</b>	QIAGEN INC	08/02/2012	\$497.50	
	FISHER SCI ATL	08/02/2012	\$54.75	
	INTEGRATED DNA TECH	08/07/2012	\$63.40	
	FISHER SCI ATL	08/08/2012	\$362.88	
	FISHER SCI ATL	08/08/2012	\$1,039.74	
	FISHER SCI ATL	08/09/2012	\$91.78	
	WATER ENVIRONMENT ASSO	08/09/2012	\$75.00	
	FISHER SCI ATL	08/10/2012	\$112.18	
	FISHER SCI ATL	08/10/2012	\$128.22	
	FISHER SCI ATL	08/10/2012	\$98.41	
	IDEXX DISTRIBUTION INC	08/13/2012	\$2,063.65	
	BASS PRO SHOPS	08/21/2012	\$37.79	
	YSI INCORPORATED	08/22/2012	\$258.75	
	LOWES #01705	08/23/2012	\$113.82	
	FISHER SCI ATL	08/23/2012	\$734.99	
	SHIMADZU SCIENTIFIC	08/29/2012	\$452.52	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>J MICHAEL TRAPP</b>	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
			<b>\$6,575.38</b>
<b>JACOB ROSIEK</b>	CAMCOR INC	08/14/2012	\$194.40
	CAMCOR INC	08/14/2012	\$642.17
	ROBBINS SPORTS	08/15/2012	\$5,299.00
	BSN SPORT SUPPLY GROUP	08/17/2012	\$1,497.85
	BIKE STOP	08/18/2012	\$1,740.24
	BIKE STOP	08/23/2012	\$200.00
		<b>\$9,573.66</b>	
<b>JACQUELINE GRIMES</b>	FIRST TO THE FINISH INC	08/10/2012	\$275.97
	FIRST TO THE FINISH INC	08/17/2012	\$290.93
	FIRST TO THE FINISH INC	08/17/2012	\$340.00
	THE SPORTSMAN SHOP T&T	08/20/2012	\$182.03
	GILL PORTER LITANIA	08/20/2012	\$410.00
		<b>\$1,498.93</b>	
<b>JAIME SELLERS</b>	DELTA AIR 0062312003078	08/24/2012	\$375.20
	DELTA AIR 0062312399046	08/24/2012	\$400.20
		<b>\$775.40</b>	
<b>JAMES ARENDT</b>	1000BULBS.COM	08/09/2012	\$1,209.93
	SPECIALTY GRAPHICS SUPPL	08/13/2012	\$241.30
	LOWES #01705	08/13/2012	\$161.59
	PRINT PLACE	08/21/2012	\$451.39
	48HOURPRINT.COM	08/23/2012	\$155.21
	1000BULBS.COM	08/25/2012	\$1,250.00
	LOWES #01705	08/27/2012	\$55.34
	SPECIALTY GRAPHICS SUPPL	08/30/2012	\$128.05
		<b>\$3,652.81</b>	
<b>JAMES PHILLIPS</b>	DILLON SUPPLY	08/23/2012	\$163.31
	AIRGAS NAT WELDERS #31	08/30/2012	\$33.16
		<b>\$196.47</b>	
<b>JAMES WHITFIELD</b>	STEVEN E SUTTLES, P E	07/31/2012	\$629.64
	WW GRAINGER	08/03/2012	\$332.29
	WW GRAINGER	08/08/2012	\$67.26
	AMERICAN GEOPHYSICAL UNIO	08/08/2012	\$60.00
	WW GRAINGER	08/08/2012	\$9.16
	AIRGAS NAT WELDERS #31	08/10/2012	\$21.10
	1800GOFEDEX 10010007	08/10/2012	\$65.80
	WW GRAINGER	08/10/2012	\$75.10
	AMERICAN WATERWORKS	08/23/2012	\$84.00
		<b>\$1,344.35</b>	
<b>JAN BARRINGER</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$185.64
	COLLEGENET INVOICE	08/06/2012	\$750.00
		<b>\$935.64</b>	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANE GUENTZEL	FRONTIER GLOBAL SCIENCES	08/06/2012	\$360.00
	NOVA SCIENCE PUBLISHERS	08/08/2012	\$99.25
			<b>\$459.25</b>
JEAN ANN BUTLER	FORMS AND SUPPLY - AOPD	08/29/2012	\$77.86
			<b>\$77.86</b>
JEFF JACOBS	THE SPORTSMAN SHOP T&T	08/24/2012	\$1,196.82
			<b>\$1,196.82</b>
JEFF POUNDS	AMAZON MKTPLACE PMTS	08/04/2012	\$54.77
	LOWES #01705	08/04/2012	\$62.18
	AMAZON MKTPLACE PMTS	08/09/2012	\$61.07
	NEW BALANCE-EIPP	08/16/2012	\$469.40
	GROVE MEDICAL INC	08/18/2012	\$57.83
	Amazon.com	08/20/2012	\$42.03
	Staples Tech Soln	08/21/2012	\$167.26
	HP DIRECT-PUBLICSECTOR	08/23/2012	\$145.80
	FORMS AND SUPPLY - AOPD	08/22/2012	\$69.08
	LEADERPROMOS.COM	08/22/2012	\$222.06
	FORMS AND SUPPLY - AOPD	08/24/2012	\$79.68
	FORMS AND SUPPLY - AOPD	08/28/2012	\$23.72
			<b>\$1,454.88</b>
JEFFERY MARSHALL	FASTENAL COMPANY01	08/01/2012	\$644.67
	LOWES #01705	08/13/2012	\$55.12
	CONWAY AUTO PARTS	08/13/2012	\$35.63
	CONWAY RENTAL CENTER INC	08/13/2012	\$46.00
	LOWES #01705	08/14/2012	\$44.52
	LOWES #01705	08/22/2012	\$306.77
	AMAZON MKTPLACE PMTS	08/23/2012	\$25.86
	SEA BIRD ELECTRONICS INC	08/25/2012	\$1,733.00
			<b>\$2,891.57</b>
JENNIFER PACKARD	Amazon.com	08/08/2012	\$13.91
	FTD LAZELLE'S FLOWER S	08/08/2012	\$54.50
	Amazon.com	08/09/2012	\$13.91
	FTD THE DAISY FAIR FLO	08/13/2012	\$75.60
	FTD THE DAISY FAIR FLO	08/15/2012	\$37.80
	FTD LAZELLE'S FLOWER S	08/15/2012	\$73.58
	FTD LAZELLE'S FLOWER S	08/15/2012	\$59.95
	AMAZON MKTPLACE PMTS	08/22/2012	\$31.94
	USAIRWAYS 0372482777664	08/22/2012	\$612.10
	USAIRWAYS 0372174243460	08/22/2012	\$18.00
	USAIRWAYS 0372174243459	08/22/2012	\$18.00
	USAIRWAYS 0372482777663	08/22/2012	\$612.10
	USAIRWAYS 0372174258845	08/24/2012	\$15.00
	TLF CALLAS IN THE INLET	08/23/2012	\$124.00
	USAIRWAYS 0372174258841	08/24/2012	\$15.00
USAIRWAYS 0372174258520	08/24/2012	\$22.00	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	USAIRWAYS 0372174258844	08/24/2012	\$26.00
	USAIRWAYS 0372174258843	08/24/2012	\$15.00
	USAIRWAYS 0372482971221	08/24/2012	\$861.80
	USAIRWAYS 0372174258842	08/24/2012	\$15.00
	USAIRWAYS 0372482967906	08/24/2012	\$861.80
			<b>\$3,576.99</b>
JENNIFER SELLERS	NEW WAVE EMBROIDERY	08/14/2012	\$540.00
			<b>\$540.00</b>
JENNIFER SILVER HR ADV GC	THE CHRONICLE	08/10/2012	\$285.00
	THE SUN NEWS	08/09/2012	\$1,967.01
	BOXWOOD TECH	08/14/2012	\$400.00
	BOXWOOD TECH	08/17/2012	\$230.00
	ACADEMIC KEYS, LLC	08/20/2012	\$195.00
	SOUTH CAROLINA DI00 OF 00	08/21/2012	\$103.00
	THE CHRONICLE	08/24/2012	\$285.00
	THE CHRONICLE	08/24/2012	\$285.00
	THE CHRONICLE	08/24/2012	\$285.00
			<b>\$4,035.01</b>
JESSICA FORRESTER	LOWES #01705	08/30/2012	\$167.42
			<b>\$167.42</b>
JILL KINGSTON	FORMS AND SUPPLY - AOPD	07/31/2012	\$883.96
	FORMS AND SUPPLY - AOPD	08/01/2012	\$178.46
	USI USI INC	08/07/2012	\$152.49
	FORMS AND SUPPLY - AOPD	08/08/2012	\$269.90
	FORMS AND SUPPLY - AOPD	08/09/2012	\$357.21
	Staples Tech Soln	08/10/2012	\$57.95
	FORMS AND SUPPLY - AOPD	08/09/2012	\$6.75
	ELECTRONICS USA	08/27/2012	\$285.00
	SCHOOL OUTFITTERS	08/27/2012	\$600.66
	FORMS AND SUPPLY - AOPD	08/28/2012	\$211.12
			<b>\$3,003.50</b>
JILLEIAN STACKHOUSE	Staples Tech Soln	08/01/2012	\$114.11
	FORMS AND SUPPLY - AOPD	08/06/2012	\$19.41
	SC COALITION AGAIN	08/08/2012	\$100.00
			<b>\$233.52</b>
JO ANN CAMPBELL	CONNECTING POINT	08/06/2012	\$275.42
	BATTERIESPLUS.COM	08/07/2012	\$102.59
	CCU MAIL SERVICES	08/16/2012	\$36.00
	BROWN U CONFERENCE SVS	08/21/2012	\$450.00
	DMI DELL HIGHER EDUC	08/25/2012	\$361.57
			<b>\$1,225.58</b>
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	08/06/2012	\$51.61
	APPERSON PRINT RSRCS -C	08/24/2012	\$187.90
	STAPLS7089212209000001	08/25/2012	\$103.59

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	RASIX COMPUTER CENTER	08/27/2012	\$457.32
	FORMS AND SUPPLY - AOPD	08/27/2012	\$100.57
			<b>\$900.99</b>
JOANNA DALTON	CCU MAIL SERVICES	08/03/2012	\$12.95
	BARNES&NOBLE MRKTPLACE	08/10/2012	\$8.48
	BARNES&NOBLE MRKTPLACE	08/10/2012	\$23.15
	BARNES&NOBLE MRKTPLACE	08/10/2012	\$15.81
	BARNES&NOBLE MRKTPLACE	08/10/2012	\$4.32
	FORMS AND SUPPLY - AOPD	08/22/2012	\$68.16
	AT&T DATA	08/25/2012	\$25.00
		<b>\$157.87</b>	
JOANNE MYERS	DELTA AIR 0062310213722	08/01/2012	\$1,291.34
	AMERICAN DIETETIC ASSOC	08/13/2012	\$679.00
	FORMS AND SUPPLY - AOPD	08/14/2012	\$515.16
	FORMS AND SUPPLY - AOPD	08/21/2012	\$136.16
	ETR ASSOCIATES	08/23/2012	\$176.96
	PUBLISHERS GROUP, LLC.	08/28/2012	\$54.67
	USAIRWAYS 0372483503916	08/29/2012	\$478.20
	FORMS AND SUPPLY - AOPD	08/29/2012	\$75.72
	USAIRWAYS 0372483503915	08/29/2012	\$478.20
	USAIRWAYS 0372483499448	08/29/2012	\$478.20
		<b>\$4,363.61</b>	
JODY H DAVIS	Best Buy 00008557	08/17/2012	\$425.06
	LOWES #01705	08/21/2012	\$351.89
		<b>\$776.95</b>	
JOHN BRONG	LOWES #01705	08/06/2012	\$16.14
	WM SUPERCENTER#4664	08/15/2012	\$77.41
	THE HOME DEPOT 1116	08/28/2012	\$256.80
	LOWES #01004	08/30/2012	\$129.51
		<b>\$479.86</b>	
JOHN CLENDENIN	LOWES #00410	07/31/2012	\$247.87
	LOWES #00410	07/31/2012	\$37.77
	PAYPAL CJ GOLF	08/02/2012	\$830.00
	DELTA AIR 0062311950325	08/20/2012	\$523.20
	GRAND STAND GARAGE DOOR	08/21/2012	\$70.00
	NUUN	08/21/2012	\$131.01
	FORMS AND SUPPLY - AOPD	08/22/2012	\$234.05
	NUUN	08/23/2012	\$292.50
	MF ATHLETIC & PERFORM BE	08/27/2012	\$368.96
		<b>\$2,735.36</b>	
JOHN HANNA	DMI DELL HIGHER EDUC	08/22/2012	\$4,726.23
			<b>\$4,726.23</b>
JOSH STONER	CYTOSPORT INC	08/09/2012	\$2,470.38
	HERALD OFFICE SUPPLY INC	08/16/2012	\$554.11

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,024.49</b>
<b>JUDITH DOW</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$95.84
	DORN PUBLICATONS	08/03/2012	\$436.69
	JLSMITHCOMP	08/06/2012	\$222.42
	THELINEUPSTORE.COM	08/09/2012	\$207.27
	ALGY TRIMMINGS CO INC	08/10/2012	\$1,246.50
	WM SUPERCENTER#4664	08/12/2012	\$16.51
	DORN PUBLICATONS	08/10/2012	\$98.80
	SURF WATER PROMOTIONS	08/10/2012	\$779.00
	SURF SIGNS & DESIGNS	08/16/2012	\$10.26
	LOWES #01705	08/20/2012	\$28.84
	FLUTE WORLD CO	08/22/2012	\$18.24
	NOR NORTHERN TOOL	08/27/2012	\$115.83
	SURF SIGNS & DESIGNS	08/29/2012	\$126.36
	SPEIGHTS SHOE SERVICE	08/28/2012	\$16.00
	SURF WATER PROMOTIONS	08/29/2012	\$440.04
	PANYARD INC	08/30/2012	\$98.92
	DROP6 MEDIA INC	08/30/2012	\$97.11
			<b>\$4,054.63</b>
<b>JUDY A HAWKINS</b>	COLLEGENET INVOICE	08/07/2012	\$750.00
	CONWAY RENTAL CENTER INC	08/29/2012	\$108.00
			<b>\$858.00</b>
<b>JUDY CANNON</b>	LOWES #01705	08/06/2012	\$482.76
	CCU MAIL SERVICES	08/07/2012	\$5.15
	FORMS AND SUPPLY - AOPD	08/20/2012	\$497.21
	WHOLESALE INDUSTRIAL ELEC	08/22/2012	\$345.28
	DMI DELL HIGHER EDUC	08/24/2012	\$265.79
	DISCOUNT MEDIA PRODUCTS	08/24/2012	\$695.14
			<b>\$2,291.33</b>
<b>JULIE QUINN</b>	HACH COMPANY	07/31/2012	\$427.55
	CCU MAIL SERVICES	08/02/2012	\$45.00
	RASIX COMPUTER CENTER	08/02/2012	\$228.58
	1800GOFEDEx 10010007	08/13/2012	\$235.62
	VWR INTERNATIONAL INC	08/16/2012	\$21.71
	VWR INTERNATIONAL INC	08/16/2012	\$43.42
	VWR INTERNATIONAL INC	08/18/2012	\$1,144.04
	SOUTHERN COMPUTER WAREHO	08/17/2012	\$29.14
	ENVIRONMENTAL EXPRESS	08/24/2012	\$131.91
	WM SUPERCENTER#4664	08/28/2012	\$32.14
	1800GOFEDEx 10010007	08/28/2012	\$383.08
	FORMS AND SUPPLY - AOPD	08/29/2012	\$44.53
			<b>\$2,766.72</b>
<b>JULIE WILSON</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$55.86
	SCANTRON CORPORATION	08/01/2012	\$335.63
	PAYPAL SONASYSTEMS	08/14/2012	\$1,200.00



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JULIE WILSON</b>	Staples Tech Soln	08/17/2012	\$34.27
	FORMS AND SUPPLY - AOPD	08/27/2012	\$91.02
			<b>\$1,716.78</b>
<b>JUNE BARFIELD DELL GC</b>	DMI DELL HIGHER EDUC	07/31/2012	\$243.00
	DMI DELL HIGHER EDUC	07/31/2012	\$1,243.49
	DMI DELL HIGHER EDUC	07/31/2012	\$100.28
	DMI DELL HIGHER EDUC	08/01/2012	\$243.00
	DMI DELL HIGHER EDUC	08/02/2012	\$985.78
	DMI DELL HIGHER EDUC	08/02/2012	\$2,947.97
	DMI DELL HIGHER EDUC	08/04/2012	\$917.29
	DMI DELL HIGHER EDUC	08/04/2012	\$1,442.98
	DMI DELL HIGHER EDUC	08/07/2012	\$1,497.76
	DMI DELL HIGHER EDUC	08/10/2012	\$1,013.60
	DMI DELL HIGHER EDUC	08/14/2012	\$197.64
	DMI DELL HIGHER EDUC	08/14/2012	\$763.28
	DMI DELL HIGHER EDUC	08/15/2012	\$44.00
	DMI DELL HIGHER EDUC	08/16/2012	\$486.00
	DMI DELL HIGHER EDUC	08/16/2012	\$1,343.10
	DMI DELL HIGHER EDUC	08/16/2012	\$63.05
	DMI DELL HIGHER EDUC	08/17/2012	\$51.31
	DMI DELL HIGHER EDUC	08/18/2012	\$2,886.01
	DMI DELL HIGHER EDUC	08/20/2012	\$1,243.49
	DMI DELL HIGHER EDUC	08/22/2012	\$23.76
	DMI DELL HIGHER EDUC	08/22/2012	\$82.93
	DMI DELL HIGHER EDUC	08/22/2012	\$1,177.06
	DMI DELL HIGHER EDUC	08/21/2012	\$1,629.55
	DMI DELL HIGHER EDUC	08/23/2012	\$243.00
	DMI DELL HIGHER EDUC	08/24/2012	\$106.66
	DMI DELL HIGHER EDUC	08/27/2012	\$1,343.10
	DMI DELL HIGHER EDUC	08/23/2012	\$373.01
	DMI DELL HIGHER EDUC	08/28/2012	\$3,360.85
	DMI DELL HIGHER EDUC	08/24/2012	\$1,442.99
	DMI DELL HIGHER EDUC	08/29/2012	\$243.00
	DMI DELL HIGHER EDUC	08/29/2012	\$243.00
	DMI DELL HIGHER EDUC	08/29/2012	\$127.21
	DMI DELL HIGHER EDUC	08/30/2012	\$1,335.14
DMI DELL HIGHER EDUC	08/31/2012	\$41.56	
DMI DELL HIGHER EDUC	08/31/2012	\$11,010.23	
DMI DELL HIGHER EDUC	08/31/2012	\$1,497.76	
			<b>\$41,993.84</b>
<b>JUSTIN POINDEXTER</b>	SQ CAROLINA EVENTS AND T	08/21/2012	\$800.00
			<b>\$800.00</b>
<b>KAREN AGUIRRE</b>	CAROLINA BIOLOGICAL SUPPL	07/31/2012	\$74.30
	FISHER SCI HUS	08/02/2012	\$217.36
	FISHER SCI ATL	08/04/2012	\$37.80

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAREN AGUIRRE</b>	FISHER SCI ATL	08/09/2012	\$409.58	
	US PLASTICS/USP HOME	08/09/2012	\$125.10	
	FISHER SCI HUS	08/09/2012	\$1,397.10	
	FISHER SCI ATL	08/11/2012	\$40.80	
	SIGMA ALDRICH US	08/10/2012	\$343.81	
	AGILENTTECHNOLOGIES	08/10/2012	\$70.69	
	WARD'S NATURAL SCIENCE	08/10/2012	\$186.33	
	SIGMA ALDRICH US	08/13/2012	\$822.12	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$330.30	
	BIO COMPANY INC	08/16/2012	\$687.59	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$24.00	
	CAROLINA BIOLOGICAL SUPPL	08/17/2012	\$120.84	
	BIO COMPANY INC	08/20/2012	\$217.90	
	BIO COMPANY INC	08/22/2012	\$405.22	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$35.18	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$29.35	
	FISHER SCI CHI	08/23/2012	\$362.24	
	NYLON NET CO	08/23/2012	\$20.19	
	FISHER SCI CHI	08/24/2012	\$375.43	
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$100.21	
	FISHER SCI ATL	08/24/2012	\$12.85	
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$7.97	
	CAROLINA BIOLOGICAL SUPPL	08/25/2012	\$103.91	
	FISHER SCI CHI	08/28/2012	\$60.79	
				<b>\$6,618.96</b>
	<b>KAREN FLETCHER</b>	PAYPAL ACADEMICRES	08/22/2012	\$35.00
JWS WILEY PUBLISHERS		08/28/2012	\$43.80	
			<b>\$78.80</b>	
<b>KAREN WILLIAMS</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$24.54	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$6.98	
	MODERN LANGUAGE ASSN..	08/16/2012	\$375.00	
	FRANCE AMERIQUE	08/20/2012	\$80.00	
	DMI DELL HIGHER EDUC	08/28/2012	\$73.43	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$6.73	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$18.46	
			<b>\$585.14</b>	
<b>KATHERINE QUINNEY</b>	NATIONAL GOLF COACHES ASS	08/04/2012	\$135.00	
	ACUSHNET COMPANY	08/23/2012	\$731.28	
	BROOKS SPORTS, INC	08/28/2012	\$869.68	
			<b>\$1,735.96</b>	
<b>KATHRYN CAULFIELD</b>	FORMS AND SUPPLY - AOPD	08/24/2012	\$118.32	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$251.77	
			<b>\$370.09</b>	
<b>KATHRYN MORTENSEN</b>	DHARMA TRADING, CO.	08/23/2012	\$234.07	
	NATIVE SONS	08/24/2012	\$475.00	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$709.07</b>
<b>KATHRYNE PARSONS</b>	FORMS AND SUPPLY - AOPD	08/21/2012	\$121.12
			<b>\$121.12</b>
<b>KATHY TODD WATTS</b>	TALOTTA INC	08/07/2012	\$688.34
	STAPLS7088637132000001	08/09/2012	\$174.30
	NACUA	08/14/2012	\$299.00
	DTI DAY-TIMERS INC	08/18/2012	\$227.28
	CCU MAIL SERVICES	08/22/2012	\$8.18
	CCU MAIL SERVICES	08/22/2012	\$0.72
	DMI DELL HIGHER EDUC	08/24/2012	\$247.74
	YANKEE CANDLE 0534	08/27/2012	\$54.49
			<b>\$1,700.05</b>
<b>KAY HUNGERFORD</b>	SPIRIT AIRL 4870081409842	08/14/2012	\$317.58
	US CARGO CONTROL	08/15/2012	\$287.79
	Amazon.com	08/21/2012	\$131.13
	AIRGAS NAT WELDERS #31	08/21/2012	\$7.03
	LE BLEU OF THE CAROLINAS	08/21/2012	\$28.96
	Amazon.com	08/21/2012	\$160.27
	WASTE INDUSTRIES	08/21/2012	\$82.00
	THE PLAYWRIGHTS CENTER IN	08/24/2012	\$275.00
	FORMS AND SUPPLY - AOPD	08/24/2012	\$85.75
	INK TECHNOLOGIES LLC	08/27/2012	\$166.35
	INK TECHNOLOGIES LLC	08/28/2012	\$54.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$25.32
	FORMS AND SUPPLY - AOPD	08/28/2012	\$29.74
	EXPEDIA Sales Final	08/30/2012	\$135.79
	SPIRIT AIRL 4870081797209	08/29/2012	\$137.58
			<b>\$1,924.29</b>
<b>KELLEY GREEN</b>	AMAZON MKTPLACE PMTS	08/09/2012	\$97.69
	AMAZON MKTPLACE PMTS	08/09/2012	\$50.56
	AMAZON MKTPLACE PMTS	08/14/2012	\$184.82
			<b>\$333.07</b>
<b>KELLI BARKER</b>	WM SUPERCENTER#2712	07/30/2012	\$18.84
	AC MOORE STR 155	08/03/2012	\$24.92
			<b>\$43.76</b>
<b>KENNETH MARTIN</b>	NFPA NATL FIRE PROTECT	08/28/2012	\$89.50
			<b>\$89.50</b>
<b>KERRY P LORD</b>	BAKER DIST CO 535	08/06/2012	\$35.00
	FERGUSON WTRWRKS #543	08/08/2012	\$185.06
	BAKER DIST CO 535	08/09/2012	\$86.92
	M AND M OUTDOOR EQUIPM	08/08/2012	\$64.80
	LOWES #01705	08/22/2012	\$84.05
	LOWES #01705	08/24/2012	\$81.66
			<b>\$537.49</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KEVIN OLIVETT</b>	FACEBOOK.COM 9SP673242	07/31/2012	\$27.69	
	INTERACTIVITY MARKETING	07/31/2012	\$300.00	
	FACEBOOK.COM X44773242	08/04/2012	\$30.00	
	Amazon.com	08/07/2012	\$59.18	
	FACEBOOK.COM 79E773242	08/08/2012	\$31.35	
	PAYPAL ISLANDLIFE4	08/08/2012	\$50.00	
	FACEBOOK.COM JJR773242	08/12/2012	\$26.94	
	FEDEXOFFICE 00015750	08/14/2012	\$765.18	
	FACEBOOK.COM FY3873242	08/16/2012	\$30.13	
	FACEBOOK.COM 4FD873242	08/20/2012	\$29.51	
	INTERACTIVITY MARKETING	08/22/2012	\$450.00	
	DICK'S CLOTHING&SPORTING	08/22/2012	\$65.30	
	DICK'S CLOTHING&SPORTING	08/23/2012	\$17.40	
	FACEBOOK.COM Y2Q873242	08/24/2012	\$36.25	
	OFFICE DEPOT #243	08/25/2012	\$178.57	
	FACEBOOK.COM S9Y873242	08/27/2012	\$32.97	
	WM SUPERCENTER#4664	08/27/2012	\$91.52	
	FACEBOOK.COM 6Y7973242	08/30/2012	\$27.70	
				<b>\$2,249.69</b>
	<b>KIMBERLY HARPER</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$19.31
COMPU DIRECT OF MYRTLE BE		08/03/2012	\$593.58	
VIRTUAL TRAINING CO INC		08/03/2012	\$30.00	
DMI DELL HIGHER EDUC		08/07/2012	\$174.85	
LE BLEU OF THE CAROLINAS		08/09/2012	\$55.00	
COMPU DIRECT OF MYRTLE BE		08/10/2012	\$1,669.86	
FORMS AND SUPPLY - AOPD		08/09/2012	\$129.44	
DMI DELL HIGHER EDUC		08/14/2012	\$31.09	
48HOURPRINT.COM		08/14/2012	\$424.54	
APL APPLE ONLINE STORE		08/15/2012	\$74.52	
FERNANDEZ PRESS INC.		08/15/2012	\$721.16	
FERNANDEZ PRESS INC.		08/17/2012	\$738.72	
48HOURPRINT.COM		08/23/2012	\$219.64	
48HOURPRINT.COM		08/27/2012	\$30.74	
SOUTHERN COMPUTER WAREHO		08/28/2012	\$476.25	
FERNANDEZ PRESS INC.		08/27/2012	\$1,129.68	
CAMCOR INC		08/29/2012	\$562.66	
COMPU DIRECT OF MYRTLE BE		08/30/2012	\$739.97	
				<b>\$7,821.01</b>
<b>KRISTIN ERB</b>		WM SUPERCENTER#4664	08/17/2012	\$51.55
	TAG UP	08/20/2012	\$36.05	
	LOWES #01705	08/28/2012	\$16.17	
	WM SUPERCENTER#4664	08/28/2012	\$73.61	
	WM SUPERCENTER#4664	08/28/2012	\$73.61	
			<b>\$250.99</b>	
<b>KRISTINE CONNERY</b>	B & H PHOTO-VIDEO.COM	08/01/2012	\$214.75	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KRISTINE CONNERY</b>	SPRINT SYSTEMS OF PHOTOG	08/02/2012	\$1,417.76	
	BATTERIES PLUS 123	08/01/2012	\$116.58	
	DBC BLICK ART MATERIAL	08/05/2012	\$497.46	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$204.38	
	AMERICAN FLOOR MATS	08/07/2012	\$213.12	
	BLURB, INC.	08/08/2012	\$486.67	
	DBC BLICK ART MATERIAL	08/16/2012	\$250.55	
	UNITED LASER	08/22/2012	\$966.60	
	UNITED LASER	08/22/2012	\$198.72	
	DBC BLICK ART MATERIAL	08/25/2012	\$556.12	
	B & H PHOTO-VIDEO.COM	08/27/2012	\$337.48	
	DBC BLICK ART MATERIAL	08/29/2012	\$176.28	
	DBC BLICK ART MATERIAL	08/29/2012	\$233.44	
	DBC BLICK ART MATERIAL	08/29/2012	\$156.01	
	DBC BLICK ART MATERIAL	08/30/2012	\$246.22	
				<b>\$6,272.14</b>
	<b>LAMONICA YATES</b>	WM SUPERCENTER#4664	08/14/2012	\$113.38
BI-LO 269		08/15/2012	\$29.27	
LOWES #01705		08/16/2012	\$98.94	
LOWES #01705		08/29/2012	\$111.11	
AC MOORE STR 155		08/30/2012	\$214.37	
			<b>\$567.07</b>	
<b>LATOSHA RAMSEY</b>	AIRGAS NAT WELDERS #31	07/31/2012	\$6.80	
	AMERICAN ACADEMY OF FAMIL	08/07/2012	\$225.00	
	HORRY TELEPHONE COOPERATI	08/08/2012	\$53.99	
	NUESOFT TECHNOLOGIES INC	08/09/2012	\$109.00	
	AMER COLLEGE HLTH ASSOC	08/13/2012	\$295.76	
	NEW WAVE EMBROIDERY	08/14/2012	\$110.16	
	CDW GOVERNMENT	08/15/2012	\$316.14	
	PAYPAL GRANDSTRAND	08/16/2012	\$125.00	
	SC.GOV	08/15/2012	\$151.00	
	RASIX COMPUTER CENTER	08/17/2012	\$402.16	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$464.95	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$151.16	
	SC.GOV	08/23/2012	\$126.00	
	AIRGAS NAT WELDERS #31	08/30/2012	\$7.03	
				<b>\$2,544.15</b>
<b>LAUREN ELDRIDGE</b>	WM SUPERCENTER#4664	08/17/2012	\$53.52	
	TARGET 00009639	08/24/2012	\$5.98	
	AC MOORE STR 155	08/24/2012	\$3.05	
	WM SUPERCENTER#4664	08/28/2012	\$60.31	
			<b>\$122.86</b>	
<b>LAURINDA RICHARDSON</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$87.29	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$7.93	
	COMPU DIRECT OF MYRTLE BE	08/07/2012	\$309.55	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAURINDA RICHARDSON</b>	WWW.CVS.COM	08/09/2012	\$75.31
	FORMS AND SUPPLY - AOPD	08/16/2012	\$61.64
	COMPU DIRECT OF MYRTLE BE	08/17/2012	\$502.15
	FORMS AND SUPPLY - AOPD	08/21/2012	\$20.20
	FORMS AND SUPPLY - AOPD	08/23/2012	\$201.79
	LOWES #01705	08/28/2012	\$68.60
	WM SUPERCENTER#4664	08/29/2012	\$46.27
			<b>\$1,380.73</b>
<b>LINDA KETRON</b>	MEDIA SERVICES	08/01/2012	\$450.00
	USPS 45678005829826369	08/13/2012	\$187.00
	DELTA AIR 0062311094572	08/14/2012	\$597.20
	DELTA AIR 0062311094573	08/14/2012	\$597.20
	USPS 45678005829826369	08/29/2012	\$57.15
		<b>\$1,888.55</b>	
<b>LISA B GORE</b>	FORMS AND SUPPLY - AOPD	08/09/2012	\$8.96
	DMI DELL HIGHER EDUC	08/10/2012	\$437.15
		<b>\$446.11</b>	
<b>LISA BELLAMY</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$54.63
	BUSINESS 21 PUBLISHING	07/31/2012	\$219.00
	HERALD OFFICE SUPPLY INC	07/31/2012	\$277.82
	HERALD OFFICE SUPPLY INC	07/30/2012	\$685.67
	FORMS AND SUPPLY - AOPD	08/01/2012	\$127.12
	FORMS AND SUPPLY - AOPD	08/01/2012	\$67.05
	WM SUPERCENTER#4664	08/06/2012	\$55.80
	FORMS AND SUPPLY - AOPD	08/06/2012	\$138.78
	FORMS AND SUPPLY - AOPD	08/06/2012	\$75.62
	TALOTTA INC	08/03/2012	\$432.00
	RASIX COMPUTER CENTER	08/08/2012	\$174.23
	FORMS AND SUPPLY - AOPD	08/09/2012	\$16.31
	Staples Tech Soln	08/14/2012	\$48.23
	FORMS AND SUPPLY - AOPD	08/13/2012	\$16.31
	FORMS AND SUPPLY - AOPD	08/15/2012	\$34.02
	KWE KIPLINGER EDITORS	08/16/2012	\$89.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$81.14
	RASIX COMPUTER CENTER	08/21/2012	\$109.28
	M. LEE SMITH PUB. WEB	08/22/2012	\$447.87
	MITY-LITE INC.	08/22/2012	\$420.70
	FORMS AND SUPPLY - AOPD	08/24/2012	\$79.81
	FORMS AND SUPPLY - AOPD	08/28/2012	\$54.82
	FORMS AND SUPPLY - AOPD	08/28/2012	\$229.91
	AAAA	08/30/2012	\$475.00
			<b>\$4,410.12</b>
<b>LISA DENT</b>	HERALD OFFICE SUPPLY INC	08/27/2012	\$447.79
		<b>\$447.79</b>	
<b>LORI PATTERSON</b>	CCU MAIL SERVICES	07/31/2012	\$18.95

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LORI PATTERSON</b>	FLAGS GEORGIA	07/31/2012	\$31.70
	PAPER DIRECT	08/02/2012	\$157.97
	FORMS AND SUPPLY - AOPD	08/15/2012	\$103.64
			<b>\$312.26</b>
<b>LYNN MILLARD</b>	Staples Tech Soln	08/03/2012	\$53.68
	DELTA AIR 0067123169925	08/06/2012	\$570.20
	AMAZON MKTPLACE PMTS	08/07/2012	\$17.98
	AMAZON MKTPLACE PMTS	08/08/2012	\$50.07
	EDUCATIONAL INNOV00 OF 00	08/06/2012	\$255.90
	Amazon.com	08/08/2012	\$64.95
	AMAZON MKTPLACE PMTS	08/08/2012	\$13.76
	AMAZON MKTPLACE PMTS	08/09/2012	\$25.94
	ORIENTAL TRADING CO	08/09/2012	\$397.66
	FORMS AND SUPPLY - AOPD	08/10/2012	\$221.32
	FORMS AND SUPPLY - AOPD	08/13/2012	\$27.48
	Staples Tech Soln	08/17/2012	\$67.38
	FORMS AND SUPPLY - AOPD	08/23/2012	\$127.15
	FORMS AND SUPPLY - AOPD	08/23/2012	\$5.21
	FORMS AND SUPPLY - AOPD	08/23/2012	\$59.73
	FORMS AND SUPPLY - AOPD	08/23/2012	\$37.30
	DMI DELL HIGHER EDUC	08/25/2012	\$87.43
			<b>\$2,083.14</b>
<b>LYNN SILVER</b>	OFB AP1106017S5IS4H0	07/31/2012	\$7.00
	OFB AP110601LS5PO9H0	07/31/2012	\$7.00
	OFB AP110601LSLPZPH0	07/31/2012	\$7.00
	OFB AP1106017UVZCDJS	08/01/2012	\$7.00
	USAIRWAYS 0377091633623	07/31/2012	\$288.20
	DELTA AIR 0067091494150	07/31/2012	\$475.20
	USAIRWAYS 0377091633596	07/31/2012	\$338.20
	UNITED AIR 0167091634378	08/01/2012	\$689.70
	OFB AP110601LW4W4VJS	08/02/2012	\$7.00
	DELTA AIR 0067091798204	08/02/2012	\$778.20
	OFB AP1106012BGMF8JS	08/08/2012	\$7.00
	USAIRWAYS 0377092291586	08/08/2012	\$646.80
	OFB AP110601M8269SJS	08/14/2012	\$7.00
	DELTA AIR 0067092758157	08/14/2012	\$853.20
	OFB AP110601MWECIBJS	08/21/2012	\$7.00
	DELTA AIR 0067093237462	08/21/2012	\$587.20
	OFB AP110601M58V9YJS	08/27/2012	\$7.00
	OFB AP11060125PSLFJS	08/27/2012	\$7.00
	USAIRWAYS 0377093547526	08/27/2012	\$1,293.10
	USAIRWAYS 0377093547510	08/27/2012	\$1,293.10
	OFB AP110601NB6EEOJS	08/28/2012	\$7.00
	DELTA AIR 0067093742169	08/28/2012	\$496.80
			<b>\$7,816.70</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNNE BROCK</b>	RASIX COMPUTER CENTER	07/31/2012	\$114.67
			<b>\$114.67</b>
<b>MARCUS GRAHAM MCINTYRE</b>	BMI SUPPLY	08/01/2012	\$1,671.45
	LOWES #01705	08/01/2012	\$130.38
	BARBIZON CHARLOTTE INC	08/02/2012	\$28.73
	BMI SUPPLY	08/07/2012	\$103.65
	COMMERCIAL AUDIO INCORPOR	08/07/2012	\$76.02
	BARBIZON CHARLOTTE INC	08/08/2012	\$34.56
	BARBIZON CHARLOTTE INC	08/08/2012	\$791.94
	AMAZON MKTPLACE PMTS	08/09/2012	\$122.54
	BMI SUPPLY	08/15/2012	\$668.00
	WM SUPERCENTER#4664	08/21/2012	\$35.16
			<b>\$3,662.43</b>
<b>MARGARET DEWOLFE</b>	STAPLS7088366338000001	08/02/2012	\$70.20
	HERALD OFFICE SUPPLY INC	08/10/2012	\$442.22
	PAYPAL NEWJERSEYAS	08/16/2012	\$40.00
	CSI CRESTLINE CO INC	08/16/2012	\$3,596.75
	AMAZON MKTPLACE PMTS	08/17/2012	\$179.98
	STAPLS7088875268000001	08/18/2012	\$534.19
	COLUMBIA FLAG & BANNER	08/22/2012	\$203.73
	NJACAC	08/30/2012	\$150.00
	NJACAC	08/30/2012	\$150.00
			<b>\$5,367.07</b>
<b>MARK MATHEWS</b>	CE MYRTLE BEACH	07/31/2012	\$1,716.12
	NOVA LIGHTING	07/30/2012	\$96.66
	HAGEMEYER NA #26	07/31/2012	\$504.71
	JOHN DEERE LANDSCAPES593	07/31/2012	\$1,853.36
	PALMETTO PARTS CO	07/31/2012	\$748.00
	JOHN DEERE LANDSCAPES593	07/24/2012	\$294.78
	LOWES #01705	08/01/2012	\$132.06
	PALMETTO PARTS CO	08/01/2012	\$374.03
	EPTING DISTRIBUTORS IN	08/01/2012	\$324.00
	LOWES #00410	08/01/2012	\$95.84
	D&L APPLIANCE PRTS CO#14	08/01/2012	\$37.80
	LOWES #01705	08/01/2012	\$14.08
	BAKER DIST CO 535	08/01/2012	\$46.84
	HAGEMEYER NA #26	08/01/2012	\$269.84
	EAST COAST METAL DIST 27	08/01/2012	\$158.65
	GRAND STRAND POWER EQUIPM	08/01/2012	\$40.94
	D&L APPLIANCE PRTS CO#14	08/01/2012	\$725.27
	EAST COAST METAL DIST 27	08/02/2012	\$953.31
	CONWAY AUTO 0024817	08/01/2012	\$18.71
	SHERWIN WILLIAMS #2769	08/02/2012	\$12.18
	JANPAK 5	08/02/2012	\$47.51
	CREGGER COMPANY #10	08/01/2012	\$22.37



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO PARTS CO	08/02/2012	\$183.43
	FERGUSON ENT #29	08/02/2012	\$101.71
	CITY ELECTRIC SUPPLY	08/01/2012	\$24.87
	THE TRANE COMPANY	08/01/2012	\$829.99
	CITY ELECTRIC #20	08/03/2012	\$22.79
	GRAHAM SPORTS INC	08/02/2012	\$24.55
	SHERWIN WILLIAMS #2769	08/03/2012	\$163.68
	HAGEMEYER NA #26	08/03/2012	\$109.69
	GRAHAM SPORTS INC	08/03/2012	\$1,050.70
	EAST COAST DISTRIBUTORS	08/03/2012	\$174.96
	EAST COAST DISTRIBUTORS	08/02/2012	\$1,237.43
	LOWES #01705	08/03/2012	\$9.98
	EAST COAST METAL DIST 27	08/03/2012	\$731.17
	ECK SUPPLY 37	08/03/2012	\$85.21
	EAST COAST METAL DIST 27	08/06/2012	\$1,460.96
	BAKER DIST CO 535	08/07/2012	\$1,598.81
	MYRTLE BEACH WINNELSON	08/06/2012	\$253.06
	PALMETTO PARTS CO	08/07/2012	\$44.32
	EAST COAST METAL DIST 27	08/07/2012	\$1,012.93
	C C DICKSON CO 1030	08/08/2012	\$71.27
	TIRE TOWN OF CONWAY	08/08/2012	\$140.29
	JOHN DEERE LANDSCAPES593	08/08/2012	\$550.00
	HAGEMEYER NA #26	08/08/2012	\$3.38
	GRAND STRAND POWER EQUIPM	08/08/2012	\$115.07
	FERGUSON ENT #29	08/08/2012	\$121.54
	LOWES #01705	08/08/2012	\$30.89
	BAKER DIST CO 535	08/08/2012	\$297.57
	THE TRANE COMPANY	08/07/2012	\$11.30
	SIMMONS IRRIGATION SUPPLY	08/07/2012	\$381.28
	LOWES #01705	08/09/2012	\$146.97
	EAST COAST METAL DIST 27	08/09/2012	\$33.61
	D&L APPLIANCE PRTS CO#14	08/09/2012	\$6.30
	TUCKER MATERIALS OF MYRTL	08/09/2012	\$56.68
	THE TRANE COMPANY	08/08/2012	\$180.50
	GRAND STRAND POWER EQUIPM	08/09/2012	\$186.38
	D&L APPLIANCE PRTS CO#14	08/09/2012	\$530.98
	Coastal Electric & Rewind	08/09/2012	\$401.30
	LOWES #01705	08/10/2012	\$84.65
	CITY ELECTRIC SUPPLY	08/10/2012	\$91.55
	PALMETTO PARTS CO	08/13/2012	\$578.09
	LOWES #01705	08/14/2012	\$81.05
	LOWES #01705	08/14/2012	\$378.92
	SHERWIN WILLIAMS #2769	08/14/2012	\$60.42
	CONWAY AUTO PARTS	08/14/2012	\$58.26
	BUILDER'S FIRST SOU	08/14/2012	\$61.19
	TUCKER MATERIALS OF MYRTL	08/14/2012	\$56.68

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARK MATHEWS</b>	CREGGER COMPANY #10	08/13/2012	\$153.73	
	CITY ELECTRIC SUPPLY	08/13/2012	\$12.71	
	NOVA LIGHTING	08/13/2012	\$92.34	
	LOWES #01705	08/15/2012	\$5.23	
	CITY ELECTRIC SUPPLY	08/14/2012	\$10.15	
	JOHN DEERE LANDSCAPES593	08/14/2012	\$73.16	
	HAGEMEYER NA #26	08/15/2012	\$7.01	
	HAGEMEYER NA #26	08/15/2012	\$189.55	
	GATOR GRIP TRUCK ACCES	08/14/2012	\$88.00	
	LOWES #01705	08/16/2012	\$24.84	
	237 C-K MYRTLE	08/16/2012	\$96.43	
	SHERWIN WILLIAMS #2769	08/16/2012	\$90.94	
	GRAHAM SPORTS INC	08/08/2012	\$612.66	
	JOHN DEERE LANDSCAPES593	08/24/2012	\$91.90	
	COASTAL FASTNERS & SUPPLY	08/24/2012	\$76.07	
	GRAHAM SPORTS INC	08/24/2012	\$11.77	
	GENCO CHEMICALS	08/27/2012	\$18.31	
	FERGUSON ENT #29	08/28/2012	\$181.81	
	GENERAL WHOLESALE DIST	08/28/2012	\$844.34	
	CONWAY AUTO PARTS	08/28/2012	\$83.55	
	AIRGAS NAT WELDERS #31	08/28/2012	\$56.08	
	OWENS STEEL	08/29/2012	\$657.58	
	SHERWIN WILLIAMS #2032	08/29/2012	\$27.36	
	HD SUPPLY ELEC. #5D	08/29/2012	\$322.40	
	CONWAY FEED & GARDEN	08/28/2012	\$26.00	
	EAST COAST METAL DIST 27	08/29/2012	\$11.28	
	EAST COAST DISTRIBUTORS	08/28/2012	\$44.58	
	C C DICKSON CO 1030	08/29/2012	\$127.05	
	LOWES #01705	08/29/2012	\$251.21	
	LONGLEY SUPPLY CO	08/29/2012	\$866.70	
				<b>\$27,478.16</b>
	<b>MARK MILLER</b>	LOWES #01705	08/02/2012	\$86.85
		LOWES #01705	08/15/2012	\$16.90
ARC SERVICES/TRAINING		08/15/2012	\$140.00	
LOWES #01705		08/22/2012	\$44.96	
			<b>\$288.71</b>	
<b>MARK PAYNE</b>	KOLLER ENTERPRISES, INC	08/01/2012	\$1,533.00	
	CBS DISTRIBUTION INC	08/21/2012	\$74.00	
			<b>\$1,607.00</b>	
<b>MARY SUE KEASLER</b>	IKA WORKS	08/06/2012	\$64.75	
	FORMS AND SUPPLY - AOPD	08/08/2012	\$15.83	
	KOLDROK WATERS & COFFEE	08/08/2012	\$7.72	
	VERNIER SOFTWARE & TECHN	08/07/2012	\$2,185.11	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$99.12	
	LAMOTTE CO	08/15/2012	\$313.39	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY SUE KEASLER</b>	FORMS AND SUPPLY - AOPD	08/16/2012	\$70.15
	THE SCIENCE COMPANY	08/21/2012	\$91.15
	FASTENAL COMPANY01	08/28/2012	\$599.19
	THOMAS SCIENTIFIC INC/	08/28/2012	\$219.11
	JAMECO/JIMPAK ELECTRONICS	08/28/2012	\$38.79
	VERNIER SOFTWARE & TECHN	08/28/2012	\$1,438.41
	FORMS AND SUPPLY - AOPD	08/29/2012	\$78.48
			<b>\$5,221.20</b>
<b>MATTHEW L HOGUE</b>	BSW	08/13/2012	\$3,598.16
	RADIOSHACK COR00117390	08/27/2012	\$12.95
			<b>\$3,611.11</b>
<b>MAXIMILIAN MELLO</b>	WEST MARINE 1208	08/07/2012	\$51.19
	NATIVE SONS	08/08/2012	\$52.25
	NEW WAVE EMBROIDERY	08/10/2012	\$405.00
	NEW WAVE EMBROIDERY	08/10/2012	\$810.96
	LOWES #01705	08/17/2012	\$125.41
	ALT ALTREC.COM OUTDOORS	08/21/2012	\$53.65
	PETZL AMERICA, INC	08/20/2012	\$276.48
	CCU BOOKSTORE #767	08/20/2012	\$5.13
	CCU BOOKSTORE #767	08/21/2012	\$1.93
	WAYFAIR Wayfair	08/21/2012	\$44.96
	GORDON BOWLING CORP	08/23/2012	\$109.06
	NICROS, INC	08/27/2012	\$135.00
	MISTY MOUNTAIN	08/29/2012	\$182.69
			<b>\$2,253.71</b>
<b>MELISSA TODD</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$94.34
	FORMS AND SUPPLY - AOPD	07/31/2012	\$9.68
	SPORTS BUSINESS JOURNAL	08/15/2012	\$234.00
	USAIRWAYS 0377093868211	08/28/2012	\$471.20
	USAIRWAYS 0372483553984	08/29/2012	\$263.10
			<b>\$1,072.32</b>
<b>MEREDITH KAHL</b>	LOWES #01705	08/21/2012	\$83.57
	Best Buy 00008557	08/22/2012	\$119.87
	LOWES #01705	08/27/2012	\$63.58
			<b>\$267.02</b>
<b>MICHAEL CAWOOD</b>	IDEA EXPRESS 8885924248	08/17/2012	\$245.28
	FORMS AND SUPPLY - AOPD	08/21/2012	\$218.98
	SIDEARM SPORTS	08/28/2012	\$480.00
			<b>\$944.26</b>
<b>MICHAEL JACOBS</b>	OFFICE MAX	07/30/2012	\$34.58
	AUTHORIZENET	08/01/2012	\$52.00
	CCU BOOKSTORE #767	08/03/2012	\$25.00
	WM SUPERCENTER#4664	08/07/2012	\$58.08
	WM SUPERCENTER#4664	08/08/2012	\$165.08

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL JACOBS</b>	VISTAPR VistaPrint.com	08/27/2012	\$7.49
	AMAZON MKTPLACE PMTS	08/27/2012	\$7.82
	VISTAPR VistaPrint.com	08/27/2012	\$39.99
	AMAZON MKTPLACE PMTS	08/28/2012	\$39.90
	AMAZON MKTPLACE PMTS	08/29/2012	\$66.78
	AMAZON MKTPLACE PMTS	08/28/2012	\$0.79
	FORMS AND SUPPLY - AOPD	08/29/2012	\$73.97
	FORMS AND SUPPLY - AOPD	08/29/2012	\$112.76
<b>MICHELE VARGA</b>	LITTLE RIVER FISHING FLEE	08/23/2012	\$900.00
	TARGET 00009639	08/25/2012	\$29.00
	WALGREENS #6877	08/29/2012	\$12.94
			<b>\$941.94</b>
<b>MIRINDA CHESTNUT</b>	DMI DELL HIGHER EDUC	08/02/2012	\$99.35
	FORMS AND SUPPLY - AOPD	08/02/2012	\$548.74
	DMI DELL HIGHER EDUC	08/07/2012	\$57.88
	FORMS AND SUPPLY - AOPD	08/10/2012	\$56.59
	SMITH RUBBER STAMP & SEAL	08/13/2012	\$159.33
	USAIRWAYS 0372481851815	08/14/2012	\$582.20
	USAIRWAYS 0372481851816	08/14/2012	\$582.20
	USAIRWAYS 0372481851817	08/14/2012	\$582.20
	FORMS AND SUPPLY - AOPD	08/16/2012	\$119.06
	FORMS AND SUPPLY - AOPD	08/27/2012	\$71.52
			<b>\$2,859.07</b>
<b>NICHOLAS DESTEFANO</b>	WM SUPERCENTER#4664	08/11/2012	\$34.26
	WM SUPERCENTER#4664	08/14/2012	\$13.12
	4IMPRINT	08/29/2012	\$303.51
			<b>\$350.89</b>
<b>NYOKA HUCKS</b>	ABRC ARABIDOPSIS CENTER	07/31/2012	\$72.00
	UNITED AIR 0167091563067	07/30/2012	\$1,097.27
	VWR INTERNATIONAL INC	08/02/2012	\$261.60
	VWR INTERNATIONAL INC	08/02/2012	\$1,123.18
	VWR INTERNATIONAL INC	08/02/2012	\$546.01
	VWR INTERNATIONAL INC	08/03/2012	\$367.93
	CPI GRAPHICS INC	08/02/2012	\$486.00
	FISHER SCI ATL	08/02/2012	\$37.80
	W W GRAINGER 916	08/03/2012	\$15.72
	W W GRAINGER 916	08/03/2012	\$25.86
	VWR INTERNATIONAL INC	08/04/2012	\$608.92
	VWR INTERNATIONAL INC	08/04/2012	\$1,077.36
	AZ PARTSMaster	08/03/2012	\$157.81
	DKC DIGI KEY CORP	08/04/2012	\$101.34
	VWR INTERNATIONAL INC	08/04/2012	\$47.82
	CAT5ECABLEGUYCOM	08/06/2012	\$424.94
	JAMECO/JIMPAK ELECTRONICS	08/07/2012	\$906.57

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NYOKA HUCKS</b>	TIE WRAPS COM INC	08/09/2012	\$83.90	
	HORRY TELEPHONE COOPERATI	08/08/2012	\$53.99	
	VWR INTERNATIONAL INC	08/10/2012	\$475.99	
	BATTERY MART.COM	08/10/2012	\$154.08	
	KELVIN	08/09/2012	\$594.00	
	MCMASTER-CARR	08/09/2012	\$646.20	
	S & J INDUSTRIAL SUPPL	08/10/2012	\$388.50	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$36.30	
	FASTENAL COMPANY01	08/15/2012	\$63.88	
	TCD CENGAGE LEARNING	08/16/2012	\$1,510.57	
	FISHER SCI CHI	08/21/2012	\$546.98	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$68.04	
	LE BLEU OF THE CAROLINAS	08/21/2012	\$110.24	
	TCD CENGAGE LEARNING	08/23/2012	\$383.30	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$11.86	
	JAMECO/JIMPAK ELECTRONICS	08/24/2012	\$311.38	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$54.70	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$148.72	
				<b>\$13,000.76</b>
	<b>PATRICIA H WEST</b>	TEACHING SUPPLY STORE	07/31/2012	\$77.98
FORMS AND SUPPLY - AOPD		07/30/2012	\$64.29	
SOUTHERN COMPUTER WARE		07/31/2012	\$130.38	
SOUTHERN COMPUTER WARE		08/02/2012	\$51.16	
RASIX COMPUTER CENTER		08/01/2012	\$850.47	
SHI CORP		08/02/2012	\$259.02	
AMERICAN LIBRARY ASSOC		08/08/2012	\$210.00	
CAMCOR INC		08/10/2012	\$1,366.73	
FORMS AND SUPPLY - AOPD		08/09/2012	\$133.92	
AMAZON MKTPLACE PMTS		08/13/2012	\$28.89	
FORMS AND SUPPLY - AOPD		08/09/2012	\$51.31	
FORMS AND SUPPLY - AOPD		08/14/2012	\$1.41	
SEARS ROEBUCK 4484		08/15/2012	\$255.96	
MONOPRICE INC		08/21/2012	\$245.37	
US INK & TONER INC SC		08/23/2012	\$246.80	
SOUTHERN COMPUTER WAREHO		08/23/2012	\$207.05	
DEMCO INC		08/22/2012	\$32.44	
W W GRAINGER 916		08/23/2012	\$32.15	
FORMS AND SUPPLY - AOPD		08/23/2012	\$579.53	
UNITEDSTATES BOXCORP		08/26/2012	\$131.40	
THE TUFNUT WORKS		08/21/2012	\$11.60	
DURALINE IMAGING INC		08/27/2012	\$219.20	
FORMS AND SUPPLY - AOPD		08/28/2012	\$110.16	
US INK & TONER INC SC		08/31/2012	\$53.67	
US INK & TONER INC SC		08/31/2012	\$262.82	
				<b>\$5,613.71</b>
<b>PATRICIA HARRINGTON</b>		FORMS AND SUPPLY - AOPD	08/03/2012	\$68.39

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA HARRINGTON</b>	PAYPAL SOUTHCAROLI	08/17/2012	\$200.00
	PAYPAL SOUTHCAROLI	08/17/2012	\$200.00
	PAYPAL SOUTHCAROLI	08/17/2012	\$200.00
	ENTERPRISE RENT-A-CAR	08/29/2012	\$492.85
	LOWES #01705	08/29/2012	\$4.86
	FORMS AND SUPPLY - AOPD	08/29/2012	\$54.70
			<b>\$1,220.80</b>
<b>PATRICIA TAYLOR</b>	COUNCIL ON UNDERGRADUATE	08/23/2012	\$43.00
	OMICRON DELTA KAPPA	08/28/2012	\$100.00
			<b>\$143.00</b>
<b>PATTY CARTER</b>	INFOED INTERNATIONAL,	08/20/2012	\$1,260.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$46.16
	FORMS AND SUPPLY - AOPD	08/28/2012	\$17.11
	FORMS AND SUPPLY - AOPD	08/29/2012	\$5.96
			<b>\$1,329.23</b>
<b>PAUL HOGAN</b>	NAT. SOCCER COACHES	07/31/2012	\$775.00
	NAT. SOCCER COACHES	07/31/2012	\$85.00
	NAT. SOCCER COACHES	07/31/2012	\$85.00
	FORMS AND SUPPLY - AOPD	08/02/2012	\$21.56
	CAMCOR INC	08/28/2012	\$69.08
			<b>\$1,035.64</b>
<b>PAUL T GAYES</b>	AMERICAN GEOPHYSICAL UNIO	08/08/2012	\$30.00
	THE GEOLOGICAL SOCIETY	08/14/2012	\$45.00
			<b>\$75.00</b>
<b>PAULA DRUMMOND</b>	THE HOME DEPOT 1116	08/10/2012	\$65.73
	MICHAELS #2056	08/10/2012	\$26.31
	ONE STOP PARTY SHOP	08/10/2012	\$107.58
	WM SUPERCENTER#2712	08/10/2012	\$313.61
	WM SUPERCENTER#2712	08/10/2012	\$151.51
	NATIVE SONS	08/10/2012	\$714.50
	WM SUPERCENTER#5705	08/12/2012	\$125.28
			<b>\$1,504.52</b>
<b>PAULA GWALTNEY</b>	J W PEPPER	08/01/2012	\$154.50
	WM SUPERCENTER#4664	08/01/2012	\$2.10
	J W PEPPER	08/08/2012	\$105.00
	J W PEPPER	08/15/2012	\$87.50
	WM SUPERCENTER#2712	08/15/2012	\$13.86
	HERTZ EQUIPMENT	08/20/2012	\$2,188.54
	FORMS AND SUPPLY - AOPD	08/24/2012	\$181.07
	DELTA AIR 0067093917897	08/29/2012	\$446.20
	NC MUSIC EDUCATORS	08/30/2012	\$525.00
			<b>\$3,703.77</b>
<b>PAULA HOLT</b>	SEARS ROEBUCK 1795	07/30/2012	\$141.70
	FORMS AND SUPPLY - AOPD	07/30/2012	\$164.05

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PAULA HOLT</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$80.61	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$27.89	
	SEARS ROEBUCK 1795	08/03/2012	\$12.13	
	SEARS ROEBUCK 1795	08/03/2012	\$130.00	
	SEARS ROEBUCK 1795	08/04/2012	\$74.99	
	SEARS ROEBUCK 1795	08/05/2012	\$71.99	
	HP DIRECT-PUBLICSECTOR	08/11/2012	\$309.42	
	SEARS ROEBUCK 1795	08/11/2012	\$103.54	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$43.25	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$16.70	
	SEARS ROEBUCK 1795	08/15/2012	\$132.04	
	HORRY TELEPHONE COOPERATI	08/16/2012	\$43.18	
	SEARS ROEBUCK 1795	08/18/2012	\$99.14	
	SEARS ROEBUCK 1795	08/16/2012	\$77.75	
	SEARS ROEBUCK 1795	08/17/2012	\$103.54	
	HORRY TELEPHONE COOPERATI	08/16/2012	\$107.99	
	SEARS ROEBUCK 1795	08/20/2012	\$92.64	
	DMV INTERNET 205	08/30/2012	\$6.00	
				<b>\$1,838.55</b>
	<b>PAULA LIPPERT</b>	APPERSON PRINT RSRCS -C	08/06/2012	\$301.87
FORMS AND SUPPLY - AOPD		08/09/2012	\$33.71	
ORIENTAL TRADING CO		08/20/2012	\$257.40	
4IMPRINT		08/27/2012	\$293.93	
FORMS AND SUPPLY - AOPD		08/29/2012	\$85.78	
			<b>\$972.69</b>	
<b>PHILLIP MOORE</b>	ADVANCE AUTO PARTS #5320	07/31/2012	\$44.27	
	Staples Tech Soln	08/02/2012	\$44.47	
	CAR DOCTOR WINDOW TINT	08/03/2012	\$32.40	
	WRAPS INK	08/06/2012	\$543.00	
	HORRY TELEPHONE COOPERATI	08/08/2012	\$16.19	
	CDW GOVERNMENT	08/13/2012	\$336.51	
	LOWES #01705	08/15/2012	\$44.70	
	MYRTLE BEACH COMMUNICATI	08/29/2012	\$208.44	
	WISCOMM COM	08/30/2012	\$49.90	
			<b>\$1,319.88</b>	
<b>POPPY HEPP</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$24.17	
	GRE GMCR/KEURIG	08/26/2012	\$27.41	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$45.10	
	LOWES #01004	08/25/2012	\$173.08	
	CURRENT USA	08/28/2012	\$12.28	
	CURRENT USA	08/30/2012	\$8.99	
			<b>\$291.03</b>	
<b>RICHARD GAMBLE</b>	LOWES #01705	08/18/2012	\$214.92	
			<b>\$214.92</b>	
<b>RICHARD PETERSON</b>	MCMMASTER-CARR	08/21/2012	\$78.35	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD PETERSON</b>	Silicon Solutions	08/22/2012	\$220.00
	FISHER SCI ATL	08/25/2012	\$58.25
	FISHER SCI ATL	08/24/2012	\$83.21
	LOWES #01705	08/25/2012	\$33.87
	MCMASTER-CARR	08/27/2012	\$23.14
	FISHER SCI ATL	08/30/2012	\$38.57
			<b>\$535.39</b>
<b>RICHARD VISO</b>	LOWES #01705	08/23/2012	\$15.27
	LOWES #01705	08/24/2012	\$29.27
			<b>\$44.54</b>
<b>RITA SMITH</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$46.68
	FORMS AND SUPPLY - AOPD	08/10/2012	\$63.23
	FORMS AND SUPPLY - AOPD	08/15/2012	\$168.90
	FORMS AND SUPPLY - AOPD	08/20/2012	\$18.76
	FORMS AND SUPPLY - AOPD	08/22/2012	\$114.30
	FORMS AND SUPPLY - AOPD	08/24/2012	\$25.97
	DMI DELL HIGHER EDUC	08/29/2012	\$295.08
	FORMS AND SUPPLY - AOPD	08/29/2012	\$73.65
			<b>\$806.57</b>
<b>ROB REED</b>	SOUL RIDE SKATES	08/14/2012	\$94.96
		<b>\$94.96</b>	
<b>ROBYN DIVEN</b>	FORMS AND SUPPLY - AOPD	08/15/2012	\$18.18
		<b>\$18.18</b>	
<b>ROSEMARY PLEASANT</b>	DMI DELL HIGHER EDUC	07/31/2012	\$232.50
	SOUTHERN COMPUTER WARE	07/31/2012	\$213.05
	SOUTHERN COMPUTER WARE	07/31/2012	\$14.39
	REMO INC	08/01/2012	\$2,649.96
	CCU MAIL SERVICES	08/03/2012	\$46.50
	VISTAPR VistaPrint.com	08/06/2012	\$723.25
	REMO INC	08/09/2012	\$154.88
	GG SOUTH CAROLINA HUM	08/10/2012	\$400.00
	VIC FIRTH COMPANY	08/13/2012	\$1,139.24
	CROWN TICKET/CROWN STORE	08/16/2012	\$1,697.01
	NATIVE SONS	08/20/2012	\$488.65
	FASTENAL COMPANY01	08/27/2012	\$359.50
	MCKORMICK ENTERPRISES	08/29/2012	\$3,094.31
	KIVUTO SOLUTIONS	08/29/2012	\$1,019.96
	KIVUTO SOLUTIONS	08/29/2012	\$764.97
			<b>\$12,998.17</b>
	<b>ROY VIA</b>	R AND R PRODUCTS INCORPOR	07/30/2012
R AND R PRODUCTS INCORPOR		07/30/2012	\$71.07
AIRGAS NAT WELDERS #31		07/31/2012	\$10.21
TRI STATE PUMP & CONTROL		07/31/2012	\$21.63
REVELS TURF & TRACTOR		07/31/2012	\$297.00



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROY VIA</b>	DILMAR OIL COMPANY - FLO	08/02/2012	\$450.48
	HYDRAULIC	08/02/2012	\$93.66
	R AND R PRODUCTS INCORPOR	08/03/2012	\$432.13
	TRI STATE PUMP & CONTROL	08/06/2012	\$93.86
	DILMAR OIL COMPANY - FLO	08/08/2012	\$147.01
	TRI STATE PUMP & CONTROL	08/08/2012	\$262.34
	R AND R PRODUCTS INCORPOR	08/09/2012	\$459.82
	TRI STATE PUMP & CONTROL	08/09/2012	\$433.36
	EAGLE ONE GOLF PRODUCTS	08/14/2012	\$205.72
	GRAHAM SPORTS INC	08/16/2012	\$505.05
	GRAHAM SPORTS INC	08/13/2012	\$283.05
			<b>\$4,285.89</b>
<b>SAMANTHA BYRD</b>	IRON MOUNTAIN	08/03/2012	\$32.70
	HP SERVICES	08/04/2012	\$678.96
	HP SERVICES	08/12/2012	\$678.96
	FORMS AND SUPPLY - AOPD	08/15/2012	\$47.36
	FORMS AND SUPPLY - AOPD	08/27/2012	\$5.50
	FORMS AND SUPPLY - AOPD	08/27/2012	\$25.15
	LASER PRINT SERVICE, INC	08/28/2012	\$629.64
			<b>\$2,098.27</b>
<b>SAMANTHA SULLIVAN</b>	WM SUPERCENTER#4664	08/23/2012	\$71.54
			<b>\$71.54</b>
<b>SAMUEL GARY JR</b>	WEST MARINE 1208	08/06/2012	\$106.26
	HORRY TELEPHONE COOPERATI	08/27/2012	\$285.39
			<b>\$391.65</b>
<b>SANDEE OLIVER</b>	IRON MOUNTAIN	08/06/2012	\$30.00
	IRON MOUNTAIN	08/07/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/07/2012	\$155.62
			<b>\$215.62</b>
<b>SANDRA CANNONE</b>	HERALD OFFICE SUPPLY INC	08/01/2012	\$2,566.39
	ANIMOTO INC	08/08/2012	\$249.00
	BETA GAMMA SIGMA, INC. -	08/15/2012	\$165.00
	4IMPRINT	08/22/2012	\$1,101.56
	FORMS AND SUPPLY - AOPD	08/24/2012	\$153.69
	FORMS AND SUPPLY - AOPD	08/28/2012	\$33.03
			<b>\$4,268.67</b>
<b>SANDRA HATCHER</b>	HERALD OFFICE SUPPLY INC	07/31/2012	\$307.26
	Staples Tech Soln	08/17/2012	\$168.25
	FORMS AND SUPPLY - AOPD	08/20/2012	\$149.06
			<b>\$624.57</b>
<b>SANDY MISHOE</b>	RASIX COMPUTER CENTER	08/06/2012	\$231.20
	LE BLEU OF THE CAROLINAS	08/10/2012	\$12.96
	RASIX COMPUTER CENTER	08/09/2012	\$0.10
	FORMS AND SUPPLY - AOPD	08/29/2012	\$274.19

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$518.45</b>
<b>SARA VEACH</b>	AIRGAS NAT WELDERS #31	07/31/2012	\$3.40
			<b>\$3.40</b>
<b>SARAH RABON</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$78.89
	FORMS AND SUPPLY - AOPD	08/02/2012	\$182.44
			<b>\$261.33</b>
<b>SCOTT GALLIMORE</b>	BRIDGEWAY SOLUTIONS	08/13/2012	\$1,149.66
	BRIDGEWAY SOLUTIONS	08/22/2012	\$1,149.66
			<b>\$2,299.32</b>
<b>SHAMEKA MONTGOMERY</b>	CAMCOR INC	08/01/2012	\$969.41
	Staples Tech Soln	08/16/2012	\$57.45
	FORMS AND SUPPLY - AOPD	08/22/2012	\$15.76
			<b>\$1,042.62</b>
<b>SHAWN SEASE</b>	WM SUPERCENTER#0586	07/31/2012	\$116.64
	TUESDAY MORNING # 0408	08/03/2012	\$69.87
	SOUTHWEST ANNOUNCEMENTS	08/10/2012	\$176.95
	EXCLWEDDINGS	08/14/2012	\$323.31
	TARGET 00027425	08/17/2012	\$17.27
	SURF SIGNS & DESIGNS	08/17/2012	\$367.20
	PC NAME TAG	08/22/2012	\$1,785.79
	MICHAELS #2056	08/27/2012	\$15.22
	MICHAELS #2056	08/27/2012	\$147.24
			<b>\$3,019.49</b>
<b>SHEILA LANE</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$30.24
	FORMS AND SUPPLY - AOPD	07/30/2012	\$175.91
	FORMS AND SUPPLY - AOPD	08/09/2012	\$50.78
	RASIX COMPUTER CENTER	08/22/2012	\$108.67
			<b>\$365.60</b>
<b>SHELLI IVEY</b>	MICHAELS #2056	08/15/2012	\$34.79
	WM SUPERCENTER#4664	08/20/2012	\$16.08
	WM SUPERCENTER#4664	08/20/2012	\$11.35
			<b>\$62.22</b>
<b>SONYA WOODS</b>	ALLEN DISPLAY	08/01/2012	\$186.80
	FORMS AND SUPPLY - AOPD	08/01/2012	\$1,915.65
	FORMS AND SUPPLY - AOPD	08/01/2012	\$32.35
	WM SUPERCENTER#4664	08/09/2012	\$52.41
	LOWES #01705	08/10/2012	\$165.33
	FORMS AND SUPPLY - AOPD	08/17/2012	\$141.18
	COLEMAN FACTORY OUTLET	08/21/2012	\$107.98
	ELITEFTS.COM INC	08/24/2012	\$489.27
	FITNESS FIRST	08/28/2012	\$392.61
	MF ATHLETIC & PERFORM BE	08/28/2012	\$1,837.50
	POWER SYSTEMS	08/28/2012	\$379.29
	POWER SYSTEMS	08/28/2012	\$410.80

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SONYA WOODS</b>	EASTBAY INC	08/29/2012	\$654.92
	EASTBAY INC	08/30/2012	\$59.99
	PRO PERFORMANCE SPORTS LL	08/30/2012	\$224.96
	ELECTRO MEDICAL EQUIPM	08/29/2012	\$144.87
			<b>\$7,195.91</b>
<b>STACI WILLETTE</b>	PAYPAL CONFERENCE	08/27/2012	\$125.00
			<b>\$125.00</b>
<b>STELLA GORE</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$60.19
	FORMS AND SUPPLY - AOPD	07/30/2012	\$38.42
	FORMS AND SUPPLY-AOPD	08/01/2012	\$831.60
	FORMS AND SUPPLY - AOPD	07/31/2012	\$31.65
	FORMS AND SUPPLY - AOPD	07/31/2012	\$11.60
	FORMS AND SUPPLY - AOPD	08/01/2012	\$22.87
	FORMS AND SUPPLY - AOPD	08/01/2012	\$37.80
	LOWES #01705	08/02/2012	\$73.15
	WW GRAINGER	08/02/2012	\$535.55
	FORMS AND SUPPLY - AOPD	08/01/2012	\$66.50
	WW GRAINGER	08/02/2012	\$46.57
	FORMS AND SUPPLY - AOPD	08/03/2012	\$147.91
	FORMS AND SUPPLY - AOPD	08/03/2012	\$119.12
	RON'S HOME AND HARDWARE	08/07/2012	\$925.40
	FORMS AND SUPPLY - AOPD	08/06/2012	\$133.92
	FORMS AND SUPPLY - AOPD	08/07/2012	\$9.37
	WW GRAINGER	08/08/2012	\$428.47
	SEVEN OAKS DOORS & HDW	08/08/2012	\$952.42
	FORMS AND SUPPLY - AOPD	08/07/2012	\$215.74
	FORMS AND SUPPLY - AOPD	08/08/2012	\$567.29
	FORMS AND SUPPLY - AOPD	08/08/2012	\$254.53
	FORMS AND SUPPLY - AOPD	08/08/2012	\$110.94
	FORMS AND SUPPLY - AOPD	08/08/2012	\$23.72
	FORMS AND SUPPLY - AOPD	08/09/2012	\$171.32
	FORMS AND SUPPLY - AOPD	08/10/2012	\$159.15
	DRIVERS LICENSE ONLINE	08/10/2012	\$6.00
	UNIVERSITY LOFT CO.	08/13/2012	\$977.10
	WM SUPERCENTER#0586	08/15/2012	\$3.09
	OFFICE DEPOT #2179	08/15/2012	\$229.01
	OFFICE DEPOT #2179	08/15/2012	\$626.35
	FORMS AND SUPPLY - AOPD	08/17/2012	\$254.53
	FORMS AND SUPPLY - AOPD	08/16/2012	\$70.96
	FORMS AND SUPPLY - AOPD	08/21/2012	\$121.26
	UNIVERSITY LOFT CO.	08/23/2012	\$76.25
	FORMS AND SUPPLY - AOPD	08/24/2012	\$41.35
FORMS AND SUPPLY - AOPD	08/27/2012	\$111.73	
FORMS AND SUPPLY - AOPD	08/27/2012	\$19.05	
FORMS AND SUPPLY - AOPD	08/29/2012	\$88.43	
FORMS AND SUPPLY - AOPD	08/29/2012	\$196.51	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	08/29/2012	\$57.46
			<b>\$8,854.28</b>
STEPHANIE FREEMAN	CAROLINA BIOLOGICAL SUPPL	08/01/2012	\$387.82
	CAROLINA BIOLOGICAL SUPPL	08/07/2012	\$296.46
	TIGER SUPPLIES	08/14/2012	\$1,506.61
	COLONIAL SCIENTIFIC	08/17/2012	\$164.29
			<b>\$2,355.18</b>
STEVEN LUFF	SCUBA EXPRESS	08/03/2012	\$261.82
			<b>\$261.82</b>
SUSAN LIBES	HACH COMPANY	08/29/2012	\$62.63
			<b>\$62.63</b>
SUSAN SOUCY	ZYMO RESEARCH	08/06/2012	\$254.00
	VWR INTERNATIONAL INC	08/08/2012	\$925.41
	QIAGEN INC	08/08/2012	\$172.62
	VWR INTERNATIONAL INC	08/08/2012	\$838.71
	SC PARKS REC & TOUR	08/07/2012	\$300.00
	AIRGAS NAT WELDERS #31	08/08/2012	\$77.34
	CDW GOVERNMENT	08/08/2012	\$406.39
	INVITROGEN 22176838	08/09/2012	\$431.46
	FORMS AND SUPPLY - AOPD	08/08/2012	\$206.46
	CAROLINA BIOLOGICAL SUPPL	08/09/2012	\$140.45
	Staples Tech Soln	08/11/2012	\$105.80
	DMV INTERNET 205	08/10/2012	\$6.00
	SEASHELL WORLD	08/13/2012	\$35.93
	Amazon.com	08/13/2012	\$81.02
	WARD'S NATURAL SCIENCE	08/13/2012	\$328.09
	FORMS AND SUPPLY - AOPD	08/13/2012	\$136.48
	FORMS AND SUPPLY - AOPD	08/14/2012	\$9.63
	VWR INTERNATIONAL INC	08/17/2012	\$232.53
	FISHER SCI ATL	08/18/2012	\$697.65
	SCANTRON CORPORATION	08/17/2012	\$73.95
	PLI BIOSOFT	08/20/2012	\$142.00
	Amazon.com	08/22/2012	\$59.55
	FOSTER SMITH MAIL ORDR	08/21/2012	\$50.98
	HACH COMPANY	08/20/2012	\$129.35
	FISHER SCI ATL	08/23/2012	\$572.73
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$248.81
	FORENSICS LAB SUPPLY	08/23/2012	\$42.90
	CAROLINA BIOLOGICAL SUPPL	08/24/2012	\$51.84
	SEARS ROEBUCK 4484	08/27/2012	\$448.20
	FISHER SCI ATL	08/29/2012	\$249.92
	BIOLINE USA INC	08/29/2012	\$165.00
			<b>\$7,621.20</b>
SUSAN TALBOT	TURNING TECHNOLOGIES	08/03/2012	\$388.40
	FORMS AND SUPPLY - AOPD	08/02/2012	\$223.56

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN TALBOT</b>	LE BLEU OF THE CAROLINAS	08/13/2012	\$31.12
	Amazon.com	08/18/2012	\$10.55
	SOUTHERN COMPUTER WAREHO	08/22/2012	\$28.77
	FORMS AND SUPPLY - AOPD	08/22/2012	\$166.57
	DMI DELL HIGHER EDUC	08/23/2012	\$332.64
	DMI DELL HIGHER EDUC	08/24/2012	\$7.33
	DMI DELL HIGHER EDUC	08/25/2012	\$127.21
	DELTA AIR 0067128176773	08/27/2012	\$468.00
			<b>\$1,784.15</b>
<b>SUZANNE BEVERLY</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$96.02
	NOVAVISION INC	08/13/2012	\$170.00
	FORMS AND SUPPLY - AOPD	08/15/2012	\$92.24
	SMITH RUBBER STAMP & SEAL	08/22/2012	\$45.97
	FORMS AND SUPPLY - AOPD	08/22/2012	\$26.35
			<b>\$430.58</b>
<b>SUZANNE SENCHAK</b>	CAROLINA BIOLOGICAL SUPPL	08/18/2012	\$7.97
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$52.80
			<b>\$60.77</b>
<b>TABITHA SINGLETARY</b>	Amazon.com	07/31/2012	\$20.62
	FORMS AND SUPPLY - AOPD	08/06/2012	\$15.64
	FORMS AND SUPPLY - AOPD	08/06/2012	\$78.01
	SOUTHERN ASSOC FOR INSTIT	08/14/2012	\$270.00
	DELTA AIR 0067125256542	08/14/2012	\$361.70
	EXPEDIA Sales Final	08/15/2012	\$14.00
	SOUTHERN ASSOC FOR INSTIT	08/15/2012	\$270.00
	DELTA AIR 0067125256541	08/14/2012	\$361.70
	THE ASSOC FOR INST RES	08/16/2012	\$78.00
	RASIX COMPUTER CENTER	08/21/2012	\$129.22
			<b>\$1,598.89</b>
<b>TAMMY HOLT</b>	THE CITY OF CONWAY	08/08/2012	\$35,332.97
			<b>\$35,332.97</b>
<b>TARA SAVILLE JOSEY</b>	SUPREME AUDIO, INC	07/30/2012	\$162.00
	POWER SYSTEMS	07/31/2012	\$4,818.96
	LOWES #01705	08/06/2012	\$228.24
	YOGA DIRECT	08/08/2012	\$906.63
	REDDING MEDICAL INC.	08/09/2012	\$574.98
	DURA GRIP FURNITURE GRIPP	08/07/2012	\$71.97
	GAI GAIAM AMERICAS	08/08/2012	\$83.51
	ERC WIPING PRODUCTS IN	08/08/2012	\$151.38
	POWER SYSTEMS	08/08/2012	\$457.02
	COMMERCIAL AUDIO INCORPOR	08/10/2012	\$231.99
	LOWES #01705	08/14/2012	\$120.73
	POWER SYSTEMS	08/14/2012	\$3,900.26
	SPRI PRODUCTS, INC	08/08/2012	\$746.43
TRX TRAINING	08/14/2012	\$29.90	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TARA SAVILLE JOSEY</b>	LIFE FITNESS	08/15/2012	\$977.27	
	GROVE MEDICAL INC	08/14/2012	\$45.82	
	WM SUPERCENTER#4664	08/20/2012	\$128.52	
	WM SUPERCENTER#2712	08/19/2012	\$117.25	
	WM SUPERCENTER#4664	08/20/2012	\$86.27	
	ERC WIPING PRODUCTS IN	08/21/2012	\$1,038.00	
	LIFE FITNESS	08/22/2012	\$5,107.65	
				<b>\$19,984.78</b>
<b>THERESA GREENE</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$47.43	
	DMI DELL BUS ONLINE	08/14/2012	\$328.50	
	WM SUPERCENTER#0586	08/13/2012	\$19.41	
	OFFICE DEPOT #2179	08/13/2012	\$69.08	
	NATIVE SONS	08/13/2012	\$787.58	
	Staples Tech Soln	08/14/2012	\$511.33	
	Staples Tech Soln	08/15/2012	\$102.27	
	HORRY TELEPHONE COOPERATI	08/16/2012	\$151.13	
	NATIVE SONS	08/16/2012	\$1,079.10	
	Staples Tech Soln	08/22/2012	\$451.35	
	SEARS ROEBUCK 1795	08/24/2012	\$54.49	
	HORRY TELEPHONE COOPERATI	08/23/2012	\$161.98	
				<b>\$3,763.65</b>
	<b>THOMAS MEZZAPELLE</b>	RADIOSHACK COR00117390	08/15/2012	\$10.25
RADIOSHACK COR00117390		08/17/2012	\$30.75	
				<b>\$41.00</b>
<b>TIMOTHY HARTWIG</b>	LOWES #01705	08/06/2012	\$54.40	
	BUILDER'S FIRST SOU	08/09/2012	\$2,324.70	
	LOWES #01705	08/14/2012	\$21.58	
	LOWES #01705	08/22/2012	\$62.07	
	LOWES #01705	08/23/2012	\$3.37	
	LOWES #01004	08/27/2012	\$206.24	
	LOWES #01705	08/27/2012	\$139.74	
	BARBIZON CHARLOTTE INC	08/27/2012	\$218.08	
	LOWES #01705	08/28/2012	\$57.73	
	BARBIZON CHARLOTTE INC	08/29/2012	\$133.57	
	WM SUPERCENTER#0574	08/30/2012	\$27.37	
	LOWES #01705	08/30/2012	\$205.37	
	LOWES #01705	08/30/2012	\$64.41	
	DILLON SUPPLY	08/29/2012	\$356.40	
	LOWES #01705	08/30/2012	\$28.86	
				<b>\$3,903.89</b>
	<b>TRENNY NEFF</b>	HORRY INDEPENDENT	07/30/2012	\$1,150.00
MGI WBTW13		08/02/2012	\$1,910.00	
SQ OCEAN BLUE MEDIA DBA		08/09/2012	\$352.00	
RAYCOM MEDIA INC 01 OF 01		08/10/2012	\$50.00	
SC BUSINESS PUBLICATIONS		08/15/2012	\$1,000.00	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,462.00</b>
<b>TYGER GLAUSER</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$73.44
	PAPERWRISTBANDS COM	08/07/2012	\$13.95
	ACPA	08/08/2012	\$504.00
	NACA-WEB	08/20/2012	\$1,227.00
	Best Buy 00008557	08/21/2012	\$983.15
	CITY OF MB CANAL ST	08/23/2012	\$410.00
	WM SUPERCENTER#4664	08/25/2012	\$46.59
	WM SUPERCENTER#4664	08/25/2012	\$58.44
	WM SUPERCENTER#4664	08/27/2012	\$13.55
			<b>\$3,330.12</b>
<b>VIRGINIA ALTMAN</b>	LE BLEU OF THE CAROLINAS	08/14/2012	\$65.05
			<b>\$65.05</b>
<b>VLADISLAV GULIS</b>	FISHER SCI ATL	08/03/2012	\$29.98
			<b>\$29.98</b>
<b>WILLIAM EDMONDS</b>	CAMCOR INC	07/31/2012	\$221.09
	SOUTHERN COMPUTER WARE	08/02/2012	\$214.10
	B & H PHOTO-VIDEO-MO/TO	08/14/2012	\$134.95
	CAMCOR INC	08/22/2012	\$2,588.70
	SOUTHERN COMPUTER WAREHO	08/23/2012	\$167.62
	CAMCOR INC	08/28/2012	\$87.24
	SOUTHERN COMPUTER WAREHO	08/30/2012	\$63.22
	SOUTHERN COMPUTER WAREHO	08/30/2012	\$96.72
			<b>\$3,573.64</b>
<b>WILLIAM G WEISNER</b>	NATIVE SONS	07/30/2012	\$208.47
	W W GRAINGER 916	08/10/2012	\$119.36
	W W GRAINGER 916	08/10/2012	\$13.78
	WM SUPERCENTER#4664	08/10/2012	\$284.99
	W W GRAINGER 916	08/10/2012	\$343.48
	LOWES #01705	08/13/2012	\$41.00
	W W GRAINGER 916	08/13/2012	\$79.57
	W W GRAINGER 916	08/13/2012	\$318.28
	W W GRAINGER 916	08/15/2012	\$12.79
	W W GRAINGER 916	08/17/2012	\$39.79
	OEM/PARTSBIN	08/18/2012	\$58.48
	W W GRAINGER 916	08/16/2012	\$709.34
	OREILLY AUTO 00043414	08/21/2012	\$27.68
	W W GRAINGER 916	08/24/2012	\$238.72
	W W GRAINGER 916	08/27/2012	\$79.57
			<b>\$2,575.30</b>
<b>WILLIAM SIMRIL</b>	RENTAL UNIFORM SERVICE	07/31/2012	\$32.00
	JOHN DEERE LANDSCAPES593	07/24/2012	\$180.88
	CINTAS #G82	08/07/2012	\$18.16
	RENTAL UNIFORM SERVICE	08/08/2012	\$32.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM SIMRIL</b>	CONWAY AUTO 0024817	08/08/2012	\$2.37	
	INTERSTATE BATTERY SYSTEM	08/10/2012	\$58.27	
	RENTAL UNIFORM SERVICE	08/14/2012	\$32.00	
	LOWES #01705	08/15/2012	\$287.82	
	CONWAY AUTO 0024817	08/15/2012	\$6.97	
	LOWES #01705	08/16/2012	\$62.37	
	CONWAY AUTO 0024817	08/17/2012	\$47.78	
	HARRELLS LLC	08/20/2012	\$1,437.82	
	RENTAL UNIFORM SERVICE	08/21/2012	\$32.00	
	CONWAY AUTO 0024817	08/22/2012	\$7.01	
	CONWAY AUTO 0024817	08/23/2012	\$19.93	
	LOWES #01705	08/24/2012	\$24.94	
	CONWAY AUTO 0024817	08/23/2012	\$1.06	
	CONWAY AUTO 0024817	08/23/2012	\$58.30	
	M AND M OUTDOOR EQUIPM	08/24/2012	\$98.49	
	RENTAL UNIFORM SERVICE	08/28/2012	\$32.00	
	TYLER EQUIPMENT CO INC	08/28/2012	\$951.10	
	CINTAS #G82	08/30/2012	\$13.04	
				<b>\$3,436.31</b>
	<b>YVONNE HARPS</b>	NATIONAL MENTORING SUMMI	08/06/2012	\$250.00
NATIONAL MENTORING SUMMI		08/07/2012	\$250.00	
AEROBIC & FITNESS AFAA		08/21/2012	\$299.00	
AMERICAN FITNESS FIT		08/21/2012	\$156.40	
NCS PEARSON		08/24/2012	\$1,911.50	
CAMCOR INC		08/28/2012	\$1,583.32	
MICHAELS #2056		08/29/2012	\$74.02	
			<b>\$4,524.24</b>	
<b>YVONNE LASANE</b>	UT CAREER SERVICES	08/03/2012	\$120.00	
	AWARDS PLUS	08/06/2012	\$172.80	
	AWARDS PLUS	08/13/2012	\$15.12	
	C.P.P INC	08/20/2012	\$210.60	
			<b>\$518.52</b>	

**Total for COASTAL CAROLINA UNIVERSITY:****\$680,067.04**



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	EDU. SCIENCE 00 OF 00	08/19/2012	\$49.00
			<b>\$49.00</b>
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	08/02/2012	\$28.83
	AMAZON MKTPLACE PMTS	08/25/2012	\$108.98
			<b>\$137.81</b>
ALEXANDRA THACKER	HORST WHOLE FLORIST	08/13/2012	\$257.67
	LOWES #00539	08/14/2012	\$7.05
	GREAT GIFTS4UCOM	08/20/2012	\$2,145.00
			<b>\$2,409.72</b>
ALFAIR MEREDITH	RKO TOTAL GRAPHICS	08/09/2012	\$48.83
	IOP BUSINESS PUBLISHING	08/13/2012	\$980.00
	WM SUPERCENTER#1748	08/13/2012	\$185.93
	USPS 45148802429802188	08/16/2012	\$18.00
	IOP BUSINESS PUBLISHING	08/24/2012	\$497.00
			<b>\$1,729.76</b>
ALISON HOPKINS	MRA REGISTRATION	08/02/2012	\$450.00
	Amazon.com	08/07/2012	\$259.82
	OFFICEMAX CT IN#307885	08/10/2012	\$45.46
	COLLOFCHAR 4210	08/10/2012	\$21.69
	DMI DELL HIGHER EDUC	08/10/2012	\$86.83
	OFFICEMAX CT IN#535667	08/10/2012	\$4.89
	OFFICEMAX CT IN#329110	08/14/2012	\$9.07
	OFFICEMAX CT IN#351361	08/15/2012	\$31.61
	OFFICEMAX CT IN#438155	08/18/2012	\$227.25
	APPTBIZCARDEXPRESS	08/20/2012	\$107.14
	DIAMOND SPRINGS WATER	08/21/2012	\$24.99
	DIAMOND SPRINGS WATER	08/21/2012	\$28.32
	DIAMOND SPRINGS WATER	08/21/2012	\$9.71
ALISON PIEPMEIER	SQ MARSHALL THOMAS	08/02/2012	\$551.25
	CENTER FOR WOMEN	08/03/2012	\$20.00
	PAYPAL PELEEJAM	08/07/2012	\$91.84
	Amazon.com	08/09/2012	\$19.20
	Amazon.com	08/10/2012	\$35.23
	Amazon.com	08/10/2012	\$28.28
	PIGGLY WIGGLY 001	08/18/2012	\$49.40
	CTC CONSTANTCONTACT.COM	08/19/2012	\$25.00
	Amazon.com	08/21/2012	\$13.32
	GLAZED GOURMET DOUGHNUTS	08/29/2012	\$37.40
ALLAN STRAND	MIDSCI	08/03/2012	\$213.34
	FISHER SCI PTO	08/09/2012	\$371.83
	NEW ENGLAND BIOLABS INC	08/09/2012	\$137.00
	NEW ENGLAND BIOLABS INC	08/10/2012	\$141.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLAN STRAND</b>	NEW ENGLAND BIOLABS INC	08/14/2012	\$62.00
	INTEGRATED DNA TECH	08/15/2012	\$164.25
	STAPLES 00115832	08/15/2012	\$37.96
			<b>\$1,127.38</b>
<b>ALMA HURD</b>	VWR INTERNATIONAL INC	08/01/2012	\$85.58
	ONLINEPETDEPOT	07/31/2012	\$67.39
	SIGMA ALDRICH US	07/31/2012	\$102.07
	NEW ENGLAND BIOLABS INC	07/31/2012	\$1,102.00
	BIOLINE USA INC	07/31/2012	\$170.00
	PETCO 1528 63515282	07/31/2012	\$183.92
	VWR INTERNATIONAL INC	08/01/2012	\$23.34
	VWR INTERNATIONAL INC	08/01/2012	\$44.50
	VWR INTERNATIONAL INC	08/02/2012	\$10.27
	WORLD PRECISION 01 OF 01	08/01/2012	\$1,072.34
	NATIONAL INSTRUMENTS CORP	08/02/2012	\$431.24
	NOLDUS INFORMATION TECH	08/02/2012	\$1,900.00
	FISHER SCI ATL	08/02/2012	\$37.01
	FISHER SCI ATL	08/02/2012	\$211.83
	NATIONAL INSTRUMENTS CORP	08/03/2012	\$562.11
	TCD CENGAGE LEARNING	08/08/2012	\$59.62
	TCD CENGAGE LEARNING	08/09/2012	\$59.62
	TCD CENGAGE LEARNING	08/09/2012	\$59.62
	NN-LABS	08/09/2012	\$165.29
	VWR INTERNATIONAL INC	08/15/2012	\$234.80
	VWR INTERNATIONAL INC	08/15/2012	\$407.60
	VWR INTERNATIONAL INC	08/15/2012	\$117.79
	EMD CHEMICALS	08/14/2012	\$926.00
	EMD CHEMICALS	08/14/2012	\$32.00
	VWR INTERNATIONAL INC	08/16/2012	\$122.55
	BIO RAD	08/16/2012	\$2,114.39
	SHI CORP	08/21/2012	\$280.95
	VWR INTERNATIONAL INC	08/24/2012	\$107.64
	QIAGEN INC	08/28/2012	\$894.68
	Amazon Services-Kindle	08/27/2012	\$11.99
	Amazon.com	08/29/2012	\$107.37
	Amazon.com	08/29/2012	\$35.79
	Amazon.com	08/29/2012	\$119.30
AGILENTTECHNOLOGIES	08/27/2012	\$294.70	
Amazon.com	08/28/2012	\$226.67	
Amazon.com	08/29/2012	\$11.93	
Amazon.com	08/29/2012	\$11.93	
Amazon.com	08/30/2012	\$11.93	
Amazon.com	08/30/2012	\$11.93	
Amazon.com	08/29/2012	\$11.93	
Amazon.com	08/29/2012	\$11.93	
Amazon.com	08/31/2012	\$11.93	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALMA HURD</b>	Amazon.com	08/30/2012	\$11.93
	Amazon.com	08/31/2012	\$11.93
<b>ALYSON GOFF</b>	DIAMOND SPRINGS WATER	07/30/2012	\$6.51
	DIAMOND SPRINGS WATER	07/30/2012	\$61.09
	AMAZON MKTPLACE PMTS	07/31/2012	\$224.70
	APL APPLE ONLINE STORE	08/02/2012	\$64.99
	APL APPLE ONLINE STORE	08/02/2012	\$0.01
	CAROLINA MARKING DEVICES	08/03/2012	\$50.89
	VZWRLSS PRPAY AUTOPAY	08/08/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/09/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/12/2012	\$30.00
	OFFICEMAX CT IN#276791	08/11/2012	\$58.63
	VZWRLSS PRPAY AUTOPAY	08/10/2012	\$30.00
	OFFICEMAX CT IN#507659	08/22/2012	\$48.45
	OFFICEMAX CT IN#509967	08/23/2012	\$34.55
	OFFICEMAX CT IN#516488	08/23/2012	\$6.94
	DIAMOND SPRINGS WATER	08/27/2012	\$39.59
	DIAMOND SPRINGS WATER	08/27/2012	\$11.23
	OFFICEMAX CT IN#648397	08/30/2012	\$153.87
			<b>\$881.45</b>
<b>AMANDA C BRYSON</b>	Amazon.com	07/31/2012	\$38.54
	Amazon.com	08/01/2012	\$181.68
	LOWES #02750	08/01/2012	\$65.00
	GOVCNCTN	08/01/2012	\$29.78
	WM SUPERCENTER#1748	08/04/2012	\$61.28
	DISCOUNT TWO WAY RADIO	08/02/2012	\$168.27
	BEST BUY MHT 00011205	08/04/2012	\$60.18
	BI-LO 153	08/13/2012	\$12.65
	LIBERTY MOUNT PLEASANT	08/15/2012	\$195.20
	SQ HOPE SOUND INC.	08/19/2012	\$2,127.50
	Amazon.com	08/23/2012	\$716.66
	CAROLINA FLAG & BANNER	08/24/2012	\$71.67
	EMERGENCY MEDICAL PRODUC	08/24/2012	\$61.59
	BEST BUY MHT 00011205	08/28/2012	\$195.26
	OFFICE DEPOT #145	08/29/2012	\$74.40
<b>AMY LANGVILLE</b>	AMAZON MKTPLACE PMTS	08/09/2012	\$32.98
			<b>\$32.98</b>
<b>AMY ORR</b>	DIAMOND SPRINGS WATER	08/21/2012	\$6.51
			<b>\$6.51</b>
<b>AMY SEAGO</b>	HARRIS TEETER #0277	08/15/2012	\$129.16
	THE EXTRA MILE	08/20/2012	\$77.58
	THE EXTRA MILE	08/22/2012	\$81.10

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$287.84</b>
<b>AMY SOLOMON</b>	OFFICEMAX CT IN#189912	08/07/2012	\$13.19
	CINTAS DOC MGT G92	08/20/2012	\$31.80
	WUFOO.COM/CHARGE	08/23/2012	\$29.95
	OFFICEMAX CT IN#619639	08/28/2012	\$190.84
	DELL SALES & SERVICE	08/29/2012	\$42.30
			<b>\$308.08</b>
<b>ANDREW BERGSTROM</b>	DIGITAL TELEPATHY	08/13/2012	\$29.00
	WP ENGINE	08/19/2012	\$254.00
	APPLE STORE #R318	08/22/2012	\$85.72
	DRI VMWARE	08/23/2012	\$99.98
			<b>\$468.70</b>
<b>ANDREW MCGLAUGHON</b>	VARSITY SPIRIT CLOTHING	08/07/2012	\$2,386.50
	SOUTH CAROLINA EMBROIDE	08/22/2012	\$1,069.82
	STU SHINDIGZ DECORATIO	08/28/2012	\$147.87
	LIQUID LATEX FASHIONS	08/28/2012	\$219.23
	ASSOCIATED POSTERS INC	08/27/2012	\$592.98
	PINNACLE PROMOTIONS INC	08/29/2012	\$1,028.42
			<b>\$5,444.82</b>
<b>ANGELA BOYD</b>	Amazon.com	08/06/2012	\$76.11
	BARNES&NOBLE COM	08/15/2012	\$72.26
	BARNES&NOBLE COM	08/15/2012	\$634.14
	MOES SOUTHWEST GRILL 134	08/20/2012	\$348.14
			<b>\$1,130.65</b>
<b>ANGELO ANASTOPOULO</b>	WM SUPERCENTER#3367	08/04/2012	\$76.02
	USPS 45606004629805157	08/09/2012	\$18.90
	ALL AMERICAN AWARDS	08/09/2012	\$67.81
	BABOLAT VS NORTH AMERICA	08/14/2012	\$416.00
	AMERICAN TENNIS	08/20/2012	\$632.00
	SPORTS AUTHORI00002782	08/25/2012	\$60.73
	SPORTS AUTHORI00002782	08/25/2012	\$60.73
	LOWES #00655	08/23/2012	\$65.07
	SPORTS AUTHORI00002782	08/25/2012	\$60.73
			<b>\$1,457.99</b>
<b>ANITA GADSDEN</b>	DIAMOND SPRINGS WATER	08/01/2012	\$14.87
	WM SUPERCENTER#3367	08/08/2012	\$48.61
	FEDEXOFFICE 00015230	08/21/2012	\$14.09
	OFFICE MAX	08/24/2012	\$8.67
	DIAMOND SPRINGS WATER	08/28/2012	\$19.59
			<b>\$105.83</b>
<b>ANJA URBANSKI</b>	OFFICEMAX CT IN#527492	08/23/2012	\$102.30
	OFFICEMAX CT IN#636037	08/29/2012	\$34.11
			<b>\$136.41</b>
<b>ANNE MCNEAL</b>	MAGNA PUBLICATIONS	08/13/2012	\$287.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ANNE MCNEAL	COLLOFCHAR 4210	08/16/2012	\$500.00
			<b>\$787.00</b>
ANNETTE L VANHANNEGEYN	AMA CATALOG ORDER	07/30/2012	\$79.95
	ENVIRONMENTAL CAREER	08/07/2012	\$189.00
	BAUDVILLE INC.	08/14/2012	\$54.75
	OFFICEMAX CT IN#380766	08/15/2012	\$14.31
	C.P.P INC	08/16/2012	\$983.25
	OFFICEMAX CT IN#663925	08/30/2012	\$12.22
	OFFICEMAX CT IN#665647	08/30/2012	\$19.14
			<b>\$1,352.62</b>
ANNETTE MEDALIE	ACADEMY BUS TOURS	08/07/2012	\$3,700.00
	DELTA AIR 0062117227018	08/15/2012	\$283.18
	DELTA AIR 0062117227025	08/15/2012	\$283.18
	DELTA AIR 0062117227029	08/15/2012	\$283.18
	DELTA AIR 0062117227019	08/15/2012	\$283.18
	DELTA AIR 0060765170649	08/15/2012	\$25.00
	DELTA AIR 0062117261320	08/15/2012	\$283.18
	DELTA AIR 0060765170659	08/15/2012	\$25.00
	DELTA AIR 0062117227023	08/15/2012	\$283.18
	DELTA AIR 0062117261317	08/15/2012	\$283.18
	DELTA AIR 0060765170650	08/15/2012	\$25.00
	DELTA AIR 0060765170644	08/15/2012	\$25.00
	DELTA AIR 0062117227014	08/15/2012	\$283.18
	DELTA AIR 0060765170654	08/15/2012	\$25.00
	DELTA AIR 0062117227015	08/15/2012	\$283.18
	DELTA AIR 0062117227022	08/15/2012	\$283.18
	DELTA AIR 0060765170657	08/15/2012	\$25.00
	DELTA AIR 0062117227013	08/15/2012	\$283.18
	DELTA AIR 0062117261316	08/15/2012	\$283.18
	DELTA AIR 0062117227027	08/15/2012	\$283.18
	DELTA AIR 0062117261324	08/15/2012	\$364.20
	DELTA AIR 0062117227012	08/15/2012	\$283.18
	DELTA AIR 0062117261319	08/15/2012	\$283.18
	DELTA AIR 0060153511314	08/15/2012	\$25.00
	DELTA AIR 0062117227011	08/15/2012	\$283.18
	DELTA AIR 0062117227017	08/15/2012	\$283.18
	DELTA AIR 0062117227028	08/15/2012	\$283.18
	DELTA AIR 0062117227026	08/15/2012	\$283.18
	DELTA AIR 0062117088513	08/15/2012	\$52.72
	DELTA AIR 0060765170645	08/15/2012	\$25.00
	DELTA AIR 0060153711027	08/15/2012	\$25.00
	DELTA AIR 0062117227020	08/15/2012	\$283.18
	DELTA AIR 0060765170651	08/15/2012	\$25.00
	DELTA AIR 0060765170646	08/15/2012	\$25.00
	DELTA AIR 0060765170642	08/15/2012	\$25.00
DELTA AIR 0060765180595	08/15/2012	\$25.00	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0060765170653	08/15/2012	\$25.00
	DELTA AIR 0060765170652	08/15/2012	\$25.00
	DELTA AIR 0060153511301	08/15/2012	\$25.00
	DELTA AIR 0060765170658	08/15/2012	\$25.00
	DELTA AIR 0060765180591	08/15/2012	\$25.00
	DELTA AIR 0062117261318	08/15/2012	\$283.18
	DELTA AIR 0060765170643	08/15/2012	\$25.00
	DELTA AIR 0060765180597	08/15/2012	\$25.00
	DELTA AIR 0060765180590	08/15/2012	\$25.00
	DELTA AIR 0060765170647	08/15/2012	\$25.00
	DELTA AIR 0060765170648	08/15/2012	\$25.00
	DELTA AIR 0060765180593	08/15/2012	\$25.00
	DELTA AIR 0062117227016	08/15/2012	\$283.18
	DELTA AIR 0062117227021	08/15/2012	\$283.18
	DELTA AIR 0060153910241	08/15/2012	\$25.00
	DELTA AIR 0060765180589	08/15/2012	\$25.00
	DELTA AIR 0060765170656	08/15/2012	\$25.00
	DELTA AIR 0060765180594	08/15/2012	\$25.00
	DELTA AIR 0062117261321	08/15/2012	\$283.18
	DELTA AIR 0060765180592	08/15/2012	\$25.00
	DELTA AIR 0062311383560	08/16/2012	\$382.20
	DELTA AIR 0062311383559	08/16/2012	\$382.20
	DELTA AIR 0062311977684	08/16/2012	\$265.60
	DELTA AIR 0062311383556	08/16/2012	\$382.20
	DELTA AIR 0062311977688	08/16/2012	\$265.60
	DELTA AIR 0062311383555	08/16/2012	\$382.20
	DELTA AIR 0062311977685	08/16/2012	\$265.60
	DELTA AIR 0062311383557	08/16/2012	\$382.20
	DELTA AIR 0062311383561	08/16/2012	\$382.20
	DELTA AIR 0062311977689	08/16/2012	\$265.60
	DELTA AIR 0062311977686	08/16/2012	\$265.60
	DELTA AIR 0062311383558	08/16/2012	\$382.20
	DELTA AIR 0062311977687	08/16/2012	\$265.60
	USAIRWAYS 0372482087679	08/16/2012	\$550.00
	HOLIDAY INNS	08/18/2012	\$1,473.68
	HOLIDAY INNS	08/18/2012	\$50.00
	HOLIDAY INNS	08/18/2012	\$25.00
	HOLIDAY INNS	08/18/2012	\$70.00
	HOLIDAY INNS	08/18/2012	\$75.00
	HOLIDAY INNS	08/18/2012	\$25.00
			<b>\$18,175.92</b>
ANTONY HAROLD	CHARLESTON DOWNTOWN	08/03/2012	\$32.55
			<b>\$32.55</b>
ASHLEY P KELLER	ARTIST AND CRAFTSMAN SUPP	08/03/2012	\$26.71
	DIAMOND SPRINGS WATER	08/21/2012	\$9.71
	DIAMOND SPRINGS WATER	08/21/2012	\$4.72

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	DIAMOND SPRINGS WATER	08/21/2012	\$10.00
			<b>\$51.14</b>
BARBARA DUVAL	GRAPHIC CHEMICAL & INK	08/02/2012	\$1,376.63
	FILMSOURCE	08/02/2012	\$95.88
	RENAISSANCE GRAPHIC ART I	08/03/2012	\$198.13
	Amazon.com	08/05/2012	\$26.53
	GRAPHIC CHEMICAL & INK	08/07/2012	\$911.52
	GRAPHIC CHEMICAL & INK	08/08/2012	\$70.48
	JAI JERRYS CATALOG	08/08/2012	\$197.28
	DROPBOX	08/08/2012	\$9.99
	MAGIC MOUSE PRODUCTIONS	08/23/2012	\$29.95
	Amazon.com	08/29/2012	\$6.99
	APL APPLE ITUNES STORE	08/31/2012	\$4.99
	CRUCIAL.COM	08/31/2012	\$43.99
	Amazon.com	08/31/2012	\$20.97
BARBARA GREEN	RESTAURANT OWNER.COM	08/01/2012	\$12.99
	TIPS/HEALTH COMMUNICATION	08/07/2012	\$81.38
	Amazon.com	08/08/2012	\$373.87
	UNIVERSITY BOOKS-CHARLEST	08/09/2012	\$93.31
	VZWRLSS PRPAY AUTOPAY	08/13/2012	\$20.00
	Amazon.com	08/14/2012	\$373.87
	OFFICE DEPOT #2233	08/16/2012	\$439.96
	OFFICE DEPOT #2233	08/16/2012	\$21.66
	Amazon.com	08/23/2012	\$82.09
	AMAZON MKTPLACE PMTS	08/23/2012	\$134.57
	VZWRLSS PRPAY AUTOPAY	08/27/2012	\$20.00
	OFFICE DEPOT #2233	08/27/2012	\$250.03
BARBARA HALLBERG	BBI BLACKBOARD LEARN	07/31/2012	\$465.00
	POSWORLD.COM	08/17/2012	\$384.00
	OFFICEMAX CT IN#518981	08/22/2012	\$42.34
			<b>\$891.34</b>
BENJAMIN YOCUM	CLUB COLORS	08/01/2012	\$403.55
	CLUB COLORS	08/01/2012	\$356.65
	CLUB COLORS	08/01/2012	\$677.53
	TEAM CONNECTIONS INC	08/02/2012	\$640.00
	ACT CHARLESTON CTY PRC	08/03/2012	\$130.00
	MANSIONGROV	08/09/2012	\$313.96
	EASTBAY	08/11/2012	\$423.92
	BROOKS-MVNG COMFORT	08/11/2012	\$104.18
	THE EXTRA MILE	08/13/2012	\$1,664.39
	SUBWAY 00011221	08/16/2012	\$92.79
	JERSEY MIKES SUBS#7002	08/17/2012	\$117.63
	JERSEY MIKES SUBS#7002	08/17/2012	\$6.91

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BENJAMIN YOCUM</b>	TEAM CONNECTIONS INC	08/21/2012	\$92.00
	MF ATHLETIC & PERFORM BE	08/22/2012	\$1,118.80
	FIRST TO THE FINISH INC	08/22/2012	\$388.32
	DICK POND ATHLETICS	08/22/2012	\$67.95
	RED HORSE SCREEN PRINTIN	08/27/2012	\$358.75
	WM SUPERCENTER#1748	08/28/2012	\$107.25
	THE EXTRA MILE	08/27/2012	\$564.20
	THE HOME DEPOT 1118	08/28/2012	\$183.37
	O'CONNOR, INC.	08/30/2012	\$60.00
			<b>\$7,872.15</b>
<b>BETHANY GOODIER</b>	STAPLES 00115832	08/05/2012	\$30.90
	CVS PHARMACY #1039	08/15/2012	\$14.38
			<b>\$45.28</b>
<b>BETTY L CRAIG</b>	OFFICEMAX CT IN#108210	08/01/2012	\$105.13
	1120GMVILLNEWSNSSCCIRC	08/06/2012	\$14.95
	OFFICEMAX CT IN#297610	08/10/2012	\$91.71
	OFFICEMAX CT IN#331111	08/13/2012	\$35.00
	AGB	08/21/2012	\$132.00
	OFFICEMAX CT IN#490275	08/21/2012	\$47.71
	BOARDSOURCE	08/23/2012	\$36.50
	CROGHAN'S JEWEL BO	08/24/2012	\$88.97
	CHARLESTON INTERIOR	08/25/2012	\$235.00
	OFFICEMAX CT IN#609926	08/28/2012	\$73.83
			<b>\$860.80</b>
<b>BILL CARSWELL</b>	HARRIS TEETER #0277	08/01/2012	\$51.87
	TARGET 00013912	08/05/2012	\$68.15
	TARGET 00013912	08/05/2012	\$46.74
	HARRIS TEETER #0277	08/12/2012	\$108.05
	NY TIMES NATL SALES	08/13/2012	\$12.00
	CVS PHARMACY #1039	08/14/2012	\$19.53
	HARRIS TEETER #0277	08/16/2012	\$63.52
	HARRIS TEETER #0277	08/20/2012	\$44.66
	ZEUS GRILL AND SEAFOOD	08/20/2012	\$629.85
	ZEUS GRILL AND SEAFOOD	08/21/2012	\$684.82
	HARRIS TEETER #0277	08/23/2012	\$41.21
	HARRIS TEETER #0277	08/27/2012	\$43.67
<b>BILL MANARIS</b>	LOWES #00539	08/10/2012	\$28.72
			<b>\$28.72</b>
<b>BREMER LEWIS</b>	HUGHES LUMBER & BUILDI	07/31/2012	\$31.47
	LOWES #00661	07/31/2012	\$412.31
	LOWES #00661	08/02/2012	\$351.62
	LOWES #00661	08/03/2012	\$518.24
	HUGHES LUMBER & BUILDI	08/03/2012	\$60.18
LOWES #00655	08/03/2012	\$542.64	



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BREMER LEWIS</b>	1000BULBS.COM	08/07/2012	\$173.28	
	LOWES #00539	08/06/2012	\$373.85	
	LOWES #00661	08/06/2012	\$441.67	
	GARRETT'S DISCOUNT GOLF CA	08/06/2012	\$75.95	
	LOWES #00661	08/07/2012	\$107.09	
	HD SUPPLY ELEC. #5H	08/07/2012	\$720.09	
	HUGHES LUMBER & BUILDI	08/07/2012	\$515.09	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$270.71	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$305.75	
	ROSE TALBERT	08/09/2012	\$293.46	
	LOWES #00661	08/09/2012	\$567.08	
	MOLUFS SUPPLY INC	08/09/2012	\$449.14	
	HUGHES LUMBER & BUILDI	08/10/2012	\$33.82	
	LOWES #00661	08/10/2012	\$480.52	
	HUGHES LUMBER & BUILDI	08/11/2012	\$129.18	
	LOWES #00661	08/11/2012	\$567.39	
	LOWES #00661	08/13/2012	\$537.18	
	HUGHES LUMBER & BUILDI	08/13/2012	\$89.54	
	MOLUFS SUPPLY INC	08/15/2012	\$99.38	
	HD SUPPLY FACILITIES MTNC	08/15/2012	\$295.55	
	CHARLESTON HARDWARE	08/15/2012	\$118.87	
	HUGHES LUMBER & BUILDI	08/17/2012	\$59.65	
	HUGHES LUMBER & BUILDI	08/24/2012	\$18.94	
	LOWES #00655	08/28/2012	\$424.59	
	CHARLESTON HARDWARE	08/28/2012	\$130.18	
	HUGHES LUMBER & BUILDI	08/30/2012	\$184.44	
				<b>\$9,378.85</b>
	<b>BRENDA BURBAGE</b>	VZWRLSS PRPAY AUTOPAY	08/20/2012	\$30.00
		VZWRLSS PRPAY AUTOPAY	08/20/2012	\$30.00
		APPTBIZCARDEXPRESS	08/20/2012	\$26.58
APPTBIZCARDEXPRESS		08/20/2012	\$26.58	
VZWRLSS PRPAY AUTOPAY		08/25/2012	\$30.00	
VZWRLSS PRPAY AUTOPAY		08/27/2012	\$30.00	
VZWRLSS PRPAY AUTOPAY		08/27/2012	\$30.00	
COASTAL LANDSCAPE SUPPLY		08/30/2012	\$82.46	
COASTAL LANDSCAPE SUPPLY		08/30/2012	\$82.46	
				<b>\$368.08</b>
<b>BRENDA DISPENZA</b>	STAPLES 00115832	08/02/2012	\$243.75	
	STAPLES 00115832	08/23/2012	\$57.20	
			<b>\$300.95</b>	
<b>BRIAN FISHER</b>	Amazon Services-Kindle	08/02/2012	\$24.75	
	FEDEXOFFICE 00015230	08/09/2012	\$17.35	
	Amazon Prime	08/20/2012	\$79.00	
	FACTORY DIRECT PROMOS	08/20/2012	\$539.00	
	Amazon Services-Kindle	08/20/2012	\$16.47	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN FISHER</b>	VZWRLSS PRPAY AUTOPAY	08/21/2012	\$20.00
			<b>\$696.57</b>
<b>BRIAN SULLIVAN</b>	CMI EDUCATION INSTITUTE I	08/01/2012	\$83.48
	FEDEXOFFICE 00015230	08/10/2012	\$87.85
	FRED PRYOR CAREERTRACK	08/13/2012	\$199.00
	CRUCIAL.COM	08/29/2012	\$57.99
	GREEN & KRAMAR ACT LTD	08/27/2012	\$149.00
	SCREENING FOR MENTAL HEAL	08/30/2012	\$425.00
			<b>\$1,002.32</b>
<b>BRITTANY COEFIELD</b>	MOORE MEDICAL LLC WEB	08/01/2012	\$81.66
	MOORE MEDICAL LLC WEB	08/07/2012	\$54.04
	MOORE MEDICAL LLC WEB	08/07/2012	\$104.47
	MOORE MEDICAL LLC WEB	08/10/2012	\$52.46
	MOORE MEDICAL LLC WEB	08/17/2012	\$131.24
			<b>\$423.87</b>
<b>BRUCE ZIMMERMAN</b>	TRULUCK POOL COMPANY	08/01/2012	\$32.54
	DUFFIELD AQUATICS, INC.	08/02/2012	\$520.96
	TRULUCK POOL COMPANY	08/07/2012	\$81.38
	AIRGAS NAT WELDERS #15	08/10/2012	\$13.02
	HUTTO REFRIGERATION	08/15/2012	\$230.00
	TRULUCK POOL COMPANY	08/16/2012	\$54.25
	WALTERS SWIM SUPPL	08/21/2012	\$448.76
	HARRIS TEETER #0277	08/25/2012	\$14.21
	AIRGAS NAT WELDERS #15	08/27/2012	\$56.46
	CAROLINA FLAG & BANNER	08/28/2012	\$14.11
	WALTERS SWIM SUPPL	08/30/2012	\$1,246.39
			<b>\$2,712.08</b>
<b>BRYTNEE LEIGH</b>	CVS PHARMACY #1039	08/06/2012	\$9.00
	LOWES #00661	08/08/2012	\$150.82
	STAPLES 00115832	08/08/2012	\$237.04
	APPLE STORE #R318	08/08/2012	\$149.64
	AMAZON MKTPLACE PMTS	08/10/2012	\$38.21
	AT&T DATA	08/13/2012	\$30.00
	AT&T DATA	08/22/2012	\$30.00
	CVS PHARMACY #1039	08/22/2012	\$9.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$18.13
	MAIL BOXES ETC. 2386	08/24/2012	\$12.60
	AT&T DATA	08/24/2012	\$30.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$15.59
	AMAZON MKTPLACE PMTS	08/28/2012	\$149.00
	AMAZON MKTPLACE PMTS	08/29/2012	\$24.99
	VISTAPR VistaPrint.com	08/30/2012	\$31.80
	MAIL BOXES ETC. 2386	08/30/2012	\$47.06
JAPAN PRINTING & GRAPHICS	08/30/2012	\$536.00	
			<b>\$1,518.88</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CANDACE JARUSZEWICZ</b>	HARRIS TEETER #0277	08/08/2012	\$119.89
	NAEYC SALES	08/16/2012	\$41.70
	EAST BAY TRUE VALUE	08/20/2012	\$9.75
	CHURCH CREEK NURSERY I	08/20/2012	\$80.15
			<b>\$251.49</b>
<b>CANTRELLE GILLIARD</b>	OFFICEMAX CT IN#328132	08/01/2012	\$828.94
	INNOVATIVE LEARNING	08/02/2012	\$1,200.00
	OFFICEMAX CT IN#307382	08/10/2012	\$570.01
	CAN CANONUSA DIRECT	08/15/2012	\$164.87
	APPLE STORE #R318	08/14/2012	\$84.64
	OFFICEMAX CT IN#435036	08/17/2012	\$9.42
	SOLARWORKS GROUP INC	08/17/2012	\$325.00
	OFFICEMAX CT IN#983217	08/17/2012	\$17.88
	STUDENTDISCOUNTS.COM	08/21/2012	\$100.99
	TWX FORTUNE MAGAZINE	08/21/2012	\$149.90
	FINANCIAL MANAGEMENT ASSO	08/25/2012	\$485.00
	FINANCIAL MANAGEMENT ASSO	08/28/2012	\$485.00
	OFFICEMAX CT IN#634607	08/29/2012	\$222.86
<b>CARRIE BEN-YISRAEL</b>	APPTBIZCARDEXPRESS	08/01/2012	\$53.17
	PLANNER PADS CO	08/01/2012	\$49.71
	CVS PHARMACY #1039	08/10/2012	\$4.05
	OFFICE DEPOT #145	08/16/2012	\$53.11
	DROPBOX	08/19/2012	\$9.99
	STAPLES 00115832	08/20/2012	\$27.64
	ANDOLINIS PIZZA	08/26/2012	\$47.85
			<b>\$245.52</b>
<b>CATHERINE MERROW</b>	ECC DSS-Disc Sch Suppl	08/03/2012	\$451.81
	PETCO 1528 63515282	08/04/2012	\$40.68
	SONITROL SECURITY SYST	08/07/2012	\$65.25
	WM SUPERCENTER#1748	08/20/2012	\$358.58
	WM SUPERCENTER#0632	08/22/2012	\$160.19
	ALL AMERICAN AWARDS	08/22/2012	\$65.10
	MICHAELS #1060	08/22/2012	\$60.90
	SC.GOV	08/28/2012	\$17.27
			<b>\$1,219.78</b>
<b>CATHY PEEBLES</b>	OFFICEMAX CT IN#135610	08/02/2012	\$164.71
	OFFICEMAX CT IN#155100	08/03/2012	\$68.40
	OFFICEMAX CT IN#142044	08/03/2012	\$129.12
	COLLOFCHAR 4210	08/06/2012	\$72.70
	COLLOFCHAR 4210	08/17/2012	\$16.38
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
	OFFICEMAX CT IN#482321	08/22/2012	\$501.10
	OFFICEMAX CT IN#492652	08/23/2012	\$16.90
	OFFICEMAX CT IN#527122	08/24/2012	\$16.93

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHY PEEBLES</b>	ALL AMERICAN AWARDS	08/28/2012	\$15.44
	Amazon.com	08/28/2012	\$34.28
	DIAMOND SPRINGS WATER	08/29/2012	\$106.60
	OFFICEMAX CT IN#643867	08/30/2012	\$74.60
			<b>\$1,243.74</b>
<b>CHARISSA OWENS</b>	CITRIXONLINE.COM	08/17/2012	\$49.00
	MERCHSPIN INC	08/16/2012	\$636.40
	MERCHSPIN INC	08/21/2012	\$8.40
	MERCHSPIN INC	08/21/2012	\$25.20
	OFFICE DEPOT #2233	08/21/2012	\$159.41
	OFFICE MAX	08/22/2012	\$52.32
	OFFICE MAX	08/23/2012	\$101.97
	PIAQUE A ATTACK INC	08/23/2012	\$813.75
	OFFICE MAX	08/29/2012	\$960.17
			<b>\$2,806.62</b>
<b>CHARLES BRADLEY</b>	OFFICEMAX CT IN#311847	08/10/2012	\$71.24
	EXOSTAR, LLC	08/09/2012	\$105.00
	OFFICEMAX CT IN#619497	08/28/2012	\$26.91
			<b>\$203.15</b>
<b>CHARLES CALVERT</b>	WALMART.COM 8009666546	07/31/2012	\$53.17
	MCMaster-CARR	07/30/2012	\$76.23
	ARMY NAVY SUPERSTORE	07/30/2012	\$52.45
	LOWES #00661	07/31/2012	\$50.93
	LOWES #00661	08/07/2012	\$114.84
	PRODUCTION ADVANTAGE INC	08/07/2012	\$65.02
	SOUTHERN LUMBER & MILLWO	08/07/2012	\$32.87
	RADIOSHACK COR00119792	08/09/2012	\$24.49
	WEAPONSCHOI	08/23/2012	\$688.99
			<b>\$1,158.99</b>
<b>CHARLOTTE NAPIER</b>	NCAA FULFILLMENT	07/31/2012	\$523.95
	APPTBIZCARDEXPRESS	08/01/2012	\$77.04
	APPTBIZCARDEXPRESS	08/01/2012	\$77.04
	EPSON STORE	08/17/2012	\$37.98
	APPTBIZCARDEXPRESS	08/20/2012	\$149.73
	APPTBIZCARDEXPRESS	08/20/2012	\$154.07
			<b>\$1,019.81</b>
<b>CHERYL G CONNOR</b>	PRESENTATION BIND. SOLU.	08/01/2012	\$49.19
	SIMPRO INC	08/02/2012	\$402.00
	XPEDX-INTL PAPER	08/06/2012	\$1,732.60
	MAC PAPERS INC	08/09/2012	\$87.50
	XPEDX-INTL PAPER	08/09/2012	\$186.60
	XPEDX-INTL PAPER	08/09/2012	\$388.39
	XPEDX-INTL PAPER	08/09/2012	\$36.48
	XPEDX-INTL PAPER	08/09/2012	\$1,494.00
ABC OFFICE	08/13/2012	\$376.00	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL G CONNOR</b>	STANDARD GRAPHICS MID AT	08/15/2012	\$1,284.56
	USI ED GOV	08/22/2012	\$346.98
	USI ED GOV	08/23/2012	\$82.19
	DIRECT MARKETERS OF CHAS	08/23/2012	\$202.50
	USI ED GOV	08/24/2012	\$154.07
	DIRECT MARKETERS OF CHAS	08/23/2012	\$231.76
	HP DIRECT - SMB	08/28/2012	\$545.47
	DIAMOND SPRINGS WATER	08/29/2012	\$10.86
			<b>\$7,611.15</b>
<b>CHRISTIAN DUNCAN</b>	THE POST AND COURIER CIRC	08/03/2012	\$104.42
	TRUEPRESENCE DIRECT	08/08/2012	\$45.00
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
	STAPLES 00117127	08/27/2012	\$40.12
	USPS 45148702429802428	08/28/2012	\$270.00
	ALL AMERICAN AWARDS	08/29/2012	\$91.80
<b>CHRISTIAN MICHNER</b>	MCALISTER'S DELI	08/11/2012	\$235.09
	HARRIS TEETER #0019	08/11/2012	\$136.03
	HARRIS TEETER #0019	08/11/2012	\$9.94
	PAPA JOHN'S #0128	08/12/2012	\$86.19
			<b>\$467.25</b>
<b>CHRISTINE ANGHEL</b>	APPTBIZCARDEXPRESS	08/01/2012	\$53.17
			<b>\$53.17</b>
<b>CHRISTINE RODGERS</b>	APPTBIZCARDEXPRESS	08/01/2012	\$75.60
	APPTBIZCARDEXPRESS	08/01/2012	\$26.58
	GREENLEAF INTERNET	08/29/2012	\$42.00
			<b>\$144.18</b>
<b>CHRISTOPHER HORSCHEL</b>	GROVE MEDICAL INC	07/30/2012	\$45.19
	CAROLINA SPORTS	08/01/2012	\$220.00
	BOXWOOD TECH	08/14/2012	\$275.00
	CUSTOM-MED COMPOUNDING PH	08/14/2012	\$325.00
	PCI MEDCO SUPPLY	08/15/2012	\$163.04
	WM SUPERCENTER#1748	08/19/2012	\$97.56
	MELLOW MUSHROOM CHARLE	08/20/2012	\$178.29
	O'CONNOR, INC.	08/29/2012	\$264.00
			<b>\$1,568.08</b>
<b>CHRISTOPHER KOREY</b>	Amazon.com	08/15/2012	\$155.19
	Amazon.com	08/15/2012	\$62.73
	Amazon Prime	08/18/2012	\$79.00
	Amazon.com	08/17/2012	\$28.47
	KENDALL HUNT PUBLISHING	08/17/2012	\$51.96
	CHARLESTON BALLET THEA	08/28/2012	\$1,025.00
	KENDALL HUNT PUBLISHING	08/28/2012	\$171.65
			<b>\$1,574.00</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER TRUE</b>	ZTRONICS INCORPORATED	07/31/2012	\$54.94
	COMPUZONE OF WEST ASHLEY	07/31/2012	\$5.37
	CVS PHARMACY #1039	07/31/2012	\$14.63
	LAPTOP BATTERY EXPRESS	07/31/2012	\$169.00
	PAYPAL ERGONOMICTO	08/02/2012	\$67.95
	LOWES #00655	08/03/2012	\$281.02
	IOLO-SYSTEM MECHANIC	08/03/2012	\$19.95
	BUY.COM	08/04/2012	\$128.58
	APPLE STORE #R318	08/06/2012	\$257.16
	AIRGAS NAT WELDERS #15	08/10/2012	\$10.60
	APPLE STORE #R318	08/13/2012	\$158.42
	APPLE STORE #R318	08/16/2012	\$461.15
	SHORE POWER INC	08/22/2012	\$34.39
	CVS PHARMACY #1039	08/29/2012	\$16.28
<b>CLAIRE FUND</b>	FEDEX 234966715001822	07/31/2012	\$9.74
	SUTHERLAND FELT	08/02/2012	\$109.58
	FEDEX 234966715001839	08/07/2012	\$6.43
	CTC CONSTANTCONTACT.COM	08/09/2012	\$35.00
	WWW.SCREENSCAPE.NET	08/11/2012	\$9.99
	MARCIVE INC	08/13/2012	\$192.32
	SOCIETY OF AMERICAN AR	08/13/2012	\$96.50
	ACT NISO	08/16/2012	\$104.00
	FEDEX 856040201228	08/17/2012	\$22.11
	FEDEX 234966715001846	08/21/2012	\$16.51
	FEDEX 798746903698	08/22/2012	\$21.40
	Amazon.com	08/22/2012	\$54.03
	FEDEX 234966715001853	08/28/2012	\$9.90
	FEDEX 234966715001860	08/28/2012	\$15.90
<b>CLARA J HODGES</b>	ALL AMERICAN AWARDS	08/01/2012	\$11.94
	STAPLES 00117127	08/28/2012	\$50.97
			<b>\$62.91</b>
<b>CLAYTON MCCAULEY</b>	OTHER WORLD COMPUTING	08/16/2012	\$68.74
	GODADDY.COM	08/23/2012	\$3.99
	HOSTINGZOOM	08/23/2012	\$9.95
			<b>\$82.68</b>
<b>COURTNEY HOWARD</b>	WM SUPERCENTER#3367	08/07/2012	\$59.13
			<b>\$59.13</b>
<b>CRAIG PLANTE</b>	FISHER SCI ATL	08/08/2012	\$178.24
			<b>\$178.24</b>
<b>CYNTHIA HALL</b>	Amazon.com	08/02/2012	\$95.30
	Amazon.com	08/02/2012	\$31.77
	Amazon.com	08/04/2012	\$222.36

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	Amazon.com	08/03/2012	\$63.53
	Amazon.com	08/04/2012	\$127.06
	Amazon.com	08/03/2012	\$63.53
	Amazon.com	08/03/2012	\$95.30
	TARGET 00013912	08/04/2012	\$38.33
	MOE'S SW GRILL 335	08/06/2012	\$287.07
	BI-LO 539	08/06/2012	\$5.53
			<b>\$1,029.78</b>
CYNTHIA MAY	STAPLES 00108266	08/06/2012	\$123.66
	VZWRLSS PRPAY AUTOPAY	08/15/2012	\$30.00
			<b>\$153.66</b>
CYNTHIA WASHINGTON	VZWRLSS PREPAID PYMNT	08/03/2012	\$30.00
	Best Buy 00019133	08/04/2012	\$58.58
			<b>\$88.58</b>
DAMARIS JONES	JASCO INCORPORATED	08/17/2012	\$186.85
			<b>\$186.85</b>
DANIEL DOMINGUEZ	CHASTAIN CONSTRUCTION	07/31/2012	\$2,465.00
	CHASTAIN CONSTRUCTION	08/01/2012	\$1,640.00
	HUGHES LUMBER & BUILDI	08/01/2012	\$25.74
	L.E.W. AND SON	08/01/2012	\$280.00
	CHASTAIN CONSTRUCTION	08/02/2012	\$1,460.00
	CHASTAIN CONSTRUCTION	08/03/2012	\$1,813.00
	CHASTAIN CONSTRUCTION	08/06/2012	\$492.00
	CHASTAIN CONSTRUCTION	08/07/2012	\$582.00
	LOWES #00661	08/07/2012	\$155.68
	HUGHES LUMBER & BUILDI	08/07/2012	\$19.53
	CHASTAIN CONSTRUCTION	08/07/2012	\$1,086.00
	HUGHES LUMBER & BUILDI	08/09/2012	\$105.03
	GARRETT'S DISCOUNT GOLF CA	08/09/2012	\$211.48
	LOWES #00661	08/11/2012	\$485.92
	CES 577	08/09/2012	\$260.43
	HUGHES LUMBER & BUILDI	08/14/2012	\$66.82
	SUNBELT RENTALS #006	08/15/2012	\$818.98
	CES 577	08/14/2012	\$375.26
	MOLUFS SUPPLY INC	08/16/2012	\$203.98
	HUGHES LUMBER & BUILDI	08/16/2012	\$14.14
	HUGHES LUMBER & BUILDI	08/18/2012	\$65.62
	LOWES #00661	08/17/2012	\$813.83
	CHASTAIN CONSTRUCTION	08/17/2012	\$586.00
	HUGHES LUMBER & BUILDI	08/23/2012	\$56.07
	HUGHES LUMBER & BUILDI	08/23/2012	\$88.54
	MOLUFS SUPPLY INC	08/23/2012	\$148.09
	L.E.W. AND SON	08/14/2012	\$510.00
	L.E.W. AND SON	08/27/2012	\$680.00
	L.E.W. AND SON	08/28/2012	\$480.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL DOMINGUEZ</b>	L.E.W. AND SON	08/29/2012	\$735.00
	GARRETT'S DISCOUNT GOLF CA	08/29/2012	\$644.39
			<b>\$17,368.53</b>
<b>DAVID M MINDLER</b>	ECO DECO	08/01/2012	\$75.95
	EPSON STORE	08/02/2012	\$209.93
	VZWRLSS PRPAY AUTOPAY	08/02/2012	\$30.00
	W W GRAINGER 916	08/01/2012	\$4.80
	VZWRLSS PRPAY AUTOPAY	08/02/2012	\$30.00
	ECO DECO	08/01/2012	\$172.52
	W W GRAINGER 916	08/03/2012	\$161.87
	BASKETBALL-GOALSCOM	08/06/2012	\$658.00
	OFFICEMAX CT IN#192721	08/06/2012	\$84.04
	RESOURCEFUL BAG AND TA	08/07/2012	\$1,182.13
	OFFICEMAX CT IN#219951	08/07/2012	\$51.92
	DIAMOND SPRINGS WATER	08/06/2012	\$5.43
	OFFICEMAX CT IN#249363	08/08/2012	\$162.73
	LITTLEGIANTLADDER.COM	08/07/2012	\$509.99
	WSG INDUSTRIES INC	08/08/2012	\$157.42
	W W GRAINGER 916	08/07/2012	\$94.26
	ADVANCED DOOR SYSTEMS	08/07/2012	\$814.83
	W W GRAINGER 916	08/07/2012	\$129.52
	W W GRAINGER 916	08/08/2012	\$177.98
	CABELA'S PROMOTIONS INC	08/09/2012	\$854.86
	STROBES N'MORE	08/08/2012	\$221.32
	SOUTH COAST HARDWOOD FLOO	08/08/2012	\$17.92
	CHARLESTON GLASS & MIR	08/09/2012	\$251.62
	SEARS COM INTERNET	08/10/2012	\$525.03
	CINTAS DOC MGT G92	08/10/2012	\$63.60
	JOHNSTONE SUPPLY	08/10/2012	\$170.27
	LOWES #00661	08/14/2012	\$106.26
	CHARLESTON GLASS & MIR	08/13/2012	\$190.10
	A AND E DIGITAL PRINTING	08/13/2012	\$22.20
	CLEANING SOLUTIONS & SU	08/15/2012	\$566.79
	APPLE STORE #R318	08/14/2012	\$898.39
	LOWES #00655	08/15/2012	\$105.87
	STAPLES 00115832	08/14/2012	\$123.65
CORBETTS APPLIANCE REPAIR	08/15/2012	\$119.75	
ARTIST AND CRAFTSMAN SUPP	08/17/2012	\$34.39	
Beasley Mechanical Contra	08/16/2012	\$322.50	
MOLUFS SUPPLY INC	08/20/2012	\$1,818.96	
THE TRANE COMPANY	08/18/2012	\$590.46	
ABATE AND INSULATE, LL	08/21/2012	\$640.00	
ABATE AND INSULATE, LL	08/21/2012	\$590.00	
CRUCIAL.COM	08/22/2012	\$77.98	
VZWRLSS PRPAY AUTOPAY	08/23/2012	\$30.00	
VZWRLSS PRPAY AUTOPAY	08/27/2012	\$30.00	



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID M MINDLER</b>	HPS INC INDUSTRIAL FANS	08/27/2012	\$418.00
	VZWRLSS PRPAY AUTOPAY	08/27/2012	\$30.00
	LOWES #00661	08/27/2012	\$688.98
	SMITH DRAY LINE & STORAGE	08/28/2012	\$389.00
	W W GRAINGER 916	08/28/2012	\$427.23
	W W GRAINGER 916	08/28/2012	\$1,089.89
	W W GRAINGER 916	08/27/2012	\$295.86
	W W GRAINGER 916	08/28/2012	\$427.23
	LOWES #00497	08/28/2012	\$1,167.46
	W W GRAINGER 916	08/27/2012	\$355.31
	W W GRAINGER 916	08/28/2012	\$1,012.34
	W W GRAINGER 916	08/28/2012	\$36.11
	DIAMOND SPRINGS WATER	08/28/2012	\$31.61
	EAST COAST METAL DIST 12	08/29/2012	\$266.57
	SKILLPATH SEMINARS MAIN	08/30/2012	\$120.80
	LOWES #00655	08/30/2012	\$27.42
	CHARLESTON NOLAND CO	08/30/2012	\$911.40
	FERGUSON ENT #1419	08/30/2012	\$243.69
	W W GRAINGER 916	08/29/2012	\$147.93
<b>DAVID MICHENER</b>	ARTIST AND CRAFTSMAN SUPP	08/01/2012	\$153.04
	DILLON SUPPLY	08/03/2012	\$27.45
	GROWING LEADERS INC	08/09/2012	\$274.61
	FEDEXOFFICE 00015230	08/10/2012	\$7.58
	THE BAGEL SHOP	08/17/2012	\$45.71
	PITA PIT	08/16/2012	\$105.04
	COLLOFCHAR 4210	08/27/2012	\$234.17
<b>DAVID OWENS</b>	B & H PHOTO-VIDEO.COM	08/01/2012	\$144.59
	ELS LIFE SCIENCES TECHNOL	08/13/2012	\$1,275.00
	HARRIS TEETER #0028	08/17/2012	\$277.48
	APL APPLE ITUNES STORE	08/20/2012	\$2.99
	APL APPLE ITUNES STORE	08/23/2012	\$16.99
	AT&T DATA	08/24/2012	\$30.00
			<b>\$1,747.05</b>
<b>DAVID S BATTEY</b>	DRI WONDERSHARE PDF	07/31/2012	\$159.90
	APPTBIZCARDEXPRESS	08/01/2012	\$26.58
	MMSOFT DESIGN LTD-EUR	08/09/2012	\$115.68
	RADIOSHACK COR00196212	08/23/2012	\$7.58
	AMAZON MKTPLACE PMTS	08/28/2012	\$282.99
	OFFICEMAX CT IN#649970	08/30/2012	\$1,774.33
			<b>\$2,367.06</b>
<b>DAVID WHITE</b>	COLLOFCHAR 4210	08/23/2012	\$124.58
	UNIVERSITY BOOKS-CHARLEST	08/23/2012	\$51.43
	UNIVERSITY BOOKS-CHARLEST	08/23/2012	\$51.43

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	TAPESTOCKONLINE.COM	08/27/2012	\$59.05
			<b>\$286.49</b>
DEBBIE MCQUEENEY	OFFICEMAX CT IN#119860	08/02/2012	\$105.32
	CINTAS DOC MGT G92	08/29/2012	\$46.29
	CINTAS DOC MGT G92	08/29/2012	\$46.29
	CINTAS DOC MGT G92	08/29/2012	\$46.29
	CINTAS DOC MGT G92	08/30/2012	\$43.26
	CINTAS DOC MGT G92	08/30/2012	\$46.29
			<b>\$333.74</b>
DEBORAH COUNTS	COLLEGEBOARD PRODUCTS	08/13/2012	\$250.00
	NELSON PRINTING	08/23/2012	\$1,294.51
			<b>\$1,544.51</b>
DEBORAH LARSEN	APPTBIZCARDEXPRESS	08/01/2012	\$26.58
	APPTBIZCARDEXPRESS	08/01/2012	\$26.58
	USPS POSTAL ST66100207	08/07/2012	\$46.25
	OFFICEMAX CT IN#287325	08/09/2012	\$344.85
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
	VTECHPHONES.COM	08/23/2012	\$37.69
	OFFICEMAX CT IN#558801	08/24/2012	\$181.55
	SPINKEEPER.COM	08/23/2012	\$79.95
	OFFICEMAX CT IN#662625	08/30/2012	\$843.85
	OFFICEMAX CT IN#958877	08/30/2012	\$3.17
			<b>\$1,617.05</b>
DELORIS W VANDYKE	STAPLES 00115832	07/30/2012	\$94.74
	DMI DELL MEDIUM BUS	08/01/2012	\$79.18
	DMI DELL HIGHER EDUC	08/03/2012	\$20.59
	DMI DELL HIGHER EDUC	08/03/2012	\$2,434.84
	ROSS PRINTING	08/13/2012	\$793.40
	DIAMOND SPRINGS WATER	08/17/2012	\$53.32
	OFFICE DEPOT #2233	08/16/2012	\$44.84
	CAMCOR INC	08/17/2012	\$87.66
	OFFICE MAX	08/16/2012	\$164.15
	STAPLES 00115832	08/21/2012	\$199.37
	INK TECHNOLOGIES LLC	08/23/2012	\$164.00
	ALL AMERICAN AWARDS	08/23/2012	\$31.37
	ALL AMERICAN AWARDS	08/23/2012	\$43.31
	STAPLS9231060981000	08/23/2012	\$231.01
			<b>\$4,441.78</b>
DENISE WARD	OFFICEMAX CT IN#117206	08/01/2012	\$422.86
	ALL AMERICAN AWARDS	08/01/2012	\$43.31
	OFFICEMAX CT IN#118333	08/01/2012	\$112.96
	NELSON PRINTING	07/31/2012	\$678.23
	OFFICEMAX CT IN#346483	08/02/2012	\$9.56
	OFFICEMAX CT IN#142890	08/02/2012	\$58.97
	OFFICEMAX CT IN#171459	08/03/2012	\$105.16

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DENISE WARD</b>	OFFICEMAX CT IN#200678	08/06/2012	\$139.64	
	OFFICEMAX CT IN#203768	08/09/2012	\$21.38	
	OFFICEMAX CT IN#296953	08/10/2012	\$304.72	
	OFFICEMAX CT IN#298639	08/10/2012	\$19.52	
	OFFICEMAX CT IN#282190	08/10/2012	\$360.02	
	SONITROL SECURITY SYST	08/10/2012	\$976.50	
	SONITROL SECURITY SYST	08/10/2012	\$325.50	
	SONITROL SECURITY SYST	08/10/2012	\$325.50	
	SONITROL SECURITY SYST	08/10/2012	\$325.50	
	OFFICEMAX CT IN#345569	08/14/2012	\$221.14	
	NELSON PRINTING	08/14/2012	\$1,113.42	
	OFFICEMAX CT IN#376283	08/15/2012	\$161.42	
	OFFICEMAX CT IN#617979	08/15/2012	\$9.56	
	OFFICEMAX CT IN#404651	08/16/2012	\$249.35	
	OFFICEMAX CT IN#440812	08/17/2012	\$99.39	
	OFFICEMAX CT IN#414885	08/21/2012	\$21.38	
	OFFICEMAX CT IN#513696	08/22/2012	\$188.03	
	SONITROL SECURITY SYST	08/22/2012	\$542.50	
	CINTAS DOC MGT G92	08/23/2012	\$57.75	
	OFFICEMAX CT IN#545800	08/23/2012	\$507.11	
	OFFICEMAX CT IN#643291	08/29/2012	\$93.48	
				<b>\$7,493.86</b>
	<b>DIANE MILLER</b>	APPLE STORE #R318	08/17/2012	\$2,428.24
			<b>\$2,428.24</b>	
<b>DON BARRETT</b>	AT&T DATA	07/31/2012	\$30.00	
	AT&T DATA	08/30/2012	\$30.00	
			<b>\$60.00</b>	
<b>DONALD R GRIGGS</b>	DIAMOND SPRINGS WATER	07/31/2012	\$28.32	
	DIAMOND SPRINGS WATER	08/06/2012	\$28.32	
	OFFICEMAX CT IN#244965	08/08/2012	\$376.47	
	OFFICE MAX	08/18/2012	\$167.04	
			<b>\$600.15</b>	
<b>DONNA DUPRE</b>	FEDEXOFFICE 00015230	07/31/2012	\$1.29	
	COLLOFCHAR 4210	08/02/2012	\$10.83	
	STAPLS9230419056000	08/03/2012	\$168.15	
	ARTIST AND CRAFTSMAN SUPP	08/10/2012	\$408.96	
	HUGHES LUMBER & BUILDI	08/13/2012	\$220.24	
	SQ CHARLESTON'S FLAIR	08/14/2012	\$250.00	
	ARTIST AND CRAFTSMAN SUPP	08/14/2012	\$135.78	
	SOUTHERN LUMBER & MILLWO	08/17/2012	\$213.31	
	Amazon.com	08/21/2012	\$112.79	
	Amazon.com	08/22/2012	\$176.78	
	A AND E DIGITAL PRINTING	08/29/2012	\$217.13	
	COLLOFCHAR 4210	08/30/2012	\$43.38	
				<b>\$1,958.64</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DORIAN MCMILLAN</b>	SC AQUARIUM	08/02/2012	\$153.00
	FISHER SCI ATL	08/08/2012	\$158.51
	SC AQUARIUM	08/13/2012	\$162.00
	Amazon.com	08/15/2012	\$90.76
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$77.32
	COLLOFCHAR 4210	08/17/2012	\$26.20
	BARNES & NOBLE #2919	08/17/2012	\$21.65
	CVS PHARMACY #1039	08/27/2012	\$12.89
			<b>\$702.33</b>
<b>DOROTHY MINOTTI</b>	OFFICEMAX CT IN#149377	08/03/2012	\$95.33
	OFFICEMAX CT IN#252162	08/09/2012	\$33.40
	MUSC UNIVERSITY PRESS	08/13/2012	\$400.00
	DIAMOND SPRINGS WATER	08/21/2012	\$10.64
	DIAMOND SPRINGS WATER	08/21/2012	\$10.05
	DIAMOND SPRINGS WATER	08/21/2012	\$5.43
	MUSC UNIVERSITY PRESS	08/22/2012	\$105.00
	MUSC UNIVERSITY PRESS	08/22/2012	\$120.00
	OFFICEMAX CT IN#622442	08/29/2012	\$196.41
	MUSC UNIVERSITY PRESS	08/30/2012	\$132.50
			<b>\$1,108.76</b>
<b>EARLINE WHITE</b>	OFFICE MAX	08/06/2012	\$129.89
	CRUCIAL.COM	08/18/2012	\$440.91
	OFFICE MAX	08/24/2012	\$95.47
			<b>\$666.27</b>
<b>EDITH CUSACK</b>	AMAZON MKTPLACE PMTS	08/04/2012	\$90.97
	TARGET 00015297	08/08/2012	\$429.65
	COLLOFCHAR 4210	08/08/2012	\$16.21
	COLLOFCHAR 4210	08/08/2012	\$81.26
	OFFICE MAX	08/08/2012	\$173.83
	LOWES #00539	08/09/2012	\$9.48
	THE GREENERY	08/13/2012	\$43.40
	OFFICE MAX	08/13/2012	\$276.55
	WM SUPERCENTER#0632	08/14/2012	\$70.83
	OVR O.CO/OVERSTOCK.COM	08/15/2012	\$284.00
	OFFICE MAX	08/16/2012	\$383.99
	OFFICE MAX	08/16/2012	\$323.59
	AMAZON MKTPLACE PMTS	08/24/2012	\$63.81
	Amazon.com	08/25/2012	\$139.42
	OFFICE MAX	08/24/2012	\$82.37
	AMAZON MKTPLACE PMTS	08/26/2012	\$82.41
	AMAZON MKTPLACE PMTS	08/25/2012	\$40.70
	AMAZON MKTPLACE PMTS	08/25/2012	\$8.03
	AMAZON MKTPLACE PMTS	08/26/2012	\$47.99
	AMAZON MKTPLACE PMTS	08/25/2012	\$67.46
AMAZON MKTPLACE PMTS	08/26/2012	\$7.37	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDITH CUSACK</b>	AMAZON MKTPLACE PMTS	08/27/2012	\$11.98
	AMAZON MKTPLACE PMTS	08/27/2012	\$4.00
	AMAZON MKTPLACE PMTS	08/27/2012	\$5.99
	AMAZON MKTPLACE PMTS	08/27/2012	\$6.59
	AMAZON MKTPLACE PMTS	08/27/2012	\$81.50
	AMAZON MKTPLACE PMTS	08/29/2012	\$22.04
	AMAZON MKTPLACE PMTS	08/28/2012	\$48.96
<b>EDWARD GOSS</b>	LOWES #00661	07/31/2012	\$15.15
	CHARLESTON HARBOR RESORT	08/10/2012	\$92.84
	ROYALL ACE HARDWARE	08/17/2012	\$97.26
	PORT SUPPLY VANS 440	08/20/2012	\$267.43
	PORT SUPPLY VANS 440	08/21/2012	\$69.27
	CHARLESTON HARBOR RESORT	08/24/2012	\$132.02
	PORT SUPPLY VANS 440	08/27/2012	\$101.10
<b>ELISABETH ROCHEL</b>	BECKMAN COULTER	07/31/2012	\$1,111.62
	INTEGRATED DNA TECH	08/01/2012	\$611.72
	FEDEX 899388435709	08/02/2012	\$91.11
	FEDEX 899388435661	08/02/2012	\$122.86
	PROMEGA CORP	08/04/2012	\$1,488.92
	FISHER SCI ATL	08/04/2012	\$144.34
	PIGGLY WIGGLY 026	08/03/2012	\$3.22
	PUBLIX #633	08/07/2012	\$21.33
	FISHER SCI ATL	08/07/2012	\$554.40
	WAL-MART#2348	08/08/2012	\$48.63
	GOLD SHIELD DISTRIBUTORS	08/10/2012	\$1,623.83
	RETROGEN, INC.	08/13/2012	\$1,718.00
	RETROGEN, INC.	08/13/2012	\$900.00
	FEDEX 289222528937	08/14/2012	\$8.56
	FEDEX 478591415000053	08/14/2012	\$24.57
	FEDEX 861504959168	08/16/2012	\$505.85
	RETROGEN, INC.	08/20/2012	\$1,304.00
	FEDEX 478591415000046	08/21/2012	\$90.83
	FEDEX 997093900345347	08/21/2012	\$53.90
	FEDEX 899574676449	08/29/2012	\$103.90
			<b>\$10,531.59</b>
<b>ELIZABETH COLE</b>	CVS PHARMACY #1039	08/08/2012	\$16.01
	KMART 03080	08/08/2012	\$100.03
	WILLIAM AIKEN HOUSE	08/17/2012	\$300.00
			<b>\$416.04</b>
<b>ELLEN COLE</b>	APPTBIZCARDEXPRESS	08/01/2012	\$107.14
	AMAZON MKTPLACE PMTS	08/09/2012	\$23.58
	OFFICE MAX	08/09/2012	\$448.90
	STAPLS9231001591000	08/22/2012	\$83.43

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE	OFFICE MAX	08/22/2012	\$176.57
	CONCORDE, LLC	08/29/2012	\$406.59
			<b>\$1,246.21</b>
EMILY CARRIG	OFFICEMAX CT IN#098591	07/31/2012	\$50.87
			<b>\$50.87</b>
ENID R IDELSOHN	APPTBIZCARDEXPRESS	07/31/2012	\$21.43
	APPTBIZCARDEXPRESS	08/01/2012	\$85.72
	XEROX DIRECT XEROXCORP	08/02/2012	\$255.50
	ADOBE SYSTEMS, INC.	08/06/2012	\$21.69
	THE PRINTING GROUP	08/13/2012	\$785.40
	ASSOCJEWISHSTUDIES	08/13/2012	\$95.00
	CTC CONSTANTCONTACT.COM	08/14/2012	\$55.00
	THE PRINTING GROUP	08/16/2012	\$1,806.22
	THE PRINTING GROUP	08/16/2012	\$653.08
	TORAH AURA PRODUCTI	08/19/2012	\$47.80
	NY TIMES NATL SALES	08/27/2012	\$12.00
	BEEYOND PAPER	08/24/2012	\$86.30
	PREMIERE GLOBAL SERVIC	08/28/2012	\$23.92
	THE DOCUMENTARY CHANNE	08/29/2012	\$26.49
	WAYFAIR Wayfair	08/30/2012	\$76.98
			<b>\$4,052.53</b>
ERIC CLARK	ADOBE SYSTEMS, INC.	08/24/2012	\$21.69
			<b>\$21.69</b>
ERIK SOTKA	FEDEX 793852945510	08/03/2012	\$71.62
	MACROGEN CORP	08/07/2012	\$1,250.00
	MACROGEN CORP	08/07/2012	\$598.00
	FEDEX 800056457060	08/09/2012	\$32.78
	FEDEX 798695670832	08/09/2012	\$15.62
	FEDEX 874166227241	08/12/2012	\$17.05
	FEDEX 898725106244	08/19/2012	\$69.78
	VWR INTERNATIONAL INC	08/24/2012	\$322.89
			<b>\$2,377.74</b>
ERIN BLEVINS	APPTBIZCARDEXPRESS	08/01/2012	\$26.58
	DIAMOND SPRINGS WATER	08/02/2012	\$19.59
	OFFICEMAX CT IN#317192	08/13/2012	\$41.69
	AMAZON MKTPLACE PMTS	08/15/2012	\$3.96
	AMAZON MKTPLACE PMTS	08/16/2012	\$8.14
	AMAZON MKTPLACE PMTS	08/16/2012	\$11.95
	AMAZON MKTPLACE PMTS	08/16/2012	\$7.47
	AMAZON MKTPLACE PMTS	08/23/2012	\$9.73
	DIAMOND SPRINGS WATER	08/27/2012	\$5.43
	OFFICEMAX CT IN#626685	08/29/2012	\$16.42
			<b>\$150.96</b>
ERNEST BREVARD	STAPLES 00115832	07/30/2012	\$98.43

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERNEST BREVARD</b>	CHARLESTON CNTY PARK PPS	07/30/2012	\$697.93
	SOFTWARE SHELF INTERNATI	07/31/2012	\$357.98
	SURVEYMONKEY.COM	08/02/2012	\$204.00
	SQ CSO GOSPEL CHOIR	08/02/2012	\$2,500.00
	WALMART.COM 8009666546	08/02/2012	\$23.84
	CVS PHARMACY #1039	08/03/2012	\$9.49
	STAPLES 00115832	08/03/2012	\$194.53
	DOLRTREE 434 00004341	08/03/2012	\$28.21
	THE GREENERY	08/03/2012	\$162.75
	Amazon.com	08/16/2012	\$22.24
	WALMART.COM 8009666546	08/15/2012	\$12.33
	AD MANUFACTURING CORP	08/15/2012	\$395.00
	STAPLES 00117127	08/15/2012	\$213.12
	TARGET 00018291	08/18/2012	\$38.26
	COLLOFCHAR 4210	08/20/2012	\$290.70
	DIAMOND SPRINGS WATER	08/21/2012	\$33.52
	DIAMOND SPRINGS WATER	08/21/2012	\$4.72
	COLLOFCHAR 4210	08/23/2012	\$105.30
	BLACK BOOKS DIRECT	08/22/2012	\$397.90
	COLLOFCHAR 4210	08/27/2012	\$322.70
JIM N NICKS KING STREET	08/28/2012	\$72.91	
COUNTDOWNS	08/29/2012	\$9.95	
			<b>\$6,195.81</b>
<b>EUGENE D SESSOMS</b>	BURNETT ATHLETICS INC	07/31/2012	\$1,576.67
	WINCRAFT INC	07/31/2012	\$34.43
	CHARLESTON CNTY PARK PPS	08/02/2012	\$300.00
	LOWES #00661	08/03/2012	\$42.25
	WINCRAFT INC	08/08/2012	\$183.45
	CHARLESTON CNTY PARK PPS	08/09/2012	\$1,110.00
	SSI SCHOOL SPECIALTY	08/13/2012	\$56.10
	BURNETT ATHLETICS INC	08/20/2012	\$321.95
			<b>\$3,624.85</b>
<b>EVIE NADEL</b>	APPTBIZCARDEXPRESS	08/01/2012	\$26.58
			<b>\$26.58</b>
<b>FRANCES C WELCH</b>	VZWRLSS PRPAY AUTOPAY	08/04/2012	\$20.00
			<b>\$20.00</b>
<b>GAIL MEYERS</b>	RESTEK CORPORATIO	08/02/2012	\$472.84
	MSU CAMPUS COMMERCE	08/01/2012	\$308.10
	PIGGLY WIGGLY 026	08/10/2012	\$7.79
	VWR INTERNATIONAL INC	08/24/2012	\$86.56
	PIGGLY WIGGLY 026	08/24/2012	\$4.57
	OFFICEMAX CT IN#632955	08/30/2012	\$33.44
			<b>\$913.30</b>
<b>GARRETT MILLIKEN</b>	SINCLAIR INC	08/08/2012	\$144.72
	MOSTLY MINNOWS	08/29/2012	\$30.86

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$175.58</b>
<b>GIACOMO DI TULLIO</b>	OFFICE DEPOT #145	08/04/2012	\$542.63
	WEST MARINE 1264	08/06/2012	\$30.37
	AMAZON MKTPLACE PMTS	08/16/2012	\$47.31
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$152.78
			<b>\$773.09</b>
<b>GODWIN UWAH</b>	MODERN LANGUAGE ASSN..	08/07/2012	\$375.00
	DIAMOND SPRINGS WATER	08/29/2012	\$39.18
			<b>\$414.18</b>
<b>GREG FISHER</b>	LASERPERFORMANCE	08/06/2012	\$251.70
	CRUCIAL.COM	08/10/2012	\$61.99
	FEDEXOFFICE 00015230	08/12/2012	\$76.38
	RADIOSHACK COR00117432	08/17/2012	\$142.71
	RADIOSHACK COR00117432	08/17/2012	\$19.06
	FEDEXOFFICE 00015230	08/20/2012	\$76.38
	WEST MARINE 1258	08/19/2012	\$17.24
	SYX GLOBALINDUSTRIALEQ	08/23/2012	\$236.89
	SAILING GRAPHICS	08/28/2012	\$161.75
	SYX GLOBALINDUSTRIALEQ	08/28/2012	\$242.18
	CTC CONSTANTCONTACT.COM	08/28/2012	\$25.00
	STAPLES 00108266	08/29/2012	\$12.77
			<b>\$1,324.05</b>
<b>HARDAI CAMPBELL</b>	FEDEX 793828733907	07/31/2012	\$33.32
	FEDEX 793846006752	08/02/2012	\$15.05
	FEDEX 793846055132	08/02/2012	\$13.37
	AMAZON MKTPLACE PMTS	08/09/2012	\$36.95
	FEDEX 798689766013	08/08/2012	\$51.91
	TARGET 00013912	08/08/2012	\$79.07
	OFFICEMAX CT IN#614398	08/28/2012	\$4.82
	QUIKSHIP TONER INC	08/28/2012	\$59.45
			<b>\$293.94</b>
<b>HARRIET MAZYCK</b>	STAPLS3142966803000	08/11/2012	\$206.13
	STAPLS3142966803000	08/14/2012	\$401.92
	APPTBIZCARDEXPRESS	08/20/2012	\$53.17
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
	BADMINTON WAREHOUSE	08/19/2012	\$48.95
	NATA ONLINE	08/20/2012	\$200.00
	OFFICEMAX CT IN#520980	08/24/2012	\$238.21
	STAPLS3142966803003	08/24/2012	\$92.76
			<b>\$1,267.72</b>
<b>HEATH HOFFMANN</b>	AMAZON MKTPLACE PMTS	08/02/2012	\$29.99
	APPTBIZCARDEXPRESS	07/31/2012	\$106.33
	AMAZON MKTPLACE PMTS	08/01/2012	\$45.86
	COMPUSULT INC	08/03/2012	\$280.00



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEATH HOFFMANN</b>	AMAZON MKTPLACE PMTS	08/04/2012	\$12.18
	BISON OFFICE LLC	08/16/2012	\$37.98
	AMAZON MKTPLACE PMTS	08/24/2012	\$21.41
	Amazon.com	08/25/2012	\$9.00
	HOMEDEPOT.COM	08/28/2012	\$47.65
			<b>\$590.40</b>
<b>HEATHER ALEXANDER</b>	SURVEYMONKEY.COM	08/12/2012	\$19.95
			<b>\$19.95</b>
<b>IJUANA GADSDEN</b>	APPTBIZCARDEXPRESS	08/01/2012	\$175.30
	DIAMOND SPRINGS WATER	08/21/2012	\$10.09
	OFFICEMAX CT IN#501093	08/22/2012	\$319.73
			<b>\$505.12</b>
<b>JACOB SToudenMIRE</b>	FEDEXOFFICE 00013920	08/14/2012	\$337.44
	COLLOFCHAR 4210	08/15/2012	\$27.10
	FEDEX 660445115110774	08/16/2012	\$12.19
	FEDEX 078060453961	08/17/2012	\$7.58
			<b>\$384.31</b>
<b>JAMES BENNETT</b>	TETHER.COM	08/16/2012	\$29.95
			<b>\$29.95</b>
<b>JAMES BOWRING</b>	COLLOFCHAR 4210	08/22/2012	\$116.77
			<b>\$116.77</b>
<b>JAMES FUTRELL</b>	GOLF TEAM PRODUCTS	08/03/2012	\$815.00
	ACUSHNET COMPANY	08/06/2012	\$1,342.69
	KING STREET GRILLE DOWNTOWN	08/07/2012	\$18.00
	TOMMY HILFIGER #140	08/13/2012	\$460.58
	POLO FACTORY #266	08/13/2012	\$156.45
	POLO FACTORY #266	08/14/2012	\$571.29
	LACOSTE #330 CHARLESTON	08/16/2012	\$1,456.80
	SHARPER BRAND LLC	08/17/2012	\$2,124.00
	O'CONNOR, INC.	08/17/2012	\$1,146.74
	SUPERIOR GIFTWRAP	08/17/2012	\$339.60
	ACUSHNET COMPANY	08/17/2012	\$678.00
	COLLOFCHAR 4210	08/23/2012	\$94.16
	EDWIN WATTS GOLF #75	08/24/2012	\$117.05
	ACUSHNET COMPANY	08/27/2012	\$56.61
	EDWIN WATTS GOLF #75	08/28/2012	\$1,482.11
	O'CONNOR, INC.	08/29/2012	\$1,119.00
	LACOSTE #330 CHARLESTON	08/29/2012	\$868.16
			<b>\$12,846.24</b>
<b>JAMES POSEY</b>	JWS WILEY PUBLISHERS	08/07/2012	\$226.80
	OFFICEMAX CT IN#357774	08/14/2012	\$182.07
	OFFICEMAX CT IN#595465	08/14/2012	\$21.26
	COREL	08/17/2012	\$108.00
	DIAMOND SPRINGS WATER	08/16/2012	\$14.48

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES POSEY</b>	APPTBIZCARDEXPRESS	08/20/2012	\$64.29
	JWS WILEY PUBLISHERS	08/24/2012	\$75.60
			<b>\$692.50</b>
<b>JAN BREWTON</b>	CHASTAIN CONSTRUCTION	08/03/2012	\$522.00
	STUDIO OPEN	08/03/2012	\$48.83
	OFFICEMAX CT IN#272927	08/10/2012	\$87.35
	DIAMOND SPRINGS WATER	08/21/2012	\$5.43
	DIAMOND SPRINGS WATER	08/21/2012	\$10.64
	TURNKEY CREATIVE	08/28/2012	\$345.59
	OFFICEMAX CT IN#644288	08/29/2012	\$126.91
			<b>\$1,146.75</b>
<b>JANE HART</b>	WM SUPERCENTER#1748	08/15/2012	\$137.39
	DEMCO INC	08/14/2012	\$383.54
	THE LEARNING CENTER INC	08/17/2012	\$330.64
	KMART 03080	08/22/2012	\$11.48
			<b>\$863.05</b>
<b>JANE MILLER</b>	OFFICEMAX CT IN#239035	08/08/2012	\$39.50
	OFFICEMAX CT IN#251906	08/09/2012	\$132.92
	AMC MUSIC LLC	08/15/2012	\$458.45
	CVS PHARMACY #1039	08/14/2012	\$7.37
	Amazon.com	08/16/2012	\$27.95
	Amazon.com	08/18/2012	\$30.00
	CVS PHARMACY #1039	08/16/2012	\$11.37
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
	APPTBIZCARDEXPRESS	08/20/2012	\$75.50
	OFFICEMAX CT IN#481526	08/21/2012	\$179.27
	OFFICEMAX CT IN#549948	08/25/2012	\$196.12
	CVS PHARMACY #7795 Q03	08/27/2012	\$72.85
			<b>\$1,257.88</b>
<b>JANE RENO MUNRO</b>	SANOFI PASTEUR INC	07/30/2012	\$2,046.49
	GLAXOSMITHKLINE PHARMA P	07/31/2012	\$557.00
	STAPLES 00115832	08/20/2012	\$41.22
	SANOFI PASTEUR INC	08/20/2012	\$1,550.11
	SANOFI PASTEUR INC	08/29/2012	\$58.72
			<b>\$4,253.54</b>
<b>JANINE MCCABE</b>	HISTORICAL EMPORIUM	08/30/2012	\$366.70
	WWW.RECOLLECTIONS.BIZ	08/29/2012	\$204.90
			<b>\$571.60</b>
<b>JAROD CHARZEWSKI</b>	WW GRAINGER	07/31/2012	\$250.16
	HUGHES LUMBER & BUILDI	08/07/2012	\$28.19
	ARROW FASTENER CO INC	08/08/2012	\$50.17
	WW GRAINGER	08/08/2012	\$66.30
	WW GRAINGER	08/08/2012	\$713.97
	AIRGAS NAT WELDERS #15	08/10/2012	\$39.06

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAROD CHARZEWSKI</b>	FAMILY DOLLAR #369	08/20/2012	\$12.63
	HUGHES LUMBER & BUILDI	08/21/2012	\$57.04
	CVS PHARMACY #1039	08/20/2012	\$6.82
	GENSCO EQUIPMENT (1990)	08/22/2012	\$303.00
	HALF MOON OUTFITTERS	08/24/2012	\$107.42
	TOOLCENTER COM	08/30/2012	\$19.22
			<b>\$1,653.98</b>
<b>JASON KEPNER</b>	ODLE GROUP/GRAVITY/IMAGE	08/13/2012	\$237.79
	ODLE GROUP/GRAVITY/IMAGE	08/13/2012	\$237.79
	Best Buy 00005173	08/16/2012	\$458.88
	STATEASY	08/20/2012	\$750.00
	MICHAELS #9813	08/20/2012	\$8.27
	WALMART.COM 8009666546	08/23/2012	\$93.96
	TAG UP	08/27/2012	\$67.35
	ODLE GROUP/GRAVITY/IMAGE	08/27/2012	\$294.98
		<b>\$2,149.02</b>	
<b>JASON YARBOROUGH</b>	PODS OF CAROLINA - CHARLE	08/03/2012	\$238.60
	BATH FITTER	08/07/2012	\$1,590.00
	PODS OF CAROLINA - CHARLE	08/06/2012	\$54.20
	BATH FITTER	08/07/2012	\$1,590.00
	CHASTAIN CONSTRUCTION	08/08/2012	\$2,495.95
	BATH FITTER	08/08/2012	\$795.00
	PODS OF CAROLINA - CHARLE	08/08/2012	\$54.20
	LOWES #00661	08/15/2012	\$1,272.75
	HUSS INC	08/16/2012	\$550.00
	HUSS INC	08/16/2012	\$1,863.74
	HUSS INC	08/17/2012	\$746.25
	SUGAR BAKESHOP	08/17/2012	\$26.04
	HUSS INC	08/17/2012	\$809.43
	HUSS INC	08/17/2012	\$800.00
	ECK SUPPLY CO 21	08/20/2012	\$564.83
	HUSS INC	08/20/2012	\$1,880.77
	HUSS INC	08/21/2012	\$776.85
	CHARLESTON HARDWARE	08/21/2012	\$241.71
	HUGHES LUMBER & BUILDI	08/23/2012	\$658.14
	HUSS INC	08/29/2012	\$2,431.84
HUSS INC	08/30/2012	\$1,081.78	
HUSS INC	08/30/2012	\$1,061.50	
		<b>\$21,583.58</b>	
<b>JEFFREY S TOMLINSON</b>	GELEST INC	07/30/2012	\$233.26
	SIGMA ALDRICH US	07/31/2012	\$67.43
	THEWASSERSTROMCOMPANY	08/01/2012	\$22.54
	FISHER SCI ATL	07/31/2012	\$249.00
	SIGMA ALDRICH US	08/01/2012	\$225.56
	ADCOM WORLDWIDE	08/01/2012	\$1,952.40

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SHELFTAGSUPPLYCORP	08/02/2012	\$86.37
	FISHER SCI ATL	08/02/2012	\$66.78
	DKC DIGI KEY CORP	08/03/2012	\$64.68
	WALMART.COM 8009666546	08/02/2012	\$34.65
	AIRGAS NAT WELDERS #15	08/02/2012	\$592.89
	ATR, INC.	08/01/2012	\$25.50
	Amazon.com	08/02/2012	\$17.73
	SIGMA ALDRICH US	08/02/2012	\$339.52
	THORLABS	08/02/2012	\$1,037.71
	INTUIT QB ONLINE	08/02/2012	\$43.35
	THORLABS	08/02/2012	\$160.75
	FISHER SCI ATL	08/04/2012	\$74.13
	Amazon.com	08/03/2012	\$17.47
	FISHER SCI ATL	08/03/2012	\$101.62
	FEDEX 798681986178	08/05/2012	\$11.14
	VWR INTERNATIONAL INC	08/07/2012	\$220.99
	VWR INTERNATIONAL INC	08/07/2012	\$240.60
	MOVE IT	08/06/2012	\$548.94
	MOVE IT	08/06/2012	\$491.50
	PH PNEUTRONIC	08/07/2012	\$506.63
	VWR INTERNATIONAL INC	08/08/2012	\$637.79
	COLEPARMER 00106013	08/06/2012	\$106.70
	VWR INTERNATIONAL INC	08/08/2012	\$123.57
	SIGMA ALDRICH US	08/07/2012	\$211.54
	GELEST INC	08/07/2012	\$63.57
	SIGMA ALDRICH US	08/08/2012	\$97.45
	FISHER SCI ATL	08/08/2012	\$8.58
	THERMO ELECTRON NORTH AME	08/08/2012	\$721.28
	VWR INTERNATIONAL INC	08/09/2012	\$25.28
	VWR INTERNATIONAL INC	08/10/2012	\$1,112.00
	VWR INTERNATIONAL INC	08/10/2012	\$1,154.27
	VWR INTERNATIONAL INC	08/10/2012	\$88.80
	PAYPAL TECHINSTRUM	08/09/2012	\$35.77
	Amazon.com	08/09/2012	\$20.37
	VWR INTERNATIONAL INC	08/10/2012	\$244.00
	FISHER SCI ATL	08/09/2012	\$120.15
	VWR INTERNATIONAL INC	08/11/2012	\$243.90
	BROTHER MALL	08/10/2012	\$43.80
	Amazon.com	08/10/2012	\$20.37
	FISHER SCI ATL	08/11/2012	\$443.55
	BROTHER MALL	08/10/2012	\$13.93
	AIRGAS NAT WELDERS #15	08/10/2012	\$703.04
	VWR INTERNATIONAL INC	08/11/2012	\$106.32
	MACHEREY NAGEL INC	08/10/2012	\$1,070.84
	VWR INTERNATIONAL INC	08/11/2012	\$179.44
	AGILENTTECHNOLOGIES	08/09/2012	\$449.65

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	HP PRODUCT SVC&RPR	08/11/2012	\$78.17
	VWR INTERNATIONAL INC	08/11/2012	\$91.44
	Amazon.com	08/10/2012	\$366.65
	VWR INTERNATIONAL INC	08/11/2012	\$97.88
	VWR INTERNATIONAL INC	08/11/2012	\$54.39
	VWR INTERNATIONAL INC	08/14/2012	\$600.12
	CHEMGLASS LIFE SCIENCES	08/13/2012	\$447.92
	USFTAMPABKSTORE #0229	08/13/2012	\$29.22
	VWR INTERNATIONAL INC	08/15/2012	\$1,491.86
	FISHER SCI CSA	08/14/2012	\$87.80
	VWR INTERNATIONAL INC	08/15/2012	\$237.95
	WWW.NEWEGG.COM	08/14/2012	\$142.98
	VWR INTERNATIONAL INC	08/15/2012	\$44.89
	PC MALL	08/13/2012	\$93.94
	VWR INTERNATIONAL INC	08/15/2012	\$94.23
	FISHER SCI ATL	08/15/2012	\$99.74
	FISHER SCI ATL	08/15/2012	\$103.24
	OFFICE DEPOT #145	08/14/2012	\$32.47
	PAYPAL WEBSTAUANT	08/13/2012	\$101.13
	AIRGAS NAT WELDERS #15	08/15/2012	\$56.13
	TEXASTECHUBKSTORE #2119	08/14/2012	\$29.22
	VWR INTERNATIONAL INC	08/16/2012	\$324.32
	VWR INTERNATIONAL INC	08/16/2012	\$14.64
	FISHER SCI ATL	08/15/2012	\$86.14
	BROTHER MALL	08/15/2012	\$8.76
	VWR INTERNATIONAL INC	08/16/2012	\$375.00
	SCIENCELABCOM	08/15/2012	\$539.61
	VWR INTERNATIONAL INC	08/16/2012	\$1,564.73
	VWR INTERNATIONAL INC	08/17/2012	\$269.67
	SCIENCELABCOM	08/16/2012	\$2,436.05
	SENSOREX	08/16/2012	\$1,457.44
	VWR INTERNATIONAL INC	08/17/2012	\$139.00
	FISHER SCI ATL	08/16/2012	\$632.82
	SIGMA ALDRICH US	08/17/2012	\$71.70
	FISHER SCI ATL	08/17/2012	\$2,404.04
	VWR INTERNATIONAL INC	08/18/2012	\$26.84
	EVALUESOFTWARE.COM LLC	08/18/2012	\$273.94
	AURIC ENTERPRISES INC.	08/17/2012	\$859.00
	SIGMA ALDRICH US	08/17/2012	\$152.16
	INTERLIGHT.BIZ	08/17/2012	\$594.00
	VWR INTERNATIONAL INC	08/18/2012	\$44.89
	QSOFTWARE	08/17/2012	\$164.98
	VWR INTERNATIONAL INC	08/18/2012	\$118.47
	SIGMA ALDRICH US	08/20/2012	\$90.07
	SIGMA ALDRICH US	08/20/2012	\$76.41
	SYX TIGERDIRECT.COM	08/20/2012	\$139.92

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S TOMLINSON	SYX TIGERDIRECT.COM	08/20/2012	\$106.30	
	SIGMA ALDRICH US	08/21/2012	\$103.36	
	VWR INTERNATIONAL INC	08/22/2012	\$269.67	
	R.C. WORST COMPANY INC	08/20/2012	\$138.74	
	SIGMA ALDRICH US	08/21/2012	\$85.50	
	SIGMA ALDRICH US	08/21/2012	\$267.24	
	AIRGAS NAT WELDERS #15	08/22/2012	\$81.12	
	FISHER SCI ATL	08/22/2012	\$70.72	
	TED PELLA INC	08/21/2012	\$52.78	
	VWR INTERNATIONAL INC	08/24/2012	\$23.73	
	INTUIT QB ONLINE	08/26/2012	\$23.39	
	FISHER SCI ATL	08/24/2012	\$177.86	
	FISHER SCI ATL	08/24/2012	\$848.94	
	AIRGAS NAT WELDERS #15	08/27/2012	\$200.87	
	UNDER ARMOUR DIRECT VIRT	08/27/2012	\$49.98	
	AIRGAS NAT WELDERS #15	08/27/2012	\$56.13	
	NOBCCHE	08/28/2012	\$200.00	
	US PLASTICS/USP HOME	08/29/2012	\$34.64	
	FISHER SCI ATL	08/29/2012	\$37.66	
	FEDEX 798789227173	08/30/2012	\$24.28	
	VWR INTERNATIONAL INC	08/31/2012	\$66.92	
				<b>\$35,644.90</b>
	JENNIFER CHAO	TAYLOR & FRANCIS BOOKS	08/09/2012	\$125.00
D J WALL ST JOURNAL		08/27/2012	\$25.96	
THEECONOMIST NEWSPAPERNA		08/29/2012	\$29.00	
THEECONOMIST NEWSPAPERNA		08/29/2012	\$29.00	
			<b>\$208.96</b>	
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	07/31/2012	\$47.71	
	DISPLAYS2GOCOM	08/03/2012	\$164.44	
	OFFICEMAX CT IN#188485	08/06/2012	\$172.63	
	DOMINO'S 5659	08/15/2012	\$64.58	
			<b>\$449.36</b>	
JENNIFER SMITH	VWR INTERNATIONAL INC	08/12/2012	\$536.20	
			<b>\$536.20</b>	
JEREMIAH LEWIS	SOLARIS	08/09/2012	\$929.62	
	WORLD GIFT CENTER	08/18/2012	\$397.99	
	CRESCENT MOON PRODUCTION	08/17/2012	\$1,034.66	
	SPECTRUMAUDIO	08/20/2012	\$2,102.93	
	APL APPLE ITUNES STORE	08/21/2012	\$49.99	
	USEDLIGHTING.COM	08/20/2012	\$286.00	
	APL APPLE ITUNES STORE	08/21/2012	\$14.99	
	APL APPLE ITUNES STORE	08/21/2012	\$15.99	
			<b>\$4,832.17</b>	
JEREMY CLEMENT	WWW.NEWEGG.COM	08/08/2012	\$210.71	
	GOVCNCTN	08/09/2012	\$169.86	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEREMY CLEMENT</b>	OFFICE DEPOT #1214	08/10/2012	\$185.52
	AMAZON MKTPLACE PMTS	08/10/2012	\$1.09
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$11.14
	OFFICEMAX CT IN#374030	08/15/2012	\$671.26
	OFFICE MAX	08/15/2012	\$25.70
	XEROX DIRECT XEROXCORP	08/24/2012	\$750.56
	OFFICEMAX CT IN#618740	08/28/2012	\$359.07
			<b>\$2,384.91</b>
<b>JESSICA KEEGAN</b>	Amazon.com	07/31/2012	\$30.98
	OFFICEMAX CT IN#124501	08/01/2012	\$29.67
	FILOFAX-CORPORATE	07/31/2012	\$49.80
	SC BUSINESS PUBLICATIONS	07/31/2012	\$15.00
	OFFICEMAX CT IN#128898	08/02/2012	\$24.67
	ISTOCK INTERNATIONAL	08/02/2012	\$41.50
	Amazon.com	08/07/2012	\$19.99
	FILOFAX-CORPORATE	08/06/2012	\$59.00
	THE POST AND COURIER CIRC	08/07/2012	\$243.00
	OFFICEMAX CT IN#250556	08/08/2012	\$99.83
	DIAMOND SPRINGS WATER	08/08/2012	\$91.10
	VZWRLSS PRPAY AUTOPAY	08/13/2012	\$30.00
	XEROX DIRECT XEROXCORP	08/14/2012	\$211.26
	ARTIST AND CRAFTSMAN SUPP	08/13/2012	\$19.46
	ISTOCK INTERNATIONAL	08/14/2012	\$440.00
	NEW YORK TIMES DIGITAL	08/15/2012	\$20.00
	AT&T DATA	08/18/2012	\$25.00
	VZWRLSS PRPAY AUTOPAY	08/22/2012	\$30.00
	LYNDA.COM	08/22/2012	\$25.00
	OFFICEMAX CT IN#555447	08/24/2012	\$91.76
	SEEVOLUTION INC	08/26/2012	\$149.00
	THE POST AND COURIER CIRC	08/29/2012	\$20.00
	COLLOFCHAR 4210	08/29/2012	\$43.36
	CVS PHARMACY #1039	08/29/2012	\$11.71
CINTAS DOC MGT G92	08/30/2012	\$31.80	
			<b>\$1,852.89</b>
<b>JILL CALDWELL</b>	CVS PHARMACY #1039	07/30/2012	\$12.02
	THE KICKIN CHICKEN DT	08/18/2012	\$101.43
	APL APPLE ONLINE STORE	08/18/2012	\$53.17
	CVS PHARMACY #1039	08/18/2012	\$15.75
	APL APPLE ONLINE STORE	08/20/2012	\$649.92
	TARGET 00015297	08/23/2012	\$119.15
	SQ HOPE SOUND INC.	08/25/2012	\$900.00
	ROGUE JOURNALS	08/29/2012	\$353.00
	EDIBLE ARRANGEMENTS -	08/30/2012	\$83.83
			<b>\$2,288.27</b>
<b>JILL CONWAY</b>	AMAZON MKTPLACE PMTS	08/07/2012	\$7.99

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
JILL CONWAY	HARRIS TEETER #0385	08/12/2012	\$6.81
	BI-LO 286	08/20/2012	\$10.15
			<b>\$24.95</b>
JILLIAN CLAYTON	CVS PHARMACY #1039	08/02/2012	\$3.24
	CINTAS DOC MGT G92	08/03/2012	\$71.80
	AMAZON MKTPLACE PMTS	08/08/2012	\$99.99
	PAYPAL WEBALON	08/16/2012	\$100.00
	APPLE STORE #R318	08/16/2012	\$21.70
	APPTBIZCARDEXPRESS	08/20/2012	\$21.43
	DIAMOND SPRINGS WATER	08/21/2012	\$10.00
	DIAMOND SPRINGS WATER	08/21/2012	\$6.51
	MODERN LANGUAGE ASSN..	08/27/2012	\$575.00
		<b>\$909.67</b>	
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	07/31/2012	\$20.10
	DIAMOND SPRINGS WATER	08/16/2012	\$26.91
	COLLOFCHAR 4210	08/30/2012	\$34.70
		<b>\$81.71</b>	
JOHN BRUNER	TOUR TENNIS	08/21/2012	\$2,201.68
	ACT IntercollegiateTen	08/28/2012	\$475.00
	FROMUTH TENNIS	08/28/2012	\$612.67
		<b>\$3,289.35</b>	
JOHN CAMPBELL	ADOBE SYSTEMS, INC.	08/15/2012	\$21.69
		<b>\$21.69</b>	
JOHN HARTMAN	OFFICEMAX CT IN#202813	08/06/2012	\$151.21
	USPS 45148802429802188	08/07/2012	\$45.00
	USPS 45148802429802188	08/10/2012	\$32.00
	OFFICEMAX CT IN#380693	08/15/2012	\$142.70
		<b>\$370.91</b>	
JOHN NEWELL JR	NY TIMES NATL SALES	08/27/2012	\$12.00
		<b>\$12.00</b>	
JONATHAN RAY	APL APPLE ITUNES STORE	08/01/2012	\$16.99
	APPLE STORE #R318	08/13/2012	\$31.47
		<b>\$48.46</b>	
JOSEPH WALLACE	NIKE USA, INC	07/31/2012	\$611.84
	PEAS AND CORN/SHOELACESEX	08/01/2012	\$32.89
	EASTBAY	08/03/2012	\$209.98
	WM SUPERCENTER#0632	08/07/2012	\$3.66
	WAL-MART#2348	08/07/2012	\$22.79
	UNIVERSITY BOOKS-CHARLEST	08/07/2012	\$381.92
	APPLE STORE #R318	08/07/2012	\$108.45
	OFFICE DEPOT #2002	08/07/2012	\$11.38
	LLOYDS SOCCER	08/07/2012	\$1,195.67
	STAPLES 00108266	08/07/2012	\$18.43
	UNIVERSITY BOOKS-CHARLEST	08/15/2012	\$291.65



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH WALLACE</b>	HARRIS TEETER #0277	08/20/2012	\$125.82
	SOUTH CAROLINA EMBROIDE	08/27/2012	\$409.75
			<b>\$3,424.23</b>
<b>JOSH BRYSON</b>	BEST BUY MHT 00011205	08/04/2012	\$705.21
	WM SUPERCENTER#1748	08/04/2012	\$62.78
	BEST BUY MHT 00011205	08/04/2012	\$1,255.80
	Amazon Digital Svcs	08/03/2012	\$0.99
	LOWES #00655	08/07/2012	\$53.00
	LOWES #00655	08/06/2012	\$21.67
	THE SPORTSMAN SHOP T&T	08/07/2012	\$4.65
	WHOLESALE INDUSTRIAL ELEC	08/08/2012	\$111.98
	WHOLESALE INDUSTRIAL ELEC	08/08/2012	\$47.28
	NAMIFIERS LLC	08/08/2012	\$1,455.45
	FRANKLINCOVEYPRODUCTS	08/09/2012	\$130.48
	FLASHBAYCOM	08/08/2012	\$2,385.00
	TRANSWORLD INC	08/16/2012	\$447.68
	QUINN SIGNS	08/16/2012	\$330.95
	WHOLESALE INDUSTRIAL ELEC	08/20/2012	\$155.78
	WHOLESALE INDUSTRIAL ELEC	08/21/2012	\$108.50
	PAYPAL KRISGURRADD	08/22/2012	\$250.00
	DICK'S CLOTHING&SPORTING	08/26/2012	\$108.47
	LOWES #00539	08/27/2012	\$531.30
	BEST BUY MHT 00011205	08/28/2012	\$829.97
	DICK'S CLOTHING&SPORTING	08/30/2012	\$393.82
		<b>\$9,390.76</b>	
<b>KAREE KEEFER</b>	ORIENTAL TRADING CO	07/30/2012	\$63.86
	WM SUPERCENTER#0632	08/01/2012	\$30.01
	CHOPSTICKS HOUSE	08/17/2012	\$65.75
	WM SUPERCENTER#3367	08/24/2012	\$351.43
	WALMART.COM 8009666546	08/30/2012	\$1,840.16
		<b>\$2,351.21</b>	
<b>KAREN EARLEY</b>	OFFICEMAX CT IN#098829	07/31/2012	\$289.51
	OFFICEMAX CT IN#293880	07/31/2012	\$323.65
	APPTBIZCARDEXPRESS	08/01/2012	\$212.66
	DIAMOND SPRINGS WATER	08/21/2012	\$5.43
	DIAMOND SPRINGS WATER	08/21/2012	\$34.99
	DIAMOND SPRINGS WATER	08/21/2012	\$33.04
		<b>\$899.28</b>	
<b>KAREN EIPPERT</b>	USERVOICE	08/27/2012	\$33.75
		<b>\$33.75</b>	
<b>KAREN MURPHY</b>	GAL GALLS INC	08/01/2012	\$92.30
	GAL GALLS INC	08/02/2012	\$88.47
	GAL GALLS INC	08/02/2012	\$890.29
	WILLIAMS TIRE & AU	08/15/2012	\$274.77
	GAL GALLS INC	08/17/2012	\$35.08

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN MURPHY</b>	WILLIAMS TIRE & AU	08/17/2012	\$111.78
	AUTOANYTHING	08/18/2012	\$85.50
	MOBILE COMMUNICATI	08/21/2012	\$75.00
	MOBILE COMMUNICATI	08/21/2012	\$50.00
	GAL GALLS INC	08/21/2012	\$35.08
	COP SHOES-ALPER GOLD	08/21/2012	\$248.85
	FIRESTONE 00284950	08/27/2012	\$91.07
			<b>\$2,078.19</b>
<b>KATE KENNEY-NEWHARD</b>	NY TIMES NATL SALES	08/06/2012	\$12.00
	OFFICEMAX CT IN#254665	08/08/2012	\$48.31
	AMERICAN PHILOSOPHICAL	08/17/2012	\$170.00
	OFFICEMAX CT IN#502538	08/22/2012	\$60.03
	AMERICAN PHILOSOPHICAL	08/30/2012	\$170.00
			<b>\$460.34</b>
<b>KATE TILLER</b>	CVS PHARMACY #1039	07/30/2012	\$16.90
	CHARLESTON DOWNTOWN	07/30/2012	\$54.68
			<b>\$71.58</b>
<b>KATHLEEN LOW</b>	CVS PHARMACY #1039	08/14/2012	\$14.01
	STAPLES 00108266	08/21/2012	\$4.30
	CVS PHARMACY #1039	08/23/2012	\$11.38
	WM SUPERCENTER#0632	08/28/2012	\$7.39
	OFFICE DEPOT #2002	08/28/2012	\$23.86
			<b>\$60.94</b>
<b>KATHRYN MONK</b>	DIAMOND SPRINGS WATER	08/24/2012	\$14.87
			<b>\$14.87</b>
<b>KAY H SMITH</b>	GRAYSTONE GROUP ADVERTISI	08/01/2012	\$730.00
	COLLOFCHAR 4210	08/10/2012	\$34.71
	Amazon.com	08/14/2012	\$20.46
	COLLOFCHAR 4210	08/16/2012	\$375.00
	COLLOFCHAR 4210	08/17/2012	\$50.00
	JOHN WILEY & SONS PUBL	08/17/2012	\$48.00
	NATIONAL RESOURCE CENTER	08/20/2012	\$35.75
			<b>\$1,293.92</b>
<b>KEITH MERRITT</b>	WWW.NEWEGG.COM	08/01/2012	\$35.55
			<b>\$35.55</b>
<b>KELVIN STEPHENS</b>	THE HOME DEPOT 1103	07/30/2012	\$219.03
	THE HOME DEPOT 1103	07/30/2012	\$86.67
	LOWES #00497	07/31/2012	\$409.02
	HD SUPPLY ELEC. #5H	08/01/2012	\$152.99
	LOWES #00497	08/01/2012	\$677.18
	MOLUFS SUPPLY INC	08/01/2012	\$622.79
	HD SUPPLY ELEC. #5H	08/01/2012	\$333.10
	ROBERTS SUPPLY CO INC	08/01/2012	\$60.94
	LOWES #00661	08/02/2012	\$492.31

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KELVIN STEPHENS</b>	THE HOME DEPOT 1103	08/01/2012	\$183.98	
	MOLUFS SUPPLY INC	08/02/2012	\$75.93	
	HD SUPPLY ELEC. #5H	08/02/2012	\$698.48	
	THE HOME DEPOT 1118	08/02/2012	\$224.62	
	HUGHES LUMBER & BUILDI	08/03/2012	\$87.52	
	HUGHES LUMBER & BUILDI	08/06/2012	\$103.98	
	PALMETTO PARTS CO	08/06/2012	\$728.29	
	LOWES #00539	08/06/2012	\$603.68	
	HD SUPPLY ELEC. #5H	08/06/2012	\$597.35	
	MOLUFS SUPPLY INC	08/07/2012	\$65.70	
	HUGHES LUMBER & BUILDI	08/07/2012	\$8.63	
	HUGHES EQUIPMENT RENTAL	08/07/2012	\$236.31	
	HUGHES LUMBER & BUILDI	08/28/2012	\$89.03	
	HUGHES LUMBER & BUILDI	08/29/2012	\$82.83	
	HD SUPPLY ELEC. #5H	08/29/2012	\$462.09	
	LOWES #00661	08/30/2012	\$741.62	
	MOLUFS SUPPLY INC	08/30/2012	\$721.26	
				<b>\$8,765.33</b>
	<b>KENNETH GREENE</b>	PAYPAL CUMSA	07/31/2012	\$50.00
		USPS POSTAGE (INTERNET)	07/30/2012	\$500.00
NATL ASSOC OF COLLEGE/		07/31/2012	\$210.00	
OFFICE MAX		08/10/2012	\$102.41	
USPS POSTAGE (INTERNET)		08/15/2012	\$500.00	
STAPLES 00117127		08/20/2012	\$37.28	
USPS POSTAGE (INTERNET)		08/21/2012	\$500.00	
USPS POSTAGE (INTERNET)		08/27/2012	\$500.00	
USPS POSTAGE (INTERNET)		08/29/2012	\$500.00	
			<b>\$2,899.69</b>	
<b>KEVIN TAYLOR</b>	GARRETTS DISCOUNT GOLF CA	07/31/2012	\$65.10	
	CEL OIL PRODUCTS	08/01/2012	\$428.87	
	MURRAY SAND CO INC	08/06/2012	\$884.24	
	LOWES #00539	08/13/2012	\$48.56	
	WAL-MART#2348	08/13/2012	\$17.65	
	SELECT SPECIALTY PRODUCTS	08/13/2012	\$310.46	
	MANER BUILDERS SUPPLY CO	08/14/2012	\$948.00	
	HUGHES EQUIPMENT RENTAL	08/14/2012	\$21.05	
	HUGHES EQUIPMENT RENTAL	08/14/2012	\$64.45	
	CAROLINA EASTERN MOLONY	08/14/2012	\$1,625.00	
	HOWARD FERTILIZER & CH	08/15/2012	\$867.94	
	LOWES #00539	08/15/2012	\$75.56	
	CAROLINA EASTERN MOLONY	08/14/2012	\$694.34	
	HUGHES EQUIPMENT RENTAL	08/15/2012	\$53.74	
	ROYALL ACE HARDWARE	08/16/2012	\$38.99	
	GARRETTS DISCOUNT GOLF CA	08/17/2012	\$32.55	
	LOWES #00539	08/20/2012	\$74.82	
	ROYALL ACE HARDWARE	08/23/2012	\$83.65	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN TAYLOR</b>	LOWES #00539	08/24/2012	\$66.01
	LOWES #00539	08/28/2012	\$224.32
	ROYALL ACE HARDWARE	08/30/2012	\$19.89
			<b>\$6,645.19</b>
<b>KIMBERLY OLSON</b>	ALL AMERICAN AWARDS	08/16/2012	\$87.89
			<b>\$87.89</b>
<b>KRISTI MCGOWAN</b>	DIAMOND SPRINGS WATER	07/31/2012	\$20.50
	DIAMOND SPRINGS WATER	07/31/2012	\$5.43
	CVS PHARMACY #1039	08/07/2012	\$6.28
	DIAMOND SPRINGS WATER	08/29/2012	\$5.43
	DIAMOND SPRINGS WATER	08/29/2012	\$15.48
			<b>\$53.12</b>
<b>LACEY GINN-WILLIAMS</b>	OFFICEMAX CT IN#349766	08/14/2012	\$19.13
	OFFICEMAX CT IN#612017	08/28/2012	\$68.28
			<b>\$87.41</b>
<b>LATOYA HARRIS</b>	REGAL GIFT CERTIFICATE	08/02/2012	\$506.00
	WM SUPERCENTER#1359	08/04/2012	\$107.42
	WM SUPERCENTER#1037	08/04/2012	\$194.40
	WM SUPERCENTER#1359	08/10/2012	\$174.42
	CVS PHARMACY #1039	08/13/2012	\$8.14
			<b>\$990.38</b>
<b>LAURA MOSES</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$25.09
	ARTIZOM	07/31/2012	\$10.85
	CRUCIAL.COM	08/03/2012	\$63.99
	AMAZON MKTPLACE PMTS	08/07/2012	\$11.14
	AMAZON MKTPLACE PMTS	08/08/2012	\$41.99
	AMAZON MKTPLACE PMTS	08/07/2012	\$17.99
	Amazon.com	08/08/2012	\$21.75
	FLEX A CHART MFG	08/09/2012	\$66.40
	CRUCIAL.COM	08/17/2012	\$64.98
	ARTIZOM	08/17/2012	\$10.85
	OFFICEMAX CT IN#560608	08/25/2012	\$233.42
	OFFICEMAX CT IN#838229	08/24/2012	\$8.34
	OFFICEMAX CT IN#592776	08/28/2012	\$21.23
	OFFICEMAX CT IN#584245	08/27/2012	\$12.99
	GOVCNCTN	08/28/2012	\$90.20
	DMI DELL HIGHER EDUC	08/31/2012	\$303.43
	AMAZON MKTPLACE PMTS	08/30/2012	\$44.94
	DMI DELL HIGHER EDUC	08/31/2012	\$77.84
			<b>\$1,127.42</b>
	<b>LAURA TAYLOR</b>	OFFICE DEPOT #2002	08/24/2012
			<b>\$54.36</b>
<b>LAUREN SAULINO</b>	Amazon.com	08/01/2012	\$39.90
	DMI DELL HIGHER EDUC	08/02/2012	\$65.51

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAUREN SAULINO</b>	DMI DELL HIGHER EDUC	08/02/2012	\$139.83
	AMAZON MKTPLACE PMTS	08/01/2012	\$57.10
	Amazon.com	08/04/2012	\$25.13
	PAYPAL FLAGCASESWA	08/03/2012	\$47.45
	AMAZON MKTPLACE PMTS	08/09/2012	\$17.56
	AMAZON MKTPLACE PMTS	08/09/2012	\$48.20
	Amazon.com	08/10/2012	\$34.03
	Amazon.com	08/21/2012	\$32.14
	CHENG&TSUI COMPANYINC	08/21/2012	\$70.09
	WWW.NEWEGG.COM	08/22/2012	\$99.11
<b>LAVERNE GREEN</b>	VIRGINIAS ON KING LLC	08/13/2012	\$44.17
	FIREHOUSE SUBS #56	08/13/2012	\$68.50
	FIREHOUSE SUBS #56	08/16/2012	\$68.50
	Hugers	08/17/2012	\$500.00
	ROSS PRINTING	08/16/2012	\$222.93
	TM ATLANTA BRAVES PAR	08/28/2012	\$43.55
<b>LEWIS SANFELICE</b>	DTV DIRECTV SERVICE	08/01/2012	\$24.57
	DTV DIRECTV SERVICE	08/04/2012	\$483.23
	DTV DIRECTV SERVICE	08/24/2012	\$24.57
	FEDEXOFFICE 00015230	08/30/2012	\$74.31
<b>LINDA MCCLENAGHAN</b>	ISTOCK INTERNATIONAL	07/31/2012	\$78.50
	STAPLES 00108266	08/11/2012	\$47.72
	ARTIST AND CRAFTSMAN SUPP	08/09/2012	\$6.07
	CVS PHARMACY #1039	08/14/2012	\$27.98
	HRDQ	08/21/2012	\$1,308.43
<b>LINDSAY BARNETT</b>	ABEBOOKS.COM	08/02/2012	\$36.00
	ABEBOOKS.COM	08/02/2012	\$81.99
	ABEBOOKS.COM	08/02/2012	\$38.21
	AMAZON MKTPLACE PMTS	08/02/2012	\$88.98
	ABEBOOKS.COM	08/02/2012	\$105.87
	ABEBOOKS.COM	08/02/2012	\$21.95
	AMAZON MKTPLACE PMTS	08/06/2012	\$59.95
	Amazon.com	08/06/2012	\$101.71
	Amazon.com	08/06/2012	\$5.26
	Amazon.com	08/16/2012	\$54.48
	Amazon.com	08/17/2012	\$188.67
	PAYPAL GETVEGUCATE	08/24/2012	\$250.00
	Amazon.com	08/27/2012	\$43.98
	Amazon.com	08/31/2012	\$86.98
	Amazon.com	08/30/2012	\$24.94
	Amazon.com	08/31/2012	\$119.87

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,308.84</b>
<b>LINDSEY BARR</b>	PAYPAL DAVID	08/01/2012	\$89.00
	PAYPAL DAVID	08/01/2012	\$89.00
	AMERICAN COUNSELING ASSO	08/06/2012	\$278.00
	Amazon.com	08/07/2012	\$33.10
	TARGET.COM	08/08/2012	\$305.95
	ARTIST AND CRAFTSMAN SUPP	08/07/2012	\$23.26
	FAB.COM INC.	08/09/2012	\$34.03
	CVS PHARMACY #1039	08/08/2012	\$349.39
	ARTIST AND CRAFTSMAN SUPP	08/10/2012	\$60.62
	TARGET.COM	08/14/2012	\$82.70
	TARGET.COM	08/15/2012	\$466.53
	TARGET.COM	08/15/2012	\$249.53
	ARTIST AND CRAFTSMAN SUPP	08/13/2012	\$113.89
	FAB.COM INC.	08/16/2012	\$49.92
	WM SUPERCENTER#0632	08/16/2012	\$41.16
	PALMETTO AWARDS	08/16/2012	\$70.03
	TARGET.COM	08/24/2012	\$62.54
	TARGET.COM	08/24/2012	\$206.14
	Amazon.com	08/24/2012	\$87.36
	TARGET.COM	08/28/2012	\$374.30
	CTO GOTOMYPC.COM	08/27/2012	\$107.42
	KEYNOTEPRO	08/29/2012	\$24.95
	APL APPLE ITUNES STORE	08/30/2012	\$3.93
	APL APPLE ITUNES STORE	08/31/2012	\$59.98
	DRI ILITVISION	08/29/2012	\$59.98
			<b>\$3,322.71</b>
<b>LISA CALVERT</b>	DIAMOND SPRINGS WATER	07/30/2012	\$15.48
	DIAMOND SPRINGS WATER	07/30/2012	\$20.97
	APPTBIZCARDEXPRESS	08/01/2012	\$21.43
	SDP LITERATUREDISPLAYS	08/15/2012	\$44.00
	SDP LITERATUREDISPLAYS	08/18/2012	\$276.62
	CHARLESTON ENGRAVERS INC	08/22/2012	\$30.85
	COLLOFCHAR 4210	08/24/2012	\$55.44
	STAPLES 00117127	08/25/2012	\$20.60
			<b>\$485.39</b>
<b>LOUIS BURNETT</b>	AQUATIC	08/08/2012	\$177.25
	VWR INTERNATIONAL INC	08/10/2012	\$80.53
	FISHER SCI ATL	08/11/2012	\$14.11
	LOWES #00661	08/23/2012	\$132.41
	AQUATIC	08/24/2012	\$680.21
	AQUATIC	08/27/2012	\$39.37
	FISHER SCI ATL	08/28/2012	\$205.86
			<b>\$1,329.74</b>
<b>MARCELLA GRAY</b>	USPS 45344095519802685	08/30/2012	\$48.60

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$48.60</b>
<b>MARCIA MOORE</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$23.99
	AMAZON MKTPLACE PMTS	07/31/2012	\$8.93
	CLUBEXPRSS 8006562611	08/16/2012	\$10.00
	TETHER.COM	08/16/2012	\$29.95
	TETHER.COM	08/16/2012	\$29.95
			<b>\$102.82</b>
<b>MARCIA WHITE</b>	SHERIAR PRESS	08/07/2012	\$65.10
	SHERIAR PRESS	08/27/2012	\$65.10
			<b>\$130.20</b>
<b>MARGARET BONIFAY</b>	OFFICEMAX CT IN#300294	08/11/2012	\$265.65
	HARRIS TEETER #0277	08/28/2012	\$8.84
	THE CHRONICLE	08/30/2012	\$52.97
			<b>\$327.46</b>
<b>MARIA RICHARDSON</b>	WHOLEFDS CHL 10201	08/15/2012	\$9.22
	CVS PHARMACY #3564 Q03	08/14/2012	\$1.70
	TRADER JOE'S #752 QPS	08/23/2012	\$5.05
	FOOD LION #1420	08/30/2012	\$9.84
			<b>\$25.81</b>
<b>MARIANNE PERRY</b>	R W SCHOOL SUPPLY	08/01/2012	\$183.60
	APPTBIZCARDEXPRESS	08/01/2012	\$53.17
	AMAZON MKTPLACE PMTS	08/01/2012	\$30.16
	OFFICEMAX CT IN#214335	08/07/2012	\$29.98
	APL APPLE ITUNES STORE	08/09/2012	\$19.99
	OFFICEMAX CT IN#316081	08/13/2012	\$114.97
	RESPONDUS INC	08/13/2012	\$79.00
	4 D DESIGNS CO.	08/15/2012	\$518.00
	OFFICEMAX CT IN#377123	08/16/2012	\$7.70
	APPLE STORE #R318	08/17/2012	\$125.88
	OFFICEMAX CT IN#720279	08/20/2012	\$32.62
	OFFICEMAX CT IN#462079	08/20/2012	\$22.77
	DSGN SCIENCE MATH TYPE	08/23/2012	\$57.00
			<b>\$1,274.84</b>
<b>MARIE L OLEKSIK</b>	MODERN POSTCARD	07/30/2012	\$270.10
	LOWES #00661	08/07/2012	\$3.47
	NAST	08/06/2012	\$1,491.00
	UNITED RENTALS	08/09/2012	\$725.06
	MICHAELS #1060	08/11/2012	\$139.31
	D LAWLESS WHOLES #0001	08/14/2012	\$33.24
	LOWES #00661	08/14/2012	\$81.95
	APPLE STORE #R318	08/14/2012	\$139.97
	AIRGAS NAT WELDERS #15	08/16/2012	\$6.96
	SOUTHEASTERN THEATRE CONF	08/16/2012	\$70.00
	LOWES #00661	08/17/2012	\$10.24

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARIE L OLEKSIK</b>	CVS PHARMACY #1039	08/16/2012	\$5.92
	APPTBIZCARDEXPRESS	08/20/2012	\$48.01
	ROSS PRINTING	08/22/2012	\$71.41
	ROSS PRINTING	08/22/2012	\$273.80
	THE CHARLESTON CITY PAPER	08/27/2012	\$257.00
	THE KENNEDY CTR	08/28/2012	\$1,500.00
			<b>\$5,127.44</b>
<b>MARILYN P THARP</b>	SCRIBD.COM	08/07/2012	\$5.00
	THE CHRONICLE	08/31/2012	\$335.00
	THE LINGUIST LIST	08/29/2012	\$125.00
		<b>\$465.00</b>	
<b>MARILYN P WILSON</b>	XEROX CORPORATION-CREDIT	08/02/2012	\$800.10
	B & H PHOTO-VIDEO.COM	08/09/2012	\$999.00
	OFFICEMAX CT IN#249034	08/09/2012	\$195.05
	CVS PHARMACY #1039	08/08/2012	\$7.10
	MIT PRESS JOURNAL	08/13/2012	\$84.00
	HARRIS TEETER #0277	08/16/2012	\$116.87
	Amazon.com	08/27/2012	\$37.80
		<b>\$2,239.92</b>	
<b>MARJORIE THOMAS</b>	FLEET LANDING RESTAURA	08/03/2012	\$234.57
	PANERA BREAD #4381	08/21/2012	\$12.52
		<b>\$247.09</b>	
<b>MARK BERRY</b>	ARTIST AND CRAFTSMAN SUPP	07/30/2012	\$8.93
	ISSUU PUBLISHING	08/22/2012	\$19.00
	WWW.NEWEGG.COM	08/23/2012	\$125.24
	ONLINESTORES.COM FLAGS	08/29/2012	\$66.62
		<b>\$219.79</b>	
<b>MARK DEL MASTRO</b>	NAAG TAG	07/31/2012	\$9.00
	H&H WHOLESALE TROPHIES &	08/08/2012	\$58.61
	NAAG TAG	08/20/2012	\$15.50
		<b>\$83.11</b>	
<b>MARK HANE</b>	VZWRLSS PREPAID PYMNT	08/01/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/23/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/26/2012	\$30.00
		<b>\$90.00</b>	
<b>MARK MCENTIRE</b>	BRIDGESTONE SPORTS USA	08/03/2012	\$686.49
	TAYLORMADE (ORACLE)	08/04/2012	\$70.40
	ZERO RESTRICTION OUTER	08/04/2012	\$585.00
	PING INC	08/04/2012	\$2,144.30
	FINISH-LINE #0300	08/04/2012	\$227.97
	FINISH-LINE #0300	08/04/2012	\$379.96
	FINISH-LINE #0300	08/04/2012	\$227.97
	FINISH-LINE #0300	08/04/2012	\$379.96
GOLF COACHES ASSOC AMERI	08/07/2012	\$525.00	



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARK MCENTIRE</b>	GOLF COACHES ASSOC AMERI	08/08/2012	\$100.00	
	RALPH LAUREN CORPORATION	08/07/2012	\$1,664.60	
	PING INC	08/18/2012	\$1,636.28	
	PETER MILLAR LLC	08/17/2012	\$775.64	
	ACUSHNET COMPANY	08/21/2012	\$390.60	
	O'CONNOR, INC.	08/24/2012	\$114.00	
	TAYLORMADE (ORACLE)	08/28/2012	\$760.80	
	LINKS AT STONO FERRY, THE	08/28/2012	\$1,318.75	
	PALMETTO AWARDS	08/29/2012	\$64.45	
	LINKS AT STONO FERRY, THE	08/28/2012	\$1,318.74	
	TAYLORMADE (ORACLE)	08/28/2012	\$1,411.20	
	TAYLORMADE (ORACLE)	08/29/2012	\$519.53	
	RALPH LAUREN CORPORATION	08/29/2012	\$2,395.12	
	CLEVELAND GOLF	08/30/2012	\$872.60	
	GOLF COACHES ASSOC AMERI	08/30/2012	\$100.00	
	CHARLESTON DOWNTOWN	08/29/2012	\$846.30	
				<b>\$19,515.66</b>
	<b>MARK SLOAN</b>	ARTIZOM	08/01/2012	\$217.00
BIBLOGLOBU		08/02/2012	\$205.00	
GOTPRINT.COM		08/03/2012	\$1,324.76	
Amazon.com		08/03/2012	\$15.43	
STAPLS9230464914000		08/04/2012	\$585.83	
AMAZON MKTPLACE PMTS		08/07/2012	\$13.08	
ULINE SHIP SUPPLIES		08/07/2012	\$420.40	
GOTPRINT.COM		08/09/2012	\$502.37	
AMAZON MKTPLACE PMTS		08/09/2012	\$36.93	
Amazon.com		08/09/2012	\$11.20	
DUGGAL VISUAL SOLUTIONS I		08/08/2012	\$927.62	
AMAZON MKTPLACE PMTS		08/13/2012	\$229.99	
PRINTING DESIGNLINE		08/13/2012	\$154.00	
DROPBOX		08/14/2012	\$99.00	
AT&T DATA		08/17/2012	\$30.00	
				<b>\$4,772.61</b>
<b>MARLENE NAVOR</b>		SIDEARM SPORTS	07/31/2012	\$320.00
	STAT CREW SOFTWARE INC	07/31/2012	\$742.50	
				<b>\$1,062.50</b>
<b>MARY J JONES</b>	Amazon.com	08/11/2012	\$59.68	
	STAPLS3142995307000	08/14/2012	\$407.94	
	CINTAS DOC MGT G92	08/25/2012	\$31.80	
	CINTAS DOC MGT G92	08/25/2012	\$31.80	
	CVS PHARMACY #1039	08/23/2012	\$5.41	
	OFFICEMAX CT IN#590375	08/27/2012	\$302.72	
				<b>\$839.35</b>
<b>MARY J WHITE</b>	SCHOOL OUTFITTERS	08/08/2012	\$111.91	
	STAPLES 00108266	08/09/2012	\$35.01	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	WM SUPERCENTER#2348	08/18/2012	\$62.03
	Amazon.com	08/20/2012	\$179.00
	AMAZON MKTPLACE PMTS	08/20/2012	\$59.90
	GCI MUSICIAN'S FRIEND	08/22/2012	\$129.98
	OFFICE DEPOT #145	08/20/2012	\$33.05
	PETCO 1528 63515282	08/22/2012	\$8.67
	AMAZON MKTPLACE PMTS	08/23/2012	\$29.95
			<b>\$649.50</b>
MARY MOSER	APPTBIZCARDEXPRESS	08/01/2012	\$21.43
	BALLOONSFAST.COM	08/03/2012	\$36.91
	WALMART.COM 8009666546	08/08/2012	\$122.60
	PARTYCITY.COM	08/08/2012	\$37.91
	PIGGLY WIGGLY 026	08/08/2012	\$5.27
	OFFICEMAX CT IN#246018	08/10/2012	\$25.57
	PUBLIX #633	08/13/2012	\$9.12
	PUBLIX #633	08/14/2012	\$120.02
	WM SUPERCENTER#3367	08/16/2012	\$74.87
	WM SUPERCENTER#3367	08/16/2012	\$7.92
	OLD TOWNE GRILL AND SEAFO	08/16/2012	\$287.52
			<b>\$749.14</b>
MELANIE HOFMANN-MABE	Amazon.com	07/31/2012	\$117.82
			<b>\$117.82</b>
MELANTHA ARDREY	PRIVATE I PRINT PROMOT	08/24/2012	\$660.77
			<b>\$660.77</b>
MELBA CHAMBERS	CHARLESTON DOWNTOWN	08/06/2012	\$654.62
	NIKE CHARLESTON FS 101	08/29/2012	\$536.90
	UNIVERSITY BOOKS-CHARLEST	08/29/2012	\$1,123.15
			<b>\$2,314.67</b>
MELINDA COLEMAN	PUBLIX #472	08/06/2012	\$47.14
	ALL AMERICAN AWARDS	08/10/2012	\$108.50
	FOOD LION #0933	08/13/2012	\$8.61
	FOOD LION #0933	08/24/2012	\$23.10
			<b>\$187.35</b>
MELINDA MILEY	Amazon.com	08/01/2012	\$61.26
	AMAZON MKTPLACE PMTS	08/09/2012	\$58.72
			<b>\$119.98</b>
MELISSA KORZECKE	FEDEX 09175523	08/02/2012	\$18.91
	NEW ENGLAND BIOLABS INC	08/02/2012	\$924.00
	STAPLS9230390795000	08/02/2012	\$10.25
	FEDEX 09175539	08/02/2012	\$154.49
	FEDEX 09175561	08/02/2012	\$151.29
	DYNAMAX	08/03/2012	\$900.00
	CINTAS DOC MGT G92	08/03/2012	\$38.57
	WHOLEFDS CHL 10201	08/03/2012	\$178.19

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	STAPLS9230427052000	08/03/2012	\$49.44
	BECKMAN COULTER	08/03/2012	\$1,111.62
	AGILENTTECHNOLOGIES	08/02/2012	\$691.60
	DIAMOND SPRINGS WATER	08/03/2012	\$43.19
	WWW.NEWEGG.COM	08/03/2012	\$2,457.96
	Omega Bio-Tek	08/03/2012	\$409.00
	SIGMA ALDRICH US	08/06/2012	\$117.55
	MOSTLY MINNOWS	08/06/2012	\$24.50
	SIGMA ALDRICH US	08/07/2012	\$88.52
	CAROLINA BIOLOGICAL SUPPL	08/07/2012	\$73.32
	Amazon.com	08/08/2012	\$323.91
	STAPLS9230616086000	08/09/2012	\$140.05
	INVITROGEN 22186859	08/09/2012	\$273.54
	AIRGAS NAT WELDERS #15	08/09/2012	\$68.05
	WARD'S NATURAL SCIENCE	08/13/2012	\$399.12
	INTEGRATED DNA TECH	08/13/2012	\$884.94
	WARD'S NATURAL SCIENCE	08/14/2012	\$25.67
	AMAZON MKTPLACE PMTS	08/14/2012	\$9.57
	VWR INTERNATIONAL INC	08/16/2012	\$102.55
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$96.95
	FORESTRY SUPPLIERS	08/14/2012	\$263.61
	VWR INTERNATIONAL INC	08/16/2012	\$88.25
	VWR INTERNATIONAL INC	08/16/2012	\$219.00
	FEDEX 09256499	08/15/2012	\$274.24
	STAPLS9230791473000	08/15/2012	\$72.14
	FEDEX 09256511	08/15/2012	\$23.56
	STAPLS9230791447000	08/15/2012	\$20.00
	STAPLS9230791492000	08/15/2012	\$10.30
	PREMIUMCRICKETS	08/16/2012	\$37.59
	CAROLINA BIOLOGICAL SUPPL	08/15/2012	\$209.39
	FISHER SCI HUS	08/17/2012	\$1,182.69
	CAROLINA BIOLOGICAL SUPPL	08/16/2012	\$14.73
	CAROLINA BIOLOGICAL SUPPL	08/16/2012	\$159.48
	VWR INTERNATIONAL INC	08/21/2012	\$3.24
	APPTBIZCARDEXPRESS	08/20/2012	\$198.28
	AIRGAS NAT WELDERS #15	08/20/2012	\$18.87
	ADORAMA INC	08/21/2012	\$245.20
	DRILLSPOT.COM	08/21/2012	\$126.00
	PROMEGA CORP	08/22/2012	\$434.00
	INTERLIGHT.BIZ	08/21/2012	\$63.45
	PROMEGA CORP	08/22/2012	\$36.89
	TAPEANDMEDIA.COM	08/21/2012	\$69.71
	MOSTLY MINNOWS	08/21/2012	\$31.63
	PUBIC LIBRARY SCIENCE	08/22/2012	\$1,350.00
	WARD'S NATURAL SCIENCE	08/22/2012	\$7.31
	PUBIC LIBRARY SCIENCE	08/22/2012	\$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELISSA KORZECKE</b>	ADORAMA INC	08/22/2012	\$112.50	
	Bestbuy.com 00009944	08/22/2012	\$368.88	
	AMAZON MKTPLACE PMTS	08/22/2012	\$1,107.00	
	WARD'S NATURAL SCIENCE	08/22/2012	\$92.40	
	DILLON SEED & SUPPLY	08/21/2012	\$138.00	
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$83.67	
	EPPENDORF NORTH AMERIC	08/22/2012	\$476.02	
	W W GRAINGER 916	08/22/2012	\$103.12	
	NEW ENGLAND BIOLABS INC	08/28/2012	\$81.00	
	QIAGEN INC	08/28/2012	\$172.62	
	VWR INTERNATIONAL INC	08/29/2012	\$64.02	
	1000BULBS.COM	08/30/2012	\$80.73	
	WARD'S NATURAL SCIENCE	08/29/2012	\$82.04	
	CAROLINA MARKING DEVICES	08/29/2012	\$62.42	
	DIAMOND SPRINGS WATER	08/28/2012	\$25.43	
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$147.80	
	WARD'S NATURAL SCIENCE	08/30/2012	\$59.95	
	PROMEGA CORP	08/31/2012	\$226.77	
	FISHER SCI ATL	08/30/2012	\$103.48	
	WARD'S NATURAL SCIENCE	08/30/2012	\$16.00	
	NEW ENGLAND BIOLABS INC	08/30/2012	\$143.00	
				<b>\$20,023.16</b>
	<b>MELISSA WHETZEL</b>	UNIVERSITY BOOKS-CHARLEST	08/01/2012	\$9.66
OFFICE DEPOT #145		08/07/2012	\$46.09	
FILESANYWHERE.COM		08/07/2012	\$182.30	
DIAMOND SPRINGS WATER		08/21/2012	\$10.00	
DIAMOND SPRINGS WATER		08/21/2012	\$10.85	
CVS PHARMACY #1039		08/20/2012	\$20.38	
CONCORDE, LLC		08/22/2012	\$474.51	
CVS PHARMACY #1039		08/21/2012	\$11.38	
AESCRIPTS.COM		08/23/2012	\$14.99	
OFFICEMAX CT IN#516744		08/23/2012	\$140.73	
CVS PHARMACY #1039		08/22/2012	\$10.30	
				<b>\$931.19</b>
<b>MEREDITH JENKINSON</b>	CVS PHARMACY #1039	07/30/2012	\$7.91	
	CVS PHARMACY #1039	08/02/2012	\$1.82	
	LOWES #00655	08/17/2012	\$26.24	
	FISHER SCI ATL	08/24/2012	\$21.29	
			<b>\$57.26</b>	
<b>MICHAEL DUNCAN</b>	PARTY CITY OF CHARLESTON	08/04/2012	\$118.10	
	BIG LOTS STORES - #0117	08/05/2012	\$51.00	
	PROMOVERSITY	08/08/2012	\$960.11	
	OFFICE DEPOT #145	08/08/2012	\$39.05	
	KMART 03080	08/11/2012	\$71.51	
	PARTY CITY OF CHARLESTON	08/11/2012	\$13.00	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL DUNCAN</b>	THE LEARNING CENTER INC	08/11/2012	\$25.95
	OFFICEMAX CT IN#328762	08/13/2012	\$34.12
	NEWTON FARM 140	08/13/2012	\$35.08
	OFFICEMAX CT IN#347772	08/14/2012	\$8.84
	THE HOME DEPOT 1118	08/18/2012	\$9.20
	DIAMOND SPRINGS WATER	08/21/2012	\$14.41
	DIAMOND SPRINGS WATER	08/21/2012	\$10.26
	CASHE	08/27/2012	\$155.00
			<b>\$1,545.63</b>
<b>MICHAEL HASKINS</b>	FEDEX 801017122424	08/10/2012	\$6.29
			<b>\$6.29</b>
<b>MICHAEL TURNER</b>	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	APL APPLE ITUNES STORE	08/02/2012	\$15.98
	APL APPLE ITUNES STORE	08/02/2012	\$19.99
	VZWRLSS PRPAY AUTOPAY	08/09/2012	\$30.00
	THE HOME DEPOT 1118	08/13/2012	\$50.02
	NIGP.ORG	08/15/2012	\$485.00
			<b>\$610.98</b>
<b>MICHAEL WIERNICKI</b>	MODCLOTH INC.	07/31/2012	\$70.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$15.27
	THE OOPS CO CHARLESTON	07/31/2012	\$73.73
	AMAZON MKTPLACE PMTS	08/01/2012	\$45.95
	THE OOPS CO CHARLESTON	07/31/2012	\$7.58
	SO GOOD JEWELRY	07/31/2012	\$16.26
	AMAZON MKTPLACE PMTS	08/02/2012	\$34.23
	LOWES #00655	08/03/2012	\$128.38
	SEARS ROEBUCK 1325	08/04/2012	\$158.87
	GOODWILL - NORTH C	08/04/2012	\$7.58
	COMMUNITY THRIFT STORE	08/04/2012	\$13.95
	HANCOCK FABRICS 1384	08/04/2012	\$10.00
	AC MOORE STR 68	08/04/2012	\$19.49
	JCPENNEY 0739	08/04/2012	\$189.00
	OVR O.CO/OVERSTOCK.COM	08/06/2012	\$86.56
	CVS PHARMACY #1039	08/06/2012	\$9.50
	DV DOVER ENG CATALOG	08/07/2012	\$44.94
	CUBAVERA ONLINE	08/08/2012	\$48.27
	CHARLOTTE RUSSE	08/09/2012	\$35.78
	THE HOME DEPOT 1118	08/08/2012	\$18.31
	LOWES #00661	08/11/2012	\$64.93
	PAYPAL MELILLY2011	08/13/2012	\$35.00
	HARRIS TEETER #0277	08/14/2012	\$32.13
	ZAP DEV 6PM.COM	08/15/2012	\$284.98
ARTIST AND CRAFTSMAN SUPP	08/13/2012	\$38.90	
PAYPAL MELILLY2011	08/14/2012	\$37.00	
FOOD LION #1420	08/14/2012	\$25.09	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL WIERNICKI</b>	ARTIST AND CRAFTSMAN SUPP	08/13/2012	\$56.28
	CVS PHARMACY #1039	08/14/2012	\$13.97
	BIJUJU #3	08/14/2012	\$65.10
	CVS PHARMACY #1039	08/14/2012	\$3.95
	CVS PHARMACY #3564 Q03	08/15/2012	\$21.85
	HANCOCK FABRICS 1410	08/21/2012	\$68.03
	PAYPAL WARNERSALES	08/22/2012	\$899.97
	PAYPAL WARNERSALES	08/30/2012	\$1,499.95
			<b>\$4,181.77</b>
<b>MICHELLE BREW</b>	DELL SALES & SERVICE	07/31/2012	\$94.67
	FEDEX 140543215000016	07/31/2012	\$10.61
	CIBOS BISTRO AND PIZZERIA	07/31/2012	\$171.01
	FEDEX 140543215000023	08/07/2012	\$19.89
	FEDEX 800056457071	08/09/2012	\$29.84
	VWR INTERNATIONAL INC	08/11/2012	\$43.43
	VWR INTERNATIONAL INC	08/11/2012	\$29.90
	THOMAS SCIENTIFIC INC/	08/09/2012	\$422.76
	SIGMA ALDRICH US	08/13/2012	\$202.65
	VWR INTERNATIONAL INC	08/16/2012	\$29.90
	GOVCNCTN	08/15/2012	\$12.52
	WARD'S NATURAL SCIENCE	08/16/2012	\$53.44
	PIGGLY WIGGLY 026	08/16/2012	\$14.27
	INTEGRATED DNA TECH	08/16/2012	\$42.05
	CIBOS BISTRO AND PIZZERIA	08/16/2012	\$67.90
	THE LEARNING CENTER INC	08/16/2012	\$33.65
	CIBOS BISTRO AND PIZZERIA	08/24/2012	\$54.02
	PAYPAL BAYSHELLFIS	08/24/2012	\$250.00
	SURVEYMONKEY.COM	08/25/2012	\$200.00
<b>MICHELLE FUTRELL</b>	FEDEXOFFICE 00015230	08/30/2012	\$19.18
			<b>\$19.18</b>
<b>MICHELLE VAN PARYS</b>	TARGET 00013912	08/07/2012	\$52.00
	FREESTYLE PHOTO	08/07/2012	\$243.92
	ARTIST AND CRAFTSMAN SUPP	08/15/2012	\$58.86
	THE HOME DEPOT 1118	08/15/2012	\$79.60
	ADORAMA INC	08/23/2012	\$184.16
	BOSTICK & SULLIVAN	08/27/2012	\$198.60
			<b>\$817.14</b>
<b>MILTON LANGLEY</b>	ROYALL ACE HARDWARE	07/31/2012	\$58.30
	ROYALL ACE HARDWARE	08/01/2012	\$91.70
	ZIPS KAR KARE INC	08/01/2012	\$24.08
	ROYALL ACE HARDWARE	08/02/2012	\$71.01
	ROYALL ACE HARDWARE	08/03/2012	\$13.26
	ROYALL ACE HARDWARE	08/07/2012	\$25.18
	SOUTHERN LUMBER & MILLWO	08/09/2012	\$501.27

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MILTON LANGLEY</b>	ROYALL ACE HARDWARE	08/20/2012	\$29.72
	JOHN DEERE LANDSCAPES122	08/21/2012	\$144.62
	ROYALL ACE HARDWARE	08/21/2012	\$34.86
	JOHN DEERE LANDSCAPES122	08/22/2012	\$63.70
	JOHN DEERE LANDSCAPES122	08/22/2012	\$5.31
	ROYALL ACE HARDWARE	08/27/2012	\$10.41
	ROYALL ACE HARDWARE	08/29/2012	\$52.38
	ROYALL ACE HARDWARE	08/30/2012	\$35.50
			<b>\$1,161.30</b>
<b>MITCHELL COLGAN</b>	AMAZON MKTPLACE PMTS	08/07/2012	\$13.56
	APPLE STORE #R318	08/07/2012	\$107.42
	AIRGAS NAT WELDERS #15	08/10/2012	\$110.89
	GOOGLE Amer Geo Inst	08/14/2012	\$10.00
			<b>\$241.87</b>
<b>MONICA LAVIN</b>	TCT TSA/OMX	08/03/2012	\$487.98
	EVERNOTE.COM	08/19/2012	\$45.00
	Amazon.com	08/24/2012	\$104.85
			<b>\$637.83</b>
<b>MONIQUE OWENS</b>	COLLOFCHAR 4210	08/03/2012	\$34.98
	THE ACCOUNTS PAYABLE N	08/06/2012	\$1,075.00
	AMAZON MKTPLACE PMTS	08/07/2012	\$48.82
	OFFICEMAX CT IN#253180	08/08/2012	\$426.30
	DIAMOND SPRINGS WATER	08/21/2012	\$10.80
	DIAMOND SPRINGS WATER	08/21/2012	\$39.99
	DELL SALES & SERVICE	08/24/2012	\$156.16
			<b>\$1,792.05</b>
<b>MONTE LEE</b>	LOWES #00539	08/02/2012	\$12.11
	PRO PERFORMANCE SPORTS LL	08/07/2012	\$309.85
	WM SUPERCENTER#3367	08/12/2012	\$175.39
	WM SUPERCENTER#1359	08/12/2012	\$116.01
	WM SUPERCENTER#2928	08/12/2012	\$115.47
	LOWES #00539	08/13/2012	\$41.89
	LOWES #00539	08/14/2012	\$68.58
	TEAM EXPRESS INTERNET	08/14/2012	\$57.89
	LOWES #00661	08/14/2012	\$80.56
	THE SPORTSMAN SHOP T&T	08/15/2012	\$1,646.36
	SYX GLOBALINDUSTRIALEQ	08/15/2012	\$118.33
	WM SUPERCENTER#1359	08/19/2012	\$103.12
	UNDER ARMOUR CHA	08/18/2012	\$253.84
	TAG UP	08/17/2012	\$634.50
	WM SUPERCENTER#4384	08/19/2012	\$225.92
	OATES SPECIALTIES LLC	08/16/2012	\$209.79
	WM SUPERCENTER#1359	08/18/2012	\$96.38
	DICK'S CLOTHING&SPORTING	08/18/2012	\$392.66
	BURBANK SPORT NETS	08/20/2012	\$588.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MONTE LEE</b>	TEAM EXPRESS INTERNET	08/22/2012	\$28.94
	BADEN SPORTS INC	08/29/2012	\$282.70
			<b>\$5,558.29</b>
<b>NICOLA BELL</b>	WM SUPERCENTER#3367	08/01/2012	\$529.89
	WAL-MART#2348	08/07/2012	\$6.34
	CROMERS	08/22/2012	\$59.86
		<b>\$596.09</b>	
<b>NICOLE JENKINS</b>	Bestbuy.com 00009944	07/31/2012	\$97.63
	STAPLES 00108266	08/01/2012	\$37.96
	IMPRINT COM	08/10/2012	\$75.40
	PUBLIX #449	08/30/2012	\$53.69
		<b>\$264.68</b>	
<b>NIKI DEWEESE</b>	C OF C ALUM ASSOC	07/31/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/10/2012	\$48.87
		<b>\$73.87</b>	
<b>NORMA LUDEN</b>	LOWES #00661	08/15/2012	\$554.34
		<b>\$554.34</b>	
<b>PADEENA KROECK</b>	BEDBATHSTORE.COM LLC	08/02/2012	\$49.97
	OFFICE MAX	08/09/2012	\$92.21
	OFFICE MAX	08/09/2012	\$92.21
	OFFICE MAX	08/09/2012	\$113.91
	OFFICE MAX	08/10/2012	\$108.47
	DIAMOND SPRINGS WATER	08/13/2012	\$33.75
	PARTY CITY OF CHARLESTON	08/17/2012	\$33.40
	PUBLIX #472	08/23/2012	\$34.68
	OFFICE MAX	08/24/2012	\$27.11
	STAPLS9231105146000	08/24/2012	\$249.54
	OFFICE MAX	08/27/2012	\$113.74
		<b>\$948.99</b>	
<b>PAMELA RIGGS GELASCO</b>	GOLD BIOTECHNOLOGY INC	08/09/2012	\$179.00
	PIERCE 03003209	08/08/2012	\$502.00
		<b>\$681.00</b>	
<b>PASANDRA DOUGANS</b>	DIAMOND SPRINGS WATER	07/31/2012	\$14.16
	FRED PRYOR CAREERTRACK	08/07/2012	\$179.00
	Amazon.com	08/29/2012	\$90.69
	DIAMOND SPRINGS WATER	08/27/2012	\$10.09
		<b>\$293.94</b>	
<b>PATRICIA CLARK</b>	OFFICEMAX CT IN#163283	08/04/2012	\$48.93
	OFFICEMAX CT IN#168525	08/03/2012	\$255.45
	OFFICEMAX CT IN#256214	08/09/2012	\$555.29
	OFFICEMAX CT IN#304766	08/10/2012	\$12.59
	OFFICEMAX CT IN#310300	08/13/2012	\$75.18
	OFFICEMAX CT IN#310299	08/13/2012	\$75.18
	OFFICEMAX CT IN#310298	08/13/2012	\$75.18



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#310301	08/14/2012	\$75.18
	OFFICEMAX CT IN#355229	08/14/2012	\$107.02
	OFFICEMAX CT IN#439179	08/17/2012	\$133.30
	OFFICEMAX CT IN#462084	08/20/2012	\$443.84
	OFFICEMAX CT IN#487251	08/21/2012	\$144.09
	OFFICEMAX CT IN#526319	08/23/2012	\$238.19
	OFFICEMAX CT IN#560070	08/24/2012	\$42.45
	OFFICEMAX CT IN#552020	08/24/2012	\$92.79
	OFFICEMAX CT IN#656452	08/30/2012	\$272.96
			<b>\$2,647.62</b>
PATRICIA SCHRYVER	COLLOFCHAR 4210	08/08/2012	\$28.60
	APPALACHIAN SPRINGS	08/08/2012	\$75.96
			<b>\$104.56</b>
PATRICK FILLIPPA	CRUCIAL.COM	08/10/2012	\$30.99
	SCACPA	08/20/2012	\$210.00
			<b>\$240.99</b>
PATY COWDEN	Gempler 1018987365	07/31/2012	\$16.22
	Gempler 1018993479	08/02/2012	\$15.19
	HYAMS GARDEN AND ACCENTS	08/06/2012	\$451.87
	LOWES #00661	08/06/2012	\$51.62
	LOWES #00661	08/07/2012	\$52.95
	WANDO POWER EQUIPMENT CO	08/08/2012	\$143.22
	LOWES #00655	08/08/2012	\$35.73
	POSSUM'S LANDSCAPE AND PE	08/14/2012	\$1,232.44
	LOWES #00661	08/17/2012	\$77.89
	HYAMS GARDEN AND ACCENTS	08/21/2012	\$251.31
	HUGHES LUMBER & BUILDI	08/21/2012	\$56.57
	LOWES #00661	08/28/2012	\$40.80
	WM SUPERCENTER#2348	08/28/2012	\$70.13
			<b>\$2,495.94</b>
PAUL ANDERSON	WWW.NEWEGG.COM	08/07/2012	\$43.98
	WWW.NEWEGG.COM	08/07/2012	\$51.99
			<b>\$95.97</b>
PELHAM SPONG	UNIVERSITY PROFESSIONAL &	08/02/2012	\$495.00
			<b>\$495.00</b>
PENELOPE MCKEEVER	CUPCAKE	08/02/2012	\$99.45
	MIXBOOK.COM	08/03/2012	\$73.73
	ABIDE A WHILE NURSERY	08/04/2012	\$145.28
	ALL AMERICAN AWARDS	08/10/2012	\$958.60
	PAPER PARTY AND MORE	08/14/2012	\$37.70
	SQ MCKEEVER FINE ART LLC	08/17/2012	\$150.00
	HYAMS GARDEN AND ACCENTS	08/17/2012	\$43.40
	WORLD MKT 00002162	08/16/2012	\$8.66
	PARTY CITY OF CHARLESTON	08/16/2012	\$4.30

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE MCKEEVER	PAPER PARTY AND MORE	08/18/2012	\$11.76
			<b>\$1,532.88</b>
PETER LEE	LOWES #00661	08/01/2012	\$40.57
	ULINE SHIP SUPPLIES	08/03/2012	\$593.01
	GILL METAL FABRICATION	08/02/2012	\$1,358.59
	PARKER RIGGING CO INC	08/01/2012	\$412.00
	INTERSTATE PLASTICS	08/03/2012	\$130.94
	1800GOFEDEx 10010007	08/02/2012	\$171.69
	SMARTHOME	08/07/2012	\$57.54
	LOWES #00661	08/07/2012	\$119.78
	Metals Depot	08/09/2012	\$217.42
	STERLITECH INC.	08/10/2012	\$360.89
	TANNER BOLTNUT	08/14/2012	\$12.59
	TANNER BOLTNUT	08/14/2012	\$86.35
	RESTEK CORPORATIO	08/14/2012	\$184.81
	FISHER SCI ATL	08/15/2012	\$990.84
	FISHER SCI ATL	08/16/2012	\$163.48
	FISHER SCI ATL	08/16/2012	\$280.98
	FISHER SCI ATL	08/17/2012	\$359.93
	FISHER SCI ATL	08/17/2012	\$87.92
	LOWES #00661	08/20/2012	\$133.98
	FISHER SCI ATL	08/21/2012	\$120.90
	ALL SEASONS TRUE VALUE	08/21/2012	\$39.36
	LOWES #00661	08/21/2012	\$51.04
	ALL SEASONS TRUE VALUE	08/22/2012	\$25.95
	LOWES #00661	08/24/2012	\$42.25
	LOWES #00661	08/27/2012	\$20.62
	FISHER SCI ATL	08/28/2012	\$528.90
	FISHER SCI ATL	08/30/2012	\$263.82
			<b>\$6,856.15</b>
PETER MEIER	LOWES #00661	08/09/2012	\$53.41
	AQUATIC	08/10/2012	\$178.34
	LOWES #00661	08/15/2012	\$24.74
	BOATUS ONLINE	08/23/2012	\$163.00
	LOWES #00661	08/30/2012	\$7.91
			<b>\$427.40</b>
PHYLLIS GATES	BSN SPORT SUPPLY GROUP	08/17/2012	\$1.97
	ECC DSS-Disc Sch Suppl	08/17/2012	\$18.99
	ECC DSS-Disc Sch Suppl	08/17/2012	\$710.20
	TARGET 00015297	08/18/2012	\$26.93
	TARGET 00015297	08/20/2012	\$15.62
	ECC DSS-Disc Sch Suppl	08/21/2012	\$110.63
	TARGET 00015297	08/26/2012	\$4.27
	LAKESHORE LEARNING MATER	08/23/2012	\$108.39
	ECC DSS-Disc Sch Suppl	08/24/2012	\$327.69

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	08/27/2012	\$2.54
	AMAZON MKTPLACE PMTS	08/30/2012	\$14.90
			<b>\$1,342.13</b>
RACHAEL MCNAMARA	BEST VALUE COPY	08/14/2012	\$275.13
	PAK MAIL CENTER 139	08/14/2012	\$38.64
	CVS PHARMACY #1039	08/16/2012	\$17.42
	HARRIS TEETER #0277	08/23/2012	\$10.13
	STAPLES 00108266	08/23/2012	\$13.30
	DOMINO'S 5659	08/23/2012	\$67.12
	JIMMY JOHNS - 858	08/23/2012	\$53.83
	VISTAPR VistaPrint.com	08/27/2012	\$164.93
		<b>\$640.50</b>	
RANDY BEAVER	APPTBIZCARDEXPRESS	08/01/2012	\$21.43
	W W GRAINGER 916	08/01/2012	\$107.61
	W W GRAINGER 916	08/17/2012	\$248.39
	W W GRAINGER 916	08/23/2012	\$84.66
	COLLOFCHAR 4210	08/28/2012	\$42.92
	US PLASTICS/USP HOME	08/30/2012	\$406.00
		<b>\$911.01</b>	
REGINA SEMKO	EPSON STORE	08/04/2012	\$379.70
	FEDEXOFFICE 00015230	08/03/2012	\$10.80
	AT&T DATA	08/01/2012	\$25.00
	WAL-MART#2348	08/06/2012	\$38.92
	AT&T DATA	08/06/2012	\$25.00
	OFFICEMAX CT IN#257150	08/08/2012	\$32.75
	OFFICEMAX CT IN#256109	08/08/2012	\$114.06
	CINTAS DOC MGT G92	08/10/2012	\$31.80
	OFFICEMAX CT IN#328645	08/13/2012	\$77.31
	HIGHER EDUCATION PUBLICAT	08/13/2012	\$67.50
	ACAD	08/14/2012	\$115.00
	OFFICEMAX CT IN#371292	08/15/2012	\$29.03
	NAGAP	08/21/2012	\$225.00
	DIAMOND SPRINGS WATER	08/21/2012	\$10.00
	DIAMOND SPRINGS WATER	08/21/2012	\$6.51
	WM SUPERCENTER#2348	08/22/2012	\$27.96
	OFFICEMAX CT IN#538819	08/23/2012	\$9.00
	OFFICEMAX CT IN#543690	08/28/2012	\$79.89
			<b>\$1,305.23</b>
RENA PROVO	APPLE STORE #R318	08/17/2012	\$31.47
	TRADER JOE'S #752 QPS	08/23/2012	\$98.15
		<b>\$129.62</b>	
RICHARD N KRANTZ JR	SC.GOV	07/30/2012	\$408.00
	HUGHES LUMBER & BUILDI	08/02/2012	\$10.49
	CAROLINA AUTO ELECTRIC	08/13/2012	\$485.63
	UNIFORMS BY JOHN INC	08/17/2012	\$190.42

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	BATTERIES PLUS #39	08/21/2012	\$132.37
	AUTOZONE #1032	08/21/2012	\$5.41
	HAY TIRE	08/21/2012	\$149.54
	ECK SUPPLY CO 21	08/28/2012	\$242.19
	WHOLESALE INDUSTRIAL ELEC	08/28/2012	\$100.75
			<b>\$1,724.80</b>
ROBERT PODOLSKY	PAYPAL EFORCITY	08/13/2012	\$9.15
	PAYPAL INSIDECOMPU	08/13/2012	\$8.99
	PRAXAIR DIST US #993	08/15/2012	\$73.20
			<b>\$91.34</b>
ROBERT REESE	555-1212.COM	08/14/2012	\$22.99
			<b>\$22.99</b>
ROBIN LAROCQUE	REI MATTHEW BENDER & CO	08/08/2012	\$135.24
	WM SUPERCENTER#1748	08/20/2012	\$92.04
	AMAZON MKTPLACE PMTS	08/29/2012	\$99.98
			<b>\$327.26</b>
ROCHELLE JOHNSON	POPCORN PAPA	08/14/2012	\$275.60
			<b>\$275.60</b>
ROLAND CRAFT	HERRINGTON INC	08/10/2012	\$13.26
	TRACTOR SUPPLY COMPANY #	08/15/2012	\$54.24
	TRACTOR SUPPLY COMPANY #	08/16/2012	\$108.48
	HOLLYWOOD HARDWARE	08/17/2012	\$5.42
	ALL SEASONS TRUE VALUE	08/17/2012	\$90.55
	LOWES #00661	08/17/2012	\$129.00
	HOLLYWOOD HARDWARE	08/22/2012	\$32.53
	TRACTOR SUPPLY COMPANY #	08/25/2012	\$54.23
			<b>\$487.71</b>
RON MENCHACA	STAPLES 00108282	08/28/2012	\$55.68
			<b>\$55.68</b>
ROSALBA BARNES	AMAZON MKTPLACE PMTS	08/06/2012	\$8.86
	AMAZON MKTPLACE PMTS	08/06/2012	\$9.66
	AMAZON MKTPLACE PMTS	08/07/2012	\$13.25
	OFFICE MAX	08/07/2012	\$325.91
	Amazon.com	08/09/2012	\$27.11
	AMAZON MKTPLACE PMTS	08/09/2012	\$6.11
	OFFICE DEPOT #2002	08/13/2012	\$48.73
	BARNES&NOBLE COM	08/16/2012	\$25.00
	BARNES&NOBLE COM	08/18/2012	\$30.26
	OFFICE MAX	08/20/2012	\$136.62
	BARNES&NOBLE MRKTPLACE	08/22/2012	\$9.39
	OFFICE MAX	08/22/2012	\$295.90
	AMAZON MKTPLACE PMTS	08/27/2012	\$100.97
	AMAZON MKTPLACE PMTS	08/28/2012	\$7.82
	OFFICE MAX	08/29/2012	\$307.56

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,353.15</b>
<b>ROY GAY</b>	HUGHES LUMBER & BUILDI	08/18/2012	\$97.59
	SOUTHERN LOCK AND	08/30/2012	\$700.04
			<b>\$797.63</b>
<b>ROY SNIPE</b>	PAYPAL BCSCARLOS	08/08/2012	\$95.99
	PAYPAL TRADEMARKCA	08/08/2012	\$29.00
			<b>\$124.99</b>
<b>SABINE HAGN-FORD</b>	PALMETTO AWARDS	08/10/2012	\$5.00
	PALMETTO AWARDS	08/27/2012	\$13.02
			<b>\$18.02</b>
<b>SABRINA HOLLOWAY</b>	AMERICAN MARKETING ASSOC	08/07/2012	\$275.00
	OFFICE MAX	08/17/2012	\$111.47
			<b>\$386.47</b>
<b>SARA PERRY</b>	Amazon.com	08/02/2012	\$73.95
	WUFOO.COM/CHARGE	08/09/2012	\$29.95
	ALL AMERICAN AWARDS	08/09/2012	\$97.65
	VZWRLSS PRPAY AUTOPAY	08/17/2012	\$20.00
	UNIVERSITY BOOKS-CHARLEST	08/27/2012	\$75.95
	CVS PHARMACY #1039	08/27/2012	\$25.67
	Amazon.com	08/29/2012	\$74.85
	SURVEYMONKEY.COM	08/29/2012	\$204.00
	CVS PHARMACY #1039	08/28/2012	\$8.66
			<b>\$610.68</b>
<b>SARAH DEYHLE</b>	VZWRLSS PRPAY AUTOPAY	08/17/2012	\$30.00
	CVS PHARMACY #1039	08/16/2012	\$613.02
	VZWRLSS PRPAY AUTOPAY	08/17/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/17/2012	\$30.00
	AMAZON MKTPLACE PMTS	08/18/2012	\$103.47
	COLLOFCHAR 4210	08/21/2012	\$216.20
	CVS PHARMACY #1039	08/21/2012	\$8.48
	DOMINO'S 5659	08/21/2012	\$146.90
			<b>\$1,178.07</b>
<b>SARAH ROSHFELD</b>	PLAQUEMAKER.COM	08/02/2012	\$18.00
	CINTAS DOC MGT G92	08/23/2012	\$111.80
			<b>\$129.80</b>
<b>SARAH SIMMONITE</b>	DIAMOND SPRINGS WATER	08/21/2012	\$5.43
	DIAMOND SPRINGS WATER	08/21/2012	\$9.44
	WM SUPERCENTER#0632	08/25/2012	\$139.62
			<b>\$154.49</b>
<b>SARAH WOOTEN</b>	OFFICEMAX CT IN#139212	08/02/2012	\$83.50
	OFFICEMAX CT IN#152002	08/02/2012	\$64.62
	AMAZON MKTPLACE PMTS	08/03/2012	\$79.48
	WAL-MART#2348	08/07/2012	\$44.74

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SARAH WOOTEN</b>	ADVANTAGE INT'L COMP	08/08/2012	\$335.00	
	PRIZE POSSESSIONS	08/08/2012	\$571.16	
	OFFICEMAX CT IN#323378	08/13/2012	\$4.74	
	AMAZON MKTPLACE PMTS	08/14/2012	\$129.39	
	THE CHRONICLE	08/17/2012	\$37.50	
	THE CHRONICLE	08/17/2012	\$45.00	
	NY TIMES NATL SALES	08/20/2012	\$30.40	
	CVS PHARMACY #1039	08/16/2012	\$17.69	
	STAPLS9231002688000	08/22/2012	\$64.92	
	CVS PHARMACY #1039	08/21/2012	\$15.23	
	OFFICEMAX CT IN#499101	08/22/2012	\$91.07	
	Amazon.com	08/23/2012	\$54.81	
	WWW.NEWEGG.COM	08/23/2012	\$122.99	
	PRIZE POSSESSIONS	08/24/2012	\$282.00	
	PUBLIX #633	08/28/2012	\$12.16	
	THE POST AND COURIER CIRC	08/29/2012	\$243.00	
			<b>\$2,329.40</b>	
	<b>SAVANNAH FRIERSON</b>	DIAMOND SPRINGS WATER	08/03/2012	\$85.32
		RITE AID STORE #11608	08/03/2012	\$13.03
AMAZON MKTPLACE PMTS		08/07/2012	\$13.36	
AMAZON MKTPLACE PMTS		08/08/2012	\$7.67	
APPTBIZCARDEXPRESS		08/20/2012	\$53.17	
		<b>\$172.55</b>		
<b>SHARON BROWN</b>	ALSCO	08/10/2012	\$32.04	
	ALSCO	08/23/2012	\$43.29	
	AAD-MAIN CHECKING	08/21/2012	\$90.00	
		<b>\$165.33</b>		
<b>SHARON MCKENZIE</b>	OFFICEMAX CT IN#615714	08/28/2012	\$125.49	
	OFFICEMAX CT IN#638424	08/29/2012	\$78.71	
	DIAMOND SPRINGS WATER	08/29/2012	\$46.01	
		<b>\$250.21</b>		
<b>SHELLY HOERNER</b>	FINISH-LINE #0155	08/08/2012	\$284.97	
	STAPLES 00117127	08/14/2012	\$27.66	
	TARGET 00014936	08/16/2012	\$30.29	
	NAMIFIERS LLC	08/24/2012	\$104.16	
	WM SUPERCENTER#0632	08/30/2012	\$146.31	
		<b>\$593.39</b>		
<b>SHERRY WALLACE</b>	WWW.NEWEGG.COM	08/13/2012	\$69.99	
		<b>\$69.99</b>		
<b>SHONN DIESS</b>	MARKERTEK VIDEO SUPPLY	07/31/2012	\$419.90	
	SHOPTRN RoadReady	07/30/2012	\$1,334.97	
	MARKERTEK VIDEO SUPPLY	08/06/2012	\$299.95	
	B & H PHOTO-VIDEO.COM	08/09/2012	\$503.14	
	GCI MSCN-FRND-WB	08/14/2012	\$59.99	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
SHONN DIESS	GCI MSCN-FRND-WB	08/13/2012	\$421.32	
	GCI MSCN-FRND-WB	08/17/2012	\$97.22	
			<b>\$3,136.49</b>	
SHULA HOLTZ	APPTBIZCARDEXPRESS	08/01/2012	\$26.58	
	PUBLIX #472	08/10/2012	\$8.23	
	OFFICEMAX CT IN#381383	08/15/2012	\$446.00	
	OFFICEMAX CT IN#440295	08/17/2012	\$89.28	
	CVS PHARMACY #1039	08/17/2012	\$9.00	
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58	
	Amazon.com	08/28/2012	\$32.96	
			<b>\$638.63</b>	
SONYA ALLEN	PRIVATE I PRINT PROMOT	07/31/2012	\$621.71	
	DIAMOND SPRINGS WATER	08/21/2012	\$14.16	
	DIAMOND SPRINGS WATER	08/21/2012	\$10.85	
		<b>\$646.72</b>		
STACEY YANAGAWA	WSU PULLMAN	08/03/2012	\$60.00	
	AMAZON MKTPLACE PMTS	08/03/2012	\$238.42	
	FISHER SCI PTO	08/09/2012	\$616.82	
	LED LIQUIDATORS	08/10/2012	\$95.89	
	AMAZON MKTPLACE PMTS	08/14/2012	\$149.32	
	OFFICEMAX CT IN#324968	08/14/2012	\$28.63	
	KMART 03080	08/14/2012	\$45.55	
	APPLE STORE #R318	08/15/2012	\$919.01	
	AMAZON MKTPLACE PMTS	08/17/2012	\$1.55	
	OFFICEMAX CT IN#983703	08/17/2012	\$3.32	
	OFFICEMAX CT IN#688257	08/17/2012	\$2.92	
	FISHER SCI ATL	08/18/2012	\$36.36	
	AMAZON MKTPLACE PMTS	08/17/2012	\$0.80	
	AMAZON MKTPLACE PMTS	08/17/2012	\$106.08	
	AMAZON MKTPLACE PMTS	08/17/2012	\$10.30	
	OFFICEMAX CT IN#435434	08/18/2012	\$290.15	
	AMAZON MKTPLACE PMTS	08/20/2012	\$22.60	
	AMAZON MKTPLACE PMTS	08/20/2012	\$12.97	
	AMAZON MKTPLACE PMTS	08/22/2012	\$9.40	
	OFFICEMAX CT IN#482327	08/22/2012	\$42.53	
	AMATEUR GEOLOGIST	08/20/2012	\$153.06	
	OFFICEMAX CT IN#534960	08/24/2012	\$57.71	
	FOOD LION #0933	08/27/2012	\$3.93	
	FISHER SCI HUS	08/28/2012	\$153.60	
	WARD'S NATURAL SCIENCE	08/28/2012	\$391.50	
	KMART 03080	08/27/2012	\$17.35	
			<b>\$3,469.77</b>	
	STARR JORDAN	Amazon.com	08/06/2012	\$140.82
		PUBLIX #633	08/13/2012	\$30.42
		PUBLIX #633	08/19/2012	\$6.49

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STARR JORDAN</b>	WM SUPERCENTER#1748	08/18/2012	\$47.72
	WM SUPERCENTER#2348	08/17/2012	\$52.22
	Amazon.com	08/22/2012	\$49.95
	Amazon.com	08/22/2012	\$6.99
	STAPLES 00115832	08/22/2012	\$30.80
	GRAVTIASPUB	08/27/2012	\$58.55
	Amazon.com	08/28/2012	\$57.07
			<b>\$481.03</b>
<b>STEPHANIE AUWAERTER</b>	SDP LITERATUREDISPLAYS	08/03/2012	\$59.46
	TARGET 00013912	08/09/2012	\$215.48
	AIRGAS NAT WELDERS #15	08/10/2012	\$3.54
	PRIVATE I PRINT PROMOT	08/10/2012	\$477.76
	TARGET 00013912	08/15/2012	\$101.08
	OFFICEMAX CT IN#409119	08/16/2012	\$158.68
	POLL EVERYWHERE, INC.	08/18/2012	\$65.00
	THE HOME DEPOT 1118	08/23/2012	\$134.26
	DMI DELL SM BUS	08/28/2012	\$150.80
			<b>\$1,366.06</b>
<b>STEPHANIE VISSER</b>	TARGET 00015297	08/18/2012	\$399.67
	STARBUCKS CORP00141200	08/20/2012	\$31.99
	MOES SOUTHWEST GRILL 115	08/20/2012	\$59.16
	ST CHRISTOPHER CAMP AND C	08/22/2012	\$3,635.00
	DINING IN CATERING	08/24/2012	\$327.08
			<b>\$4,452.90</b>
<b>STEVE ROSENBERG</b>	PENDER'S MUSIC COMPANY #1	08/07/2012	\$503.92
	AMAZON EU SARL 2090401	08/06/2012	\$260.62
	PIGGLY WIGGLY 042	08/12/2012	\$300.00
	AMAZON EU SARL 2090401	08/06/2012	\$92.90
	AMC MUSIC LLC	08/13/2012	\$438.38
	AMAZON EU SARL 2090401	08/06/2012	\$41.92
	AMAZON EU SARL 2090401	08/10/2012	\$93.38
	AMC MUSIC LLC	08/14/2012	\$138.83
	PENDER'S MUSIC COMPANY #1	08/16/2012	\$562.25
AMC MUSIC LLC	08/23/2012	\$211.27	
			<b>\$2,643.47</b>
<b>STEVEN BAMEL</b>	CVS PHARMACY #1039	07/30/2012	\$9.21
	DICK'S CLOTHING&SPORTING	08/06/2012	\$26.60
	HARRIS TEETER #0277	08/06/2012	\$53.02
	DICK'S CLOTHING&SPORTING	08/06/2012	\$196.40
	NSCA 800-815-6826	08/14/2012	\$120.00
	Rogue Fitness	08/14/2012	\$28.95
	THE HOME DEPOT 1118	08/17/2012	\$41.64
	CVS PHARMACY #1039	08/20/2012	\$3.24
			<b>\$479.06</b>
<b>SUSAN ATWOOD</b>	APPTBIZCARDEXPRESS	08/01/2012	\$26.58



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN ATWOOD</b>	DIAMOND SPRINGS WATER	07/31/2012	\$52.63
	RKO TOTAL GRAPHICS	08/06/2012	\$7.05
	VZWRLSS PREPAID PYMNT	08/08/2012	\$30.00
	BUSINESS SYSTEMS OF SC	08/17/2012	\$119.24
	DIAMOND SPRINGS WATER	08/28/2012	\$34.59
			<b>\$270.09</b>
<b>SUSAN FROST</b>	DEPOSITPHOTOS	08/07/2012	\$30.00
	CHARLESTON DOWNTOWN	08/13/2012	\$74.87
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
			<b>\$131.45</b>
<b>SUSAN HARTMAN</b>	VZWRLSS PRPAY AUTOPAY	08/05/2012	\$30.00
	WM SUPERCENTER#0632	08/15/2012	\$2.03
	PALMETTO AWARDS	08/28/2012	\$8.00
			<b>\$40.03</b>
<b>SUSAN OAKES</b>	CVS PHARMACY #1039	07/31/2012	\$5.74
	WAL-MART#2348	08/02/2012	\$14.22
	APPLE STORE #R318	08/03/2012	\$31.47
	CVS PHARMACY #1039	08/03/2012	\$10.51
	CVS PHARMACY #1039	08/02/2012	\$11.64
	WAL-MART#2348	08/06/2012	\$122.98
	CVS PHARMACY #1039	08/06/2012	\$4.55
	APPLE STORE #R318	08/07/2012	\$31.47
	CVS PHARMACY #1039	08/08/2012	\$9.74
	ANDOLINIS PIZZA	08/08/2012	\$177.52
	THE KICKIN CHICKEN DT	08/20/2012	\$50.01
	ULINE SHIP SUPPLIES	08/23/2012	\$99.89
	OFFICE DEPOT #1214	08/21/2012	\$44.00
	OFFICE DEPOT #1170	08/21/2012	\$75.90
	AMAZON MKTPLACE PMTS	08/23/2012	\$149.90
	PRINTING SERVICES	08/23/2012	\$307.34
	ANDOLINIS PIZZA	08/22/2012	\$251.06
	HUTCHISON CO	08/24/2012	\$86.68
			<b>\$1,484.62</b>
<b>SUSAN PAYMENT</b>	LOWES #00655	08/18/2012	\$183.43
	PIGGLY WIGGLY 014	08/17/2012	\$39.39
	NAMES PROJECT FNDATION	08/27/2012	\$150.00
			<b>\$372.82</b>
<b>SUZETTE STILLE</b>	COLLEGEBOARD SEARCH	07/31/2012	\$227.37
	COLLEGEBOARD SEARCH	07/31/2012	\$88.44
	COLLEGEBOARD SEARCH	07/31/2012	\$32.01
	COLLEGEBOARD SEARCH	07/31/2012	\$1.65
	COLLEGEBOARD SEARCH	07/31/2012	\$137.61
	OFFICEMAX CT IN#188096	08/07/2012	\$92.17
	FIRE ENGINE RED	08/08/2012	\$434.75
	CAMCOR INC	08/09/2012	\$46.45

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUZETTE STILLE</b>	COLLEGEBOARD SEARCH	08/20/2012	\$47.85
	COLLEGEBOARD SEARCH	08/20/2012	\$21.45
	COLLEGEBOARD SEARCH	08/20/2012	\$66.66
	COLLEGEBOARD SEARCH	08/20/2012	\$0.66
	COLLEGEBOARD SEARCH	08/20/2012	\$63.03
	CVS PHARMACY #1039	08/24/2012	\$39.50
	DIAMOND SPRINGS WATER	08/29/2012	\$228.56
<b>SYNDIA HILL</b>	AIRGAS NAT WELDERS #15	08/10/2012	\$3.26
	OFFICEMAX CT IN#350235	08/14/2012	\$15.26
	DMI DELL BUS ONLINE	08/17/2012	\$92.74
	OFFICEMAX CT IN#428265	08/18/2012	\$190.57
	LYNDA.COM	08/21/2012	\$25.00
	STAPLS3143086018000	08/30/2012	\$54.18
<b>TALIM LESSANE</b>	APPTBIZCARDEXPRESS	07/30/2012	\$21.43
			<b>\$21.43</b>
<b>TARA MILLER</b>	MAIL BOXES ETC. 2386	08/01/2012	\$94.48
	OFFICEMAX CT IN#190865	08/06/2012	\$21.26
	OFFICEMAX CT IN#190445	08/06/2012	\$46.86
	DIAMOND SPRINGS WATER	08/21/2012	\$9.44
	DIAMOND SPRINGS WATER	08/21/2012	\$8.63
<b>TARA SCOZZARO</b>	FEDEX 413199566	08/05/2012	\$11.11
			<b>\$11.11</b>
<b>TERESA CALHOUN</b>	DIAMOND SPRINGS WATER	08/01/2012	\$23.00
	USPS 45148802429802188	08/16/2012	\$224.00
	SALSBURY INDUSTRIES	08/20/2012	\$296.10
	MAINTANCE USA	08/23/2012	\$64.33
	MAINTANCE USA	08/24/2012	\$119.47
	OFFICEMAX CT IN#554261	08/25/2012	\$112.76
	W W GRAINGER 916	08/29/2012	\$108.84
<b>TERESA SMITH</b>	MICHAELS #9813	07/30/2012	\$10.92
	WM SUPERCENTER#1748	08/01/2012	\$14.39
	TMANIA 8668114111	08/06/2012	\$102.60
	CALIFORNIA DREAMING CHAR	08/06/2012	\$572.28
	TMANIA 8668114111	08/11/2012	\$51.30
	AMAZON MKTPLACE PMTS	08/16/2012	\$18.27
<b>THOMAS HOLCOMB</b>	THE KICKIN CHICKEN WA	08/06/2012	\$164.02
	PUBLIX #1145	08/07/2012	\$60.22
	EAST BAY DELI AT AVONDAL	08/07/2012	\$99.89
	FEDEXOFFICE 00015230	08/15/2012	\$186.03

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS HOLCOMB</b>	COLLOFCHAR 4210	08/15/2012	\$202.16
	PIZZA HUT 276240176232	08/16/2012	\$64.01
	JUANITA GREENBERG'S	08/16/2012	\$92.16
	MAMA KIMS	08/17/2012	\$150.56
	DOMINO'S 5659	08/20/2012	\$88.29
	CVS PHARMACY #1039	08/20/2012	\$21.23
	CVS PHARMACY #1039	08/21/2012	\$6.48
	DOMINO'S 5659	08/23/2012	\$93.46
			<b>\$1,228.51</b>
<b>THOMAS ROSS</b>	OFFICE MAX	08/14/2012	\$303.76
	DRI LIWC TEXT ANALYSIS	08/15/2012	\$199.90
	Amazon Payments	08/20/2012	\$569.60
			<b>\$1,073.26</b>
<b>TIA BROWN</b>	FRED PRYOR CAREERTRACK	08/08/2012	\$179.00
	APPTBIZCARDEXPRESS	08/20/2012	\$26.58
	AMAZON MKTPLACE PMTS	08/24/2012	\$103.27
			<b>\$308.85</b>
<b>TIM ALBRECHT</b>	DATA NETWORK SOLUTIONS	08/08/2012	\$1,660.59
	HP DIRECT-PUBLICSECTOR	08/23/2012	\$697.00
	ACCU-TECH	08/21/2012	\$148.20
	ACCU-TECH	08/21/2012	\$78.70
	DMI DELL HIGHER EDUC	08/22/2012	\$1,116.13
	ACCU-TECH	08/21/2012	\$131.20
			<b>\$3,831.82</b>
<b>TIMOTHY JOHNSON</b>	CRUCIAL.COM	08/17/2012	\$209.96
	AMAZON MKTPLACE PMTS	08/21/2012	\$69.99
			<b>\$279.95</b>
<b>TINA ROGONIA</b>	SHI CORP	07/31/2012	\$70.38
	PAYPAL ZAGG COM	07/31/2012	\$129.99
	APPTBIZCARDEXPRESS	07/31/2012	\$26.58
	STAPLES 00115832	08/09/2012	\$25.74
	APPLE STORE #R318	08/10/2012	\$37.92
	DOLRTREE 825 00008250	08/14/2012	\$17.36
	VZWRLSS PRPAY AUTOPAY	08/18/2012	\$30.00
	BEST BUY MHT 00011205	08/22/2012	\$43.35
	BARNES & NOBLE #2919	08/22/2012	\$36.01
	Amazon.com	08/26/2012	\$19.11
			<b>\$436.44</b>
<b>TRACIE MITCHUM</b>	AMAZON MKTPLACE PMTS	08/15/2012	\$56.62
	Amazon.com	08/15/2012	\$56.39
	AMAZON MKTPLACE PMTS	08/15/2012	\$4.06
	SMARTSIGN	08/20/2012	\$15.94
	INKJETSUPERSTORE.COM	08/23/2012	\$78.44
			<b>\$211.45</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BATES	WWW.NEWEGG.COM	08/24/2012	\$15.98
	APL APPLE ITUNES STORE	08/25/2012	\$49.99
	APL APPLE ITUNES STORE	08/25/2012	\$19.99
			<b>\$85.96</b>
TRISHA FOLDS BENNETT	FEDEX 876924297783	08/09/2012	\$17.62
	MICHAELS #1060	08/10/2012	\$91.14
			<b>\$108.76</b>
TROY LESESNE	NIKE CHARLESTON FS 101	08/01/2012	\$242.06
	STAPLES 00108266	08/02/2012	\$81.30
	LESESNE INDUSTRIES	08/02/2012	\$924.35
	HARRIS TEETER #0277	08/07/2012	\$159.10
	HARRIS TEETER #0277	08/07/2012	\$24.33
	HARRIS TEETER #0277	08/07/2012	\$24.33
	PIGGLY WIGGLY 010	08/09/2012	\$44.66
	HARRIS TEETER #0019	08/09/2012	\$126.92
	PIGGLY WIGGLY 010	08/09/2012	\$33.49
	HARRIS TEETER #0019	08/12/2012	\$64.74
	HARRIS TEETER #0019	08/10/2012	\$60.90
	HARRIS TEETER #0087	08/13/2012	\$33.50
	SIGN SOURCE OF CHAR	08/13/2012	\$212.66
	HARRIS TEETER #0365	08/15/2012	\$24.28
	HARRIS TEETER #0019	08/15/2012	\$111.51
	HARRIS TEETER #0277	08/16/2012	\$64.88
	LLOYDS SOCCER	08/15/2012	\$2,256.53
	CVS PHARMACY #3717 Q03	08/18/2012	\$43.27
	HARRIS TEETER #0019	08/17/2012	\$50.76
	HARRIS TEETER #0019	08/20/2012	\$8.47
	HARRIS TEETER #0019	08/24/2012	\$68.13
WARREN J WURSCHER	LOWES #00661	08/01/2012	\$32.48
	WOLSELEY INDUSTRIAL GROUP	08/09/2012	\$64.77
	SC.GOV	08/14/2012	\$410.95
	WOLSELEY INDUSTRIAL GROUP	08/16/2012	\$1,023.48
	ECK SUPPLY CO 21	08/21/2012	\$180.22
	C & C BOILER SALES & SVC	08/21/2012	\$824.41
	LOWES #00661	08/24/2012	\$50.29
	LOWES #00661	08/24/2012	\$123.89
			<b>\$2,710.49</b>
WENDY WILLIAMS	WW GRAINGER	08/08/2012	\$2,937.00
	BEST BUY MHT 00011205	08/08/2012	\$732.36
	Bestbuy.com 00009944	08/11/2012	\$1,675.84
	Bestbuy.com 00009944	08/13/2012	\$202.88
	PAYPAL MICHAEL	08/20/2012	\$40.00
	COSTCO.COM ONLINE	08/20/2012	\$220.00
	NIGP.ORG	08/21/2012	\$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
<b>WENDY WILLIAMS</b>	VZWRLSS PRPAY AUTOPAY	08/27/2012	\$35.00
			<b>\$6,493.08</b>
<b>WILLIAM FLEMING</b>	CHARLESTON CNTY PARK PPS	07/31/2012	\$775.00
	CHARLESTON CNTY PARK PPS	07/31/2012	\$165.00
	CHARLESTON CNTY PARK PPS	07/31/2012	\$165.00
	CHARLESTON CNTY PARK PPS	07/31/2012	\$165.00
	CHARLESTON CNTY PARK PPS	07/31/2012	\$165.00
	COLLOFCHAR 4210	08/02/2012	\$182.28
	CHARLESTON CNTY PARK PPS	08/03/2012	\$75.00
	SC AQUARIUM	08/03/2012	\$224.00
	CHARLESTON CNTY PARK PPS	08/03/2012	\$165.00
	TOMS.COM USD	08/07/2012	\$627.00
	CHARLESTON CNTY PARK PPS	08/09/2012	\$150.00
	TARGET 00015297	08/13/2012	\$94.98
	Kudu	08/16/2012	\$49.61
	DINING IN CATERING	08/20/2012	\$187.30
	DINING IN CATERING	08/20/2012	\$205.64
	DINING IN CATERING	08/20/2012	\$196.69
	DINING IN CATERING	08/20/2012	\$149.73
	DINING IN CATERING	08/20/2012	\$149.01
	DINING IN CATERING	08/20/2012	\$146.30
	DINING IN CATERING	08/20/2012	\$142.88
	DINING IN CATERING	08/20/2012	\$185.86
	DINING IN CATERING	08/20/2012	\$166.08
	DINING IN CATERING	08/20/2012	\$196.69
	DINING IN CATERING	08/20/2012	\$196.69
	DINING IN CATERING	08/20/2012	\$450.29
	GROUCHO'S OF CHARLESTO	08/21/2012	\$126.45
	GROUCHO'S OF CHARLESTO	08/21/2012	\$146.06
	GROUCHO'S OF CHARLESTO	08/21/2012	\$158.62
	GROUCHO'S OF CHARLESTO	08/21/2012	\$141.15
	GROUCHO'S OF CHARLESTO	08/21/2012	\$150.53
	ANDOLINIS PIZZA	08/24/2012	\$41.49
			<b>\$6,140.33</b>
<b>WILLIAM WARD</b>	44 AUTO SALES	07/31/2012	\$2,311.20
	DIAMOND SPRINGS WATER	08/01/2012	\$120.82
	INTIRION MICROFRIDGE	08/03/2012	\$2,047.78
	SEARS ROEBUCK 4484	08/04/2012	\$1,390.00
	MAX SOURCE LLC	08/02/2012	\$2,311.20
	CAROLINA CHILLERS INC	08/06/2012	\$2,055.47
	ZEP SALES AND SERVICE	08/08/2012	\$1,224.50
	HD SUPPLY ELEC. #5H	08/09/2012	\$2,258.18
	CAROLINA CHILLERS INC	08/09/2012	\$847.23
	CHARLESTON GLASS & MIR	08/10/2012	\$419.29
	CAROLINA CHILLERS INC	08/09/2012	\$752.00
	UNITED TTY SALES AND SERV	08/03/2012	\$1,289.55

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM WARD</b>	AMERICAN DYNAMICS	08/13/2012	\$1,231.23
	ROTO-ROOTER	08/16/2012	\$319.00
	MESCONS (MOTO)	08/15/2012	\$316.65
	MOLUFS SUPPLY INC	08/17/2012	\$425.17
	CHARLESTON GLASS & MIR	08/16/2012	\$701.12
	AMAZON MKTPLACE PMTS	08/20/2012	\$55.48
	LOWES #00661	08/21/2012	\$891.65
	ROTO-ROOTER	08/29/2012	\$169.50
	PALMETTO PARTS CO	08/30/2012	\$2,184.14
	VSC FIRE & SECURITY INC	08/30/2012	\$340.00
	DIAMOND SPRINGS WATER	08/29/2012	\$121.68
			<b>\$23,782.84</b>
<b>YVETTE LAMBRIGHT</b>	DIAMOND SPRINGS WATER	08/21/2012	\$5.00
	DIAMOND SPRINGS WATER	08/21/2012	\$6.46
	COLLOFCHAR 4210	08/27/2012	\$0.95
			<b>\$12.41</b>
<b>ZEFF BJERKEN</b>	DIAMOND SPRINGS WATER	08/21/2012	\$6.51
	DIAMOND SPRINGS WATER	08/21/2012	\$15.00
			<b>\$21.51</b>
<b>ZIPORA ANCRUM</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$43.48
	DIAMOND SPRINGS WATER	08/21/2012	\$6.51
	DIAMOND SPRINGS WATER	08/21/2012	\$10.64
	FORMS AND SUPPLY - AOPD	08/27/2012	\$29.85
	FORMS AND SUPPLY - AOPD	08/28/2012	\$21.60
			<b>\$112.08</b>

**Total for COLLEGE OF CHARLESTON:****\$563,205.47**

**COMMISSION ON INDIGENT DEFENSE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #332	08/02/2012	\$31.20
	OFFICE DEPOT #332	08/06/2012	\$115.53
	OFFICE DEPOT #2349	08/14/2012	\$38.25
	OFFICE DEPOT #2349	08/17/2012	\$74.84
	OFFICE DEPOT #1214	08/17/2012	\$61.28
	OFFICE DEPOT #2349	08/20/2012	\$18.18
	SC BAR CLE	08/21/2012	\$74.90
	OFFICE DEPOT #2349	08/27/2012	\$27.88
	OFFICE DEPOT #2349	08/29/2012	\$233.57
LORI FROST	CALENDARS	08/11/2012	\$187.51
			<b>\$187.51</b>
NATASHA J HOLLIDAY	USPS 45180402029801016	08/02/2012	\$58.70
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	Amazon.com	08/13/2012	\$100.85
	Best Buy 00014662	08/14/2012	\$55.63
	USPS 45180402029801016	08/21/2012	\$10.05
	USPS 45180402029801016	08/30/2012	\$7.93
			<b>\$258.16</b>

**Total for COMMISSION ON INDIGENT DEFENSE:****\$1,121.30**

**COMPTROLLER GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	GENERAL INFORMATION SERVI	08/06/2012	\$20.25
	STAPLS7088478508000001	08/07/2012	\$74.84
	RASIX COMPUTER CENTER	08/08/2012	\$718.36
	CORP EXP DPM KRAF01 OF 01	08/21/2012	\$57.30
	IMAGISTICSINV 417805518	08/11/2012	\$153.70
			<b>\$1,024.45</b>

**Total for COMPTROLLER GENERAL:****\$1,024.45**



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON FAILE</b>	JOHNSTONE SUPPLY	08/02/2012	\$58.19
	UNITED REFRIG BR #U2	08/03/2012	\$188.29
	LOWES #00499	08/06/2012	\$215.78
	LOWES #00385	08/06/2012	\$191.78
	HARBOR FREIGHT TOOLS 103	08/06/2012	\$134.79
	BAKER DIST CO 541	08/10/2012	\$998.52
	LOWES #00385	08/10/2012	\$95.53
	WW GRAINGER	08/15/2012	\$71.18
	LOWES #00385	08/15/2012	\$201.98
	TUFCO CAROLINAS INC	08/14/2012	\$1,163.96
	UNITED REFRIG BR #U2	08/15/2012	\$1,492.46
	TUFCO CAROLINAS INC	08/14/2012	\$1,163.93
	MOMAR INC.	08/15/2012	\$253.17
	BAKER DIST CO 541	08/16/2012	\$998.52
	LOWES #00385	08/20/2012	\$99.29
	LOWES #00385	08/22/2012	\$19.13
	WHALEY FOODSERVICE	08/23/2012	\$276.05
	UNITED REFRIG BR #U2	08/23/2012	\$841.94
	WW GRAINGER	08/24/2012	\$472.81
	AIRGAS NAT WELDERS #5	08/28/2012	\$104.60
LOWES #00385	08/29/2012	\$144.75	
			<b>\$9,186.65</b>
<b>ALBERT ROSENTHAL</b>	MCDONALD SERVICES, INC.	08/02/2012	\$540.70
	WM SUPERCENTER#1183	08/06/2012	\$100.58
	SMITH & JONES JANITOR	08/06/2012	\$147.34
	LEE TRANSPORT EQUIPMENT	08/09/2012	\$17.12
	GS SURPLUS PROPERTY	08/15/2012	\$155.00
	CARQUEST 01013853	08/15/2012	\$5.34
	THE HOME DEPOT 1112	08/17/2012	\$30.69
	NSC NORTHERN SAFETY CO	08/18/2012	\$221.92
	THE HOME DEPOT 1112	08/20/2012	\$426.93
	LOWES #00385	08/27/2012	\$23.22
<b>ARNOLD HOLMES</b>	HERITAGE FOOD SERVICE	07/31/2012	\$390.30
	TECHNO PLY INC	07/31/2012	\$299.95
	MSC	08/02/2012	\$163.27
	PLUMBMASTER INC	08/01/2012	\$15.54
	PLUMBMASTER INC	08/02/2012	\$284.25
	TECHNO PLY INC	08/07/2012	\$299.95
	BILL'S GLASS CO	08/07/2012	\$104.86
	FASTENAL COMPANY01	08/10/2012	\$303.20
	TECHNO PLY INC	08/14/2012	\$299.95
	WHOLESALE INDUSTRIAL ELEC	08/15/2012	\$498.25
	MSC	08/18/2012	\$142.32
	TECHNO PLY INC	08/28/2012	\$299.95
	BTU SERVICES	08/29/2012	\$299.95

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,401.74</b>
<b>BARRY MORRIS</b>	HERITAGE FOOD SERVICE	08/01/2012	\$183.52
	PALMETTO GLASS INC	08/01/2012	\$274.34
	WW GRAINGER	08/03/2012	\$67.82
	MOMAR INC.	08/07/2012	\$225.88
	TURBEVILLE HARDWARE	08/06/2012	\$31.08
	HERITAGE FOOD SERVICE	08/08/2012	\$327.24
	LOWES #00626	08/08/2012	\$176.39
	TRAYCO OF SC INC	08/09/2012	\$226.54
	LOWES #00626	08/09/2012	\$134.14
	HEAT TRANSFER SALES	08/14/2012	\$507.48
	ALL POINTS FOODSERVICE P	08/14/2012	\$142.16
	HERITAGE FOOD SERVICE	08/17/2012	\$240.08
	CENTRAL SUPPLY CO	08/22/2012	\$264.24
	LOWES #00626	08/24/2012	\$171.67
	HERITAGE FOOD SERVICE	08/27/2012	\$197.96
	HERITAGE FOOD SERVICE	08/28/2012	\$243.17
	ALL POINTS FOODSERVICE P	08/28/2012	\$260.65
	WHOLESALE INDUSTRIAL ELEC	08/29/2012	\$205.47
			<b>\$3,879.83</b>
<b>BILL NICHOLS</b>	ACE BUILDERS HDWE	08/01/2012	\$42.09
	C C DICKSON CO 1020	08/01/2012	\$250.92
	CARQUEST AUTO 01013424	08/01/2012	\$115.49
	rock hill glass company	08/07/2012	\$149.80
	ACE BUILDERS HDWE	08/08/2012	\$74.45
	DEMA ENGINEERING COMPANY	08/09/2012	\$127.91
	FAIRFIELD TRACTOR COMPANY	08/15/2012	\$152.56
	WM SUPERCENTER#4593	08/20/2012	\$64.04
	C C DICKSON CO 1020	08/20/2012	\$353.10
	ACE BUILDERS HDWE	08/20/2012	\$136.62
	THE FIX IT SHOP	08/20/2012	\$34.24
	ACE BUILDERS HDWE	08/21/2012	\$14.97
	LOWES #00416	08/23/2012	\$264.11
	ACE BUILDERS HDWE	08/27/2012	\$24.49
			<b>\$1,804.79</b>
<b>BILL ZEIGLER</b>	WHOLESALE INDUSTRIAL ELEC	07/31/2012	\$36.28
	AII UZ ENGINEERED PROD	07/31/2012	\$31.45
	WHOLESALE INDUSTRIAL ELEC	08/02/2012	\$281.66
	CABLE & CONNECTIONS	08/03/2012	\$12.40
	CABLE & CONNECTIONS	08/03/2012	\$60.00
	WHOLESALE INDUSTRIAL ELEC	08/03/2012	\$363.22
	CABLE & CONNECTIONS	08/07/2012	\$19.10
	LOWES #00385	08/09/2012	\$11.43
	CITY ELECTRICAL #26	08/09/2012	\$577.20
	WHOLESALE INDUSTRIAL ELEC	08/13/2012	\$240.19

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BILL ZEIGLER</b>	WHOLESALE INDUSTRIAL ELEC	08/13/2012	\$29.32
	LOWES #00385	08/14/2012	\$97.34
	AII UZ ENGINEERED PROD	08/17/2012	\$194.34
	MOMAR INC.	08/17/2012	\$203.18
	LOWES #00385	08/17/2012	\$28.93
	AII UZ ENGINEERED PROD	08/21/2012	\$35.33
	CITY ELECTRICAL #26	08/20/2012	\$102.30
	CITY ELECTRICAL #26	08/24/2012	\$30.07
	LOWES #00385	08/27/2012	\$48.34
	LOWES #00385	08/27/2012	\$32.07
	WW GRAINGER	08/28/2012	\$56.31
			<b>\$2,490.46</b>
<b>CECIL BRANHAM</b>	LOWES #00385	08/08/2012	\$442.79
	LOWES #00385	08/13/2012	\$31.61
	L FISHMAN & SON COLUMBIA#	08/13/2012	\$68.94
	LOWES #00385	08/15/2012	\$194.44
	LOWES #00385	08/17/2012	\$17.57
	LOWES #00385	08/17/2012	\$132.92
			<b>\$888.27</b>
<b>CLAIREE WOODLEY</b>	LOWES #00385	08/28/2012	\$90.48
			<b>\$90.48</b>
<b>CLIFF RAY</b>	WHOLESALE INDUSTRIAL ELEC	07/31/2012	\$20.07
	HD SUPPLY ELEC. #5G	07/31/2012	\$22.44
	MCM ELECTRONICS INC	07/30/2012	\$11.41
	ADI SECURITY PRD CB	08/01/2012	\$68.47
	CABLE & CONNECTIONS	07/31/2012	\$136.85
	LOWES #00499	08/03/2012	\$125.23
	SMITH & JONES JANITOR	08/03/2012	\$209.07
	Central Equipment Company	08/03/2012	\$312.21
	GRAYBAR ELECTRIC COMPANY	08/08/2012	\$1,897.65
	Central Equipment Company	08/09/2012	\$304.95
	Central Equipment Company	08/10/2012	\$271.75
	Central Equipment Company	08/09/2012	\$331.08
	SHEPPARD'S GLASS	08/16/2012	\$20.00
	LOWES #00499	08/16/2012	\$34.67
	Central Equipment Company	08/16/2012	\$244.46
	Central Equipment Company	08/20/2012	\$267.60
	Central Equipment Company	08/21/2012	\$405.54
<b>DARRELL STOTTS</b>	Staples Tech Soln	08/03/2012	\$1,043.43
	OPERATOR HEADGAP SYSTEMS	08/07/2012	\$7.44
	Staples Tech Soln	08/08/2012	\$192.89
	Staples Tech Soln	08/08/2012	\$40.72
	SYX TIGERDIRECT.COM	08/08/2012	\$206.61
	BRON TAPES OF COLORADO	08/08/2012	\$164.63

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DARRELL STOTTS</b>	Staples Tech Soln	08/09/2012	\$296.60
	Staples Tech Soln	08/09/2012	\$147.75
	Staples Tech Soln	08/10/2012	\$5.60
	Best Buy 00002642	08/15/2012	\$112.33
	Staples Tech Soln	08/17/2012	\$239.32
	OFFICE DEPOT #332	08/16/2012	\$57.75
	Staples Tech Soln	08/21/2012	\$348.52
	Staples Tech Soln	08/22/2012	\$160.35
	Staples Tech Soln	08/22/2012	\$920.31
			<b>\$3,944.25</b>
<b>DAVID DESOUSA</b>	CHASE DOORS	07/31/2012	\$91.41
	BEARING DISTRIBUTORS IN	08/01/2012	\$79.39
	FASTENAL COMPANY01	08/01/2012	\$58.14
	LOWES #00385	08/03/2012	\$166.34
	LOWES #00385	08/06/2012	\$94.49
	ACS INC	08/08/2012	\$273.84
	LOWES #00385	08/16/2012	\$36.45
	TMS SOUTH	08/17/2012	\$189.76
	WW GRAINGER	08/17/2012	\$186.83
	JOHNSTONE SUPPLY	08/20/2012	\$264.47
	UNITED REFRIG BR #U2	08/20/2012	\$162.12
	CARTS N KITS	08/20/2012	\$162.64
	AIRGAS NAT WELDERS #5	08/20/2012	\$19.59
	LOWES #00385	08/21/2012	\$253.27
	LOWES #00385	08/23/2012	\$31.86
	JOHNSTONE SUPPLY	08/24/2012	\$62.68
	MOMAR INC.	08/27/2012	\$245.88
	SHEPPARD'S GLASS	08/28/2012	\$321.00
	LOWES #00385	08/28/2012	\$36.22
	UNITED REFRIG BR #U2	08/28/2012	\$86.37
	WW GRAINGER	08/29/2012	\$125.29
	WW GRAINGER	08/27/2012	\$235.50
	HOBART	08/28/2012	\$48.08
	WW GRAINGER	08/28/2012	\$123.26
	WW GRAINGER	08/30/2012	\$82.73
<b>DAVID TATARSKY</b>	PACER800-676-6856IR	08/07/2012	\$60.90
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$75.98
	OFFICE DEPOT #332	08/22/2012	\$74.88
			<b>\$211.76</b>
<b>DEBORAH MOORE</b>	PartSelect 888-895-1535	08/08/2012	\$44.90
	HAWTHORNE MEDICAL EQUIPME	08/22/2012	\$54.24
			<b>\$99.14</b>
<b>DENNIS LONG</b>	JOHNSTONE SUPPLY OF SAVAN	07/31/2012	\$256.00
	W W GRAINGER 916	07/30/2012	\$126.44

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS LONG</b>	GRAYBAR ELECTRIC COMPANY	08/01/2012	\$41.89
	LOWES #01521	08/01/2012	\$222.13
	MCMASTER-CARR	08/01/2012	\$197.00
	W W GRAINGER 916	08/01/2012	\$62.22
	WHALEY FOODSERVICE	08/03/2012	\$67.10
	WW GRAINGER	08/08/2012	\$25.55
	WW GRAINGER	08/08/2012	\$25.55
	BRUNSON BUILDING SUPPLY	08/09/2012	\$44.41
	CRAWFORD SPRINKLER	08/09/2012	\$240.78
	MCCALLS SUPPLY INC 09	08/08/2012	\$141.46
	WW GRAINGER	08/09/2012	\$25.55
	WW GRAINGER	08/09/2012	\$25.55
	Walsh Heating and Air & S	08/09/2012	\$21.88
	JOHNSTONE SUPPLY OF SAVAN	08/13/2012	\$98.44
	WW GRAINGER	08/14/2012	\$38.76
	WW GRAINGER	08/14/2012	\$107.02
	WW GRAINGER	08/14/2012	\$91.52
	MCCALLS SUPPLY INC 09	08/14/2012	\$353.10
	MOMAR INC.	08/16/2012	\$189.96
	MCCALLS SUPPLY INC 09	08/22/2012	\$160.88
HOBART SERVICE PARTS DIR	08/28/2012	\$329.77	
HERITAGE FOOD SERVICE	08/29/2012	\$295.86	
			<b>\$3,188.82</b>
<b>EVERETT BRADLEY</b>	RICHLAND INDUSTRIAL	08/01/2012	\$12.73
	LAKE MURRAY FLOOR COVERIN	08/01/2012	\$1,421.23
	CONSOLIDATED PIPE-COLUMBI	07/27/2012	\$761.84
	CITY ELECTRICAL #26	08/01/2012	\$465.45
	LOWES #00385	08/03/2012	\$76.28
	THE HOME DEPOT 1112	08/02/2012	\$21.35
	LAKE MURRAY FLOOR COVERIN	08/02/2012	\$29.95
	LAKE MURRAY FLOOR COVERIN	08/06/2012	\$59.90
	PHOENIX METALS	08/08/2012	\$1,845.83
	N W White & Co	08/07/2012	\$227.62
	LOWES #00385	08/09/2012	\$1,278.95
	LOWES #00385	08/09/2012	\$71.23
	LOWES #00385	08/10/2012	\$93.76
	LOWES #00385	08/13/2012	\$42.78
	LOWES #00385	08/13/2012	\$858.25
	LOWES #00385	08/14/2012	\$148.53
	LOWES #00385	08/15/2012	\$29.19
	LOWES #00385	08/16/2012	\$53.46
	LOWES #00385	08/16/2012	\$40.60
	ROSE TALBERT	08/17/2012	\$362.26
	LOWES #00385	08/17/2012	\$38.09
	RICHLAND INDUSTRIAL	08/20/2012	\$128.50
	ELECTRIC CONTROL & SUPPLY	08/20/2012	\$34.24

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	08/22/2012	\$58.05
	LOWES #00385	08/22/2012	\$8.00
	LOWES #00385	08/23/2012	\$169.25
	LOWES #00385	08/24/2012	\$173.02
	GUARDIAN FENCE SUPPLIERS	08/24/2012	\$297.46
	LOWES #00385	08/24/2012	\$45.99
	LOWES #00385	08/27/2012	\$175.89
	LOWES #00385	08/28/2012	\$148.87
	LOWES #00385	08/30/2012	\$114.04
			<b>\$9,292.59</b>
EVERETT MANNING	JOHNSTONE SUPPLY	07/31/2012	\$67.80
	CARQUEST 01013853	07/31/2012	\$23.52
	FERGUSON ENT #27	08/06/2012	\$274.10
	LOWES #03026	08/06/2012	\$56.54
	JOHNSTONE SUPPLY	08/07/2012	\$149.74
	LOWES #00385	08/07/2012	\$65.60
	LOWES #03026	08/12/2012	\$12.18
	LOWES #03026	08/15/2012	\$94.90
	JOHNSTONE SUPPLY	08/15/2012	\$13.29
	LOWES #03026	08/16/2012	\$22.41
	Central Equipment Company	08/16/2012	\$173.03
	UNITED REFRIG BR #U2	08/17/2012	\$231.01
	LOWES #00385	08/21/2012	\$33.97
	CE COLUMBIA	08/28/2012	\$624.06
	ACS INC	08/29/2012	\$294.25
			<b>\$2,136.40</b>
FRANKLIN STURKIE	W W GRAINGER 916	08/06/2012	\$200.27
	W W GRAINGER 916	08/08/2012	\$200.30
	JARED'S HARDWARE	08/20/2012	\$101.61
	MCMASTER-CARR	08/22/2012	\$260.93
	W W GRAINGER 916	08/22/2012	\$130.93
	JARED'S HARDWARE	08/24/2012	\$23.83
	JARED'S HARDWARE	08/28/2012	\$27.14
GENE BRINSON	MCQUAY INTERNATIONAL	08/01/2012	\$670.07
	CE COLUMBIA	07/31/2012	\$915.08
	JOHNSTONE SUPPLY	07/31/2012	\$205.47
	CE COLUMBIA	08/01/2012	\$197.61
	CE COLUMBIA	08/02/2012	\$364.30
	RICHLAND INDUSTRIAL	08/02/2012	\$128.35
	JOHNSTONE SUPPLY	08/02/2012	\$130.13
	JOHNSTONE SUPPLY	08/03/2012	\$40.09
	CE COLUMBIA	08/08/2012	\$797.30
	CE COLUMBIA	08/09/2012	\$371.85
	JOHNSTONE SUPPLY	08/14/2012	\$20.93

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY	08/15/2012	\$2,171.87
	MCCALLS SUPPLY INC 07	08/15/2012	\$696.87
	JOHNSTONE SUPPLY	08/22/2012	\$31.42
	MOMAR INC.	08/24/2012	\$198.22
	JOHNSTONE SUPPLY	08/24/2012	\$103.65
	LOWES #00499	08/30/2012	\$554.26
			<b>\$7,597.47</b>
GEORGE W LAMBERT	ST ANDREWS MUFFLER MACHI	07/30/2012	\$607.45
	ST ANDREWS MUFFLER MACHI	07/30/2012	\$304.82
	MOMAR INC.	07/31/2012	\$484.78
	HANDI CLEAN PRODUCTS INC	07/30/2012	\$1,117.87
	ST ANDREWS MUFFLER MACHI	07/30/2012	\$137.30
	KEEP-FILL INC	07/31/2012	\$258.66
	CAROLINA INDUSTRIAL EQUIP	07/30/2012	\$790.02
	AUTO SAFETY GLASS AND	07/30/2012	\$162.46
	ORANGEBURG AUTO PAINT	07/31/2012	\$804.85
	PALMETTO LAWN & LEISURE	07/31/2012	\$2,482.43
	KEEP-FILL INC	08/01/2012	\$185.78
	KD INDUSTRIAL SUPPLY	08/01/2012	\$738.30
	NORTHERN TOOL EQUIP SC	08/01/2012	\$1,245.39
	L T ENTERPRISES	08/01/2012	\$175.00
	S E FARM EQUIP CO	08/02/2012	\$51.19
	MIDLAND SPECIALTY PRODUC	08/02/2012	\$727.48
	BANDIT TRANSPORT	08/03/2012	\$236.82
	AIRGAS NAT WELDERS #5	08/03/2012	\$372.37
	KEEP-FILL INC	08/03/2012	\$2,189.07
	KIMBALL MIDWEST	08/03/2012	\$556.04
	MOMAR INC.	08/06/2012	\$310.91
	MOMAR INC.	08/07/2012	\$252.38
	IBS OF SC	08/07/2012	\$661.74
	PALMETTO LAWN & LEISURE	08/06/2012	\$1,074.26
	IBS OF SC	08/07/2012	\$331.40
	BLANCHARD EQUIPMENT HAMPT	08/07/2012	\$167.12
	NORTHERN TOOL EQUIP SC	08/06/2012	\$111.01
	MIDLAND SPECIALTY PRODUC	08/08/2012	\$738.10
	KIMBALL MIDWEST	08/07/2012	\$1,031.70
	KEEP-FILL INC	08/08/2012	\$272.12
	ORANGEBURG AUTO PAINT	08/07/2012	\$292.61
	AUTO SAFETY GLASS AND	08/08/2012	\$189.39
	AUTO PARTS OF RIDGELAN	08/08/2012	\$29.06
DILLON SUPPLY	08/10/2012	\$226.50	
KD INDUSTRIAL SUPPLY	08/10/2012	\$918.06	
GODFREYS AUTO SALVAGE	08/09/2012	\$278.20	
MOMAR INC.	08/10/2012	\$996.88	
NORTHERN TOOL EQUIP SC	08/13/2012	\$139.09	
MIDLAND SPECIALTY PRODUC	08/14/2012	\$621.00	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	08/14/2012	\$341.14
	L T ENTERPRISES	08/13/2012	\$1,500.00
	M & W TOWING	08/14/2012	\$425.00
	KD INDUSTRIAL SUPPLY	08/15/2012	\$500.76
	ST ANDREWS MUFFLER MACHI	08/14/2012	\$45.00
	CAROLINA GOLF CAR SERVIC	08/15/2012	\$674.10
	ORANGEBURG AUTO PAINT	08/14/2012	\$484.84
	IBS OF SC	08/15/2012	\$587.13
	DUKES EQUIPMENT CO, IN	08/15/2012	\$84.63
	AUTO SAFETY GLASS AND	08/15/2012	\$725.85
	NORTHERN TOOL EQUIP SC	08/15/2012	\$395.85
	CARTS N KITS	08/17/2012	\$1,571.83
	NORTHERN TOOL EQUIP SC	08/16/2012	\$119.78
	NORTHERN TOOL EQUIP SC	08/17/2012	\$60.92
	ORANGEBURG AUTO PAINT	08/17/2012	\$133.09
	ST ANDREWS MUFFLER MACHI	08/16/2012	\$97.50
	AUTO SAFETY GLASS AND	08/16/2012	\$263.28
	DILLON SUPPLY	08/16/2012	\$56.65
	DILLON SUPPLY	08/16/2012	\$36.50
	AUTO SAFETY GLASS AND	08/20/2012	\$228.66
	MOMAR INC.	08/21/2012	\$309.88
	ST ANDREWS MUFFLER MACHI	08/20/2012	\$630.29
	NAPA BISHOPVI 0022505	08/20/2012	\$5.81
	LOVE CHEVROLET 2 PARTS S	08/21/2012	\$303.51
	MIDLAND SPECIALTY PRODUC	08/22/2012	\$481.50
	ORANGEBURG AUTO PAINT	08/21/2012	\$648.72
	BANDIT TRANSPORT	08/22/2012	\$224.50
	HARBOR FREIGHT TOOLS 103	08/23/2012	\$211.83
	TRUCK SUPPLY COMPANY O	08/22/2012	\$41.22
	R & B SUPPLY CO. INC.	08/23/2012	\$883.95
	CAROLINA LAWN & TRACTOR	08/22/2012	\$396.78
	Mr. Tint	08/22/2012	\$180.00
	FAST RUN ENTERPRISES	08/23/2012	\$706.20
	DILLON SUPPLY	08/23/2012	\$150.66
	ORANGEBURG AUTO PAINT	08/22/2012	\$885.40
	KD INDUSTRIAL SUPPLY	08/24/2012	\$823.90
	CAROLINA UNLIMITED TOOLS	08/24/2012	\$739.44
	IBS OF SC	08/24/2012	\$843.77
	OREILLY AUTO 00016642	08/27/2012	\$4.27
	ST ANDREWS MUFFLER MACHI	08/27/2012	\$240.75
	L T ENTERPRISES	08/27/2012	\$850.00
	KD INDUSTRIAL SUPPLY	08/28/2012	\$862.93
	KEEP-FILL INC	08/28/2012	\$167.56
	Acme Carts & Parts	08/29/2012	\$695.50
	MIDLAND SPECIALTY PRODUC	08/29/2012	\$989.70
	HANDI CLEAN PRODUCTS INC	08/28/2012	\$163.62



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE W LAMBERT</b>	KEEP-FILL INC	08/29/2012	\$137.32
	ORANGEBURG AUTO PAINT	08/29/2012	\$1,980.74
	PALMETTO LAWN & LEISURE	08/29/2012	\$112.59
	IBS OF SC	08/30/2012	\$1,151.32
			<b>\$46,425.78</b>
<b>HERBERT DEW</b>	BEARING DISTRIBUTORS IN	07/31/2012	\$267.85
	HOSE AND EQUIPMENT INC	07/31/2012	\$134.65
	MCMASTER-CARR	07/30/2012	\$608.60
	SPARROW AND KENNEDY TR	07/30/2012	\$141.04
	SHEALY ELECT 803-227-0599	07/31/2012	\$352.17
	SPARROW AND KENNEDY TR	07/30/2012	\$551.75
	LOWES #01751	07/31/2012	\$1,142.73
	CHAPMAN DAIRY EQUIPMENT	07/31/2012	\$740.68
	TRACTOR SUPPLY # 1365	07/31/2012	\$85.69
	HYDRADYNE FLUID AIR 590	07/30/2012	\$470.25
	DAIRY HEALTH USA	07/31/2012	\$776.59
	SPARROW AND KENNEDY TR	07/31/2012	\$77.13
	JADERLOON CO INC	07/31/2012	\$680.26
	JADERLOON CO INC	07/31/2012	\$100.00
	LOWES #01751	08/02/2012	\$398.87
	G&G METAL FABRICATION	08/02/2012	\$75.00
	BEARING DISTRIBUTORS INC	08/02/2012	\$341.11
	SPARROW AND KENNEDY TR	08/01/2012	\$2,487.79
	HOSE AND EQUIPMENT INC	08/02/2012	\$151.71
	SOUTHERN WELDERS SUPPLY	08/01/2012	\$645.21
	THE HOME DEPOT #1109	08/03/2012	\$609.73
	BOYKINS GARAGE	08/03/2012	\$97.50
	THE HOME DEPOT #1109	08/03/2012	\$1,164.16
	SPARROW AND KENNEDY TR	08/03/2012	\$415.56
	TRACTOR SUPPLY #1502	08/03/2012	\$99.80
	J H SEALE & SON INC	08/02/2012	\$2,446.50
	TRACTOR SUPPLY #1502	08/03/2012	\$379.00
	FOUR BRIDGES SMALL ENGINE	08/02/2012	\$54.29
	AUTO ELECTRIC CO OF SU	07/27/2012	\$219.00
	WM SUPERCENTER#0634	08/03/2012	\$77.11
	LOWES #00626	08/03/2012	\$509.76
	LOWES #01751	08/06/2012	\$650.92
	HOSE AND EQUIPMENT INC	08/06/2012	\$290.27
	A R MCKAY PROCESSING MACH	08/06/2012	\$400.00
	FORTILINE-SUMTER CDC	08/07/2012	\$17.28
	ANIMAL HLTH INTL OCALA	08/07/2012	\$212.72
TRACTOR SUPPLY #104	08/08/2012	\$59.88	
CARROLLS TIRE C08	08/07/2012	\$1,085.76	
BEARING DISTRIBUTORS IN	08/09/2012	\$58.80	
BEARING DISTRIBUTORS IN	08/09/2012	\$1,844.40	
HALL MANUFACTURING, LLC	08/09/2012	\$319.35	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	GATEWAY #1 COLA	08/08/2012	\$425.25
	UDDER HEALTH SYSTEMS INC	08/10/2012	\$1,263.09
	TRACTOR SUPPLY #1502	08/10/2012	\$575.48
	LOWES #01751	08/10/2012	\$149.52
	W.P.LAW, INC	08/10/2012	\$331.78
	NAPA AUTO 0024483	08/09/2012	\$25.00
	CPS 130-2009	08/10/2012	\$2,437.50
	FORTILINE-SUMTER CDC	08/10/2012	\$79.18
	HOSE AND EQUIPMENT INC	08/13/2012	\$85.38
	WM T MILLER LUMBER CO	08/13/2012	\$399.88
	AUTO ELECTRIC CO OF SU	08/14/2012	\$577.00
	ANIMAL HLTH INTL OCALA	08/15/2012	\$15.04
	NAPA CAMDEN 0023016	08/15/2012	\$542.51
	QC SUPPLY	08/15/2012	\$629.29
	BOBCAT OF COLUMBIA	08/14/2012	\$115.84
	TRACTOR SUPPLY #104	08/15/2012	\$111.07
	BARTLETT MILLING CO LP	08/14/2012	\$2,484.00
	ANIMAL HLTH INTL OCALA	08/15/2012	\$1,691.92
	BOBCAT OF COLUMBIA	08/14/2012	\$44.15
	MCCALLS SUPPLY INC 05	08/14/2012	\$2,416.87
	JADERLOON CO INC	08/15/2012	\$130.00
	CHAPMAN DAIRY EQUIPMENT	08/16/2012	\$2,483.00
	W C ROUSE & SON	08/16/2012	\$113.52
	LOWES #00358	08/16/2012	\$131.65
	WW GRAINGER	08/16/2012	\$115.22
	SPARROW AND KENNEDY TR	08/15/2012	\$636.93
	DAIRY HEALTH USA	08/17/2012	\$47.30
	LOWES #01751	08/17/2012	\$459.34
	LOWES #00385	08/20/2012	\$147.55
	PALMETTO FARM SUPPLY	08/21/2012	\$2,391.50
	SOUTHERN GLASS & P	08/21/2012	\$133.49
	PORTABLE POWER EQUIPMENT	08/20/2012	\$324.94
	REID BROTHERS IRRIGATION	08/21/2012	\$936.57
	BEARING DISTRIBUTORS IN	08/21/2012	\$93.30
	SPARROW AND KENNEDY TR	08/21/2012	\$434.97
	AGPRO INC	08/28/2012	\$285.97
	KENNYS AUTO PARTS	08/28/2012	\$21.36
	CORRUGATED CONTAINERS INC	08/28/2012	\$1,458.00
	CORRUGATED CONTAINERS INC	08/28/2012	\$1,350.00
	LOWES #01751	08/28/2012	\$668.89
	FLINT EQUIP CO W COLUMB	08/28/2012	\$527.98
	AEROTECH DIV OF MUNTERS	08/28/2012	\$1,569.00
	BOBCAT OF COLUMBIA	08/28/2012	\$100.85
	BEARING DISTRIBUTORS IN	08/29/2012	\$51.80
	INTEGRATED TRACEABILITY S	08/29/2012	\$682.36
	MANN TOOL & SUPPLY	08/28/2012	\$115.10

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	BOYKINS GARAGE	08/29/2012	\$377.40
	FAIRFIELD TRACTOR COMPANY	08/29/2012	\$90.16
	WW GRAINGER	08/30/2012	\$145.88
	NAPA CAMDEN 0023016	08/30/2012	\$835.16
	DAIRY HEALTH USA	08/30/2012	\$2,103.54
	SIMPSONS ACE HARDWARE	08/30/2012	\$282.47
	FORTILINE-SUMTER CDC	08/30/2012	\$65.80
	LOWES #00626	08/30/2012	\$622.26
			<b>\$55,573.88</b>
ISAIAH GRAY	WILLIAMS TIRE & SERVIC	07/30/2012	\$167.80
	KD INDUSTRIAL SUPPLY	07/31/2012	\$493.75
	MORRIS TIRE & AUTO	07/30/2012	\$220.08
	MIDLAND SPECIALTY PRODUC	07/31/2012	\$898.65
	GALEANA CHRYSLER CASHI	07/31/2012	\$691.54
	WILLIAMS TIRE & SERVIC	07/31/2012	\$49.96
	GALEANA CHRYSLER PARTS	07/31/2012	\$77.30
	M & M TIRE	07/31/2012	\$145.47
	OREILLY AUTO 00015925	08/02/2012	\$188.55
	ORANGEBURG AUTO PAINT	08/02/2012	\$128.61
	KD INDUSTRIAL SUPPLY	08/03/2012	\$718.18
	BLACK S CAR CARE	08/02/2012	\$1,863.00
	MIDLAND SPECIALTY PRODUC	08/03/2012	\$1,194.12
	GODFREYS AUTO SALVAGE	08/01/2012	\$494.34
	GALEANA CHRYSLER PARTS	08/06/2012	\$100.31
	FAST RUN ENTERPRISES	08/08/2012	\$1,337.50
	THERMO KING COLUMBIA	08/07/2012	\$246.27
	GODFREYS AUTO SALVAGE	08/07/2012	\$1,016.50
	ORANGEBURG AUTO PAINT	08/08/2012	\$1,920.95
	GALEANA CHRYSLER PARTS	08/08/2012	\$101.81
	CAROLINA UNLIMITED TOOLS	08/10/2012	\$512.08
	KD INDUSTRIAL SUPPLY	08/10/2012	\$905.76
	MIDLAND SPECIALTY PRODUC	08/10/2012	\$801.69
	GALEANA CHRYSLER PARTS	08/09/2012	\$101.81
	CAROLINA MACHINE ENGINES	08/10/2012	\$2,135.72
	MANTEK	08/10/2012	\$1,424.60
	OREILLY AUTO 00016642	08/10/2012	\$226.02
	SPARTANBURG DODGE	08/09/2012	\$21.25
	DIXIE TIRE & AUTOMOTIVE	08/13/2012	\$114.95
	ADVANCED TIRE & AUTO S	08/16/2012	\$221.32
	ADVANCE AUTO PARTS #5280	08/17/2012	\$38.13
	ORANGEBURG AUTO PAINT	08/16/2012	\$292.47
ADVANCED TIRE & AUTO S	08/17/2012	\$1,890.00	
MIDLAND SPECIALTY PRODUC	08/17/2012	\$534.96	
HAY TIRE	08/20/2012	\$198.95	
L T ENTERPRISES	08/20/2012	\$700.00	
QUALITY LLC	08/21/2012	\$325.00	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ISIAIAH GRAY</b>	GALEANA CHRYSLER PARTS	08/21/2012	\$100.31	
	ORANGEBURG AUTO PAINT	08/21/2012	\$680.82	
	DOUGHERTY EQUIPMENT CO	08/20/2012	\$1,565.83	
	KD INDUSTRIAL SUPPLY	08/23/2012	\$749.14	
	GALEANA CHRYSLER PARTS	08/22/2012	\$101.81	
	GALEANA CHRYSLER PARTS	08/24/2012	\$302.44	
	Excel Enterprises	08/24/2012	\$722.25	
	SHELL OIL 20642220116	08/25/2012	\$80.00	
	MIDLAND SPECIALTY PRODUC	08/24/2012	\$855.98	
	CARTS N KITS	08/24/2012	\$1,313.96	
	MIDLAND SPECIALTY PRODUC	08/27/2012	\$801.69	
	DAVID SINCLAIR AUTOMOTI	08/28/2012	\$156.85	
	FLINT EQUIP CO W COLUMB	08/29/2012	\$1,171.75	
	ORANGEBURG AUTO PAINT	08/28/2012	\$1,061.78	
	WEST CHATHAM WARNING D	08/28/2012	\$714.76	
	GODFREYS AUTO SALVAGE	08/28/2012	\$749.00	
	L T ENTERPRISES	08/29/2012	\$750.00	
				<b>\$34,377.77</b>
	<b>JAMES MELTON</b>	LOWES #00626	08/03/2012	\$48.51
		NAPA BISHOPVI 0022505	08/07/2012	\$168.48
JARED'S HARDWARE		08/09/2012	\$47.04	
MOMAR INC.		08/13/2012	\$216.15	
SHERWIN WILLIAMS #2081		08/14/2012	\$96.50	
LOWES #01751		08/14/2012	\$854.93	
LOWES #01751		08/14/2012	\$640.93	
B AND R LUMBER		08/14/2012	\$127.80	
MOMAR INC.		08/15/2012	\$226.32	
SHEALY ELECT 803-227-0599		08/16/2012	\$108.87	
PIONEER BREAKER & CONTROL		08/15/2012	\$504.65	
JARED'S HARDWARE		08/17/2012	\$91.95	
JARED'S HARDWARE		08/21/2012	\$38.39	
SHERWIN WILLIAMS #2081		08/23/2012	\$153.59	
JARED'S HARDWARE		08/27/2012	\$63.03	
				<b>\$3,387.14</b>
<b>JAMES OLIN FULMER JR</b>	LOWES #00385	07/31/2012	\$227.05	
	UNITED REFRIG BR #U2	08/01/2012	\$451.54	
	SHERWIN WILLIAMS #2152	08/06/2012	\$170.01	
	LOWES #00385	08/07/2012	\$80.24	
	LOWES #00385	08/07/2012	\$174.12	
	SHERWIN WILLIAMS #2152	08/07/2012	\$8.12	
	LOWES #00385	08/08/2012	\$52.62	
	LOWES #00385	08/09/2012	\$77.91	
	BATTERIES PLUS	08/09/2012	\$106.96	
	FERGUSON ENT #27	08/13/2012	\$1,082.47	
	ACS INC	08/14/2012	\$254.96	
	LOWES #00385	08/15/2012	\$162.05	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES OLIN FULMER JR</b>	LOWES #00385	08/16/2012	\$60.95
	FASTENAL COMPANY01	08/16/2012	\$57.98
	LOWES #00385	08/17/2012	\$34.45
	LOWES #00385	08/17/2012	\$106.32
	SHEALY ELECT 803-227-0599	08/17/2012	\$428.03
	LOWES #00385	08/23/2012	\$41.73
	LOWES #00385	08/23/2012	\$77.97
	LOWES #00385	08/28/2012	\$40.56
	LOWES #00385	08/29/2012	\$86.06
<b>JAMES WOOD</b>	DILLON SUPPLY	08/01/2012	\$217.42
	Walsh Heating and Air & S	08/02/2012	\$64.14
	MCMASTER-CARR	08/03/2012	\$260.45
	HAMPTON PARTS 0024046	08/06/2012	\$125.46
	NOR NORTHERN TOOL	08/09/2012	\$298.68
	MCMASTER-CARR	08/08/2012	\$282.80
	HUBER SUPPLY CO	08/08/2012	\$152.21
	HUBER SUPPLY CO	08/09/2012	\$253.60
	Walsh Heating and Air & S	08/14/2012	\$54.46
	JOHNSTONE SUPPLY	08/16/2012	\$398.13
	JOHNSTONE SUPPLY	08/16/2012	\$470.61
	HUBER SUPPLY CO	08/17/2012	\$137.61
	GRAYBAR ELECTRIC COMPANY	08/22/2012	\$217.08
	BRUNSON BUILDING SUPPLY	08/23/2012	\$224.69
	J.R. WILSON CONSTR	08/27/2012	\$160.00
	BRUNSON BUILDING SUPPLY	08/27/2012	\$129.60
	ALL POINTS FOODSERVICE P	08/27/2012	\$87.92
	JOHNSTONE SUPPLY	08/28/2012	\$130.30
	Walsh Heating and Air & S	08/28/2012	\$161.96
	JOHNSTONE SUPPLY	08/30/2012	\$237.15
WW GRAINGER	08/30/2012	\$320.41	
			<b>\$4,384.68</b>
<b>JASON BECK</b>	PURITY CHEMICALS	07/30/2012	\$285.51
	LOWES #00499	08/02/2012	\$192.15
	ELECTRIC MOTOR AND REPAI	08/02/2012	\$254.66
	WW GRAINGER	08/02/2012	\$192.91
	THE TRANE COMPANY	08/02/2012	\$449.88
	THE HOME DEPOT #1106	08/02/2012	\$259.54
	ACS INC	08/06/2012	\$289.96
	FULMER HARDWARE CO	08/06/2012	\$41.71
	THE TRANE COMPANY	08/04/2012	\$75.29
	CITY ELECTRIC #23	08/08/2012	\$106.16
	LOWES #00639	08/10/2012	\$285.45
	MCCALLS SUPPLY INC 13	08/10/2012	\$260.66
	THE HOME DEPOT 1117	08/10/2012	\$60.46
	ACS INC	08/15/2012	\$218.60

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON BECK</b>	ACS INC	08/20/2012	\$294.90
	FULMER HARDWARE CO	08/22/2012	\$86.65
	PURITY CHEMICALS	08/22/2012	\$210.00
	OSWALD WHOLESALE LUMBER I	08/27/2012	\$13.32
	PURITY CHEMICALS	08/27/2012	\$210.00
	MOMAR INC.	08/28/2012	\$284.64
	TRACTOR-SUPPLY-CO #0485	08/29/2012	\$58.83
	LOWES #00499	08/29/2012	\$168.06
	SHERWIN WILLIAMS #2152	08/30/2012	\$93.45
			<b>\$4,392.79</b>
<b>JASON LYLES</b>	LOWES #00385	08/01/2012	\$211.86
	LOWES #00385	08/02/2012	\$51.00
	SHERWIN WILLIAMS #2152	08/13/2012	\$348.01
	HD SUPPLY WATERWORKS 552	08/13/2012	\$856.00
	LOWES #00385	08/14/2012	\$14.62
			<b>\$1,481.49</b>
<b>JEANNE PARRISH</b>	WW GRAINGER	08/01/2012	\$204.26
	ROAR POSTAL SUPPLIES AND	08/01/2012	\$89.90
	Staples Tech Soln	08/02/2012	\$71.02
	FORMS AND SUPPLY - AOPD	08/01/2012	\$107.29
	Staples Tech Soln	08/08/2012	\$57.10
	USA BLUE BOOK	08/07/2012	\$145.13
	FORMS AND SUPPLY - AOPD	08/09/2012	\$37.13
	HOBART SERVICE PARTS D	08/14/2012	\$1,332.72
	ROAR POSTAL SUPPLIES AND	08/15/2012	\$118.80
	ROAR POSTAL SUPPLIES AND	08/15/2012	\$119.00
	WW GRAINGER	08/15/2012	\$27.03
	SEARS ROEBUCK 7931	08/17/2012	\$34.55
	FORMS AND SUPPLY - AOPD	08/17/2012	\$132.50
	BSN SPORT SUPPLY GROUP	08/17/2012	\$313.95
	LOWES #01521	08/22/2012	\$86.48
	STAPLS0109606515000001	08/23/2012	\$195.77
	WW GRAINGER	08/23/2012	\$1,519.85
	STAPLS0109606515002001	08/24/2012	\$73.01
	MOMAR INC.	08/24/2012	\$1,394.26
	CRAWFORD SPRINKLER	08/30/2012	\$1,148.80
			<b>\$7,208.55</b>
<b>JEFF COUNTRYMAN</b>	Kapasi Glass Mart	07/31/2012	\$177.06
	BAKER DIST CO 579	08/02/2012	\$7.00
	C C DICKSON CO 1019	08/02/2012	\$816.38
	CARSON'S NUT-BOLT & TO	08/01/2012	\$105.81
	PORTER PAINTS 9322	08/03/2012	\$196.33
	PURITY CHEMICALS	08/03/2012	\$299.00
	WW GRAINGER	08/03/2012	\$112.66
	LOWES #01986	08/06/2012	\$108.37

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFF COUNTRYMAN</b>	HERITAGE FOOD SERVICE	08/10/2012	\$251.72
	HERITAGE FOOD SERVICE	08/10/2012	\$95.26
	CARSON'S NUT-BOLT & TO	08/10/2012	\$39.70
	TMS SOUTH	08/17/2012	\$301.45
	8161-CED	08/20/2012	\$276.66
	LOWES #01986	08/23/2012	\$81.96
	HERITAGE FOOD SERVICE	08/24/2012	\$45.58
			<b>\$2,914.94</b>
<b>JOHN BRANDON</b>	PALMETTO SPECIALITY	07/30/2012	\$192.49
	FERGUSON ENT #27	08/09/2012	\$168.06
	FERGUSON ENT #27	08/09/2012	\$74.22
	RICHLAND INDUSTRIAL	08/09/2012	\$183.29
	RICHLAND INDUSTRIAL	08/09/2012	\$58.29
	FASTENAL COMPANY01	08/09/2012	\$51.06
	THOM CHEM INC	08/10/2012	\$452.08
	LOWES #00385	08/14/2012	\$21.74
	FERGUSON ENT #27	08/15/2012	\$525.38
	LOWES #00385	08/17/2012	\$72.29
	AMERICAN INDUSTRIES INC	08/20/2012	\$333.84
	FERGUSON ENT #27	08/20/2012	\$2,133.80
	LOWES #00385	08/21/2012	\$158.60
	TRAYCO OF SC INC	08/22/2012	\$277.67
	RICHLAND INDUSTRIAL	08/24/2012	\$302.71
	RICHLAND INDUSTRIAL	08/24/2012	\$363.61
	CREGGER COMPANY 1	08/23/2012	\$1,593.04
	ACS INC	08/27/2012	\$1,025.06
		<b>\$7,987.23</b>	
<b>JOHN I HILL</b>	STAPLS9230783381000	08/15/2012	\$165.83
	STAPLS9230783342000	08/15/2012	\$123.03
		<b>\$288.86</b>	
<b>JOHN K BOGDANY</b>	STAPLES 00106567	08/21/2012	\$68.11
	WYSONG PARTS & SERVICES	08/23/2012	\$2,044.00
		<b>\$2,112.11</b>	
<b>JOHN MCBRIDE</b>	PLUMBMASTER INC	08/07/2012	\$299.82
	ALL POINTS FOODSERVICE P	08/09/2012	\$137.68
	ALL POINTS FOODSERVICE P	08/09/2012	\$31.52
	C C DICKSON CO 1086	08/09/2012	\$164.66
	YOUNGS	08/14/2012	\$198.40
	QUARLES SUPPLY CO INC	08/23/2012	\$292.58
		<b>\$1,124.66</b>	
<b>JOHN SAWADSKA</b>	THE HOME DEPOT 1118	07/31/2012	\$246.83
	ECK SUPPLY CO 21	08/02/2012	\$123.62
	UNITED LABORATORIES	08/02/2012	\$212.56
	WHALEY FOODSERVICE	08/03/2012	\$354.57
	PIONEER RESEARCH CORP	08/09/2012	\$199.50

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN SAWADSKA</b>	THE HOME DEPOT 1118	08/10/2012	\$26.98
	DILLON SUPPLY	08/10/2012	\$35.33
	KRU-KEL CO INC	08/10/2012	\$172.62
	THE HOME DEPOT 1118	08/09/2012	\$185.56
	ACE INDUSTRIAL SUPPLY INC	08/10/2012	\$240.31
	ECK SUPPLY CO 21	08/10/2012	\$129.29
	CHARLESTON NOLAND CO	08/15/2012	\$14.11
	DIXIE PLUMBING SPECIALT	08/20/2012	\$209.85
	UNITED LABORATORIES	08/21/2012	\$268.98
	THE HOME DEPOT 1118	08/21/2012	\$115.89
	ECK SUPPLY CO 21	08/24/2012	\$346.60
	SELLARS HARDWARE	08/24/2012	\$66.43
	PURITY CHEMICALS	08/27/2012	\$209.36
	SELLARS HARDWARE	08/29/2012	\$65.02
<b>JOHN SHEPHERD</b>	ACS INC	08/01/2012	\$406.03
	W W GRAINGER 916	08/01/2012	\$191.17
	LOWES #00385	08/09/2012	\$52.43
	LOWES #00385	08/10/2012	\$48.50
	MOMAR INC.	08/15/2012	\$483.09
	MOMAR INC.	08/24/2012	\$152.25
	LOWES #00385	08/27/2012	\$24.31
	LOWES #00385	08/27/2012	\$174.84
	W W GRAINGER 916	08/27/2012	\$362.86
	LOWES #00385	08/28/2012	\$33.64
			<b>\$1,929.12</b>
<b>JONES JONATHAN</b>	JOHNSTONE SUPPLY	08/02/2012	\$278.42
	JOHNSTONE SUPPLY	08/06/2012	\$19.36
	FERGUSON ENTERPRISES 1887	08/06/2012	\$153.25
	THE TRANE COMPANY	08/07/2012	\$384.43
	CITY ELECTRIC REPAIR INC	08/07/2012	\$188.88
	JOHNSTONE SUPPLY	08/09/2012	\$41.93
	JOHNSTONE SUPPLY	08/16/2012	\$138.98
	JOHNSTONE SUPPLY	08/16/2012	\$79.77
	JOHNSTONE SUPPLY	08/16/2012	\$47.99
	JOHNSTONE SUPPLY	08/17/2012	\$316.22
	CARQUEST 01013853	08/16/2012	\$26.55
	JOHNSTONE SUPPLY	08/20/2012	\$55.14
	JOHNSTONE SUPPLY	08/23/2012	\$239.15
	JOHNSTONE SUPPLY	08/24/2012	\$146.69
	JOHNSTONE SUPPLY	08/24/2012	\$200.62
	BAKER DIST CO 541	08/23/2012	\$14.51
	JOHNSTONE SUPPLY	08/28/2012	\$28.16
	THE TRANE COMPANY	08/29/2012	\$36.04
	THE TRANE COMPANY	08/29/2012	\$6.07



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,402.16</b>
<b>KENNETH CROCKER</b>	MSC	08/03/2012	\$98.50
	AIRGAS NAT WELDERS #881	08/02/2012	\$43.33
	C C DICKSON CO 1019	08/03/2012	\$1,341.84
	LOWES #01986	08/07/2012	\$161.13
	WW GRAINGER	08/13/2012	\$267.50
	MSC	08/15/2012	\$100.60
	PURITY CHEMICALS	08/14/2012	\$296.00
	W W GRAINGER 916	08/16/2012	\$53.47
	8161-CED	08/21/2012	\$104.94
	PORTER PAINTS 9322	08/20/2012	\$142.74
	GRAYBAR ELECTRIC COMPANY	08/22/2012	\$174.90
	W W GRAINGER 916	08/24/2012	\$161.54
	8161-CED	08/27/2012	\$58.25
	W W GRAINGER 916	08/27/2012	\$134.07
	8161-CED	08/28/2012	\$23.40
			<b>\$3,162.21</b>
<b>LARRY GRIGGS</b>	CAROLINA SUPPLY HOUSE	08/03/2012	\$22.36
	CAUSEY HOME CENTER	08/03/2012	\$5.34
	WHALEY FOODSERVICE	08/06/2012	\$273.67
	CAUSEY HOME CENTER	08/09/2012	\$15.80
	S & D AUTO PARTS #2	08/13/2012	\$53.49
	GEXPRO	08/20/2012	\$429.84
	WW GRAINGER	08/30/2012	\$33.06
			<b>\$833.56</b>
<b>LARRY JOWERS</b>	MCMASTER-CARR	08/06/2012	\$237.50
	GRAYBAR ELECTRIC COMPANY	08/08/2012	\$47.25
	KERSHAW HARDWARE & SUPPLY	08/13/2012	\$14.09
	WW GRAINGER	08/14/2012	\$70.62
	MCMASTER-CARR	08/14/2012	\$58.50
	GRAYBAR ELECTRIC COMPANY	08/16/2012	\$187.27
	WW GRAINGER	08/17/2012	\$1,358.25
	UNITED REFRIG BR #U2	08/21/2012	\$235.32
	UNITED REFRIG BR #U2	08/22/2012	\$297.03
	TRI STATE TLC TRICO	08/23/2012	\$255.14
	RWD ROCKWELL POWER TOOLS	08/27/2012	\$269.95
			<b>\$3,030.92</b>
<b>LARRY PEARCE</b>	LOWES #00385	07/31/2012	\$34.95
	LOWES #00499	08/16/2012	\$6.62
	LOWES #00385	08/21/2012	\$79.72
	ROSE TALBERT	08/21/2012	\$75.45
	LOWES #00499	08/23/2012	\$76.72
	ROSE TALBERT	08/23/2012	\$472.69
			<b>\$746.15</b>
<b>LARRY WEST</b>	HARLEYS ELECTRONICS INC	07/31/2012	\$232.35

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY WEST</b>	GRAYBAR ELECTRIC COMPANY	08/01/2012	\$211.99
	ACS INC	08/02/2012	\$248.73
	PLUMBMASTER INC	08/01/2012	\$287.94
	ARROW STEEL PRODUCTS INC	08/02/2012	\$209.49
	DEHART AUTO PARTS CO INC	08/02/2012	\$247.95
	THE TIRE SHOP	08/02/2012	\$15.00
	GATEWAY SUPPLY CO SP	08/02/2012	\$202.75
	PLUMBMASTER INC	08/02/2012	\$28.62
	C C DICKSON CO 1019	08/08/2012	\$287.64
	PLUMBMASTER INC	08/08/2012	\$288.22
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$168.74
	WW GRAINGER	08/14/2012	\$100.41
	PLUMBMASTER INC	08/13/2012	\$63.99
	ACS INC	08/14/2012	\$298.39
	DEHART AUTO PARTS CO INC	08/15/2012	\$241.46
	PLUMBMASTER INC	08/14/2012	\$298.53
	JORDANS ACE HARDWARE 0077	08/15/2012	\$292.75
	EARNHARDT ELECTRIC	08/21/2012	\$233.20
	ACS INC	08/27/2012	\$297.01
	HERITAGE FOOD SERVICE	08/28/2012	\$297.89
PLUMBMASTER INC	08/27/2012	\$272.58	
			<b>\$4,825.63</b>
<b>LAURA BAGWELL</b>	WW GRAINGER	07/31/2012	\$61.85
	FORMS AND SUPPLY - AOPD	07/31/2012	\$44.53
	ITIN SCALE CO	08/01/2012	\$290.10
	ROSE TALBERT	08/02/2012	\$1,312.47
	WW GRAINGER	08/02/2012	\$37.11
	FORMS AND SUPPLY - AOPD	08/01/2012	\$69.55
	KEEFE SUPPLY COMPANY	08/03/2012	\$40.00
	Staples Tech Soln	08/08/2012	\$627.02
	FORMS AND SUPPLY - AOPD	08/17/2012	\$1,375.50
	FORMS AND SUPPLY - AOPD	08/22/2012	\$33.31
	OFFICEMAX CT IN#552946	08/24/2012	\$74.85
	MORSE WATCHMANS INC	08/27/2012	\$260.75
	ROSE TALBERT	08/27/2012	\$1,576.62
	FORMS AND SUPPLY - AOPD	08/29/2012	\$440.14
<b>LONNIE WELCH</b>	DILMAR OIL COMPANY-COLUM	08/02/2012	\$132.84
	DILMAR OIL COMPANY-COLUM	08/02/2012	\$132.84
	IBS OF SC	08/02/2012	\$314.89
	IBS OF SC	08/02/2012	\$314.90
	CARQUEST 01013853	08/02/2012	\$96.35
	CARQUEST 01013853	08/02/2012	\$97.24
	CARQUEST 01013853	08/06/2012	\$42.12
	CARQUEST 01013853	08/08/2012	\$31.35
	CARQUEST 01013853	08/10/2012	\$23.71

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LONNIE WELCH</b>	CARQUEST 01013853	08/09/2012	\$81.69
	CARQUEST 01013853	08/13/2012	\$42.15
	CARQUEST 01013853	08/13/2012	\$44.55
	CARQUEST 01013853	08/14/2012	\$71.02
	CARQUEST 01013853	08/20/2012	\$91.80
	CARQUEST 01013853	08/20/2012	\$91.80
	ELECTRIC MOTOR AND REPAI	08/22/2012	\$541.42
	CARQUEST 01013853	08/23/2012	\$276.87
	CARQUEST 01013853	08/27/2012	\$276.87
	LOWES #00385	08/29/2012	\$20.49
	HYDRADYNE FLUID AIR 590	08/28/2012	\$286.48
	CARQUEST 01013853	08/29/2012	\$41.17
	HYDRADYNE FLUID AIR 590	08/29/2012	\$260.60
	CARQUEST 01013853	08/29/2012	\$58.55
<b>MARK BARNHILL</b>	CAROLINA PCO SUPPLY COLA	07/30/2012	\$317.79
	DISTRIBUTION INTL	07/31/2012	\$1,498.51
	LOWES #00385	08/02/2012	\$141.61
	CAROLINA PCO SUPPLY COLA	08/08/2012	\$286.76
	DISTRIBUTION INTL	08/20/2012	\$78.65
	CAROLINA PCO SUPPLY COLA	08/20/2012	\$331.70
	CAROLINA PCO SUPPLY COLA	08/22/2012	\$214.00
	LOWES #00385	08/30/2012	\$166.80
	THE HOME DEPOT 1103	08/29/2012	\$19.50
	CAROLINA PCO SUPPLY COLA	08/29/2012	\$390.02
			<b>\$3,445.34</b>
<b>MARK PIERCE</b>	UNITED REFRIG BR #U2	08/02/2012	\$273.45
	MCMASTER-CARR	08/03/2012	\$306.84
	LOWES #00385	08/06/2012	\$4.03
	HARBOR FREIGHT TOOLS 103	08/06/2012	\$58.74
	RICHLAND INDUSTRIAL	08/06/2012	\$138.67
	WHALEY FOODSERVICE	08/07/2012	\$207.53
	WHALEY FOODSERVICE	08/07/2012	\$1,026.26
	WHALEY FOODSERVICE	08/07/2012	\$68.86
	THE HOME DEPOT 1112	08/08/2012	\$35.12
	WHALEY FOODSERVICE	08/09/2012	\$89.48
	HOBART CORP COLUMBIA	08/15/2012	\$1,240.67
	UNITED REFRIG BR #U2	08/15/2012	\$220.47
	UNITED REFRIG BR #U2	08/20/2012	\$11.64
	WHALEY FOODSERVICE	08/20/2012	\$146.29
	WHALEY FOODSERVICE	08/20/2012	\$226.34
	UNITED REFRIG BR #U2	08/21/2012	\$554.94
	LOWES #00385	08/28/2012	\$102.27
	HOBART CORP COLUMBIA	08/28/2012	\$119.63
	LOWES #00385	08/28/2012	\$19.75
	WW GRAINGER	08/28/2012	\$185.47

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	LOWES #00385	08/30/2012	\$18.66
			<b>\$5,055.11</b>
MARVIN POOLE	JOHNSTONE SUPPLY	07/31/2012	\$311.98
	BEARING DISTRIBUTORS IN	08/07/2012	\$40.76
	CITY ELECTRIC REPAIR INC	08/07/2012	\$761.40
	BEARING DISTRIBUTORS IN	08/09/2012	\$498.20
	UNITED REFRIG BR #U2	08/15/2012	\$2,106.57
	HOUSE OF THREADS-KNOX	08/20/2012	\$31.54
	UNITED REFRIG BR #U2	08/24/2012	\$340.21
	JOHNSTONE SUPPLY	08/24/2012	\$146.16
			<b>\$4,236.82</b>
MELANIE DAVIS	WM SUPERCENTER#1164	08/14/2012	\$14.72
			<b>\$14.72</b>
MELISSA MIMS	ALL POINTS FOODSERVICE P	07/31/2012	\$492.04
	ROAR POSTAL SUPPLIES AND	07/31/2012	\$177.60
	TRAYCO OF SC INC	07/31/2012	\$2,160.00
	LORICK OFFICE PRODUCTS	08/01/2012	\$62.21
	Staples Tech Soln	08/02/2012	\$588.34
	Staples Tech Soln	08/02/2012	\$160.01
	SOUTHERN AG 2	08/03/2012	\$336.26
	Staples Tech Soln	08/04/2012	\$62.18
	OFFICEMAX CT IN#194267	08/06/2012	\$455.76
	OFFICEMAX CT IN#197310	08/07/2012	\$518.82
	J&P PARKSEED-WAYSIDE	08/09/2012	\$40.96
	J&P PARKSEED-WAYSIDE	08/22/2012	\$12.05
MICHAEL WILSON	WHITE HARDWARE 35	07/31/2012	\$75.91
	FASTENAL COMPANY01	08/07/2012	\$105.29
	MOUNTZ GLASS CO	08/07/2012	\$133.81
	QUARLES SUPPLY CO INC	08/07/2012	\$212.81
	QUARLES SUPPLY CO INC	08/09/2012	\$144.73
	HOBART CORP COLUMBIA	08/10/2012	\$226.59
	HOBART CORP COLUMBIA	08/10/2012	\$70.32
	WW GRAINGER	08/10/2012	\$211.64
	MARKS PLUMBING PARTS	08/13/2012	\$218.94
	C C DICKSON CO 1086	08/15/2012	\$125.25
	ALL POINTS FOODSERVICE P	08/15/2012	\$107.72
	GALCO INDUSTRIAL ELECTRO	08/17/2012	\$200.27
	AIR COMPRESSOR SALES INC	08/17/2012	\$33.04
	LOWES #00518	08/20/2012	\$77.63
	QUARLES SUPPLY CO INC	08/20/2012	\$46.18
	MARKS PLUMBING PARTS	08/22/2012	\$236.44
	FASTENAL COMPANY01	08/23/2012	\$89.51
	AIRGAS NAT WELDERS #23	08/23/2012	\$301.92
	QUARLES SUPPLY CO INC	08/23/2012	\$228.10

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL WILSON</b>	WHITE HARDWARE 35	08/27/2012	\$78.98
	HEAT TRANSFER SALES	08/30/2012	\$1,600.66
			<b>\$4,525.74</b>
<b>MONA SANSBURY</b>	M AND M ENTERPRISES	07/30/2012	\$141.83
	TRACTOR SUPPLY #104	07/30/2012	\$196.83
	UNITED REFRIG BR #U2	08/02/2012	\$230.34
	SPLAWN BELTING INC	08/03/2012	\$1,018.60
	ROAR POSTAL SUPPLIES AND	08/06/2012	\$225.00
	HOUSE OF THREADS-KNOX	08/06/2012	\$856.54
	COLORID RIBBONS	08/07/2012	\$371.95
	GATEWAY SUPPLY CP	08/07/2012	\$2,349.72
	LORICK OFFICE PRODUCTS	08/07/2012	\$724.26
	CARSON'S NUT-BOLT & TO	08/07/2012	\$169.60
	GRAYBAR ELECTRIC COMPANY	08/10/2012	\$1,299.52
	JOHNSTONE SUPPLY	08/14/2012	\$408.60
	SIMPLEX GRINNELL WEB P	08/20/2012	\$175.48
	GRAYBAR ELECTRIC COMPANY	08/21/2012	\$180.53
	J&P PARK SEED GARDEN	08/20/2012	\$136.90
	AMERICAN TIME DATA INC	08/21/2012	\$659.32
	TRAYCO OF SC INC	08/21/2012	\$2,456.36
	PRESSTEK	08/22/2012	\$125.02
	GRAYBAR ELECTRIC COMPANY	08/23/2012	\$2,209.80
	M AND M ENTERPRISES	08/22/2012	\$547.03
	LORICK OFFICE PRODUCTS	08/23/2012	\$25.57
	ACS INC	08/24/2012	\$717.19
	PRESSTEK	08/24/2012	\$187.53
	ELECTRIC CONTROL & SUPPLY	08/27/2012	\$120.38
	PAPER HANDLING SOLUTIO	08/29/2012	\$1,187.70
			<b>\$16,721.60</b>
	<b>RICKY LOWRIMORE</b>	TECHNO PLY INC	07/31/2012
LOWES #00358		08/01/2012	\$201.79
MSC		08/02/2012	\$232.95
JOHNSTONE SUPPLY		08/02/2012	\$219.24
JOHNSTONE SUPPLY		08/07/2012	\$145.79
LOWES #00358		08/07/2012	\$222.13
FASTENAL COMPANY01		08/07/2012	\$111.24
TECHNO PLY INC		08/07/2012	\$299.95
JOHNSTONE SUPPLY		08/08/2012	\$219.58
FASTENAL COMPANY01		08/14/2012	\$22.25
SHEALY ELECT 803-227-0599		08/17/2012	\$191.53
SHEALY ELECT 803-227-0599		08/17/2012	\$1,356.25
CITY ELECTRIC SUPPLY		08/16/2012	\$56.18
LOWES #00358		08/19/2012	\$106.20
C C DICKSON CO 1077		08/20/2012	\$83.20
JOHNSTONE SUPPLY		08/20/2012	\$44.27
LOWES #02948		08/21/2012	\$30.64

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICKY LOWRIMORE</b>	TECHNO PLY INC	08/21/2012	\$299.95
	NORMENT SECURITY GROUP IN	08/21/2012	\$2,438.90
	MSC	08/23/2012	\$66.90
	LOWES #02948	08/22/2012	\$245.03
	MSC	08/24/2012	\$69.40
	HOBART CORP CHARLESTON	08/21/2012	\$93.42
	TECHNO PLY INC	08/28/2012	\$299.95
	MSC	08/30/2012	\$111.63
			<b>\$7,468.32</b>
<b>ROLAND E BURGESS</b>	RICHLAND INDUSTRIAL	07/31/2012	\$326.13
	W W GRAINGER 916	07/30/2012	\$449.88
	N W White & Co	08/01/2012	\$589.67
	SHERWIN WILLIAMS #2152	08/03/2012	\$919.13
	POWER EQUIPMENT DIRECT	08/06/2012	\$130.16
	LOWES #00385	08/09/2012	\$295.30
	MOMAR INC.	08/10/2012	\$214.41
	W W GRAINGER 916	08/10/2012	\$941.81
	CARQUEST 01013853	08/09/2012	\$69.64
	LOWES #00385	08/15/2012	\$85.47
	SEALMASTER-COLUMBIA	08/15/2012	\$499.13
	WM SUPERCENTER#1164	08/17/2012	\$69.39
	LEE TRANSPORT EQUIPMENT	08/20/2012	\$415.16
	W W GRAINGER 916	08/21/2012	\$387.22
	W W GRAINGER 916	08/21/2012	\$1,116.58
	LOWES #00385	08/23/2012	\$25.42
	DILLON SUPPLY	08/23/2012	\$98.44
	NORTHERN TOOL EQUIP SC	08/24/2012	\$248.17
	HILTI INC	08/24/2012	\$941.13
	CARQUEST 01013853	08/24/2012	\$53.03
	SOUTHERN FASTENING SYSTEM	08/27/2012	\$126.26
	LOWES #00385	08/28/2012	\$66.23
	AIRGAS NAT WELDERS #5	08/29/2012	\$742.58
AFFORDABLE SAFETYTRAININ	08/29/2012	\$186.98	
			<b>\$8,997.32</b>
<b>RONALD C MIMS</b>	KEEP-FILL INC	07/31/2012	\$100.62
	BROAD RIVER AUTO ELECT	07/30/2012	\$444.00
	KD INDUSTRIAL SUPPLY	08/01/2012	\$693.36
	AUTO PARTS INC	08/01/2012	\$139.43
	CERTIFIED LABORATORIES	07/31/2012	\$273.75
	KEEP-FILL INC	08/01/2012	\$309.71
	THERMO KING COLUMBIA	07/31/2012	\$387.15
	PALMETTO LAWN & LEISURE	08/01/2012	\$292.67
	PALMETTO LAWN & LEISURE	08/01/2012	\$59.88
	COLUMBIA TRUCK CENTER	08/02/2012	\$21.83
	CAROLINA UNLIMITED TOOLS	08/03/2012	\$414.98
	KEEP-FILL INC	08/03/2012	\$1,872.03

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	INDUSTRIAL ALIGNMENT & FR	08/02/2012	\$94.05
	DILLON SUPPLY	08/03/2012	\$723.40
	KIMBALL MIDWEST	08/03/2012	\$925.31
	AIRGAS NAT WELDERS #5	08/06/2012	\$37.10
	NOR NORTHERN TOOL	08/07/2012	\$304.94
	W. W. WILLIAMS	08/07/2012	\$102.66
	KD INDUSTRIAL SUPPLY	08/06/2012	\$610.99
	PALMETTO LAWN & LEISURE	08/07/2012	\$121.20
	AUTO SAFETY GLASS AND	08/07/2012	\$176.31
	KEEP-FILL INC	08/08/2012	\$217.24
	BROAD RIVER AUTO ELECT	08/07/2012	\$256.75
	NORTHERN TOOL EQUIP SC	08/07/2012	\$256.78
	PALMETTO LAWN & LEISURE	08/08/2012	\$73.58
	NORTHERN TOOL EQUIP SC	08/08/2012	\$47.06
	GODFREYS AUTO SALVAGE	08/08/2012	\$588.50
	KIMBALL MIDWEST	08/09/2012	\$752.20
	HYDRADYNE FLUID AIR 590	08/09/2012	\$254.75
	KD INDUSTRIAL SUPPLY	08/14/2012	\$491.13
	CAROLINA UNLIMITED TOOLS	08/13/2012	\$511.12
	BROAD RIVER AUTO ELECT	08/13/2012	\$310.25
	W. W. WILLIAMS	08/14/2012	\$341.30
	HOSEPOWER USA	08/15/2012	\$541.80
	FLEETPRIDE 310	08/15/2012	\$859.27
	THERMO KING COLUMBIA	08/16/2012	\$23.39
	PALMETTO LAWN & LEISURE	08/16/2012	\$73.70
	PALMETTO LAWN & LEISURE	08/16/2012	\$120.04
	DILLON SUPPLY	08/17/2012	\$51.36
	KEEP-FILL INC	08/17/2012	\$419.21
	CAROLINA UNLIMITED TOOLS	08/17/2012	\$283.00
	DILLON SUPPLY	08/17/2012	\$590.00
	GODFREYS AUTO SALVAGE	08/16/2012	\$524.30
	BROAD RIVER AUTO ELECT	08/17/2012	\$318.86
	CAROLINA UNLIMITED TOOLS	08/20/2012	\$363.16
	KD INDUSTRIAL SUPPLY	08/20/2012	\$513.07
	NORTHERN TOOL EQUIP SC	08/20/2012	\$53.49
	BLANCHARD MACHINERY CO.	08/20/2012	\$74.25
	SHEALYS TRUCK CENTER	08/20/2012	\$53.64
	CAROLINA INTL TRUCKS	08/22/2012	\$81.49
	BLANCHARD MACHINERY CO.	08/21/2012	\$291.05
	HOSEPOWER USA	08/22/2012	\$41.05
	DOUGHERTY EQUIPMENT CO	08/20/2012	\$1,321.91
	BLANCHARD MACHINERY CO.	08/21/2012	\$634.50
	SHEALYS TRUCK CENTER	08/22/2012	\$71.95
	BLANCHARD MACHINERY CO.	08/22/2012	\$110.88
	KIMBALL MIDWEST	08/22/2012	\$987.21
	HOSEPOWER USA	08/23/2012	\$270.31

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD C MIMS</b>	PALMETTO LAWN & LEISURE	08/23/2012	\$52.20	
	CAROLINA UNLIMITED TOOLS	08/24/2012	\$236.52	
	DILLON SUPPLY	08/23/2012	\$83.46	
	M & W TOWING	08/24/2012	\$475.00	
	KD INDUSTRIAL SUPPLY	08/24/2012	\$682.66	
	W. W. WILLIAMS	08/24/2012	\$16.08	
	SHEALYS TRUCK CENTER	08/23/2012	\$748.73	
	DOUGHERTY EQUIPMENT CO	08/27/2012	\$295.17	
	CAROLINA UNLIMITED TOOLS	08/27/2012	\$427.26	
	W. W. WILLIAMS	08/28/2012	\$54.17	
	KEEP-FILL INC	08/28/2012	\$776.16	
	FLINT EQUIP CO W COLUMB	08/29/2012	\$1,613.15	
	FAIRFIELD TRACTOR COMPANY	08/29/2012	\$91.61	
	THERMO KING COLUMBIA	08/28/2012	\$302.06	
	FAIRFIELD TRACTOR COMPANY	08/30/2012	\$77.45	
	Schaeffer Mfg Co	08/28/2012	\$459.03	
	CAROLINA UNLIMITED TOOLS	08/30/2012	\$482.70	
	SHEALYS TRUCK CENTER	08/29/2012	\$65.92	
	KD INDUSTRIAL SUPPLY	08/30/2012	\$481.50	
	KIMBALL MIDWEST	08/29/2012	\$477.03	
				<b>\$28,776.78</b>
	<b>SHARON SCOTT</b>	WW GRAINGER	08/23/2012	\$130.64
			<b>\$130.64</b>	
<b>SHAUN BLOCKER</b>	MCCALLS SUPPLY INC 13	08/08/2012	\$57.32	
	THE HOME DEPOT 1117	08/08/2012	\$27.52	
	MCCALLS SUPPLY INC 13	08/09/2012	\$13.50	
	OUTDOOR EQUIPMENT COMPANY	08/13/2012	\$257.46	
	GRAYBAR ELECTRIC COMPANY	08/16/2012	\$46.06	
	FERGUSON ENTERPRISES 1684	08/17/2012	\$4.38	
	FERGUSON ENTERPRISES 1684	08/17/2012	\$375.00	
	GRAYBAR ELECTRIC COMPANY	08/17/2012	\$153.74	
	Central Equipment Company	08/20/2012	\$74.55	
	Central Equipment Company	08/21/2012	\$92.75	
	THE HOME DEPOT 1117	08/27/2012	\$56.42	
	JOHNSTONE SUPPLY	08/29/2012	\$374.95	
	GRAYBAR ELECTRIC COMPANY	08/29/2012	\$84.90	
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$77.56	
				<b>\$1,696.11</b>
	<b>SMITH RICK</b>	ECK SUPPLY CO 21	07/31/2012	\$1,150.70
Carolina Chemical Equipme		07/31/2012	\$166.60	
HOBART CORP CHARLESTON		07/27/2012	\$207.13	
ECK SUPPLY CO 21		07/31/2012	\$217.95	
ECK SUPPLY CO 34		08/02/2012	\$545.17	
MCCALLS SUPPLY INC 06		08/06/2012	\$97.37	
HERITAGE FOOD SERVICE		08/07/2012	\$457.03	



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SMITH RICK</b>	WW GRAINGER	08/08/2012	\$113.36	
	BAKER DISTRIBUTING 538	08/14/2012	\$208.98	
	CREGGER COMPANY 28	08/17/2012	\$32.44	
	NOR NORTHERN TOOL	08/17/2012	\$303.89	
	BEARING DISTRIBUTORS INC	08/17/2012	\$194.40	
	CE CHARLESTON	08/20/2012	\$132.17	
	NOR NORTHERN TOOL	08/21/2012	\$235.32	
	HERITAGE FOOD SERVICE	08/21/2012	\$282.15	
	LOWES #00358	08/24/2012	\$122.39	
	WW GRAINGER	08/27/2012	\$7.32	
	WW GRAINGER	08/27/2012	\$50.65	
	CE CHARLESTON	08/27/2012	\$132.17	
	WW GRAINGER	08/27/2012	\$69.73	
	HARBOR FREIGHT CATALOG	08/28/2012	\$187.50	
	ECK SUPPLY CO 34	08/29/2012	\$135.75	
	ECK SUPPLY CO 34	08/29/2012	\$545.42	
	MCCALLS SUPPLY INC 06	08/29/2012	\$168.80	
	HOBART CORP CHARLESTON	08/28/2012	\$23.91	
				<b>\$5,788.30</b>
	<b>STEPHEN MENDENHALL</b>	FERGUSON ENTERPRISES 1887	08/10/2012	\$410.67
W C ROUSE & SON		08/10/2012	\$146.31	
W C ROUSE & SON		08/10/2012	\$23.70	
W C ROUSE & SON		08/10/2012	\$328.98	
W C ROUSE & SON		08/10/2012	\$247.15	
JOHNSTONE SUPPLY		08/13/2012	\$67.45	
WW GRAINGER		08/13/2012	\$158.13	
W C ROUSE & SON		08/16/2012	\$175.23	
JOHNSTONE SUPPLY		08/17/2012	\$88.08	
JOHNSTONE SUPPLY		08/17/2012	\$7.60	
THE HOME DEPOT 1112		08/27/2012	\$19.36	
JOHNSTONE SUPPLY		08/30/2012	\$371.79	
				<b>\$2,044.45</b>
<b>STEVE BRADLEY</b>	W W GRAINGER 916	07/30/2012	\$299.30	
	VACUUMART	07/31/2012	\$117.59	
	LOWES #00385	08/01/2012	\$93.88	
	ACE GLASS CO	08/01/2012	\$112.00	
	LOWES #00433	08/01/2012	\$69.55	
	W W GRAINGER 916	07/31/2012	\$266.49	
	VACUUMART	08/01/2012	\$16.00	
	LOWES #00499	08/03/2012	\$148.73	
	WHOLESALE INDUSTRIAL ELEC	08/07/2012	\$266.95	
	W W GRAINGER 916	08/08/2012	\$299.30	
	W W GRAINGER 916	08/10/2012	\$9.71	
	W W GRAINGER 916	08/10/2012	\$226.76	
	PIONEER RESEARCH CORP	08/13/2012	\$299.50	
SHERWIN WILLIAMS #2152	08/13/2012	\$16.26		

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
STEVE BRADLEY	LOWES #00385	08/13/2012	\$82.26	
	W W GRAINGER 916	08/14/2012	\$30.13	
	W W GRAINGER 916	08/14/2012	\$50.20	
	CONSOLIDATED PIPE-COLUMBI	08/14/2012	\$270.12	
	HOBART CORP COLUMBIA	08/15/2012	\$88.28	
	LOWES #00433	08/15/2012	\$181.66	
	W W GRAINGER 916	08/14/2012	\$215.73	
	BEARING DISTRIBUTORS IN	08/15/2012	\$106.03	
	FOX A 1 PLUMBING INC	08/16/2012	\$293.04	
	JOHNSTONE SUPPLY	08/16/2012	\$6.61	
	W W GRAINGER 916	08/16/2012	\$184.29	
	LOWES #00499	08/17/2012	\$83.16	
	JOHNSTONE SUPPLY	08/20/2012	\$53.82	
	JOHNSTONE SUPPLY	08/21/2012	\$25.25	
	JOHNSTONE SUPPLY	08/21/2012	\$84.33	
	AIRGAS NAT WELDERS #5	08/23/2012	\$242.22	
	AIRGAS NAT WELDERS #5	08/23/2012	\$89.88	
	LOWES #00433	08/23/2012	\$201.11	
	FOX A 1 PLUMBING INC	08/23/2012	\$199.70	
	LOWES #00433	08/23/2012	\$57.78	
	TRAYCO OF SC INC	08/22/2012	\$181.42	
	BEST PLUMBING SPECIALTIES	08/23/2012	\$245.70	
	HOBART CORP COLUMBIA	08/27/2012	\$155.14	
	FOX A 1 PLUMBING INC	08/27/2012	\$175.75	
	JOHNSTONE SUPPLY	08/27/2012	\$63.77	
	BEST PLUMBING SPECIALTIES	08/27/2012	\$245.70	
				<b>\$5,855.10</b>
	STEVE EISON	C C DICKSON CO 1019	07/31/2012	\$392.26
		ACS INC	08/01/2012	\$264.51
		JOHNSTONE SUPPLY-S'BURG	07/31/2012	\$156.91
PARADISE HOME CENT		08/02/2012	\$21.27	
JORDANS ACE HARDWARE 0077		08/02/2012	\$293.23	
C C DICKSON CO 1019		08/07/2012	\$294.54	
TRACTOR-SUPPLY-CO #0503		08/07/2012	\$21.19	
C C DICKSON CO 1019		08/13/2012	\$149.71	
LOWES #02595		08/13/2012	\$238.88	
GRAYBAR ELECTRIC COMPANY		08/14/2012	\$95.40	
HARLEYS ELECTRONICS INC		08/13/2012	\$36.57	
ACS INC		08/20/2012	\$271.76	
C C DICKSON CO 1019		08/21/2012	\$293.48	
				<b>\$2,529.71</b>
STEVE LOVETT		ACS INC	08/01/2012	\$106.96
			<b>\$106.96</b>	
STEVE YANDLE	CRAFTMASTER HARDWARE CO I	08/06/2012	\$1,010.50	
	WW GRAINGER	08/14/2012	\$181.16	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVE YANDLE</b>	FASTENAL COMPANY01	08/14/2012	\$26.84
	WW GRAINGER	08/14/2012	\$681.69
	MOMAR INC.	08/15/2012	\$186.13
	RICHLAND INDUSTRIAL	08/17/2012	\$42.50
	OFFICE DEPOT #332	08/21/2012	\$104.84
	CRAFTMASTER HARDWARE CO I	08/23/2012	\$552.92
			<b>\$2,786.58</b>
<b>SUSAN NETHERTON</b>	ROAR POSTAL SUPPLIES AND	08/06/2012	\$254.48
	SMITH & JONES JANITORI	08/15/2012	\$828.30
	ROAR POSTAL SUPPLIES AND	08/23/2012	\$176.00
		<b>\$1,258.78</b>	
<b>THOMAS GLYNN</b>	CABLE & CONNECTIONS	07/30/2012	\$48.53
	ALL POINTS FOODSERVICE P	07/31/2012	\$12.70
	INSTITUTIONAL SERVICE	08/02/2012	\$275.00
	WW GRAINGER	08/02/2012	\$159.44
	WHOLESALE INDUSTRIAL ELEC	08/03/2012	\$95.68
	LOWES #00385	08/06/2012	\$142.37
	ACE GLASS CO	08/06/2012	\$164.66
	WW GRAINGER	08/06/2012	\$69.17
	GRAYBAR ELECTRIC COMPANY	08/07/2012	\$279.22
	WW GRAINGER	08/08/2012	\$273.48
	BEST PLUMBING SPECIALTIES	08/08/2012	\$19.28
	GRAYBAR ELECTRIC COMPANY	08/10/2012	\$283.63
	BEST PLUMBING SPECIALTIES	08/10/2012	\$299.00
	UNITED REFRIG BR #U2	08/14/2012	\$35.39
	FERGUSON ENT #27	08/15/2012	\$221.49
	JOHNSTONE SUPPLY	08/15/2012	\$117.13
	HOBART CORP COLUMBIA	08/21/2012	\$285.76
	THE SYSTEMS DEPOT INC	08/21/2012	\$154.08
	BEST PLUMBING SPECIALTIES	08/21/2012	\$44.60
	JOHNSTONE SUPPLY	08/23/2012	\$342.40
	CABLE & CONNECTIONS	08/24/2012	\$163.79
	JOHNSTONE SUPPLY	08/27/2012	\$70.33
	JOHNSTONE SUPPLY	08/29/2012	\$62.72
		<b>\$3,619.85</b>	
<b>THOMAS L BARRETT</b>	LD-4INKJETS	07/30/2012	\$98.91
	AMAZON MKTPLACE PMTS	07/31/2012	\$25.20
	PCRUSH	07/30/2012	\$39.20
	GOOGLE floppydisk	07/31/2012	\$40.00
	Staples Tech Soln	08/01/2012	\$162.61
	CLUBEXPRSS 8006562611	08/03/2012	\$10.00
	OFFICE DEPOT #1214	08/02/2012	\$333.81
	HP HOME STORE	08/03/2012	\$233.13
	CLUBEXPRSS 8006562611	08/03/2012	\$10.00
	WWW.NEWEGG.COM	08/07/2012	\$29.99

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS L BARRETT	WWW.NEWEGG.COM	08/07/2012	\$44.93	
	DELL SALES & SERVICE	08/07/2012	\$39.57	
	OFFICEMAX CT IN#246965	08/08/2012	\$844.65	
	Bestbuy.com 00009944	08/09/2012	\$320.97	
	Bestbuy.com 00009944	08/09/2012	\$106.99	
	Staples Tech Soln	08/10/2012	\$740.02	
	Staples Tech Soln	08/09/2012	\$909.76	
	OFFICEMAX CT IN#261977	08/10/2012	\$844.65	
	AMAZON MKTPLACE PMTS	08/13/2012	\$5.50	
	WALMART.COM 8009666546	08/13/2012	\$482.35	
	OFFICE DEPOT #1214	08/13/2012	\$22.99	
	OFFICE DEPOT #1214	08/13/2012	\$7.48	
	HP HOME STORE	08/13/2012	\$437.07	
	BUY.COM	08/14/2012	\$923.52	
	J&R SOUND/MAILORDER	08/15/2012	\$299.88	
	RASIX COMPUTER CENTER	08/14/2012	\$1,114.04	
	Bestbuy.com 00009944	08/15/2012	\$1,134.16	
	OFFICE DEPOT #1214	08/15/2012	\$96.29	
	OFFICE MAX	08/15/2012	\$938.85	
	AMAZON MKTPLACE PMTS	08/17/2012	\$19.39	
	HP HOME STORE	08/17/2012	\$165.29	
	OFFICE DEPOT #1214	08/18/2012	\$14.96	
	BATTERIES PLUS	08/20/2012	\$35.30	
	Bestbuy.com 00009944	08/20/2012	\$101.64	
	J&R SOUND/MAILORDER	08/21/2012	\$40.90	
	PCRUSH	08/20/2012	\$230.35	
	OFFICE DEPOT #5101	08/21/2012	\$235.38	
	US INK & TONER INC SC	08/23/2012	\$168.40	
	BUY.COM	08/22/2012	\$430.18	
	COMPUSA.COM	08/23/2012	\$900.05	
	SYX TIGERDIRECT.COM	08/23/2012	\$231.26	
	BIG LOTS STORES - #5123	08/22/2012	\$17.12	
	DMI DELL ARB BUS	08/24/2012	\$746.84	
	BIG LOTS STORES - #5123	08/24/2012	\$44.94	
	ACCU-TECH	08/21/2012	\$1,675.65	
	WWW.NEWEGG.COM	08/27/2012	\$19.83	
	Bestbuy.com 00009944	08/27/2012	\$106.99	
	WWW.NEWEGG.COM	08/27/2012	\$88.92	
	WWW.NEWEGG.COM	08/29/2012	\$40.98	
	US INK & TONER INC SC	08/29/2012	\$218.60	
	RADIOSHACK COR00187211	08/29/2012	\$18.18	
				<b>\$15,847.67</b>
	TOBY LEE	LOWES #00518	07/31/2012	\$117.23
SHERWIN WILLIAMS #2557		07/31/2012	\$1,087.37	
LOWES #00518		08/08/2012	\$53.81	
BAKER DIST CO 540		08/08/2012	\$60.20	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	QUARLES SUPPLY CO INC	08/08/2012	\$264.87
	LOWES #00518	08/14/2012	\$169.03
	C C DICKSON CO 1086	08/14/2012	\$206.01
	QUARLES SUPPLY CO INC	08/14/2012	\$304.74
	QUARLES SUPPLY CO INC	08/16/2012	\$387.65
	HERITAGE FOOD SERVICE	08/21/2012	\$277.17
	BEARING DISTRIBUTORS INC	08/21/2012	\$271.69
	HOBGOOD ELEC & MACHINERY	08/22/2012	\$359.17
	LOWES #00518	08/24/2012	\$70.99
	QUARLES SUPPLY CO INC	08/23/2012	\$292.69
TODD SCHOFIELD	LOWES #00385	08/01/2012	\$7.03
	LOWES #00385	08/02/2012	\$96.02
	CITY ELECTRICAL #26	08/03/2012	\$598.18
	LOWES #00385	08/06/2012	\$64.20
	1140 PERRY MANN	08/06/2012	\$968.35
	1140 PERRY MANN	08/06/2012	\$108.05
	WHOLESALE INDUSTRIAL ELEC	08/07/2012	\$97.38
	COMPUTER SALES & SERVICES	08/09/2012	\$225.78
	MCM ELECTRONICS INC	08/13/2012	\$50.13
	COMPUTER SALES & SERVICES	08/14/2012	\$225.78
	CITY ELECTRICAL #26	08/14/2012	\$195.28
	COMPUTER SALES & SERVICES	08/17/2012	\$225.78
	COMPUTER SALES & SERVICES	08/17/2012	\$225.78
	INTERSTATE ALL BATTERY	08/20/2012	\$147.45
	WHOLESALE INDUSTRIAL ELEC	08/21/2012	\$103.54
	LOWES #00499	08/22/2012	\$35.52
	CARQUEST 01013853	08/22/2012	\$7.47
	ADI SECURITY PRD CB	08/27/2012	\$311.36
	MCM ELECTRONICS INC	08/25/2012	\$21.86
	STAPLES 00106567	08/28/2012	\$12.29
			<b>\$3,727.23</b>
TONY E WELCH	CAMDEN BUILDERS SUPPLY	08/02/2012	\$29.89
	GRAYBAR ELECTRIC COMPANY	08/03/2012	\$81.37
	DILLON SUPPLY	08/03/2012	\$125.94
	JOHNSTONE SUPPLY	08/07/2012	\$23.48
	LOWES #01751	08/07/2012	\$86.96
	FASTENAL COMPANY01	08/07/2012	\$166.51
	PIONEER RESEARCH CORP	08/09/2012	\$284.10
	RI-TEC INDUSTRIAL	08/09/2012	\$211.00
	ACS INC	08/09/2012	\$207.11
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$331.07
	WM T MILLER LUMBER CO	08/17/2012	\$176.02
	DILLON SUPPLY	08/20/2012	\$149.67
	HERITAGE FOOD SERVICE	08/22/2012	\$369.14
	THOM CHEM INC	08/23/2012	\$291.20

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	UNITED REFRIG BR #J2	08/27/2012	\$90.88
	LOWES #01751	08/30/2012	\$287.48
	LOWES #01751	08/30/2012	\$127.07
			<b>\$3,038.89</b>
TRINA FREE	LORICK OFFICE PRODUCTS	08/15/2012	\$221.67
	FORMS AND SUPPLY - AOPD	08/16/2012	\$194.69
	LAWMENS SAFETY SUPPLY INC	08/16/2012	\$179.16
	LORICK OFFICE PRODUCTS	08/20/2012	\$29.96
	VACUUMART	08/21/2012	\$262.80
	HARBOR FREIGHT TOOLS 103	08/23/2012	\$164.71
	DESIGN LAB COLUMBIA	08/23/2012	\$321.00
			<b>\$1,373.99</b>
WAYNE F PAGE	FASTENAL COMPANY01	08/06/2012	\$30.84
	LOWES #01075	08/08/2012	\$28.70
	CITY ELECTRIC #21	08/07/2012	\$169.52
	FASTENAL COMPANY01	08/08/2012	\$13.91
	THE HOME DEPOT #8580	08/09/2012	\$32.05
	THE HOME DEPOT #8580	08/14/2012	\$16.14
	CE FLORENCE	08/16/2012	\$37.37
	YOUNGS	08/18/2012	\$86.79
	SABIC POLYMERSHAPES	08/18/2012	\$319.93
	CE FLORENCE	08/20/2012	\$55.73
	FASTENAL COMPANY01	08/21/2012	\$8.59
	LOWES #01075	08/21/2012	\$18.62
	FASTENAL COMPANY01	08/21/2012	\$13.91
	FASTENAL COMPANY01	08/22/2012	\$29.33
	CITY ELECTRIC #21	08/21/2012	\$67.81
	SCHOFIELD HARDWARE INC	08/23/2012	\$10.71
	SINGLE SOURCE #68	08/24/2012	\$39.70
	FASTENAL COMPANY01	08/28/2012	\$11.74
	CITY ELECTRIC #21	08/28/2012	\$8.76
	NOR NORTHERN TOOL	08/29/2012	\$802.49
	CITY ELECTRIC #21	08/29/2012	\$33.91
OUTWATER PLASTICS IND INC	08/29/2012	\$112.65	
			<b>\$1,949.20</b>
WHITEHEAD JAMES	HOLDER ELECTRIC SUPPLY	07/31/2012	\$234.68
	LOWES #01983	07/31/2012	\$133.01
	EAST COAST METAL DIST 04	07/31/2012	\$294.69
	GENERAL WHOLESALE DIST	08/06/2012	\$455.01
	WW GRAINGER	08/08/2012	\$299.72
	MCM ELECTRONICS INC	08/07/2012	\$41.43
	HOLDER ELECTRIC SUPPLY	08/08/2012	\$170.89
	WW GRAINGER	08/08/2012	\$258.51
	JA SEXAUER	08/08/2012	\$219.51
	ELECTRIC CONTROL & SUPPLY	08/13/2012	\$92.94

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WHITEHEAD JAMES</b>	CAROLINA PLUMBING SUPPLY	08/14/2012	\$98.18
	WW GRAINGER	08/16/2012	\$68.71
	WW GRAINGER	08/16/2012	\$214.37
	WW GRAINGER	08/16/2012	\$23.15
	NSC NORTHERN SAFETY CO	08/22/2012	\$197.90
	MCM ELECTRONICS INC	08/20/2012	\$56.00
	ALL POINTS FOODSERVICE P	08/22/2012	\$299.43
	MCMMASTER-CARR	08/22/2012	\$190.86
	CRAFTMASTER HARDWARE CO I	08/22/2012	\$299.69
	C C DICKSON CO 1025	08/24/2012	\$285.65
	Central Equipment Company	08/23/2012	\$213.62
	HOLDER ELECTRIC SUPPLY	08/29/2012	\$287.46
	C C DICKSON CO 1025	08/30/2012	\$316.32
			<b>\$4,751.73</b>
	<b>WILBUR E BRANHAM</b>	PHOENIX METALS	08/01/2012
LOWES #00385		08/03/2012	\$96.88
LOWES #00385		08/07/2012	\$21.27
LOWES #00385		08/10/2012	\$203.19
PHOENIX METALS		08/14/2012	\$581.45
PHOENIX METALS		08/14/2012	\$740.09
ARGCO		08/14/2012	\$88.20
MOMAR INC.		08/14/2012	\$241.96
NB HANDY 150		08/15/2012	\$364.92
AIRGAS NAT WELDERS #5		08/16/2012	\$798.63
LOWES #00385		08/22/2012	\$68.76
FASTENAL COMPANY01		08/23/2012	\$95.38
AIRGAS NAT WELDERS #5		08/23/2012	\$41.31
AIRGAS NAT WELDERS #5		08/23/2012	\$312.22
LEE TRANSPORT EQUIPMENT		08/23/2012	\$83.46
FASTENAL COMPANY01		08/27/2012	\$124.87
LOWES #00385		08/27/2012	\$57.57
NORTHERN TOOL EQUIP SC		08/27/2012	\$38.46
			<b>\$6,093.67</b>

**Total for CORRECTIONS DEPARTMENT:****\$414,987.66**

**DEAF & BLIND SCHOOL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHLEEN ROBBINS</b>	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/15/2012	\$8.00
	SC LAW ENFORCEMENT	08/17/2012	\$8.00
	SC LAW ENFORCEMENT	08/17/2012	\$8.00
	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
	SC LAW ENFORCEMENT	08/28/2012	\$8.00
	SC LAW ENFORCEMENT	08/30/2012	\$8.00
	SC LAW ENFORCEMENT	08/30/2012	\$8.00
			<b>\$120.00</b>
<b>POLLIE GENTRY</b>	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/08/2012	\$8.00
	SC LAW ENFORCEMENT	08/08/2012	\$8.00
	SC LAW ENFORCEMENT	08/09/2012	\$8.00
	SC LAW ENFORCEMENT	08/09/2012	\$8.00
	SC LAW ENFORCEMENT	08/13/2012	\$8.00
	SC LAW ENFORCEMENT	08/14/2012	\$8.00
	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/29/2012	\$8.00

**Total for DEAF & BLIND SCHOOL:****\$216.00**



**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	DELTA AIR 0062311694101	08/08/2012	\$1,807.40
	S C CHAMBER OF COMMERCE	08/22/2012	\$90.00
	SC BUSINESS PUBLICATIONS	08/22/2012	\$30.00
	DELTA AIR 0062312054450	08/27/2012	\$717.57
	S C CHAMBER OF COMMERCE	08/30/2012	\$90.00
			<b>\$2,734.97</b>
HOLLY SHUFFLER	UNITED AIR 0162335552743	07/30/2012	\$345.10
	DELTA AIR 0062310553839	08/06/2012	\$1,743.40
	DELTA AIR 0062310791349	08/06/2012	\$1,743.40
	AMT-IMTS	08/10/2012	\$30.00
	LUFTHANSA 2202324784617	08/20/2012	\$1,417.20
	UNITED AIR 0162337927044	08/21/2012	\$403.60
	DELTA AIR 0062312575728	08/22/2012	\$625.20
	AREA DEVELOPMENT	08/24/2012	\$1,395.00
	WP-BUCH UND PRESSE	08/28/2012	\$33.80
			<b>\$7,736.70</b>
MELISSA JILL LONGSHORE	TPM COLUMBIA	08/28/2012	\$144.45
			<b>\$144.45</b>
ROBERT L WILSON	PUBLIX #1095	08/24/2012	\$8.06
	DRI NITRODESK	08/29/2012	\$413.77
			<b>\$421.83</b>
SHEILA WILLIS	THE RACKSPACE CLOUD	08/06/2012	\$50.30
	ICL TELECON IC	08/07/2012	\$118.80
	POLLOCK COMPANY	08/09/2012	\$1,120.96
	XEROX CORPORATION/RBO	08/09/2012	\$29.43
	XEROX CORPORATION/RBO	08/09/2012	\$29.43
	TIME WARNER CABLE CDB	08/18/2012	\$82.48
	ATT BILL PAYMENT	08/22/2012	\$156.06
	POLLOCK COMPANY	08/23/2012	\$1,085.23
			<b>\$2,672.69</b>
VICKI WOOTEN	MARSHALL & SWIFT	08/04/2012	\$537.43
	FEDEXOFFICE 00015024	08/04/2012	\$180.00
	37SIGNALS-CHARGE.COM	08/06/2012	\$49.00
	FEDEX 801134458370	08/08/2012	\$29.62
	WM SUPERCENTER#1286	08/08/2012	\$17.89
	MAILCHIMP	08/09/2012	\$150.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$287.87
	FORMS AND SUPPLY - AOPD	08/14/2012	\$69.26
	FORMS AND SUPPLY - AOPD	08/14/2012	\$45.31
	UNITED AIR 0162337299865	08/15/2012	\$1,641.30
	ISSUU PUBLISHING	08/18/2012	\$19.00
	UNITED AIR 0162924407956	08/15/2012	\$119.00
	DELTA AIR 0060153777151	08/20/2012	\$180.00
	DELTA AIR 0060153777150	08/20/2012	\$180.00
DELTA AIR 0067092831868	08/20/2012	\$1,786.30	

**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	AGENT FEE 0067092831867	08/20/2012	\$63.00
	DELTA AIR 0067092831866	08/20/2012	\$1,786.30
	DELTA AIR 0067092831867	08/20/2012	\$1,786.30
	AGENT FEE 0067092831868	08/20/2012	\$63.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$28.21
	AGENT FEE 0067092831869	08/20/2012	\$63.00
	AGENT FEE 0067092831866	08/20/2012	\$63.00
	DELTA AIR 0067092831869	08/20/2012	\$1,786.30
	BCT SOUTH CAROLINA	08/21/2012	\$34.24
			<b>\$10,965.33</b>
WESLEY SHAW	LOWES #00499	07/31/2012	\$14.08
	WM SUPERCENTER#1183	08/06/2012	\$99.56
	Amazon.com	08/07/2012	\$9.99
	Amazon.com	08/07/2012	\$47.46
	ECO-PRODUCTS	08/08/2012	\$198.34
	IF ITS PAPER	08/10/2012	\$25.66
	MERUS WATER SYSTEMS	08/14/2012	\$198.04
	Amazon.com	08/16/2012	\$24.98
	US INK & TONER INC SC	08/23/2012	\$122.91
	JM GRACE	08/16/2012	\$66.30
	JM GRACE	08/22/2012	\$21.18
	MAC PAPERS INC	08/30/2012	\$762.92
			<b>\$1,591.42</b>

**Total for DEPARTMENT OF COMMERCE:****\$26,267.39**

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LAWSON	PITNEY BOWES	08/29/2012	\$188.21
			<b>\$188.21</b>
ABBY LINDEN	SC STATE MUSEUM	07/31/2012	\$460.10
	BCT SOUTH CAROLINA	08/02/2012	\$18.48
	LOWES #00499	08/07/2012	\$48.09
	STAPLS7088611741000002	08/09/2012	\$51.05
	STAPLS7088611741000003	08/09/2012	\$6.41
	BCT SOUTH CAROLINA	08/09/2012	\$36.96
	STAPLS7088611741000001	08/17/2012	\$61.50
	STAPLS7089007983000003	08/21/2012	\$26.74
	STAPLS7089007983000001	08/21/2012	\$125.70
	STAPLS7089080175000001	08/22/2012	\$99.00
	TPM COLUMBIA	08/21/2012	\$62.17
	STAPLS7089007983000002	08/29/2012	\$10.74
			<b>\$1,006.94</b>
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	07/30/2012	\$149.43
	FORMS AND SUPPLY - AOPD	08/03/2012	\$69.86
	FORMS AND SUPPLY - AOPD	08/07/2012	\$498.76
	FORMS AND SUPPLY - AOPD	08/07/2012	\$62.88
	FORMS AND SUPPLY - AOPD	08/15/2012	\$37.85
	FORMS AND SUPPLY - AOPD	08/17/2012	\$142.06
		<b>\$960.84</b>	
ANDREA GILBERT	STAPLS9230520275000	08/07/2012	\$651.56
		<b>\$651.56</b>	
ANNA COX	LIFEPROOF	08/03/2012	\$67.99
	AICPA AICPA	08/04/2012	\$149.20
	CRUCIAL.COM	08/08/2012	\$61.99
	STAPLS7088689777000001	08/10/2012	\$255.15
	STAPLS7088979803000002	08/18/2012	\$41.77
	STAPLS7088979803000001	08/18/2012	\$300.89
		<b>\$876.99</b>	
BRADLEY PHILLIPS	LOWES #00518	08/02/2012	\$60.27
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$8.34
	LOWES #00499	08/08/2012	\$119.84
	MANN TOOL & SUPPLY	08/09/2012	\$21.35
	LOWES #00499	08/22/2012	\$212.93
		<b>\$422.73</b>	
BRITT COVINGTON	STAPLS7088707805000001	08/11/2012	\$72.75
	STAPLS7088779306000001	08/14/2012	\$33.17
	STAPLS7088869985000001	08/16/2012	\$18.35
	FEDEXOFFICE 00015024	08/17/2012	\$78.65
	STAPLS7089268054000001	08/29/2012	\$589.52
	STAPLS7089321740000001	08/29/2012	\$440.88
		<b>\$1,233.32</b>	

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JETER	RADIOSHACK COR00187211	08/24/2012	\$49.20
	OFFICE DEPOT #332	08/24/2012	\$187.24
	OFFICE DEPOT #332	08/24/2012	\$128.37
			<b>\$364.81</b>
CHARLES SOWELL	THE HOME DEPOT #8913	08/02/2012	\$8.94
	MC BRIDE BLDG SPLIES/H	08/13/2012	\$230.62
	STAPLS7089302683000001	08/29/2012	\$190.71
		<b>\$430.27</b>	
CHARLES T OAKLEY	BCT SOUTH CAROLINA	08/02/2012	\$18.48
			<b>\$18.48</b>
CHRIS FAUST	THE DIGITAL JEWELRY	07/31/2012	\$99.24
	STAPLS7088400463000001	08/03/2012	\$35.22
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	STAPLS7088659732000001	08/10/2012	\$117.68
	WM SUPERCENTER#1286	08/13/2012	\$60.52
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	STAPLS7088945024000002	08/18/2012	\$37.23
	STAPLS7088945024000001	08/18/2012	\$74.49
		<b>\$599.38</b>	
CHRISTINE JOSEPH	WM SUPERCENTER#1286	08/08/2012	\$46.91
	HP SERVICES	08/09/2012	\$164.98
			<b>\$211.89</b>
CINDY ROGERS	BCT SOUTH CAROLINA	08/02/2012	\$18.65
			<b>\$18.65</b>
DAVID DISPENZA	COLUMBIA FLAG & BANNER	08/03/2012	\$133.64
	LAWMENS SAFETY SUPPLY INC	08/02/2012	\$264.17
	KROGER #448	08/11/2012	\$64.16
	REEBOK STORE 1	08/14/2012	\$65.75
	WM SUPERCENTER#1339	08/15/2012	\$11.74
			<b>\$539.46</b>
DEBBIE RODGERS	STAPLES 00104042	07/30/2012	\$109.06
	FORMS AND SUPPLY - AOPD	08/08/2012	\$285.62
	FORMS AND SUPPLY - AOPD	08/21/2012	\$442.55
	STAPLES 00104042	08/21/2012	\$69.35
	DOVE DATA PRODUCTS	08/27/2012	\$167.16
			<b>\$1,073.74</b>
DONNA BAKER	PITNEY BOWES TELEMKTG	08/08/2012	\$208.08
			<b>\$208.08</b>

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY MOORE	STAPLS7088234417000001	07/31/2012	\$38.52
	MERIDIAN	08/03/2012	\$284.17
			<b>\$322.69</b>
DOUG BOYKIN	EPSON STORE	08/02/2012	\$66.48
	CROMERS	08/03/2012	\$1,419.89
	GRANTWRITIN	08/10/2012	\$850.00
	G & W EQUIPMENT INC	08/09/2012	\$1,000.00
	G & W EQUIPMENT INC	08/09/2012	\$1,324.61
	LORICK OFFICE PRODUCTS	08/23/2012	\$1,423.83
	Bestbuy.com 00009944	08/27/2012	\$171.16
	NAGARRO INC	08/28/2012	\$25.00
		<b>\$6,280.97</b>	
DOUG KIRKLAND	GOODYEAR AUTO SVS CT 2323	08/24/2012	\$294.22
			<b>\$294.22</b>
DUANE BROWN	STAPLS7088311717000001	08/01/2012	\$156.20
	STAPLS7087970885000002	08/03/2012	\$116.26
	DOVE DATA PRODUCTS	08/08/2012	\$368.90
	DOVE DATA PRODUCTS	08/28/2012	\$550.10
	STAPLS7089264307000001	08/29/2012	\$340.30
		<b>\$1,531.76</b>	
EDDIE LYDIA	STAPLS7088725996000001	08/11/2012	\$466.73
	STAPLS7088985433000002	08/18/2012	\$67.33
	STAPLS7089245807000001	08/25/2012	\$286.58
	STAPLS7088770841000001	08/29/2012	\$68.72
		<b>\$889.36</b>	
EMILY HAWKINS	STAPLS7088774771000001	08/14/2012	\$445.65
	STAPLS7088989241000001	08/18/2012	\$311.96
	MTS OFFICE MACHINES LLC	08/20/2012	\$334.74
		<b>\$1,092.35</b>	
EMMA FINGER	DISCOUNT OFFICE	08/15/2012	\$603.99
			<b>\$603.99</b>
FELIX CHILDS	STAPLS9230472600000	08/04/2012	\$80.48
			<b>\$80.48</b>
FRANKLIN BRYAN	OFFICE DEPOT #1214	08/13/2012	\$59.15
	CT FLAGS	08/22/2012	\$59.24
		<b>\$118.39</b>	
GARY LOADHOLT	STAPLS7089336974000001	08/29/2012	\$177.84
	OFFICE DEPOT #1214	08/29/2012	\$539.08
		<b>\$716.92</b>	
GEARLDEAN COOKE	STAPLES 00106567	08/13/2012	\$226.54
			<b>\$226.54</b>
GERALD SMITH	ELECTRIC MOTOR AND REPAI	07/31/2012	\$333.71

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GERALD SMITH</b>	STAPLES 00103911	08/02/2012	\$34.20
	LOWES #00499	08/06/2012	\$12.80
	OFFICE DEPOT #2349	08/16/2012	\$106.95
			<b>\$487.66</b>
<b>GLEN CONNELLY</b>	STAPLES 00103911	08/09/2012	\$38.27
	Silicon Solutions	08/09/2012	\$150.87
	WWW.CLEVERBRIDGE.NET	08/09/2012	\$199.99
	Silicon Solutions	08/16/2012	\$189.39
	B & H PHOTO-VIDEO.COM	08/22/2012	\$126.19
		<b>\$704.71</b>	
<b>GLENDA LAWSON</b>	STAPLS7088443492000001	08/04/2012	\$445.83
	STAPLS7088443492000002	08/04/2012	\$64.17
	RASIX COMPUTER CENTER	08/06/2012	\$380.06
	STAPLS9230520154000	08/08/2012	\$136.52
	STAPLS7089242015000001	08/25/2012	\$262.39
		<b>\$1,288.97</b>	
<b>HOWARD SEIF</b>	HILTI INC	08/01/2012	\$75.77
	GRAHL ELECTRIC SUPPLY CO	08/06/2012	\$57.78
	LOWES #00626	08/06/2012	\$56.42
	GRAHL ELECTRIC SUPPLY CO	08/08/2012	\$48.15
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$12.81
	ABC SUPPLY 0044	08/13/2012	\$46.01
	ABC SUPPLY 0044	08/13/2012	\$134.59
	ROSE TALBERT	08/13/2012	\$18.24
	LOWES #00385	08/14/2012	\$12.28
	LOWES #00499	08/20/2012	\$18.15
	DEWEYS SERVICE COMPANY	08/15/2012	\$117.70
	DEWEYS SERVICE COMPANY	08/22/2012	\$588.50
	ADVANCED DOOR SYSTEMS	08/28/2012	\$59.42
	ADVANCED DOOR SYSTEMS	08/28/2012	\$281.53
	ADVANCED DOOR SYSTEMS	08/29/2012	\$356.51
		<b>\$1,883.86</b>	
<b>JACK KELEHEAR</b>	FRONTENDAUDIO.COM	07/30/2012	\$481.44
	WHOLESALE INDUSTRIAL ELEC	08/01/2012	\$44.12
	WM SUPERCENTER#4379	08/01/2012	\$6.38
	OFFICE DEPOT #332	08/03/2012	\$24.99
	SONYCREATIVE SFTW USD	08/03/2012	\$49.90
	SENNHEISER ELECTRNC CORP	08/11/2012	\$32.62
	WHOLESALE INDUSTRIAL ELEC	08/14/2012	\$62.39
	STAPLES 00103911	08/14/2012	\$21.12
	DMI DELL K-12/GOVT	08/21/2012	\$45.73
	WHOLESALE INDUSTRIAL ELEC	08/21/2012	\$30.50
	STAPLES 00108696	08/22/2012	\$30.47
	Silicon Solutions	08/23/2012	\$24.56
	Best Buy 00002642	08/27/2012	\$32.09

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$886.31</b>
<b>JANET ROBINSON</b>	HTR	08/14/2012	\$579.94
	STAPLS7089053766000001	08/22/2012	\$67.99
	HTR	08/21/2012	\$368.74
			<b>\$1,016.67</b>
<b>JEAN REMLEY</b>	SALES PACKAGING INC	08/01/2012	\$1,171.73
	SPORTS TROPHIES	08/02/2012	\$1,123.50
	STAPLS7088471461000001	08/04/2012	\$2.86
	STAPLS7088705602000001	08/11/2012	\$174.40
	STAPLS7088959590000002	08/18/2012	\$13.65
	STAPLS7088959590000001	08/18/2012	\$2.19
			<b>\$2,488.33</b>
<b>JESSICA CHESLEY</b>	STAPLS7088625505000001	08/09/2012	\$58.87
	PACER800-676-6856IR	08/20/2012	\$31.30
	VISTAPR VistaPrint.com	08/23/2012	\$49.25
	OFFICE DEPOT #1214	08/24/2012	\$149.79
	STAPLS7089371880000001	08/30/2012	\$314.10
			<b>\$603.31</b>
<b>JOANNE JOHNSON</b>	STAPLES 00111807	08/08/2012	\$101.72
	STAPLES 00111807	08/08/2012	\$85.78
	STAPLS3143054685000	08/24/2012	\$442.98
			<b>\$630.48</b>
<b>JONAH GILYARD</b>	WAL-MART#1603	08/15/2012	\$11.85
	STAPLS3143026040000	08/18/2012	\$453.96
	STAPLS3143079789000	08/29/2012	\$182.74
	B B & C COPY EXPRESS	08/28/2012	\$33.48
			<b>\$682.03</b>
<b>JUDY HORNSBY</b>	STAPLS7088283933000001	08/01/2012	\$208.17
	STAPLS7088544001000001	08/08/2012	\$32.64
	STAPLS7088543315000003	08/08/2012	\$5.66
	STAPLS7088543315000001	08/08/2012	\$37.43
	STAPLS7088543315000002	08/08/2012	\$7.47
	STAPLS7088654103000001	08/10/2012	\$72.73
	STAPLS7088815739000002	08/15/2012	\$27.20
	STAPLS7088815739000001	08/15/2012	\$4.75
	DICTIONARY WAREHOUSE	08/24/2012	\$68.90
	STAPLS7089201553000001	08/24/2012	\$34.67
	STAPLS7089340430000002	08/29/2012	\$38.22
	STAPLS7089340430000001	08/30/2012	\$14.03
			<b>\$551.87</b>
<b>KERRY PAUL</b>	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	BOXWOOD TECH	08/09/2012	\$500.00
	Amazon.com	08/20/2012	\$197.64
	WM SUPERCENTER#0881	08/28/2012	\$15.81

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$738.45</b>
<b>KIM CONNOR</b>	STAPLS7088834511000001	08/15/2012	\$30.53
	STAPLS7088940623000001	08/17/2012	\$10.88
	STAPLS7088932142000001	08/17/2012	\$174.59
			<b>\$216.00</b>
<b>LYNDA BURKE</b>	STAPLS7088186969000002	08/03/2012	\$27.85
	STAPLS7088934230000001	08/17/2012	\$245.24
	STAPLS7088934230000002	08/17/2012	\$324.18
	STAPLS7088934230000003	08/17/2012	\$175.98
			<b>\$773.25</b>
<b>MARVIN JACKSON</b>	STAPLS7087755598000001	08/01/2012	\$73.83
	STAPLS7088279764000001	08/01/2012	\$125.96
	CRUCIAL.COM	08/03/2012	\$63.99
	STAPLS7088048553000001	08/07/2012	\$59.81
	STAPLS7088508091000001	08/07/2012	\$72.40
	STAPLS7088611930000001	08/09/2012	\$188.31
	STAPLS7088618334000001	08/09/2012	\$85.59
	BCT SOUTH CAROLINA	08/09/2012	\$18.48
	US LASER	08/10/2012	\$104.86
	STAPLS7088604306000001	08/10/2012	\$25.04
	STAPLS7088835581000001	08/15/2012	\$221.28
	STAPLS7089012520000002	08/21/2012	\$13.06
	STAPLS7089111873000001	08/23/2012	\$202.58
	STAPLS7089111873000002	08/23/2012	\$5.10
	STAPLS7089182651000001	08/24/2012	\$30.62
	STAPLS7089182651000002	08/24/2012	\$58.07
	BCT SOUTH CAROLINA	08/27/2012	\$18.48
	STAPLS7089371136000001	08/30/2012	\$125.68
	STAPLS7089371136000002	08/30/2012	\$4.27
			<b>\$1,497.41</b>
<b>MARY RICHBURG</b>	STAPLS7088266638000002	07/31/2012	\$857.96
	STAPLS7088266638000001	07/31/2012	\$200.80
	STAPLS7088376926000001	08/02/2012	\$47.47
	ANDERSON INDEPENDENT	08/03/2012	\$216.44
	EB SC STEM SUMMIT 201	08/04/2012	\$30.00
	STAPLS7088516770000001	08/07/2012	\$89.93
	STAPLS7088516770000002	08/07/2012	\$19.48
	STAPLS7088570972000001	08/08/2012	\$78.73
	STAPLS7088664033000001	08/10/2012	\$187.83
	STAPLS7088664321000001	08/10/2012	\$22.81
	FEDEXOFFICE 00015024	08/13/2012	\$51.34
	FEDEXOFFICE 00015024	08/13/2012	\$967.26
	XEROX SUPPLY TEXAS	08/15/2012	\$133.75
	STAPLS7088847963000001	08/15/2012	\$332.91
	STAPLS7088874258000001	08/16/2012	\$87.19



**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY RICHBURG</b>	STAPLS7088934135000001	08/17/2012	\$58.58
	NORTHEAST TROPHIES & A	08/16/2012	\$34.24
	PAPER DIRECT	08/20/2012	\$69.97
	STAPLS7089027004000001	08/21/2012	\$203.62
	STAPLS7089144291000001	08/23/2012	\$73.30
	STAPLS7089196265000001	08/24/2012	\$75.29
	SCANTRON CORPORATION	08/25/2012	\$203.48
	AWARDS UNLIMITED	08/24/2012	\$1,325.00
	STAPLS7089196265000002	08/24/2012	\$1.31
	DISPLAYS2GOCOM	08/25/2012	\$17.58
	PAPER DIRECT	08/28/2012	\$35.98
	STAPLS7089302810000002	08/28/2012	\$11.45
	STAPLS7089302810000003	08/29/2012	\$13.13
	STAPLS7089349920000001	08/29/2012	\$218.19
	STAPLS7089349920000003	08/29/2012	\$9.97
	STAPLS7089302810000001	08/30/2012	\$11.81
			<b>\$5,686.80</b>
	<b>MELAINE GALLMAN</b>	STAPLS0109275323000004	08/07/2012
STAPLS7088479132000001		08/07/2012	\$772.28
STAPLS7088479132000002		08/07/2012	\$66.33
STAPLS7088479132002001		08/09/2012	\$377.88
STAPLS0109275323000003		08/10/2012	\$110.39
		<b>\$1,551.55</b>	
<b>MELINDA HOFFMAN</b>	DMI DELL K-12/GOVT	07/31/2012	\$177.61
	HERALD OFFICE SUPPLY INC	07/31/2012	\$32.08
	HERALD OFFICE SUPPLY INC	08/01/2012	\$39.08
	US INK & TONER INC SC	08/04/2012	\$69.75
	HERALD OFFICE SUPPLY INC	08/03/2012	\$102.70
	HERALD OFFICE SUPPLY INC	08/02/2012	\$162.55
	US INK & TONER INC SC	08/07/2012	\$120.98
	HERALD OFFICE SUPPLY INC	08/13/2012	\$32.74
	HERALD OFFICE SUPPLY INC	08/13/2012	\$265.68
	HERALD OFFICE SUPPLY INC	08/14/2012	\$89.22
	US INK & TONER INC SC	08/16/2012	\$361.51
	SONYSTYLE DIRECT	08/15/2012	\$64.18
	HERALD OFFICE SUPPLY INC	08/17/2012	\$11.04
	HERALD OFFICE SUPPLY INC	08/17/2012	\$60.88
	HERALD OFFICE SUPPLY INC	08/20/2012	\$112.24
	SONYSTORE DIRECT	08/22/2012	\$96.27
	US INK & TONER INC SC	08/23/2012	\$338.02
	US INK & TONER INC SC	08/29/2012	\$224.13
			<b>\$2,360.66</b>
	<b>NICOLE GARDNER</b>	FREDS 00021055	08/14/2012
FREDS 00021055		08/16/2012	\$14.87
		<b>\$34.77</b>	

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL HAMMOND	GODADDY.COM	08/21/2012	\$575.67
	OFFICE DEPOT #332	08/21/2012	\$102.70
			<b>\$678.37</b>
REGINA GOFF	CAROLINA CARE MEDICAL SUP	07/31/2012	\$42.12
	STAPLS708909515200002	08/22/2012	\$115.72
			<b>\$157.84</b>
RICKY MCADAMS	OFFICE DEPOT #1214	07/31/2012	\$40.26
	OFFICE DEPOT #1214	08/01/2012	\$84.19
	OFFICE DEPOT #1214	08/02/2012	\$73.48
	XEROX CORPORATION/RBO	08/16/2012	\$129.32
	LOWES #00728	08/21/2012	\$30.71
	OFFICEMAX CT IN#661498	08/30/2012	\$341.87
			<b>\$699.83</b>
ROMI ROBINSON	UNITED LASER	08/21/2012	\$284.62
			<b>\$284.62</b>
RUTH WOOD	MIDLANDS PRINTING	07/30/2012	\$126.10
	STAPLS9231127053000	08/25/2012	\$678.46
			<b>\$804.56</b>
RYAN SNEED	SMITH RUBBER STAMP & SEAL	08/07/2012	\$29.18
	STAPLS9230958751000	08/21/2012	\$255.99
	HTR	08/21/2012	\$240.75
	HTR	08/24/2012	\$131.61
	HTR	08/28/2012	\$341.87
			<b>\$999.40</b>
SANDRA HARRELSON	LOWES #00907	08/08/2012	\$38.48
			<b>\$38.48</b>
SCOTT M WHITE	OFFICE DEPOT #62	08/04/2012	\$7.05
	STAPLES 00105536	08/09/2012	\$80.54
	OFFICE DEPOT #62	08/09/2012	\$31.79
	BLACK ELECTRICAL SUPPLY I	08/15/2012	\$34.98
	STAPLES 00118018	08/22/2012	\$87.29
			<b>\$241.65</b>
SHAUNTE TUCKER	STAPLS708823166900001	07/31/2012	\$797.31
	SMITH RUBBER STAMP & SEAL	08/01/2012	\$17.12
	DELL SALES & SERVICE	08/10/2012	\$154.07
	STAPLS708866833400001	08/10/2012	\$127.62
	STAPLS010936908400001	08/11/2012	\$234.87
	STAPLS708855615000002	08/10/2012	\$136.20
	STAPLS708855615000001	08/10/2012	\$91.29
	HTR	08/09/2012	\$161.84
	STAPLS010936889500001	08/11/2012	\$113.73
	STAPLS708876726400001	08/14/2012	\$67.76
	RASIX COMPUTER CENTER	08/13/2012	\$667.38
	STAPLS708876477300001	08/14/2012	\$85.81

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNTE TUCKER	FORMS AND SUPPLY - AOPD	08/14/2012	\$86.28
	STAPLS7088922757000001	08/18/2012	\$80.25
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$64.82
	STAPLS7088910921000001	08/18/2012	\$167.53
	STAPLS7089008832000001	08/21/2012	\$96.17
	SMITH RUBBER STAMP & SEAL	08/20/2012	\$64.54
	USPS 45180402029801016	08/27/2012	\$3.93
	USPS 45180402029801016	08/27/2012	\$2.55
	DELL SALES & SERVICE	08/29/2012	\$154.07
	RASIX COMPUTER CENTER	08/28/2012	\$60.71
	STAPLS0109682583000001	08/29/2012	\$7.61
			<b>\$3,443.46</b>
STAN YARBROUGH	VAUGHN BUSINESS SYSTEMS	08/22/2012	\$213.98
	OFFICE DEPOT #332	08/23/2012	\$139.09
	CLUBEXPRSS 8006562611	08/27/2012	\$25.00
			<b>\$378.07</b>
STEPHEN HAMPTON	STAPLS7088825078000001	08/15/2012	\$188.94
			<b>\$188.94</b>
SUSAN MCCASLIN	STAPLS7088333659000001	08/02/2012	\$417.32
	GLASS DOCTOR COLUMBIA	08/22/2012	\$250.86
	STAPLS7089151058000001	08/23/2012	\$155.75
			<b>\$823.93</b>
TABITHA ELLIOTT	STAPLS9231204593000	08/29/2012	\$61.83
			<b>\$61.83</b>
THAD STRATFORD	STAPLS9230302351000	07/31/2012	\$430.08
	STAPLS9230620655000	08/09/2012	\$244.84
	SOLARWINDS.NET	08/21/2012	\$1,582.50
	STAPLES 00106567	08/29/2012	\$112.32
			<b>\$2,369.74</b>
THOMAS BLAKENEY	MAC PAPERS INC	08/16/2012	\$81.51
	STAPLS9230914682000	08/18/2012	\$545.63
			<b>\$627.14</b>
TONY JOHNSON	STAPLS7087778559000001	08/01/2012	\$58.22
			<b>\$58.22</b>
VICTOR WARD	Silicon Solutions	08/01/2012	\$175.48
	CABLE & CONNECTIONS	08/10/2012	\$203.41
	CABLE & CONNECTIONS	08/23/2012	\$215.37
			<b>\$594.26</b>
WILLIAM QUINN	STAPLS7088818155000001	08/15/2012	\$140.00
	STAPLS7088818155000002	08/15/2012	\$86.65
	STAPLES 00111211	08/22/2012	\$53.28
	STAPLS7089344274000001	08/29/2012	\$97.93
			<b>\$377.86</b>

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**

**\$57,874.31**

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETH S PARKS</b>	1120GMVILLNEWSNSSCCIRC	08/03/2012	\$15.35
	THE STATE NEWSPAPER	08/06/2012	\$7.62
	RITZPIX.COM	08/07/2012	\$28.82
	THE POST AND COURIER CIRC	08/22/2012	\$85.50
			<b>\$137.29</b>
<b>CATHEDRAL NOLLEY</b>	AMAZON MKTPLACE PMTS	08/21/2012	\$384.00
			<b>\$384.00</b>
<b>CINDY L HUTTO</b>	DELL SALES & SERVICE	08/17/2012	\$181.89
			<b>\$181.89</b>
<b>DEBRA A TUCKER</b>	FORMS AND SUPPLY - AOPD	08/20/2012	\$266.14
			<b>\$266.14</b>
<b>DENISE MITCHELL</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$284.28
	FORMS AND SUPPLY - AOPD	08/02/2012	\$53.31
	THE OFFICE PAL	08/14/2012	\$102.72
	THE OFFICE PAL	08/19/2012	\$116.63
	FORMS AND SUPPLY - AOPD	08/22/2012	\$196.03
	FORMS AND SUPPLY - AOPD	08/23/2012	\$293.76
	SMITH RUBBER STAMP & SEAL	08/24/2012	\$314.24
			<b>\$1,360.97</b>
<b>GARY MCGEE</b>	LOWES #00559	08/01/2012	\$4.57
	HYMAN PAPER & CHEMICAL	08/02/2012	\$1,143.56
	HYMAN PAPER & CHEMICAL	08/03/2012	\$943.06
	LOWES #01533	08/07/2012	\$9.76
	THE HOME DEPOT 1115	08/07/2012	\$31.05
	HYMAN PAPER & CHEMICAL	08/10/2012	\$341.87
	COUNTRY BOY FARM & YARD	08/13/2012	\$67.31
	WESTBURY ACE HARDWARE	08/16/2012	\$115.00
	WM SUPERCENTER#1358	08/16/2012	\$71.40
	PELION AUTO CARE	08/15/2012	\$8.01
	BOB'S ACE HARDWARE INC	08/22/2012	\$9.16
	COUNTRY BOY FARM & YARD	08/22/2012	\$67.31
	ADAMS SUPPLY	08/27/2012	\$9.83
<b>GREG BOWERS</b>	LOWES #03026	07/31/2012	\$118.00
	LOWES #01066	08/01/2012	\$171.80
	LOWES #02967	08/01/2012	\$106.53
	LOWES #03026	08/07/2012	\$93.35
	LOWES #00410	08/13/2012	\$20.76
	LOWES #00667	08/23/2012	\$5.36
			<b>\$515.80</b>
<b>JAMES N MARTIN</b>	THE HOME DEPOT #1109	08/01/2012	\$5.26
	KEY SHOP	08/08/2012	\$66.88
	LOWES #03026	08/10/2012	\$18.83
	THE HOME DEPOT 1110	08/15/2012	\$63.88

## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	KEY SHOP	08/16/2012	\$14.45
	LOWES #03026	08/20/2012	\$65.81
	HEART SMART TECHNOLOGY	08/23/2012	\$414.80
	KEY SHOP	08/23/2012	\$7.22
	LOWES #03026	08/29/2012	\$3.20
			<b>\$660.33</b>
JEFFREY DAVIS	FLORENCE LOCK AND KEY	07/30/2012	\$10.00
	SHOE DEPT 0229	08/02/2012	\$91.79
	SIMPSON ACE HDWE	08/07/2012	\$11.33
	SHEALY ELECT 803-227-0599	08/14/2012	\$177.19
	SIMPSON MANNING HDWE I	08/28/2012	\$37.77
			<b>\$328.08</b>
JEROME L. CAULDER	FS dillobits	08/14/2012	\$49.95
			<b>\$49.95</b>
JOY GHENT	FORMS AND SUPPLY - AOPD	08/10/2012	\$531.58
	AMAZON MKTPLACE PMTS	08/27/2012	\$43.47
	FORMS AND SUPPLY - AOPD	08/29/2012	\$85.91
			<b>\$660.96</b>
MARSHALL ROCK	IDN ARMSTRONG'S INC #16	08/09/2012	\$302.28
	WOODLAND MANUFACTURING	08/15/2012	\$275.75
	Best Buy 00008946	08/19/2012	\$246.09
	W W GRAINGER 916	08/27/2012	\$126.51
			<b>\$950.63</b>
MARVIN PALMER	CARQUEST AUTO SUPPLY	08/10/2012	\$12.83
	QUARLES SUPPLY CO INC	08/13/2012	\$103.88
	THE HOME DEPOT #1130	08/14/2012	\$4.22
	STAPLES 00108449	08/15/2012	\$16.86
	TRI-COUNTY ACE BLDRS S	08/23/2012	\$6.39
	BAKER DIST CO 513	08/28/2012	\$747.93
	BAKER DIST CO 513	08/28/2012	\$31.34
			<b>\$923.45</b>
MAXCY FRYE	LOWES #02803	07/31/2012	\$26.96
	LOWES #01751	08/02/2012	\$76.16
	ADVANCED DOOR SYSTEMS	08/02/2012	\$182.84
	SHERWIN WILLIAMS #2081	08/06/2012	\$70.14
	LOWES #01751	08/06/2012	\$28.86
	HYMAN PAPER & CHEMICAL	08/06/2012	\$16.74
	SHERWIN WILLIAMS #2081	08/08/2012	\$209.00
	JARED'S HARDWARE	08/13/2012	\$32.09
	BUTLER ELECTRIC SUPPLY	08/13/2012	\$55.60
	LOWES #02803	08/14/2012	\$157.38
	JARED'S HARDWARE	08/15/2012	\$9.61
	OREILLY AUTO 00022137	08/17/2012	\$4.38
JARED'S HARDWARE	08/21/2012	\$32.04	

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MAXCY FRYE</b>	BLANTON BUILDING SUPPLY O	08/29/2012	\$12.71
			<b>\$914.51</b>
<b>MONICA BROWN</b>	THE OFFICE PAL	08/05/2012	\$214.00
	SMITH RUBBER STAMP & SEAL	08/09/2012	\$61.00
	THE OFFICE PAL	08/26/2012	\$107.00
			<b>\$382.00</b>
<b>PATRICK FALCONE</b>	DESIGN LAB	08/01/2012	\$31.62
	LOWES #03026	08/13/2012	\$86.05
	OFFICE MAX	08/24/2012	\$143.42
	RED WING SHOE STORE #1	08/30/2012	\$112.77
			<b>\$373.86</b>
<b>PHLEISHA LEWIS</b>	DMI DELL K-12/GOVT	08/03/2012	\$531.60
	ADVANCED VIDEO GROUP INC	08/07/2012	\$1,122.43
	FORMS AND SUPPLY - AOPD	08/07/2012	\$98.92
	PANASONIC SPECIALIZED	08/10/2012	\$46.75
	TROXELL COMMUNICATIONS IN	08/10/2012	\$161.56
	FORMS AND SUPPLY - AOPD	08/16/2012	\$1.99
	XEROX SUPPLY TEXAS	08/23/2012	\$806.78
	FORMS AND SUPPLY - AOPD	08/23/2012	\$38.81
	STAPLES 00104042	08/27/2012	\$55.37
	BCT SOUTH CAROLINA	08/27/2012	\$43.87
	FORMS AND SUPPLY - AOPD	08/29/2012	\$578.13
			<b>\$3,486.21</b>
<b>RAY BENOIST</b>	APL APPLE ITUNES STORE	08/02/2012	\$49.99
			<b>\$49.99</b>
<b>REBECCA T. OUTEN</b>	PERISCOPE HOLDINGS, INC.	08/16/2012	\$176.00
			<b>\$176.00</b>
<b>SHERRY WILSON</b>	SC LAW ENFORCEMENT	08/05/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$200.00</b>
<b>SHIRLEY RIVERS</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$854.78
	FORMS AND SUPPLY - AOPD	08/14/2012	\$116.53
			<b>\$971.31</b>
<b>SONIA COVINGTON</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$534.98
	TRACTOR SUPPLY #1521	08/01/2012	\$41.59
	BCT SOUTH CAROLINA	08/09/2012	\$18.48
	VERIZON WRLS 29805-01	08/09/2012	\$697.99
	FORMS AND SUPPLY - AOPD	08/22/2012	\$256.01

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,549.05</b>
STEPHEN GAMBLE	OFFICEMAX CT IN#344422	08/14/2012	\$436.09
			<b>\$436.09</b>
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	08/20/2012	\$18.25
	Bestbuy.com 00009944	08/23/2012	\$222.92
			<b>\$241.17</b>
TODD COLLINS	LOWES #00385	07/31/2012	\$27.80
	PHASE II POWER EQUIPME.	08/01/2012	\$425.69
	LOWES #02595	08/01/2012	\$11.51
	LOWES #01776	08/01/2012	\$18.89
	BUFORD ST. DRUG & ACE HW	08/02/2012	\$31.81
	NEWPORT HARDWARE	08/02/2012	\$13.34
	LOWES #00416	08/06/2012	\$170.81
	LOWES #00667	08/08/2012	\$41.98
	THE HOME DEPOT #1106	08/09/2012	\$46.95
	LOWES #02358	08/13/2012	\$34.42
	LOWES #02595	08/14/2012	\$19.04
	THE HOME DEPOT #8913	08/13/2012	\$20.27
	LOWES #00667	08/14/2012	\$26.40
	LOWES #00433	08/14/2012	\$23.81
	BUFORD ST. DRUG & ACE HW	08/16/2012	\$10.55
	LEE TRANSPORT EQUIPMENT	08/20/2012	\$186.45
	PEPBOYS STORE 134	08/19/2012	\$13.90
	CITY TRUE VALUE HARDWARE	08/24/2012	\$9.27
	LOWES #00416	08/24/2012	\$15.23
	LOWES #02595	08/24/2012	\$20.01
	LOWES #00416	08/28/2012	\$12.04
	LOWES #02358	08/29/2012	\$12.68
	HYMAN PAPER & CHEMICAL	08/30/2012	\$459.35
	HYMAN PAPER & CHEMICAL	08/30/2012	\$1,167.97
			<b>\$2,820.17</b>
TOM JUCHUM	WWW.NEWEGG.COM	08/09/2012	\$301.41
	Amazon.com	08/10/2012	\$167.45
	MONOPRICE INC	08/10/2012	\$264.37
	Amazon.com	08/14/2012	\$167.45
	POSGUYS.COM	08/23/2012	\$250.00
			<b>\$1,150.68</b>
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/22/2012	\$607.98
	THE OFFICE PAL	08/26/2012	\$254.24
			<b>\$862.22</b>
WARREN T MILLER	TRACTOR-SUPPLY-CO #0471	08/01/2012	\$42.89
	THE HOME DEPOT 1127	07/31/2012	\$38.09
	TRACTOR-SUPPLY-CO #0471	08/01/2012	\$34.40
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$69.55



**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WARREN T MILLER</b>	LOWES #02520	08/08/2012	\$11.71
	Greenwood Cooperative Mkt	08/24/2012	\$90.10
	HERLONG FORD, INC	08/29/2012	\$15.40
	HYMAN PAPER & CHEMICAL	08/30/2012	\$1,195.24
			<b>\$1,497.38</b>
<b>WILLIAM B WILSON</b>	MCCALLS SUPPLY INC 14	07/31/2012	\$14.12
	CALHOUN SUPPLY COMPANY	08/01/2012	\$11.53
	SHERWIN WILLIAMS #2037	08/02/2012	\$119.92
	THE HOME DEPOT #1106	08/01/2012	\$2.32
	SOUTHEASTERN PAPER GROUP	08/02/2012	\$1,473.93
	HYMAN PAPER & CHEMICAL	08/06/2012	\$553.39
	LOWES #00626	08/16/2012	\$34.47
	LOWES #00655	08/22/2012	\$22.52
	GEORGETOWN HARDWARE	08/23/2012	\$2.31
	LOWES #00626	08/27/2012	\$89.75
	LOWES #00499	08/27/2012	\$1.90
	CE COLUMBIA	08/29/2012	\$191.37
	WW GRAINGER	08/28/2012	\$226.26
	LOWES #00655	08/30/2012	\$2.37

**Total for DEPARTMENT OF MOTOR VEHICLES:****\$27,098.18**

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BONNIE BROOKS</b>	STAPLES 00103234	07/30/2012	\$72.70
			<b>\$72.70</b>
<b>BRIAN M PHILLIPS</b>	CORRUGATED CONTAINERS INC	08/10/2012	\$984.94
	CAMCOR INC	08/13/2012	\$171.18
	ULINE SHIP SUPPLIES	08/16/2012	\$104.88
	STAPLS7089061663000001	08/22/2012	\$58.29
	USPS 45181302029801503	08/22/2012	\$45.00
	BAGS ON THE NET	08/24/2012	\$85.22
	COLUMBIA FLAG & BANNER	08/24/2012	\$186.98
			<b>\$1,636.49</b>
<b>CHARLES R HEDDY</b>	LOWES #01064	08/01/2012	\$166.26
	NAPA STORE 1015006	08/03/2012	\$45.35
	LOWES #00385	08/06/2012	\$64.09
	NAPA STORE 1015006	08/07/2012	\$100.13
	FAIRFIELD TRACTOR COMPANY	08/09/2012	\$90.17
	LOWES #01064	08/09/2012	\$246.54
	HILTONS POWER EQUIPMENT	08/13/2012	\$106.94
	LOWES #01064	08/15/2012	\$284.82
	STAPLES 00103911	08/14/2012	\$34.30
	FASTENAL COMPANY01	08/15/2012	\$40.17
	STAPLES 00103911	08/17/2012	\$30.63
	DOLLAR GENERAL #12686	08/17/2012	\$18.73
	LOWES #01064	08/17/2012	\$35.82
	FASTENAL COMPANY01	08/21/2012	\$40.17
	LOWES #00385	08/28/2012	\$115.47
	WM SUPERCENTER#1164	08/29/2012	\$42.92
	HILTONS POWER EQUIPMENT	08/30/2012	\$247.28
			<b>\$1,709.79</b>
<b>CHRISTOPHER B CARROLL</b>	STAPLES 00103234	08/15/2012	\$50.27
	NORTHERN TOOL EQUIP SC	08/20/2012	\$69.51
	LAWMENS SAFETY SUPPLY INC	08/21/2012	\$130.32
	Best Buy 00002642	08/29/2012	\$43.86
	OREILLY AUTO 00016550	08/29/2012	\$75.48
			<b>\$369.44</b>
<b>DEAN M DILL</b>	NORTHERN TOOL EQUIPMNT	08/15/2012	\$111.27
	TRACTOR SUPPLY #747	08/20/2012	\$127.16
			<b>\$238.43</b>
<b>EDDIE C JOHNSON</b>	STAPLES 00103911	08/06/2012	\$139.04
	US PATRIOT	08/10/2012	\$588.50
	US PATRIOT	08/14/2012	\$117.70
	STAPLES 00103911	08/22/2012	\$73.80
	AMERICAN PLAQUE COMP.	08/29/2012	\$509.95
			<b>\$1,428.99</b>
<b>GLEN ASHE</b>	OFFICE DEPOT #2127	08/01/2012	\$791.77

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLEN ASHE</b>	OFFICE DEPOT #2196	08/02/2012	\$363.68
	MONO MACHINES LLC	08/05/2012	\$155.25
	ROC ROCKLER WDWK HDWE	08/07/2012	\$82.75
			<b>\$1,393.45</b>
<b>GLENN ASHE</b>	LOWES #03026	08/28/2012	\$509.88
	LOWES #03026	08/30/2012	\$218.35
			<b>\$728.23</b>
<b>JASON S HARMON</b>	LOWES #03026	07/31/2012	\$16.02
	MCCALLS SUPPLY INC 07	08/02/2012	\$99.05
	LOWES #02967	08/06/2012	\$30.15
	WESTBURY'S HARDWARE	08/07/2012	\$19.99
	WESTBURY'S HARDWARE	08/13/2012	\$8.54
	LOWES #00728	08/16/2012	\$27.39
	LOWES #00499	08/17/2012	\$254.57
	LOWES #01064	08/27/2012	\$12.71
	NORTHERN TOOL EQUIP SC	08/29/2012	\$42.79
			<b>\$511.21</b>
<b>JERRY C BROOKS</b>	J & K AUTO PARTS 0021606	08/21/2012	\$171.18
	J & K AUTO PARTS 0021606	08/23/2012	\$77.03
			<b>\$248.21</b>
<b>JOHN I MOORE</b>	FERGUSON ENT #27	07/31/2012	\$31.47
	CE COLUMBIA	08/03/2012	\$581.06
	GATEWAY SUPPLY CP	08/20/2012	\$27.93
	KEY SHOP	08/20/2012	\$48.29
	LOWES #01705	08/22/2012	\$55.40
	LOWES #01064	08/23/2012	\$9.57
	CE FLORENCE	08/28/2012	\$42.64
	GATEWAY #1 COLA	08/29/2012	\$38.67
			<b>\$835.03</b>
<b>JOYCE MCCARTY</b>	VERIZON WRLS 29805-01	08/01/2012	\$16.03
			<b>\$16.03</b>
<b>LEIGH P WATKINS</b>	STAPLES 00103234	08/28/2012	\$137.94
			<b>\$137.94</b>
<b>LORI BROCK</b>	GEOTRUST	07/31/2012	\$159.00
	WALMART.COM 8009666546	08/14/2012	\$63.80
	BESTBUYMKTPLACE	08/23/2012	\$209.36
			<b>\$432.16</b>
<b>MARGARET D GLYMPH</b>	FORMS AND SUPPLY - AOPD	08/22/2012	\$488.03
			<b>\$488.03</b>
<b>MARSH ARDILA</b>	SIGNS NOW	08/21/2012	\$37.45
	COLUMBIA FLAG & BANNER	08/28/2012	\$51.68
	COLUMBIA FLAG & BANNER	08/29/2012	\$43.01
			<b>\$132.14</b>

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL DAVID CARSON</b>	THE HOME DEPOT #1106	08/01/2012	\$30.71
	THE HOME DEPOT #1106	08/02/2012	\$16.00
	CABLE & CONNECTIONS	08/09/2012	\$353.69
	ADI SECURITY PRD CB	08/13/2012	\$82.41
	ADI SECURITY PRD CB	08/14/2012	\$209.71
	WESTBURY'S HARDWARE	08/17/2012	\$45.97
	LOWES #00469	08/22/2012	\$12.07
	CABLE & CONNECTIONS	08/21/2012	\$12.97
			<b>\$763.53</b>
<b>MICHELLE B HUNTER</b>	STAPLES 00103911	07/30/2012	\$12.62
	BCT SOUTH CAROLINA	08/09/2012	\$18.48
	B & H PHOTO-VIDEO.COM	08/15/2012	\$214.29
	CARDIAC SCIENCE CORPORATI	08/15/2012	\$1,860.09
	LOWES #01064	08/24/2012	\$48.09
	LOWES #01064	08/29/2012	\$16.03
	WM SUPERCENTER#1164	08/29/2012	\$14.89
	POLLOCK COMPANY	08/30/2012	\$69.50
			<b>\$2,253.99</b>
<b>NICK A BABIN</b>	CABLE & CONNECTIONS	08/02/2012	\$39.06
			<b>\$39.06</b>
<b>PATRICIA D WOODWARD</b>	ARC 313	08/30/2012	\$298.53
			<b>\$298.53</b>
<b>PHILIP DELGADO</b>	WW GRAINGER	08/01/2012	\$26.39
	LOWES #00358	08/02/2012	\$34.43
	SANDERS SUPPLY CO INC	08/02/2012	\$14.97
	THE HOME DEPOT 1120	08/02/2012	\$32.78
	LOWES #00497	08/09/2012	\$50.01
	JOHNSTONE SUPPLY	08/10/2012	\$124.76
	THE HOME DEPOT 1103	08/16/2012	\$68.22
	WW GRAINGER	08/21/2012	\$58.28
	LOWES #00497	08/27/2012	\$55.09
	FERGUSON ENT #23	08/27/2012	\$114.88
	HOME BUILDERS SUPPLY C	08/28/2012	\$4.17
	SHEALY ELECT 803-227-0599	08/29/2012	\$120.20
	THE HOME DEPOT 1103	08/29/2012	\$47.28
			<b>\$751.46</b>
<b>RANDY FLACK</b>	MCCALLS SUPPLY INC 17	08/02/2012	\$136.42
	LOWES #00518	08/07/2012	\$60.56
	OFFICE MAX	08/07/2012	\$20.66
	LOWES #00518	08/13/2012	\$44.27
	SHERWIN WILLIAMS #2557	08/13/2012	\$71.31
	LOWES #02520	08/15/2012	\$32.88
	LOWES #00728	08/22/2012	\$39.27
			<b>\$405.37</b>

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M DAVIDSON	FORT-HILL-NG-BILL-PMNT	07/31/2012	\$18.37
	EDISTO ELECTRIC COOPERATI	07/31/2012	\$1,607.04
	PIONEER RURAL WATER DI	07/31/2012	\$45.11
	SC.GOV	07/31/2012	\$28.41
	SC.GOV	07/31/2012	\$145.29
	003 CENTURYLINK MY ACCOUN	08/02/2012	\$105.20
	MID-CAROLINAS ELECTRIC CO	08/02/2012	\$237.08
	BAMBERG BOARD OF PUBLIC W	08/02/2012	\$410.47
	CITY OF ROCK HILL	08/02/2012	\$532.25
	SC.GOV	08/02/2012	\$160.25
	SC.GOV	08/02/2012	\$144.49
	Lancaster Water & Sewer D	08/02/2012	\$43.99
	CITY OF FLORENCE-UT	08/02/2012	\$109.95
	BLUE RIDGE ELECTRIC COOP	08/08/2012	\$1,012.28
	003 CENTURYLINK MY ACCOUN	08/08/2012	\$400.65
	CITY OF GEORGETOWN	08/08/2012	\$378.50
	CITY OF CAMDEN SC WEB PYM	08/08/2012	\$344.48
	TOWN OF KINGSTREE	08/08/2012	\$31.40
	NEWBERRY ELECTRIC COOP	08/08/2012	\$334.93
	THE CITY OF CONWAY	08/08/2012	\$48.12
	YORK GAS-WWW.YCNGA	08/08/2012	\$10.17
	003 CENTURYLINK MY ACCOUN	08/14/2012	\$719.94
	BLUE RIDGE ELECTRIC COOP	08/14/2012	\$85.83
	FSI SANTEE COOPER	08/14/2012	\$636.70
	EDISTO ELECTRIC COOPERATI	08/14/2012	\$1,648.54
	EDISTO ELECTRIC COOPERATI	08/14/2012	\$1,648.54
	SANTEE ELECTRIC COOPERAT	08/15/2012	\$240.72
	MID-CAROLINAS ELECTRIC CO	08/15/2012	\$283.21
	SC.GOV	08/16/2012	\$157.20
	SC.GOV	08/16/2012	\$2,143.18
	003 CENTURYLINK MY ACCOUN	08/21/2012	\$147.43
	FORT-HILL-NG-BILL-PMNT	08/27/2012	\$17.94
	CHARLESTON WATER SYSTEM 3	08/27/2012	\$240.89
	MID-CAROLINAS ELECTRIC CO	08/27/2012	\$342.26
	MID-CAROLINAS ELECTRIC CO	08/27/2012	\$240.02
	SC.GOV	08/27/2012	\$33.24
	SC.GOV	08/27/2012	\$172.75
	PIONEER RURAL WATER DI	08/27/2012	\$42.31
	EDISTO ELECTRIC COOPERATI	08/27/2012	\$1,630.50
	TIME WARNER CABLE CDB	08/29/2012	\$107.91
	CITY OF RK HILL PK REC	08/30/2012	\$395.96
			<b>\$17,083.50</b>
ROSLYN J SHAW	GAL GALLS INC	08/17/2012	\$1,085.02
	DESIGN LAB COLUMBIA	08/29/2012	\$211.33
			<b>\$1,296.35</b>
SHANTELL L CHATFIELD	US PATRIOT	07/30/2012	\$250.38

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	GAL GALLS INC	08/01/2012	\$164.27
	TIES-NECKTIE.COM	08/02/2012	\$18.90
	BELK #162 COLUMBIANA	08/02/2012	\$224.61
	LAWMENS SAFETY SUPPLY INC	08/02/2012	\$42.79
	THE MENS WEARHOUSE #3212	08/02/2012	\$706.17
	JCPENNEY 2908	08/02/2012	\$107.00
	DICK'S SPORTING GOODS	08/20/2012	\$149.75
	DICK'S SPORTING GOODS	08/21/2012	\$42.78
	LAWMENS SAFETY SUPPLY INC	08/21/2012	\$285.42
			<b>\$1,992.07</b>
SUSAN W TERRY	RASIX COMPUTER CENTER	08/02/2012	\$182.13
	BCT SOUTH CAROLINA	08/09/2012	\$36.62
	FORMS AND SUPPLY - AOPD	08/13/2012	\$75.99
	FERGUSON ENT #27	08/17/2012	\$36.11
	RASIX COMPUTER CENTER	08/27/2012	\$176.43
			<b>\$507.28</b>
TRAVIS J RIDDLE	DIXIE TROPHIES	08/27/2012	\$50.29
			<b>\$50.29</b>
VERNON W BRYAN	RADIOSHACK COR00196303	08/28/2012	\$38.14
			<b>\$38.14</b>

**Total for DEPARTMENT OF PUBLIC SAFETY:****\$35,857.84**

**DEPARTMENT OF REVENUE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARA D SELLERS</b>	RASIX COMPUTER CENTER	08/07/2012	\$237.14
	SMITH RUBBER STAMP & SEAL	08/08/2012	\$4.81
	RASIX COMPUTER CENTER	08/08/2012	\$69.02
	Staples Tech Soln	08/09/2012	\$41.83
	RASIX COMPUTER CENTER	08/14/2012	\$60.71
	US INK & TONER INC SC	08/31/2012	\$373.60
	STAPLS7089404607000001	08/30/2012	\$226.75
	STAPLS7089404607000002	08/30/2012	\$4.21
			<b>\$1,018.07</b>
<b>CHRISTINE MCKEE</b>	STAPLS7088369771000001	08/02/2012	\$57.54
	STAPLS7088470873000001	08/04/2012	\$30.28
	STAPLS7088470873000002	08/07/2012	\$46.05
	STAPLS7088669779000001	08/10/2012	\$58.28
			<b>\$192.15</b>
<b>CRYSTAL HAYES</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$24.31
	FORMS AND SUPPLY - AOPD	08/23/2012	\$138.37
			<b>\$162.68</b>
<b>DENISE C. BLACKWELL</b>	CROWN TROPHY	08/09/2012	\$201.40
	CROWN TROPHY	08/29/2012	\$31.80
			<b>\$233.20</b>
<b>ERICA BROCK</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$63.54
	STAPLS7089246436000001	08/25/2012	\$234.20
	FORMS AND SUPPLY - AOPD	08/28/2012	\$131.94
			<b>\$429.68</b>
<b>GREG WEBB</b>	WM SUPERCENTER#4379	08/01/2012	\$41.73
	WWW.LOGMEIN.COM	08/06/2012	\$239.00
	TRUSTWAVE	08/06/2012	\$130.00
	TRUSTWAVE	08/06/2012	\$130.00
	TAPEANDMEDIA.COM	08/08/2012	\$1,021.60
	AMAZON MKTPLACE PMTS	08/10/2012	\$186.88
	Amazon.com	08/30/2012	\$29.98
			<b>\$1,779.19</b>
<b>HOPE GRANT</b>	Staples Tech Soln	08/09/2012	\$356.20
	STAPLS9230740723000	08/14/2012	\$205.12
	GOS// GREENVILLE OFFICE S	08/13/2012	\$298.10
	OFFICEMAX CT IN#503359	08/22/2012	\$391.04
	GOS// GREENVILLE OFFICE S	08/24/2012	\$590.85
			<b>\$1,841.31</b>
<b>HUEY R BRANHAM</b>	US LASER	08/01/2012	\$202.23
	IPHONE REPLACEMENT BAC	08/08/2012	\$12.98
	MERITLINE.COM	08/08/2012	\$48.94
	Amazon.com	08/08/2012	\$127.64
	HARBOR FREIGHT TOOLS 103	08/09/2012	\$19.21
	LOWES #00385	08/13/2012	\$29.96

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	LOWES #00499	08/13/2012	\$63.71
	CABLE & CONNECTIONS	08/13/2012	\$58.24
	CABLE & CONNECTIONS	08/14/2012	\$40.13
	WM SUPERCENTER#4379	08/21/2012	\$41.73
	US LASER	08/22/2012	\$287.83
	XEROX DIRECT XEROXCORP	08/24/2012	\$170.11
	RASIX COMPUTER CENTER	08/28/2012	\$121.42
	US LASER	08/28/2012	\$446.19
	CABLE & CONNECTIONS	08/29/2012	\$98.44
			<b>\$1,768.76</b>
JEAN OCONNOR	STAPLS7088604498000001	08/09/2012	\$127.75
			<b>\$127.75</b>
JENNY RENEDO	OFFICE DEPOT #332	07/31/2012	\$7.13
	FRANKLINCOVEYPRODUCTS	08/03/2012	\$36.33
	WM SUPERCENTER#4379	08/13/2012	\$5.19
	ANOTHER PRINTER INC	08/15/2012	\$388.56
	PUBLIX #597	08/16/2012	\$12.34
			<b>\$449.55</b>
KADRA DULL	RASIX COMPUTER CENTER	08/01/2012	\$224.78
	DTI DAY-TIMERS INC	08/09/2012	\$86.10
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
	SMITH RUBBER STAMP & SEAL	08/22/2012	\$106.25
			<b>\$427.08</b>
KATHLEEN SNYDER	OFFICEMAX CT IN#247087	08/08/2012	\$65.41
	PALMETTO AWARDS	08/13/2012	\$89.47
	Staples Tech Soln	08/14/2012	\$157.25
	STAPLES 00117127	08/14/2012	\$70.48
	STAPLES 00117127	08/14/2012	\$25.28
	OFFICEMAX CT IN#471360	08/16/2012	\$216.49
	STAPLS7089265575000001	08/28/2012	\$112.88
	STAPLS7089265575000002	08/29/2012	\$229.75
			<b>\$967.01</b>
KATHY HILL	BREWER CO INC	08/16/2012	\$124.54
			<b>\$124.54</b>
KERI LYNN ZEMAN	RASIX COMPUTER CENTER	07/30/2012	\$434.68
			<b>\$434.68</b>
MARIE SLICE	FORMS AND SUPPLY - AOPD	07/30/2012	\$37.23
	FORMS AND SUPPLY - AOPD	07/30/2012	\$9.34
	FORMS AND SUPPLY - AOPD	08/08/2012	\$158.34
	FORMS AND SUPPLY - AOPD	08/08/2012	\$67.57
	DMI DELL K-12/GOVT	08/14/2012	\$339.18
	FORMS AND SUPPLY - AOPD	08/28/2012	\$272.96
			<b>\$884.62</b>
PINKY GRADICK	STAPLS7088299614000001	08/01/2012	\$636.38



## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PINKY GRADICK	MBM	08/03/2012	\$34.66
			<b>\$671.04</b>
REGINA LAKE	STAPLS7088375008000001	08/02/2012	\$338.38
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	FORMS AND SUPPLY - AOPD	08/03/2012	\$107.49
	RASIX COMPUTER CENTER	08/03/2012	\$69.02
	Staples Tech Soln	08/03/2012	\$59.39
	FORMS AND SUPPLY - AOPD	08/06/2012	\$71.65
	DELL SALES & SERVICE	08/09/2012	\$1,202.64
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	OFFICEMAX CT IN#388161	08/15/2012	\$138.64
	STAPLS7088953340000001	08/18/2012	\$81.08
	FORMS AND SUPPLY - AOPD	08/20/2012	\$224.94
	US INK & TONER INC SC	08/29/2012	\$371.96
	STAPLS7089299129000001	08/29/2012	\$180.54
	FORMS AND SUPPLY - AOPD	08/29/2012	\$139.78
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	STAPLS7089372331000001	08/30/2012	\$62.40
			<b>\$3,197.91</b>
RODGER WATSON	OFFICEMAX CT IN#095761	07/31/2012	\$381.41
			<b>\$381.41</b>
SAMMY SANDERS	LOWES #00385	08/29/2012	\$227.45
			<b>\$227.45</b>
SCDOR AIR TRAVEL	DELTA AIR 0062310787838	08/01/2012	\$429.70
	DELTA AIR 0062161888548	08/01/2012	\$511.20
	DELTA AIR 0062310761555	08/06/2012	\$433.20
	DELTA AIR 0062311687288	08/13/2012	\$475.20
	DELTA AIR 0062312268672	08/22/2012	\$452.20
	DELTA AIR 0062312001570	08/22/2012	\$469.20
	DELTA AIR 0062312362403	08/29/2012	\$502.02
	USAIRWAYS 0372483544428	08/29/2012	\$296.10
	USAIRWAYS 0372483544063	08/29/2012	\$296.10
			<b>\$3,864.92</b>
SHERRY BLIZZARD	Amazon.com	08/09/2012	\$71.65
	Amazon.com	08/10/2012	\$57.32
	Amazon.com	08/12/2012	\$57.32
	Amazon.com	08/13/2012	\$200.62
	OFFICE DEPOT #332	08/09/2012	\$29.04
	Amazon.com	08/13/2012	\$186.29
	FORMS AND SUPPLY - AOPD	08/13/2012	\$11.56
	PRESENTATION SYSTEMS SO	08/16/2012	\$757.62
	DAVE RAMSEY COMPANY	08/24/2012	\$550.00

**DEPARTMENT OF REVENUE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,921.42</b>
<b>SHERYL WICKER</b>	BUSINESS-SUPPLY.COM	08/08/2012	\$107.52
	OFFICE DEPOT #332	08/09/2012	\$224.99
	STAPLS9230640771000	08/10/2012	\$199.99
	STAPLS7089277528000002	08/28/2012	\$38.78
	STAPLS7089277528000001	08/29/2012	\$171.07
	OFFICE DEPOT #1214	08/28/2012	\$192.57
	STAPLS7089278148000001	08/29/2012	\$106.21
			<b>\$1,041.13</b>
<b>SHUMPERT SUSAN</b>	STAPLS7088231564000001	07/31/2012	\$85.15
	RASIX COMPUTER CENTER	08/01/2012	\$536.76
			<b>\$621.91</b>
<b>STROUD ANGELA</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$475.00</b>
<b>SUSIE SHYTLER</b>	STAPLS7088663411000001	08/10/2012	\$150.21
			<b>\$150.21</b>
<b>TINA LEE</b>	IRMO TROPHY COMPANY	08/21/2012	\$139.10
	OFFICE DEPOT #332	08/28/2012	\$109.59
			<b>\$248.69</b>
<b>TONY MCELVEEN</b>	OFFICE DEPOT #336	08/24/2012	\$146.50
			<b>\$146.50</b>
<b>TRACY GRUBB</b>	STAPLES 00111211	08/08/2012	\$303.59
	OFFICEMAX CT IN#258877	08/09/2012	\$414.74
			<b>\$718.33</b>
<b>WILLIS FISHER</b>	Staples Tech Soln	08/09/2012	\$35.74
	OFFICEMAX CT IN#254224	08/09/2012	\$394.79

**DEPARTMENT OF REVENUE**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS FISHER	OFFICE MAX	08/10/2012	\$195.71
	Staples Tech Soln	08/11/2012	\$53.10
	OFFICE DEPOT #243	08/15/2012	\$31.60
	OFFICE MAX	08/15/2012	\$20.15
	OFFICE DEPOT #243	08/28/2012	\$38.78
			<b>\$769.87</b>
ZENATA DONALDSON	OFFICEMAX CT IN#215506	08/07/2012	\$14.36
			<b>\$14.36</b>

**Total for DEPARTMENT OF REVENUE:****\$25,290.42**

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING, LLC	08/22/2012	\$1,480.88
			<b>\$1,480.88</b>
ALFREDA MYERS	NAPA STORE 1015010	07/30/2012	\$133.74
	NAPA STORE 1015010	07/30/2012	\$195.80
	SANDLAPPER VENTURES	07/31/2012	\$124.12
	LOVE CHEVROLET PARTS AND	07/31/2012	\$608.23
	NAPA STORE 1015010	08/01/2012	\$230.13
	NAPA STORE 1015010	08/01/2012	\$39.77
	LEXINGTON COMMERCIAL TIRE	08/02/2012	\$795.52
	LEE TRANSPORT EQUIPMENT	08/03/2012	\$133.75
	SPARROW AND KENNEDY TR	08/03/2012	\$2,498.94
	MEINEKE 1808 05118088	08/02/2012	\$94.77
	ASC VOLVO COLUMBIA	08/06/2012	\$262.65
	LR HOOK TIRE C86280021	08/06/2012	\$362.43
	NAPA STORE 1015010	08/06/2012	\$7.33
	NAPA STORE 1015010	08/06/2012	\$113.35
	NAPA STORE 1015010	08/06/2012	\$133.35
	NAPA STORE 1015010	08/07/2012	\$44.58
	WM SUPERCENTER#0881	08/07/2012	\$23.50
	ASC VOLVO COLUMBIA	08/08/2012	\$185.47
	NAPA STORE 1015010	08/07/2012	\$74.64
	LEXINGTON COMMERCIAL TIRE	08/07/2012	\$1,109.17
	EVANS STEEL SERVI01 OF 01	08/07/2012	\$53.50
	W. W. WILLIAMS	08/09/2012	\$73.79
	FLUID POWER SERVICES I	08/09/2012	\$105.27
	KARL CRAPPS TIRE SERVI	08/09/2012	\$41.00
	NAPA STORE 1015010	08/09/2012	\$44.20
	NAPA STORE 1015010	08/13/2012	\$36.36
	NAPA STORE 1015010	08/13/2012	\$6.32
	LOVE CHEVROLET PARTS AND	08/13/2012	\$26.77
	SUMMIT COLLISION CENTE	08/13/2012	\$158.60
	NAPA STORE 1015010	08/14/2012	\$31.03
	BROAD RIVER AUTO ELECT	08/14/2012	\$267.45
	FRANKS DISCOUNT TIRE	08/14/2012	\$100.00
	LEXINGTON COMMERCIAL TIRE	08/14/2012	\$262.41
	LOVE CHEVROLET PARTS AND	08/14/2012	\$112.65
	NAPA STORE 1015010	08/14/2012	\$143.97
	NAPA STORE 1015010	08/14/2012	\$19.42
	NAPA STORE 1015010	08/15/2012	\$147.97
	ASC VOLVO COLUMBIA	08/16/2012	\$117.99
	SPRINGS N THINGS	08/16/2012	\$21.40
	NAPA STORE 1015010	08/15/2012	\$8.22
	CAROLINA POWER EQUIPMENT	08/15/2012	\$18.46
	GOODLETT EQUIPMEN01 OF 01	08/15/2012	\$86.49
	JIM HUDSON FORD PARTS AND	08/16/2012	\$183.89
	NAPA STORE 1015010	08/20/2012	\$15.39

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALFREDA MYERS</b>	LEXINGTON COMMERCIAL TIRE	08/21/2012	\$111.00
	BROAD RIVER AUTO ELECT	08/21/2012	\$160.45
	CENTURY GLASS	08/22/2012	\$246.53
	CARQUEST 01013754	08/27/2012	\$43.89
	CARQUEST 01013754	08/27/2012	\$25.35
	CENTURY GLASS	08/27/2012	\$304.64
	NAPA STORE 1015010	08/27/2012	\$13.63
	LOVE CHEVROLET PARTS AND	08/28/2012	\$47.67
	M & W TOWING	08/29/2012	\$645.00
			<b>\$10,851.95</b>
<b>ALICIA GOODWIN</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$388.74
	FORMS AND SUPPLY - AOPD	08/02/2012	\$7.12
	FORMS AND SUPPLY - AOPD	08/16/2012	\$509.71
	FORMS AND SUPPLY - AOPD	08/17/2012	\$82.02
	FORMS AND SUPPLY - AOPD	08/17/2012	\$163.99
	LORICK OFFICE PRODUCTS	08/23/2012	\$13.90
	FORMS AND SUPPLY - AOPD	08/22/2012	\$48.46
			<b>\$1,213.94</b>
<b>ALLAN W. TERRY</b>	ATHLETIC WAREHOUSE	08/28/2012	\$53.45
			<b>\$53.45</b>
<b>ALPHONSO CHESTNUT</b>	JACKS NAME BRAND SHOES	08/29/2012	\$177.10
			<b>\$177.10</b>
<b>ALPHONSO SOLOMON</b>	CYCLESORB	07/31/2012	\$142.83
	PALMETTO SPECIALITY	07/30/2012	\$190.53
	AIRGAS NAT WELDERS #7	07/31/2012	\$351.00
	FASTENAL COMPANY01	08/13/2012	\$308.02
	ALCAM, INC.	08/15/2012	\$420.55
	MIDLANDS SPECIALTY	08/16/2012	\$2,497.77
	SNAP ON TOOLS	08/15/2012	\$131.22
	ALCAM, INC.	08/16/2012	\$402.25
	DARLINGTON AUTO PARTS	08/23/2012	\$59.77
	DARLINGTON AUTO PARTS	08/23/2012	\$52.90
	DARLINGTON AUTO PARTS	08/24/2012	\$10.15
	DARLINGTON AUTO PARTS	08/24/2012	\$48.30
	AUDDIE BROWN CHEVROLET	08/24/2012	\$109.44
	DARLINGTON AUTO PARTS	08/24/2012	\$129.55
	CERTIFIED LABORATORIES	08/24/2012	\$379.82
	NAPA DARLING 0025147	08/24/2012	\$114.32
	FERGUSON ENT #28	08/27/2012	\$250.02
	AIRGAS NAT WELDERS #7	08/27/2012	\$17.58
	CYCLESORB	08/28/2012	\$142.83
	KEN'S TIRE SERVICE	08/27/2012	\$30.00
	PROFESSIONAL HYDRAULICS	08/28/2012	\$244.94
	BTS #12	08/27/2012	\$269.68

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	LOWES #01120	08/15/2012	\$8.51
	LOWES #01075	08/15/2012	\$3.05
	NATIONAL HARDWARE	08/15/2012	\$11.32
	MOSELEY OUTDOOR POWER	08/23/2012	\$342.54
	SAF-GARD SAFETY SHOE CO #	08/27/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/28/2012	\$100.00
	STAYWELL - KRAMES	08/29/2012	\$189.06
	SCHOFIELD HARDWARE INC	08/29/2012	\$100.00
			<b>\$854.48</b>
ALVIN J NIDIFFER JR	ALAMO SALES CORP	08/03/2012	\$56.07
	LOVE CHEVROLET PARTS AND	08/06/2012	\$13.77
	LOVE CHEVROLET PARTS AND	08/08/2012	\$3.59
	SINGLE SOURCE WEST COLUMB	08/08/2012	\$81.60
	FLEETPRIDE 310	08/09/2012	\$67.39
	FLINT EQUIP CO W COLUMB	08/13/2012	\$215.34
	SINGLE SOURCE WEST COLUMB	08/15/2012	\$119.59
	W. W. WILLIAMS	08/17/2012	\$30.03
	CAROLINA HONDA	08/17/2012	\$8.19
	IRONPEDDLERS PART01 OF 01	08/20/2012	\$2,400.00
	W. W. WILLIAMS	08/21/2012	\$183.85
	CLASSIC FORD OF COLUMBIA	08/20/2012	\$7.64
	LEE TRANSPORT EQUIPMENT	08/22/2012	\$11.45
	RADIATOR EXPRESS WAREHOUS	08/22/2012	\$239.00
	FLEETPRIDE 310	08/21/2012	\$46.42
	ALLENS COMPRESSOR SERVICE	08/22/2012	\$9.90
	FLINT EQUIP CO W COLUMB	08/23/2012	\$309.20
	FLEETPRIDE 310	08/22/2012	\$6.55
	IRONPEDDLERS PART01 OF 01	08/23/2012	\$354.00
	LOVE CHEVROLET PARTS AND	08/24/2012	\$35.68
	DILMAR OIL COMPANY-COLUM	08/27/2012	\$146.38
	HOSEPOWER USA	08/29/2012	\$18.35
	FLEETPRIDE 310	08/29/2012	\$12.00
ALVIN L THOMAS	LOWES #00559	08/07/2012	\$26.73
	BOOTJACK	08/03/2012	\$100.00
	USPS 45654001129800695	08/14/2012	\$54.00
	ACE HARDWARE	08/22/2012	\$119.85
			<b>\$300.58</b>
AMY CARDWELL	USPS 45230005329806148	08/02/2012	\$77.81
	PEE DEE FIRE - SAFTEY	08/21/2012	\$294.79
	FASTENAL COMPANY01	08/28/2012	\$372.18
			<b>\$744.78</b>
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	08/06/2012	\$115.64
	FORMS AND SUPPLY - AOPD	08/22/2012	\$446.44
	BATTERIES PLUS 178	08/30/2012	\$31.31

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$593.39</b>
<b>AMY J. HIGHTOWER</b>	BILLYS LAWN FARM AND GARD	08/02/2012	\$21.40
	FORMS AND SUPPLY - AOPD	08/09/2012	\$71.45
	FORMS AND SUPPLY - AOPD	08/09/2012	\$67.26
	TYLER BROTHERS	08/13/2012	\$100.00
	TYLER BROTHERS	08/13/2012	\$96.29
	TYLER BROTHERS	08/13/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$19.09
	FORMS AND SUPPLY - AOPD	08/13/2012	\$39.45
	BILLYS LAWN FARM AND GARD	08/14/2012	\$104.65
	FORMS AND SUPPLY - AOPD	08/16/2012	\$108.22
	OVERHEAD DOOR CO OF CHARL	08/17/2012	\$370.00
	FASTENAL COMPANY01	08/20/2012	\$1,401.66
	FORMS AND SUPPLY - AOPD	08/20/2012	\$13.09
	FORESTRY SUPPLIERS	08/28/2012	\$71.52
			<b>\$2,584.08</b>
<b>AMY L. PETTY</b>	CHEROKEE FEED AND SUPP	08/08/2012	\$14.60
	FORMS AND SUPPLY - AOPD	08/14/2012	\$19.50
	FORMS AND SUPPLY - AOPD	08/14/2012	\$31.86
	FASTENAL COMPANY01	08/20/2012	\$361.59
	FORMS AND SUPPLY - AOPD	08/22/2012	\$58.59
			<b>\$486.14</b>
<b>AMY R SIMMONS</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$4.73
	BenMeds 1019042433	08/29/2012	\$86.72
			<b>\$91.45</b>
<b>ANDREW D. STEWART</b>	ORANGE PRODUCTS LLC	08/08/2012	\$1,150.00
	HUBBARDS HARDWARE	08/13/2012	\$14.97
	FORMS AND SUPPLY - AOPD	08/17/2012	\$173.62
	BRAMLETTS SMALL ENGINE	08/17/2012	\$464.40
	TI-HIGHWAY SAFETY	08/23/2012	\$1,882.13
	WM SUPERCENTER#4457	08/24/2012	\$53.46
	HUBBARDS HARDWARE	08/24/2012	\$9.64
	THOM CHEM INC	08/27/2012	\$1,324.13
	HUBBARDS HARDWARE	08/28/2012	\$44.90
			<b>\$5,117.25</b>
<b>ANDREW ROWE</b>	TRACTOR SUPPLY # 1365	07/31/2012	\$44.35
	ROSE TALBERT	07/31/2012	\$34.40
	LOWES #00385	07/31/2012	\$33.10
	RICHLAND INDUSTRIAL	08/02/2012	\$155.30
	ROSE TALBERT	08/06/2012	\$22.66
	ACADEMY SPORTS #103	08/07/2012	\$74.89
	ACADEMY SPORTS #103	08/07/2012	\$90.94
	SEABER & AIKEN INC	08/06/2012	\$713.69
	HARBOR FREIGHT TOOLS 103	08/16/2012	\$69.50
	ACADEMY SPORTS #103	08/21/2012	\$85.59

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW ROWE</b>	ACADEMY SPORTS #103	08/21/2012	\$90.94
	ACADEMY SPORTS #103	08/22/2012	\$100.00
	ACADEMY SPORTS #103	08/22/2012	\$53.49
	SEABER & AIKEN INC	08/27/2012	\$935.18
			<b>\$2,504.03</b>
<b>ANGELA W. HICKS</b>	SCHOFIELD HARDWARE INC	08/08/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/08/2012	\$100.00
	SCHOFIELD HARDWARE INC	08/22/2012	\$86.39
			<b>\$286.39</b>
<b>ANNA S LEVY</b>	PALMETTO SPECIALITY	07/31/2012	\$287.93
	HERALD OFFICE SUPPLY INC	08/02/2012	\$152.40
	PALMETTO SPECIALITY	08/10/2012	\$159.83
	KOLDROK WATERS & COFFEE	08/20/2012	\$23.85
			<b>\$624.01</b>
<b>ANTHONY BROWN</b>	LOVE CHEVROLET PARTS AND	07/30/2012	\$27.58
	CARQUEST 01013028	07/30/2012	\$31.34
	TRUCK SUPPLY COMPANY O	07/31/2012	\$188.94
	CAROLINA RIM & WHEEL CO	07/30/2012	\$177.12
	FRASIER TIRE S62800024	07/30/2012	\$543.83
	TRUCK SUPPLY COMPANY O	07/31/2012	\$21.72
	CARQUEST 01013028	07/31/2012	\$20.23
	FRASIER TIRE S62800024	07/31/2012	\$391.29
	CARQUEST 01013028	07/31/2012	\$13.60
	LOVE CHEVROLET PARTS AND	07/31/2012	\$91.31
	BLANCHARD MACHINERY CO.	07/31/2012	\$352.04
	CARQUEST 01013028	07/31/2012	\$28.94
	CARQUEST 01013028	08/01/2012	\$5.42
	LOVE CHEVROLET QUICK LUBE	08/01/2012	\$90.55
	CARQUEST 01013028	08/01/2012	\$78.17
	CARQUEST 01013028	08/01/2012	\$109.96
	CARQUEST 01013028	08/02/2012	\$16.85
	VERMEER MID ATLANTIC SU	08/03/2012	\$93.83
	CARQUEST 01013028	08/02/2012	\$2.87
	LOVE CHEVROLET PARTS AND	08/02/2012	\$586.66
	CARQUEST 01013028	08/02/2012	\$25.41
	BLANCHARD MACHINERY CO.	08/02/2012	\$204.82
	BLANCHARD MACHINERY CO.	08/02/2012	\$114.62
	LOVE CHEVROLET PARTS AND	08/06/2012	\$62.55
	TRUCK SUPPLY COMPANY O	08/07/2012	\$8.21
	FRASIER TIRE S62800024	08/07/2012	\$327.42
	FRASIER TIRE S62800024	08/07/2012	\$391.29
	FAIRFIELD TRACTOR COMPANY	08/09/2012	\$28.75
	W. W. WILLIAMS	08/09/2012	\$607.38
	AUTO SAFETY GLASS AND	08/10/2012	\$211.52
	CARQUEST 01013028	08/10/2012	\$38.22



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANTHONY BROWN</b>	HILTONS POWER EQUIPMENT	08/10/2012	\$99.43	
	LOVE CHEVROLET PARTS AND	08/09/2012	\$53.22	
	HILTONS POWER EQUIPMENT	08/10/2012	\$138.21	
	CARQUEST 01013028	08/09/2012	\$111.77	
	CAROLINA RIM & WHEEL CO	08/10/2012	\$41.78	
	LOVE CHEVROLET PARTS AND	08/13/2012	\$127.55	
	LOVE CHEVROLET PARTS AND	08/16/2012	\$278.20	
	CAROLINA INTL TRUCKS	08/21/2012	\$64.86	
	RICHLAND INDUSTRIAL	08/21/2012	\$87.21	
	HOUSE OF THREADS-KNOX	08/21/2012	\$69.91	
	TRUCK SUPPLY COMPANY O	08/21/2012	\$153.65	
	DILMAR OIL COMPANY-COLUM	08/21/2012	\$70.73	
	FRASIER TIRE S62800024	08/21/2012	\$327.42	
	FAIRFIELD TRACTOR COMPANY	08/22/2012	\$101.43	
	CARQUEST 01013028	08/21/2012	\$6.22	
	FRASIER TIRE S62800024	08/22/2012	\$140.08	
	LOVE CHEVROLET PARTS AND	08/22/2012	\$368.35	
	HILTONS POWER EQUIPMENT	08/23/2012	\$95.23	
	LOVE CHEVROLET PARTS AND	08/22/2012	\$8.92	
	CARQUEST 01013028	08/22/2012	\$80.35	
	DOUGHERTY EQUIPMENT CO	08/22/2012	\$479.62	
	FRASIER TIRE S62800024	08/22/2012	\$124.25	
	DURACO, INC	08/24/2012	\$356.72	
	TRUCK SUPPLY COMPANY O	08/24/2012	\$35.58	
	CARQUEST 01013028	08/23/2012	\$26.84	
	AUTO SAFETY GLASS AND	08/24/2012	\$211.52	
	ST ANDREWS MUFFLER MACHI	08/24/2012	\$85.00	
	CARQUEST 01013028	08/24/2012	\$19.45	
	AUTO SAFETY GLASS AND	08/24/2012	\$180.49	
	DODGELAND OF COLUMBIA	08/24/2012	\$22.77	
	BEARING DISTRIBUTORS IN	08/28/2012	\$28.52	
	FRASIER TIRE S62800024	08/28/2012	\$138.41	
	FRASIER TIRE S62800024	08/28/2012	\$364.10	
	FRASIER TIRE S62800024	08/28/2012	\$195.65	
	FRASIER TIRE S62800024	08/28/2012	\$137.24	
	CARQUEST 01013028	08/28/2012	\$38.91	
	CARQUEST 01013028	08/28/2012	\$328.79	
	FAIRFIELD TRACTOR COMPANY	08/30/2012	\$180.72	
				<b>\$10,271.54</b>
	<b>ANTHONY L MATTHEWS</b>	PALMETTO SPECIALITY	07/31/2012	\$1,669.68
BATTERY OUTLET		08/02/2012	\$96.00	
FASTENAL COMPANY01		08/02/2012	\$13.78	
FASTENAL COMPANY01		08/02/2012	\$14.67	
CHROMATE INDUSTRIAL CORP		08/03/2012	\$115.16	
NEWBERRY HDWE INC		08/08/2012	\$60.99	
FASTENAL COMPANY01		08/08/2012	\$263.62	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY L MATTHEWS	KUNKLE OIL CO INC	08/08/2012	\$696.19	
	SAFETY KLEEN SYSTEMS INC	08/09/2012	\$180.16	
	NEWBERRY HDWE INC	08/09/2012	\$110.87	
	SUNRISE AUTO SUPPLY INC	08/10/2012	\$110.79	
	NEWBERRY HDWE INC	08/20/2012	\$20.94	
	ALAMO SALES CORP	08/21/2012	\$161.19	
	OLD STONE TRACTOR CO INC	08/20/2012	\$791.25	
	HALL MANUFACTURING, LLC	08/22/2012	\$1,480.03	
	NEWBERRY HDWE INC	08/23/2012	\$4.37	
	LOWES #02520	08/23/2012	\$73.68	
	SUNRISE AUTO SUPPLY INC	08/23/2012	\$102.17	
	SUNRISE AUTO SUPPLY INC	08/28/2012	\$33.01	
	NEWBERRY HDWE INC	08/29/2012	\$34.61	
				<b>\$6,033.16</b>
	ANTONIO E RAGOS	MA INDUSTRIES	08/08/2012	\$201.03
OFFICE MAX		08/10/2012	\$81.89	
OFFICE DEPOT #2233		08/15/2012	\$62.68	
WESTBURY ACE HARDWARE		08/21/2012	\$17.07	
			<b>\$362.67</b>	
ARTHUR E WILLIAMSON	HEAVYQUIP - JACKSONVILLE	07/31/2012	\$2,315.75	
	PALMETTO SPECIALITY	07/30/2012	\$1,270.21	
	SUPPLY SERVICE CO	07/30/2012	\$179.12	
	LOWES #00639	08/01/2012	\$34.97	
	KEY CHEMICALS INC	07/31/2012	\$199.82	
	BenMeds 1018989232	08/01/2012	\$331.63	
	BLANCHARD MACHINERY CO.	07/31/2012	\$770.16	
	CAROLINA POWER EQUIPMENT	08/01/2012	\$181.26	
	LOWES #00639	08/02/2012	\$28.23	
	TRANSAFE INC	08/02/2012	\$1,606.36	
	EMEDCO	08/03/2012	\$231.94	
	THE HOME DEPOT 1117	08/07/2012	\$16.02	
	PALMETTO SPECIALITY	08/10/2012	\$492.06	
	NOR NORTHERN TOOL	08/17/2012	\$1,595.45	
	AIKEN OVERHEAD DOOR	08/24/2012	\$238.15	
	SOUTHERN PUMP & TANK	08/27/2012	\$213.82	
	GUARANTEED SUPPLY CO OF S	08/29/2012	\$1,575.00	
	LOWES #00639	08/29/2012	\$129.92	
	SOUTHERN PUMP & TANK	08/28/2012	\$405.57	
				<b>\$11,815.44</b>
ARTHUR MURDEN	TYLER BROTHERS	08/02/2012	\$9.90	
	LOWES #00559	08/08/2012	\$37.43	
	LOWES #00559	08/27/2012	\$42.34	
	TYLER BROTHERS	08/27/2012	\$17.11	
	LOWES #00559	08/30/2012	\$26.69	
	DILLON SUPPLY	08/29/2012	\$92.36	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	TUCKER OIL COMPANY	08/30/2012	\$53.25
			<b>\$279.08</b>
B. E. LEONARD	STAPLS3143052773000	08/23/2012	\$75.89
			<b>\$75.89</b>
BARBARA A JEFFCOAT	RED WING SHOE STORE #1	08/03/2012	\$100.00
	CAROLINA POWER EQUIPMENT	08/07/2012	\$51.31
	LOWES #00499	08/23/2012	\$73.79
	CAROLINA POWER EQUIPMENT	08/23/2012	\$128.44
	TYLER BROTHERS	08/27/2012	\$160.48
	THREE FOUNTAINS ACE	08/28/2012	\$175.41
	CAROLINA POWER EQUIPMENT	08/29/2012	\$45.48
			<b>\$734.91</b>
BARBARA A POLATTY	LEE TRANSPORT EQUIPMENT	08/08/2012	\$30.40
	NAPA AUTO PARTS OF EDGEFI	08/09/2012	\$8.65
	LEE TRANSPORT EQUIPMENT	08/14/2012	\$18.70
	DIVERSIFIED RECYCL	08/15/2012	\$389.82
	DIVERSIFIED RECYCL	08/15/2012	\$7.50
	GENERAL SUPPLY CO	08/21/2012	\$6.41
	DERRICK EQUIPMENT	08/23/2012	\$189.30
	NAPA AUTO PARTS OF EDGEFI	08/24/2012	\$12.47
	WW GRAINGER	08/27/2012	\$219.54
	OLD STONE TRACTOR CO INC	08/28/2012	\$307.18
	SCURRY MECHANICAL CONTRAC	08/28/2012	\$120.00
	US PLASTICS/USP HOME	08/29/2012	\$26.85
	WW GRAINGER	08/30/2012	\$439.85
			<b>\$1,776.67</b>
	BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	08/01/2012
FORMS AND SUPPLY - AOPD		08/01/2012	\$18.17
FORMS AND SUPPLY - AOPD		08/06/2012	\$10.74
FORMS AND SUPPLY - AOPD		08/07/2012	\$62.40
FORMS AND SUPPLY - AOPD		08/20/2012	\$174.77
		<b>\$334.56</b>	
BARBARA S. SHEALY	FORMS AND SUPPLY - AOPD	07/31/2012	\$193.74
			<b>\$193.74</b>
BECKY C KUHN	FORMS AND SUPPLY - AOPD	08/10/2012	\$46.01
	FORMS AND SUPPLY - AOPD	08/10/2012	\$74.35
			<b>\$120.36</b>
BENNIE FOGLE	WESTBURY'S HARDWARE ST	08/06/2012	\$74.89
	WESTBURY'S HARDWARE ST	08/08/2012	\$100.00
			<b>\$174.89</b>
BENNY R INMAN JR	PRO CHEM INC	08/01/2012	\$1,005.58
	FASTENAL COMPANY01	08/02/2012	\$12.51
	WM SUPERCENTER#0630	08/01/2012	\$6.76
	CAROLINA SUPPLY HOUSE	08/02/2012	\$19.27

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BENNY R INMAN JR</b>	SCHOFIELD HARDWARE INC	08/02/2012	\$34.32
	CABLES & CONNECTORS, INC.	08/02/2012	\$117.75
	ATHENS TECH SPECIALIST	08/03/2012	\$585.00
	RAI PRODUCTS	08/06/2012	\$2,291.20
	HARBOR FREIGHT TOOLS 264	08/08/2012	\$19.43
	LOWES #01075	08/15/2012	\$16.08
	TRAFFIC ZAP & SUPPLY	08/20/2012	\$401.96
	WALKER BROTHERS INC	08/22/2012	\$329.90
	USPS 45294005029805496	08/22/2012	\$19.05
	AII UZ ENGINEERED PROD	08/23/2012	\$425.02
	HARBOR FREIGHT TOOLS 264	08/23/2012	\$269.99
	AII UZ ENGINEERED PROD	08/28/2012	\$59.90
<b>BETSY JONES</b>	NAPA DILLON 0000913	08/01/2012	\$41.75
	DILMAR OIL COMPANY - FLO	08/02/2012	\$149.04
	FASTENAL COMPANY01	08/14/2012	\$250.66
	NAPA DILLON 0000913	08/13/2012	\$23.25
	NAPA DILLON 0000913	08/14/2012	\$13.28
	FASTENAL COMPANY01	08/21/2012	\$549.81
	NAPA DILLON 0000913	08/21/2012	\$156.08
	NAPA DILLON 0000913	08/27/2012	\$129.47
	FORMS AND SUPPLY - AOPD	08/28/2012	\$149.64
	RHOMAR INDUSTRIES	08/29/2012	\$194.30
			<b>\$1,657.28</b>
<b>BETTY H. JOHNSON</b>	NAPA AUTO PARTS OF EDGEFI	08/01/2012	\$38.64
	DERRICK EQUIPMENT	07/31/2012	\$98.70
	CLASSIC FORD OF COLUMBIA	08/02/2012	\$212.13
	HALL MANUFACTURING, LLC	08/02/2012	\$974.62
	DERRICK EQUIPMENT	08/02/2012	\$195.25
	NAPA AUTO PARTS OF EDGEFI	08/03/2012	\$149.97
	DERRICK EQUIPMENT	08/03/2012	\$117.94
	LEE TRANSPORT EQUIPMENT	08/07/2012	\$1,937.77
	MESSICK'S	08/07/2012	\$28.59
	YANCEY TRUCK CENTER AUGU	08/08/2012	\$159.75
	HERLONG FORD, INC	08/08/2012	\$484.03
	GREENWOOD SAW COMPANY	08/09/2012	\$58.20
	FORRESTS TIRE SERVICE INC	08/10/2012	\$165.27
	NAPA AUTO PARTS OF EDGEFI	08/13/2012	\$14.41
	NAPA AUTO PARTS OF EDGEFI	08/15/2012	\$52.00
	OLD STONE TRACTOR CO INC	08/15/2012	\$666.51
	FORRESTS TIRE SERVICE INC	08/15/2012	\$304.52
	HALL MANUFACTURING, LLC	08/17/2012	\$204.27
	CRAFCO (CHANDLER EQUIP)	08/17/2012	\$432.24
	CARQUEST AUTO SUPPLY	08/21/2012	\$106.98
	MSC EQUIPMENT INC	08/24/2012	\$145.56
	NAPA AUTO PARTS OF EDGEFI	08/24/2012	\$113.54

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY H. JOHNSON</b>	FORRESTS TIRE SERVICE INC	08/27/2012	\$17.00
	FRASIER TIRE S62800032	08/28/2012	\$164.41
	NAPA AUTO PARTS OF EDGEFI	08/29/2012	\$101.44
			<b>\$6,943.74</b>
<b>BOBBIE D SHYTL</b>	SAFEGUARD SAFETY SHOES	08/01/2012	\$100.00
	Harrisons Workwear Sparta	08/03/2012	\$100.00
	Harrisons Workwear Sparta	08/06/2012	\$100.00
	Harrisons Workwear Sparta	08/08/2012	\$100.00
	Harrisons Workwear Sparta	08/13/2012	\$100.00
	ACADEMY SPORTS #215	08/17/2012	\$90.09
	ROBERTSON'S ACE HDWE	08/17/2012	\$47.68
	Harrisons Workwear Sparta	08/30/2012	\$100.00
		<b>\$737.77</b>	
<b>BOBBIE L GUINYARD</b>	VERTEX STANDARD	08/09/2012	\$300.00
	TESSCO INCORPORATED	08/15/2012	\$385.98
	TESSCO INCORPORATED	08/14/2012	\$462.82
	FORMS AND SUPPLY - AOPD	08/17/2012	\$352.83
	TESSCO INCORPORATED	08/23/2012	\$424.00
		<b>\$1,925.63</b>	
<b>BOBBY F MEEKINS</b>	WM SUPERCENTER#0627	08/15/2012	\$9.36
		<b>\$9.36</b>	
<b>BOBBY R SMALL</b>	RICHBOURGS RENTALS	08/07/2012	\$37.75
	AGRI SOUTH INC	08/09/2012	\$32.35
	CAROLINA SUPPLY HOUSE	08/13/2012	\$46.21
	MOSELEY OUTDOOR POWER	08/20/2012	\$31.11
	AGRI SOUTH INC	08/22/2012	\$2.07
	AGRI SOUTH INC	08/23/2012	\$25.89
		<b>\$175.38</b>	
<b>BRADLEY L. TROUT II</b>	SOX FREEMAN TREE EXP	08/21/2012	\$2,400.00
	LOWES #01776	08/23/2012	\$48.05
	PETER GREEN SNAP-ON TO	08/27/2012	\$1,132.91
	LOWES #00416	08/28/2012	\$42.77
	TOWN OF CLOVER	08/28/2012	\$337.50
	LOWES #02920	08/28/2012	\$14.63
		<b>\$3,975.86</b>	
<b>BRETT MONTGOMERY</b>	LOWES #00416	08/01/2012	\$34.84
	LOWES #02358	08/09/2012	\$101.65
	GAFFNEY LUMBER CO.	08/09/2012	\$136.36
	TAYLORS WINDOW AND SCREEN	08/15/2012	\$367.77
	LOWES #00416	08/20/2012	\$278.01
	LOWES #00416	08/21/2012	\$26.73
	BILL'S LOK & KEE	08/21/2012	\$569.80
	CITY TRUE VALUE HARDWARE	08/28/2012	\$77.27
	MCWATERS INC.	08/29/2012	\$250.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,842.43</b>
<b>BRIAN A COBB</b>	CARQUEST 01013283	07/30/2012	\$65.68
	CARQUEST 01013283	07/30/2012	\$39.63
	HALL MANUFACTURING, LLC	07/31/2012	\$410.77
	CARQUEST 01013283	07/30/2012	\$16.34
	ALTMAN TRACTOR & EQUIPME	07/30/2012	\$37.11
	SPARROW AND KENNEDY TR	07/30/2012	\$350.27
	SPARROW AND KENNEDY TR	07/30/2012	\$512.85
	JP AUTOMOTIVE	07/30/2012	\$480.65
	HERITAGE CHEV-BUICK	07/30/2012	\$84.18
	HELMS FARM MACHINERY	08/01/2012	\$840.15
	HERITAGE CHEV-BUICK	07/31/2012	\$239.72
	CARQUEST 01013283	08/01/2012	\$15.93
	SPARROW AND KENNEDY TR	08/01/2012	\$122.97
	LOVE CHEVROLET PARTS AND	08/06/2012	\$59.38
	BLANCHARD MACHINERY CO.	08/06/2012	\$209.50
	CARQUEST 01013283	08/06/2012	\$109.02
	CAMDEN PARTS & PROPANE	08/07/2012	\$228.89
	HELMS FARM MACHINERY	08/06/2012	\$431.62
	CAROLINA TRACTOR AND EQUI	08/07/2012	\$562.65
	CARQUEST 01013283	08/06/2012	\$61.02
	CAMDEN PARTS & PROPANE	08/08/2012	\$31.17
	CARQUEST 01013283	08/07/2012	\$16.62
	SPARROW AND KENNEDY TR	08/07/2012	\$152.71
	CAROLINA INTL TRUCKS	08/08/2012	\$167.50
	JOHNSONS AUTOMATIC TRANSM	08/07/2012	\$1,795.00
	HALL MANUFACTURING, LLC	08/09/2012	\$104.62
	CAMDEN PARTS & PROPANE	08/13/2012	\$461.60
	JP AUTOMOTIVE	08/13/2012	\$159.95
	CAROLINA INDUSTRIAL EQUIP	08/13/2012	\$2,484.02
	CAROLINA TRACTOR AND EQUI	08/14/2012	\$73.87
	CARQUEST 01013283	08/13/2012	\$17.71
	SPARROW AND KENNEDY TR	08/14/2012	\$119.74
	CAMDEN PARTS & PROPANE	08/15/2012	\$528.43
	CAMDEN PARTS & PROPANE	08/15/2012	\$183.80
	CARQUEST 01013283	08/14/2012	\$21.23
	JP AUTOMOTIVE	08/14/2012	\$341.52
	LEE TRANSPORT EQUIPMENT	08/15/2012	\$32.10
	CAMDEN PARTS & PROPANE	08/16/2012	\$252.80
	HYDRADYNE FLUID AIR 590	08/15/2012	\$222.34
	HELMS FARM MACHINERY	08/15/2012	\$136.93
	LUGOFF FORD LINCOLN MERCU	08/15/2012	\$208.12
	CARQUEST 01013283	08/16/2012	\$16.62
	HERITAGE CHEV-BUICK	08/16/2012	\$170.95
	TRACTOR SUPPLY #104	08/20/2012	\$373.07
	LOWES #01751	08/20/2012	\$66.85

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRIAN A COBB</b>	INTL CONSTRUCTION EQUIPME	08/21/2012	\$158.22	
	HYDRADYNE FLUID AIR 590	08/20/2012	\$30.67	
	SPARROW AND KENNEDY TR	08/20/2012	\$222.11	
	SPARROW AND KENNEDY TR	08/20/2012	\$213.70	
	BLANCHARD MACHINERY CO.	08/21/2012	\$1,332.21	
	CARQUEST 01013283	08/22/2012	\$10.77	
	QUALITY TIRE & SERVICE CE	08/23/2012	\$51.36	
	HALL MANUFACTURING, LLC	08/27/2012	\$1,337.38	
	CARQUEST 01013283	08/27/2012	\$23.05	
	CARQUEST 01013283	08/28/2012	\$59.46	
	CARQUEST 01013283	08/28/2012	\$47.38	
	SPARROW AND KENNEDY TR	08/28/2012	\$223.88	
	DOUGHERTY EQUIPMENT CO	08/28/2012	\$323.68	
	CARQUEST 01013283	08/28/2012	\$39.63	
	CARQUEST 01013283	08/28/2012	\$27.36	
	LUGOFF FORD LINCOLN MERCU	08/28/2012	\$48.90	
	BRADS MUFFLER	08/29/2012	\$187.25	
				<b>\$17,354.61</b>
	<b>BRIAN J CHEATHAM</b>	M & M TIRE	07/30/2012	\$36.68
		CAROLINA TOOL CO INC	07/31/2012	\$7.88
CAROLINA TOOL CO INC		08/01/2012	\$21.34	
TRIANGLE TVHDW		08/02/2012	\$30.23	
GEORGE BALLENTINE FORD		08/03/2012	\$127.20	
CAROLINA TOOL CO INC		08/02/2012	\$53.77	
CAROLINA TOOL CO INC		08/02/2012	\$6.77	
CAROLINA TOOL CO INC		08/06/2012	\$10.83	
CAROLINA TOOL CO INC		08/06/2012	\$21.78	
OLD STONE TRACTOR CO INC		08/07/2012	\$851.36	
Mr Lube-701 Bypass		08/07/2012	\$58.38	
CAROLINA TOOL CO INC		08/07/2012	\$12.93	
CAROLINA TOOL CO INC		08/07/2012	\$174.79	
CAROLINA TOOL CO INC		08/07/2012	\$9.39	
CAROLINA TOOL CO INC		08/08/2012	\$14.58	
CAROLINA TOOL CO INC		08/09/2012	\$46.70	
GEORGE BALLENTINE FORD		08/09/2012	\$131.46	
CAROLINA TOOL CO INC		08/10/2012	\$14.19	
JCS TRUCK REPAIR		08/09/2012	\$414.57	
JCS TRUCK REPAIR		08/09/2012	\$1,631.15	
CAROLINA TOOL CO INC		08/09/2012	\$9.85	
CAROLINA TOOL CO INC		08/14/2012	\$28.82	
CAROLINA TOOL CO INC		08/14/2012	\$7.88	
CAROLINA TOOL CO INC		08/17/2012	\$21.02	
CAROLINA TOOL CO INC		08/17/2012	\$3.78	
CAROLINA TOOL CO INC		08/16/2012	\$101.99	
CAROLINA TOOL CO INC		08/16/2012	\$11.51	
JCS TRUCK REPAIR		08/17/2012	\$178.44	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRIAN J CHEATHAM</b>	OREILLY AUTO 00014746	08/20/2012	\$79.49	
	HALL MANUFACTURING, LLC	08/20/2012	\$345.49	
	CAROLINA TOOL CO INC	08/20/2012	\$22.05	
	DERRICK EQUIPMENT	08/20/2012	\$126.28	
	GEORGE BALLENTINE FORD	08/20/2012	\$460.03	
	CAROLINA TOOL CO INC	08/21/2012	\$31.12	
	B AND F	08/21/2012	\$6.65	
	CAROLINA TOOL CO INC	08/21/2012	\$28.82	
	CAROLINA TOOL CO INC	08/21/2012	\$42.47	
	CAROLINA TOOL CO INC	08/21/2012	\$6.87	
	TRIANGLE TVHDW	08/23/2012	\$4.85	
	THE HOLLOWAY CO INC	08/22/2012	\$90.16	
	THE HOLLOWAY CO INC	08/22/2012	\$501.86	
	CAROLINA TOOL CO INC	08/22/2012	\$7.31	
	OLD STONE TRACTOR CO INC	08/22/2012	\$71.29	
	M & M TIRE	08/22/2012	\$242.05	
	M & M TIRE	08/22/2012	\$68.36	
	M & M TIRE	08/23/2012	\$211.51	
	OREILLY AUTO 00014746	08/24/2012	\$117.33	
	CAROLINA TOOL CO INC	08/23/2012	\$79.21	
	M & M TIRE	08/24/2012	\$469.23	
	GEORGE BALLENTINE FORD	08/24/2012	\$4.82	
	CAROLINA TOOL CO INC	08/24/2012	\$10.80	
	OREILLY AUTO 00014746	08/27/2012	\$10.59	
	HALL MANUFACTURING, LLC	08/27/2012	\$940.58	
	M & M TIRE	08/27/2012	\$423.05	
	CAROLINA TOOL CO INC	08/27/2012	\$4.09	
	GARY RUSS CHEVROLET INC	08/28/2012	\$47.64	
	CAROLINA TOOL CO INC	08/27/2012	\$39.08	
	CAROLINA TOOL CO INC	08/27/2012	\$15.52	
	OLD STONE TRACTOR CO INC	08/27/2012	\$71.29	
	MR. ALTERNATOR	08/28/2012	\$286.20	
	CAROLINA TOOL CO INC	08/28/2012	\$15.90	
	JCS TRUCK REPAIR	08/28/2012	\$730.90	
	CAROLINA TOOL CO INC	08/29/2012	\$4.09	
				<b>\$9,656.25</b>
	<b>BRIAN K BRIDGMON</b>	AGRI DIRECT INC	08/01/2012	\$87.60
		PALMETTO BUILDING SUPPLY	08/30/2012	\$18.92
		PALMETTO BUILDING SUPPLY	08/30/2012	\$18.75
				<b>\$125.27</b>
<b>BRIAN K. CLACK</b>	LOWES #00416	08/13/2012	\$39.70	
	LOWES #01776	08/16/2012	\$14.18	
			<b>\$53.88</b>	
<b>BRIAN SCOTT</b>	HP DIRECT-PUBLICSECTOR	08/04/2012	\$716.00	
	CAROLINA ENERGY	08/09/2012	\$91.85	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SCOTT	Bestbuy.com 00009944	08/21/2012	\$53.99
	BUY.COM	08/23/2012	\$7.99
			<b>\$869.83</b>
BRIAN W HARRIS	WM SUPERCENTER#4583	08/07/2012	\$12.97
	DIAMOND SPRINGS WATER	08/08/2012	\$12.67
	ADVANCE AUTO PARTS #1156	08/14/2012	\$79.84
	NORTHERN TOOL EQUIP	08/20/2012	\$10.59
	UNITED CHEMICAL & SUPP	08/20/2012	\$216.54
	CARQUEST 01013200	08/27/2012	\$86.18
	NORTHERN TOOL EQUIP	08/27/2012	\$52.99
		<b>\$471.78</b>	
BRYAN CALCUTT	LOWES #01075	08/09/2012	\$35.54
	OFFICE DEPOT #336	08/15/2012	\$27.32
	LOWES #01120	08/30/2012	\$8.08
		<b>\$70.94</b>	
C D CASSELMAN	M AND M ENTERPRISES	07/30/2012	\$162.01
	HALL MANUFACTURING, LLC	08/20/2012	\$1,213.31
	SIMPSON MANNING HDWE I	08/29/2012	\$45.78
		<b>\$1,421.10</b>	
C G WELCH	SIMPSON MANNING HDWE I	08/16/2012	\$20.49
		<b>\$20.49</b>	
CAL BOLAND	MSC	08/03/2012	\$117.22
		<b>\$117.22</b>	
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	08/06/2012	\$310.78
	LOWES #02803	08/09/2012	\$63.70
	DARLINGTON CHAINSAW INC	08/10/2012	\$319.39
	PALMETTO SENTRY INC	08/10/2012	\$89.10
	CPS 9611 TIMBERLAND GRP	08/13/2012	\$214.59
	FASTENAL COMPANY01	08/15/2012	\$33.48
	CPS 9611 TIMBERLAND GRP	08/15/2012	\$27.00
	AGRI SOUTH INC	08/15/2012	\$115.49
	BRAMLETTS SMALL ENGINE	08/15/2012	\$105.65
	RODDERS & JETS SUPPLY C	08/16/2012	\$383.06
	MIDLANDS MACHINER01 OF 01	08/15/2012	\$1,443.49
	DARLINGTON CHAINSAW INC	08/21/2012	\$681.38
	PALMETTO SENTRY INC	08/29/2012	\$192.63
		<b>\$3,979.74</b>	
CAROLYN B. LINDSAY	OFFICE DEPOT #2196	08/21/2012	\$109.58
		<b>\$109.58</b>	
CAROLYN C BRANHAM	SNIPES CO LLC	08/02/2012	\$309.97
	PIEDMONT AUTO PARTS	08/08/2012	\$40.45
	PIEDMONT AUTO PARTS	08/13/2012	\$6.51
	NATIONAL WELDERS #R9	08/13/2012	\$28.12
	BURNS FORD MERCURY INC	08/15/2012	\$314.87

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	KIMBALL MIDWEST	08/20/2012	\$620.64
	COLUMBIA COMME26100024	08/21/2012	\$594.00
	PIEDMONT AUTO PARTS	08/23/2012	\$22.25
	PALMETTO TIRE AND SERVICE	08/23/2012	\$538.72
	GRAYBAR ELECTRIC COMPANY	08/24/2012	\$1.89
	HOLDEN INDUSTRIES INC	08/24/2012	\$913.45
	MAINTENANCE PRODUCTS, INC	08/24/2012	\$279.28
	CARQUEST OF CHESTER	08/27/2012	\$93.96
	PIEDMONT AUTO PARTS	08/27/2012	\$27.05
	PIEDMONT AUTO PARTS	08/27/2012	\$14.84
	WEST END TIRES	08/27/2012	\$28.08
			<b>\$3,834.08</b>
CAROLYN R KOON	ANIXTER INC	07/27/2012	\$282.59
	ROCKLAND IT SOLUTIONS	07/31/2012	\$2,320.00
	VALOREBOOKS.COM	08/17/2012	\$31.50
			<b>\$2,634.09</b>
CATHERINE ACQUISTO	SHEPPARD`S GLASS	07/31/2012	\$284.82
	PREMIER LAB SUPPLY INC	07/31/2012	\$313.39
	ACKER DRILL COMPANY INC	08/02/2012	\$472.04
	CENTRAL MINE EQUIPMENT	08/06/2012	\$422.04
	Carolina Chemical Equipme	08/09/2012	\$967.65
			<b>\$2,459.94</b>
CATHERINE L BROOKS	WM SUPERCENTER#1164	08/23/2012	\$10.67
			<b>\$10.67</b>
CHAD A HERLONG	2446 CED	07/31/2012	\$59.53
	LOWES #01075	08/29/2012	\$86.82
			<b>\$146.35</b>
CHARLENE SMITH	GILSON COMPANY, INC.	07/30/2012	\$69.43
	CHALMERS & KUBECK SOUTH	08/01/2012	\$315.00
	DIAMOND SPRINGS WATER	08/16/2012	\$13.71
	DICKSON	08/22/2012	\$633.00
	BEST CONTAINERS	08/27/2012	\$440.19
	REPUBLIC SERVICES TRASH	08/28/2012	\$95.00
			<b>\$1,566.33</b>
CHARLES D JONES	ARONSON AWNING CO INC	08/02/2012	\$535.00
			<b>\$535.00</b>
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	08/07/2012	\$120.02
	CORBETTS BUILDING	08/22/2012	\$18.45
	WESTBURY ACE HARDWARE	08/30/2012	\$41.70
			<b>\$180.17</b>
CHARLES E BYRD	BENTONS FEED AND SEED INC	08/01/2012	\$147.75
	WESTBURY ACE HARDWARE	08/08/2012	\$5.34
	WESTBURY ACE HARDWARE	08/09/2012	\$179.61
	HARBOR FREIGHT TOOLS 129	08/14/2012	\$482.17

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES E BYRD</b>	HD SUPPLY WHITE CAP #257	08/14/2012	\$227.75
	WESTBURY ACE HARDWARE	08/15/2012	\$20.32
	CITY ELECTRIC SUPPLY	08/24/2012	\$62.79
	WESTBURY ACE HARDWARE	08/24/2012	\$170.06
	KORMAN SIGNS INC	08/23/2012	\$1,674.46
			<b>\$2,970.25</b>
<b>CHARLES E. REYNOLDS</b>	WORKBOOT PLUS	08/01/2012	\$100.00
	HARBOR FREIGHT TOOLS 319	08/01/2012	\$101.61
	HARBOR FREIGHT TOOLS 319	08/07/2012	\$37.08
	BULLIS HARDWARE TRUE V	08/07/2012	\$19.22
	LOWES #02595	08/15/2012	\$231.83
	ALLEN ORTON LLC	08/20/2012	\$28.80
	WM SUPERCENTER#1035	08/21/2012	\$27.90
	CARSON'S NUT-BOLT & TO	08/20/2012	\$15.34
			<b>\$561.78</b>
<b>CHARLES F. MARSHALL III</b>	SIMPSON ACE HDWE	07/31/2012	\$8.10
	HERALD OFFICE SUPPLY INC	08/01/2012	\$19.16
	SIMPSON ACE HDWE	08/06/2012	\$12.95
	A MOBILE STORAGE	08/10/2012	\$1,539.58
	SHAW LUMBER COMPANY INC	08/13/2012	\$288.04
	TRACTOR SUPPLY #1502	08/14/2012	\$200.00
			<b>\$2,067.83</b>
<b>CHARLES G DAVENPORT</b>	MID CAROLINA ENVIRO EQUIP	08/01/2012	\$335.96
	MID CAROLINA ENVIRO EQUIP	08/01/2012	\$473.54
	ATCO MANUFACTURING COMPAN	08/01/2012	\$518.50
	CAMDEN PARTS & PROPANE	08/08/2012	\$37.90
	WW GRAINGER	08/08/2012	\$83.97
	LOWES #01751	08/07/2012	\$19.24
	SAFETY KLEEN SYSTEMS INC	08/14/2012	\$342.00
	KIMBALL MIDWEST	08/14/2012	\$480.43
	HERITAGE CRYSTAL CLEAN	08/16/2012	\$1,450.00
	TRACTOR SUPPLY #104	08/21/2012	\$192.59
	DIVERSIFIED PRODUCTS	08/21/2012	\$2,485.79
	CLOTHING WORLD INC	08/23/2012	\$100.00
	CLOTHING WORLD INC	08/23/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/22/2012	\$131.11
	SAFETY KLEEN SYSTEMS INC	08/29/2012	\$25.00
	SAFETY KLEEN SYSTEMS INC	08/29/2012	\$174.12
AII UZ ENGINEERED PROD	08/29/2012	\$735.03	
			<b>\$7,685.18</b>
<b>CHARLES K STUBBS</b>	AUTO PARTS SERVICE INC	07/31/2012	\$190.31
	AUTO PARTS SERVICE INC	07/31/2012	\$5.35
	DOUGLAS MACHINE SHOP INC	07/30/2012	\$44.06
	ALTMAN TRACTOR & EQUIPME	07/30/2012	\$646.67
	SPARROW AND KENNEDY TR	07/30/2012	\$1,175.32

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	FUNDERBURK'S AUTO VALU	07/31/2012	\$132.00
	CAROLINA INTL TRUCKS	08/01/2012	\$85.37
	LEARS TIRE & AUTO SERV	07/31/2012	\$150.00
	AUTO PARTS SERVICE INC	08/02/2012	\$18.46
	CYCLESORB	08/02/2012	\$726.03
	AUTO PARTS SERVICE INC	08/06/2012	\$52.64
	AUTO PARTS SERVICE INC	08/06/2012	\$58.34
	CEDAR LANE SUPPLY INC	08/06/2012	\$9.49
	PAGELAND FARM EQUIPMENT	08/06/2012	\$392.72
	AUTO PARTS SERVICE INC	08/07/2012	\$13.59
	AUTO PARTS SERVICE INC	08/07/2012	\$20.89
	CHERAW ELECTRICAL SUPPLY,	08/07/2012	\$20.13
	AUTO PARTS SERVICE INC	08/07/2012	\$79.30
	AUTO PARTS SERVICE INC	08/08/2012	\$110.06
	DOUGLAS MACHINE SHOP INC	08/07/2012	\$47.42
	AUTO PARTS SERVICE INC	08/08/2012	\$70.29
	AUTO PARTS SERVICE INC	08/09/2012	\$18.44
	AUTO PARTS SERVICE INC	08/09/2012	\$22.46
	ADVANCE AUTO PARTS #8421	08/08/2012	\$34.93
	AUTO PARTS SERVICE INC	08/09/2012	\$108.63
	S & D AUTO PARTS #1	08/09/2012	\$45.35
	LOVE CHEVROLET PARTS AND	08/09/2012	\$80.41
	DIAMOND MOWERS INC	08/09/2012	\$459.12
	DOUGLAS MACHINE SHOP INC	08/09/2012	\$36.94
	SPARROW AND KENNEDY TR	08/14/2012	\$321.92
	AUTO PARTS SERVICE INC	08/16/2012	\$314.77
	AUTO PARTS SERVICE INC	08/16/2012	\$132.94
	LEARS TIRE & AUTO SERV	08/16/2012	\$80.00
	FUNDERBURK'S AUTO VALU	08/16/2012	\$15.00
	LINDER INDSTRL-COLUMBIA	08/17/2012	\$72.25
	JEFFERSON AUTO PARTS 2	08/16/2012	\$105.35
	BENNETT MOTOR 03280013	08/20/2012	\$177.91
	LEE TRANSPORT EQUIPMENT	08/20/2012	\$54.36
	AUTO PARTS SERVICE INC	08/20/2012	\$422.37
	LEARS TIRE & AUTO SERV	08/20/2012	\$15.00
	SPARROW AND KENNEDY TR	08/20/2012	\$108.00
	AUTO PARTS SERVICE INC	08/21/2012	\$15.60
	WOTCO 1	08/20/2012	\$630.39
	PEE DEE SUPPLY	08/21/2012	\$13.28
	ADVANCE AUTO PARTS #8421	08/21/2012	\$4.31
	FUNDERBURK'S AUTO VALU	08/21/2012	\$5.00
	AUTO PARTS SERVICE INC	08/22/2012	\$6.79
	JEFFERSON AUTO PARTS 2	08/21/2012	\$53.99
	AIRGAS NAT WELDERS #7	08/23/2012	\$31.15
	ALTMAN TRACTOR & EQUIPME	08/22/2012	\$304.66
	RICKYS GLASS AND REPAIR	08/23/2012	\$252.51

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES K STUBBS</b>	RICKYS GLASS AND REPAIR	08/23/2012	\$389.15
	JEFFERSON AUTO PARTS 2	08/23/2012	\$24.02
	RICKYS GLASS AND REPAIR	08/23/2012	\$272.31
	LINDER INDSTRL-COLUMBIA	08/27/2012	\$101.61
	ICE	08/28/2012	\$193.35
	FRASIER TIRE S62800032	08/27/2012	\$262.51
	AUTO PARTS SERVICE INC	08/29/2012	\$282.53
	AUTO PARTS SERVICE INC	08/29/2012	\$13.93
	RACEWAY AUTOMOTIVE OF	08/29/2012	\$90.98
	LINDER INDSTRL-COLUMBIA	08/30/2012	\$501.07
	BTS #24	08/29/2012	\$1,094.14
	S & D AUTO PARTS #1	08/29/2012	\$131.97
	FUNDERBURK'S AUTO VALU	08/29/2012	\$34.00
	US BLADES LLC	08/29/2012	\$347.26
			<b>\$11,731.10</b>
	<b>CHARLES L CORRIGAN</b>	SAF-GARD SAFETY SHOE CO #	08/29/2012
SAF-GARD SAFETY SHOE CO #		08/29/2012	\$100.00
		<b>\$200.00</b>	
<b>CHARLES L PREWITT JR</b>	CITY ELECTRIC REPAIR INC	08/01/2012	\$1,907.81
		<b>\$1,907.81</b>	
<b>CHARLES R ELEAZER</b>	SC DHEC/BUREAU OF F	08/06/2012	\$125.00
	SC DHEC/BUREAU OF F	08/20/2012	\$125.00
	SC DHEC/BUREAU OF F	08/30/2012	\$125.00
		<b>\$375.00</b>	
<b>CHARLES R ROGERS</b>	PALMETTO CHEVROLET	07/30/2012	\$245.96
	NAPA DILLON 0000913	07/31/2012	\$14.52
	BTS #16	07/31/2012	\$271.70
	NAPA DILLON 0000913	07/31/2012	\$12.85
	ALAMO SALES CORP	08/02/2012	\$186.44
	DILMAR OIL COMPANY - FLO	08/02/2012	\$24.52
	R&D MACHINE OF MARLBOR	07/31/2012	\$275.00
	NAPA DILLON 0000913	08/03/2012	\$4.63
	MIKE REICHENBACH FORD LI	08/03/2012	\$5.12
	MIKE REICHENBACH FORD LI	08/03/2012	\$21.48
	MIKE REICHENBACH FORD LI	08/06/2012	\$21.48
	SPARROW AND KENNEDY TR	08/06/2012	\$263.01
	NAPA DILLON 0000913	08/06/2012	\$72.82
	BTS #16	08/07/2012	\$37.51
	MIKE REICHENBACH FORD LI	08/08/2012	\$13.82
	BTS #16	08/07/2012	\$337.37
	BLANCHARD MACHINERY	08/08/2012	\$724.68
	BTS #16	08/09/2012	\$988.95
	BTS #16	08/09/2012	\$316.42
	NAPA DILLON 0000913	08/09/2012	\$2.92
	BLANCHARD MACHINERY	08/13/2012	\$159.37

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	BLANCHARD MACHINERY	08/13/2012	\$822.18
	NAPA DILLON 0000913	08/13/2012	\$38.13
	NAPA DILLON 0000913	08/13/2012	\$22.76
	PROFESSIONAL HYDRAULICS	08/14/2012	\$532.20
	AGRI SOUTH INC	08/15/2012	\$505.37
	LEE TRANSPORT EQUIPMENT	08/15/2012	\$165.80
	PROFESSIONAL HYDRAULICS	08/15/2012	\$32.70
	RICHBURGS AUTO ELECTRIC	08/15/2012	\$150.00
	BTS #16	08/15/2012	\$111.22
	AGRI SOUTH INC	08/16/2012	\$294.30
	R&D MACHINE OF MARLBOR	08/13/2012	\$400.00
	MCKENZIES PARTS & EQUIPME	08/15/2012	\$507.74
	BTS #16	08/17/2012	\$153.79
	NAPA DILLON 0000913	08/20/2012	\$8.34
	PROFESSIONAL HYDRAULICS	08/21/2012	\$640.73
	ALAMO SALES CORP	08/22/2012	\$594.29
	BTS #16	08/22/2012	\$22.51
	BTS #16	08/23/2012	\$22.51
	RICHBURGS AUTO ELECTRIC	08/23/2012	\$266.50
	BTS #16	08/24/2012	\$22.51
	PROFESSIONAL HYDRAULICS	08/28/2012	\$61.46
	TURNER'S CUSTOM AUTO GLAS	08/28/2012	\$254.00
	LEE TRANSPORT EQUIPMENT	08/29/2012	\$307.00
	ALTMAN TRACTOR & EQUIPME	08/28/2012	\$75.66
	NAPA DILLON 0000913	08/28/2012	\$95.48
	BLANCHARD MACHINERY	08/29/2012	\$1,037.01
	OREILLY AUTO 00020677	08/29/2012	\$63.72
	RICHBURGS AUTO ELECTRIC	08/28/2012	\$82.99
	ALTMAN TRACTOR & EQUIPME	08/28/2012	\$1,314.64
	PALMETTO CHEVROLET	08/29/2012	\$370.32
	PALMETTO CHEVROLET	08/29/2012	\$64.70
	ALTMAN TRACTOR & EQUIPME	08/29/2012	\$1,667.78
	ASC VOLVO COLUMBIA	08/30/2012	\$1,771.02
NAPA DILLON 0000913	08/29/2012	\$97.98	
BLANCHARD MACHINERY	08/30/2012	\$462.85	
			<b>\$17,040.76</b>
CHARLES WELLS	GLASSCOCK	07/31/2012	\$217.08
	LOWES #00626	07/31/2012	\$111.13
	LOWES #00626	08/02/2012	\$38.62
	GLASSCOCK	08/03/2012	\$334.80
	CJ'S MACHINE SHOP	08/07/2012	\$259.20
	GLASSCOCK	08/15/2012	\$378.00
	LOWES #00626	08/22/2012	\$294.69
	SIMPSONS ACE HARDWARE	08/23/2012	\$81.00
			<b>\$1,714.52</b>
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	08/08/2012	\$6.41

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLTON R CARTER JR</b>	TRACTOR-SUPPLY-CO #0423	08/13/2012	\$299.59
	CYCLESORB	08/20/2012	\$288.90
	ALLEN AND WEBB, INC.	08/23/2012	\$274.22
	SIMPLEX GRINNELL WEB P	08/27/2012	\$131.61
	ST MATTHEWS SUPPLY	08/29/2012	\$54.74
	MAX SOURCE LLC	08/28/2012	\$650.56
	AIRGAS NAT WELDERS #5	08/29/2012	\$20.90
			<b>\$1,726.93</b>
<b>CHRISTINE B ZEIGLER</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$27.29
	FCC FRANKLINC VYSEMINAR	08/02/2012	\$152.50
	LORICK OFFICE PRODUCTS	08/23/2012	\$77.02
	LYNDA.COM	08/29/2012	\$25.00
		<b>\$281.81</b>	
<b>CHRISTOPHER B. SMITH</b>	USPS 45052106635305747	07/31/2012	\$115.75
		<b>\$115.75</b>	
<b>CHRISTOPHER C TEAM</b>	CHATHAM STEEL-SAV	07/31/2012	\$252.48
	FASTENAL COMPANY01	08/02/2012	\$18.59
	CHATHAM STEEL-SAV	08/02/2012	\$2,282.57
	CHATHAM STEEL-SAV	08/07/2012	\$341.56
	TRACTOR SUPPLY #104	08/21/2012	\$100.00
	GUARANTEED SUPPLY CO OF S	08/21/2012	\$43.76
	LOWES #01751	08/22/2012	\$141.24
	LOWES #01751	08/23/2012	\$16.02
		<b>\$3,196.22</b>	
<b>CHRISTOPHER E. NEELY</b>	ELGIN FEED & GARDEN	07/31/2012	\$21.60
	EQUIP RENTAL & SALES LA 2	08/03/2012	\$161.41
	MC BRIDE BLDG SPLIES/H	08/03/2012	\$17.06
	MAR MAC CONSTRUCTION PRO	08/06/2012	\$151.06
	MC BRIDE BLDG SPLIES/H	08/07/2012	\$8.53
	THE HOME DEPOT #8913	08/08/2012	\$58.22
	WM SUPERCENTER#1030	08/09/2012	\$10.54
	THE HOME DEPOT #8913	08/08/2012	\$85.10
	THE HOME DEPOT #8913	08/09/2012	\$28.05
	TROPLEX	08/09/2012	\$25.92
	Stone Pump & Trench	08/09/2012	\$963.61
	ELLIOTTS SHOE SERVICE	08/17/2012	\$100.00
	ELLIOTTS SHOE SERVICE	08/17/2012	\$100.00
	ELLIOTTS SHOE SERVICE	08/17/2012	\$100.00
	TNT PROPANE AND ACCESSORI	08/17/2012	\$15.40
	ELLIOTTS SHOE SERVICE	08/17/2012	\$100.00
	ELLIOTTS SHOE SERVICE	08/17/2012	\$100.00
	ELGIN FEED & GARDEN	08/16/2012	\$21.87
	ELLIOTTS SHOE SERVICE	08/17/2012	\$100.00
	TRACTOR SUPPLY # 1306	08/21/2012	\$4.30
	FASTENAL COMPANY01	08/21/2012	\$780.81

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER E. NEELY</b>	THE HOME DEPOT #8913	08/22/2012	\$28.93
	EQUIP RENTAL & SALES LANC	08/24/2012	\$142.75
	EQUIP RENTAL & SALES LA 2	08/24/2012	\$438.61
	THE HOME DEPOT #8913	08/24/2012	\$10.77
	FASTENAL COMPANY01	08/24/2012	\$153.35
	MC BRIDE BLDG SPLIES/H	08/24/2012	\$50.98
	PALMETTO SPECIALITY	08/29/2012	\$709.56
			<b>\$4,488.43</b>
<b>CHRISTOPHER HUEPENBECKER</b>	HD SUPPLY ELEC. #5G	08/01/2012	\$74.67
	1140 PERRY MANN	08/01/2012	\$137.45
	HD SUPPLY ELEC. #5G	08/01/2012	\$41.96
	1140 PERRY MANN	08/07/2012	\$31.39
	LOWES #00499	08/14/2012	\$4.26
	AWARD SPECIALTIES AND	08/23/2012	\$73.83
	PALMETTO LAWN & LEISURE	08/23/2012	\$21.37
	PALMETTO LAWN & LEISURE	08/29/2012	\$67.40
		<b>\$452.33</b>	
<b>CHRISTOPHER J. SEIGLE</b>	DURACO, INC	07/31/2012	\$2,080.75
	DURACO, INC	07/31/2012	\$98.30
	ANDERSON NAPA AUTO PARTS	08/01/2012	\$34.44
	MAC'S TIRE SERVICE	08/01/2012	\$739.16
	OCONEE AUTO PARTS OF WALH	08/02/2012	\$49.13
	OLD STONE TRACTOR CO INC	08/07/2012	\$307.64
	OLD STONE TRACTOR CO INC	08/08/2012	\$136.18
	ANDERSON NAPA AUTO PARTS	08/08/2012	\$11.51
	ANDERSON NAPA AUTO PARTS	08/09/2012	\$3.83
	ANDERSON NAPA AUTO PARTS	08/10/2012	\$33.91
	MAC'S TIRE SERVICE	08/10/2012	\$431.09
	ANDERSON NAPA AUTO PARTS	08/09/2012	\$26.97
	MAC'S TIRE SERVICE	08/13/2012	\$184.35
	MAC'S TIRE SERVICE	08/15/2012	\$2,464.93
	MAC'S TIRE SERVICE	08/17/2012	\$1,721.79
	MAC'S TIRE SERVICE	08/20/2012	\$231.36
	SUPER SERVICE TIRE & ALI	08/23/2012	\$497.44
	SUPER SERVICE TIRE & ALI	08/30/2012	\$723.60
		<b>\$9,776.38</b>	
<b>CHRISTOPHER L BASLER</b>	HOME BUILDERS SUPPLY C	08/09/2012	\$1,005.27
	HOME BUILDERS SUPPLY C	08/17/2012	\$46.97
		<b>\$1,052.24</b>	
<b>CHRISTOPHER PHILLIPS</b>	INFINGER UNLIMITED	07/30/2012	\$33.96
	TRUCK SUPPLY COMPANY O	07/30/2012	\$9.93
	NAPA AUTO 022008	07/31/2012	\$11.43
	TRUCK SUPPLY COMPANY O	07/31/2012	\$14.27
	TRUCK SUPPLY COMPANY O	08/01/2012	\$60.78
	SHEALYS TRUCK CENTER	08/01/2012	\$343.69



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	OREILLY AUTO 00019703	08/02/2012	\$113.23
	NAPA AUTO 022008	08/01/2012	\$27.43
	ACTION BOLT AND SUPPLY IN	08/01/2012	\$103.50
	NAPA AUTO 022008	08/02/2012	\$7.06
	WHITE AUTO ELECTRIC	08/02/2012	\$62.26
	NAPA AUTO 022008	08/03/2012	\$84.63
	INFINGER UNLIMITED	08/06/2012	\$321.81
	AUTO PARTS OF SUMTER, INC	08/07/2012	\$32.35
	CJ'S MACHINE SHOP	08/06/2012	\$295.88
	FASTENAL COMPANY01	08/07/2012	\$20.89
	HOSE AND EQUIPMENT INC	08/07/2012	\$240.43
	TRUCK SUPPLY COMPANY O	08/07/2012	\$94.73
	NAPA AUTO 022008	08/07/2012	\$13.34
	HOSE AND EQUIPMENT INC	08/09/2012	\$289.61
	NAPA AUTO 022008	08/08/2012	\$13.40
	INFINGER UNLIMITED	08/09/2012	\$68.76
	INFINGER UNLIMITED	08/09/2012	\$226.72
	NAPA AUTO 022008	08/09/2012	\$6.52
	SPARROW AND KENNEDY TR	08/09/2012	\$185.17
	AUTO PARTS OF SUMTER, INC	08/13/2012	\$7.61
	SIMPSON ACE HDWE	08/14/2012	\$15.71
	NAPA AUTO 022008	08/14/2012	\$190.81
	NAPA AUTO 022008	08/14/2012	\$18.89
	NAPA AUTO 022008	08/15/2012	\$27.43
	ASC VOLVO COLUMBIA	08/16/2012	\$479.32
	SIMPSON ACE HDWE	08/16/2012	\$2.47
	TRUCK SUPPLY COMPANY O	08/15/2012	\$11.42
	M B COMPANIES INC	08/17/2012	\$1,819.04
	TRUCK SUPPLY COMPANY O	08/16/2012	\$89.18
	TRUCK SUPPLY COMPANY O	08/16/2012	\$127.75
	OREILLY AUTO 00019703	08/17/2012	\$77.74
	AUTO ELECTRIC CO OF SU	08/20/2012	\$51.88
	CJ'S MACHINE SHOP	08/20/2012	\$352.18
	NAPA AUTO 022008	08/21/2012	\$7.06
	AUTO PARTS OF SUMTER, INC	08/22/2012	\$4.83
	TRUCK SUPPLY COMPANY O	08/22/2012	\$49.22
	AUTO PARTS OF SUMTER, INC	08/23/2012	\$63.64
	INFINGER UNLIMITED	08/22/2012	\$11.36
	NAPA AUTO 022008	08/23/2012	\$19.86
	AUTO ELECTRIC CO OF SU	08/28/2012	\$103.46
	NAPA AUTO 022008	08/28/2012	\$68.40
	NAPA AUTO 022008	08/28/2012	\$28.09
	TRUCK SUPPLY COMPANY O	08/28/2012	\$13.29
	AUTO PARTS OF SUMTER, INC	08/29/2012	\$25.70
	HOSE AND EQUIPMENT INC	08/30/2012	\$74.05
	JET-VAC SEWER EQUIPMENT	08/30/2012	\$258.54

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	08/30/2012	\$32.35
	MCLAUGHLIN MOTORS INC	08/30/2012	\$43.68
			<b>\$6,756.74</b>
CHRISTOPHER S KNIGHT	NEWTON SHOES	08/07/2012	\$100.00
			<b>\$100.00</b>
CLAUDE E LAWSON	CARQUEST AUTO 01013424	07/30/2012	\$15.58
	PRO CHEM INC	07/31/2012	\$451.52
	PALMETTO TIRE AND SERVICE	07/30/2012	\$357.44
	PALMETTO TIRE AND SERVICE	07/30/2012	\$357.44
	BEARING DISTRIBUTORS INC	07/31/2012	\$97.05
	CARDINAL RUBBER & SEAL IN	07/30/2012	\$24.52
	CARQUEST AUTO 01013424	07/31/2012	\$52.98
	CARQUEST AUTO 01013424	07/31/2012	\$287.66
	CLINTON FAMILY FORD	07/31/2012	\$25.49
	OREILLY AUTO 00016303	08/02/2012	\$14.30
	CARQUEST AUTO 01013424	08/01/2012	\$18.82
	CARQUEST AUTO 01013424	08/01/2012	\$10.86
	CARQUEST AUTO 01013424	08/01/2012	\$32.34
	CARQUEST AUTO 01013424	08/02/2012	\$22.75
	NATIONAL WELDERS #R9	08/02/2012	\$108.23
	JRC ROCK HILL	08/07/2012	\$330.80
	CARQUEST AUTO 01013424	08/06/2012	\$111.19
	PALMETTO TIRE AND SERVICE	08/08/2012	\$742.15
	CARQUEST AUTO 01013424	08/07/2012	\$8.12
	ALAMO SALES CORP	08/09/2012	\$85.64
	HILLS MACHINERY COMPANY	08/08/2012	\$109.69
	CARQUEST AUTO 01013424	08/09/2012	\$29.53
	ADVANCE AUTO PARTS #5910	08/09/2012	\$16.04
	OREILLY AUTO 00016303	08/13/2012	\$13.54
	PALMETTO TIRE AND SERVICE	08/13/2012	\$494.77
	ALAMO SALES CORP	08/14/2012	\$335.26
	CARQUEST AUTO 01013424	08/13/2012	\$79.28
	COLUMBIA TRUCK CENTER	08/13/2012	\$545.91
	CARQUEST AUTO 01013424	08/13/2012	\$52.63
	CARQUEST AUTO 01013424	08/14/2012	\$38.08
	DURACO, INC	08/15/2012	\$81.94
	OREILLY AUTO 00016303	08/15/2012	\$10.90
	OREILLY AUTO 00016303	08/15/2012	\$64.19
	OREILLY AUTO 00016303	08/15/2012	\$4.44
	OREILLY AUTO 00016303	08/15/2012	\$9.24
	CARQUEST AUTO 01013424	08/15/2012	\$20.08
	CARQUEST AUTO 01013424	08/15/2012	\$30.12
	CARQUEST AUTO 01013424	08/15/2012	\$4.07
	PALMETTO TIRE AND SERVICE	08/16/2012	\$714.89
	B & B TIRE & WHEEL	08/15/2012	\$1,094.00
CARQUEST AUTO 01013424	08/15/2012	\$1.57	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	08/16/2012	\$90.56
	CARQUEST AUTO 01013424	08/16/2012	\$18.01
	CARQUEST AUTO 01013424	08/16/2012	\$35.51
	PETER GREEN SNAP-ON TO	08/20/2012	\$192.55
	BEARING DISTRIBUTORS INC	08/20/2012	\$96.81
	CAROLINA POWERTRAIN	08/21/2012	\$65.11
	CARQUEST AUTO 01013424	08/20/2012	\$17.29
	CARQUEST AUTO 01013424	08/20/2012	\$13.55
	CARQUEST AUTO 01013424	08/20/2012	\$50.88
	DRUMS TIRE AND BATTERY SE	08/21/2012	\$23.49
	PALMETTO TIRE AND SERVICE	08/21/2012	\$94.56
	PALMETTO TIRE AND SERVICE	08/21/2012	\$315.70
	CARDINAL RUBBER & SEAL IN	08/21/2012	\$51.64
	ITR INC	08/21/2012	\$162.60
	CARQUEST AUTO 01013424	08/21/2012	\$53.11
	OREILLY AUTO 00016303	08/22/2012	\$113.27
	B & B TIRE & WHEEL	08/21/2012	\$135.00
	BALDWINS GARAGE AND WRECK	08/21/2012	\$383.66
	CLINTON FAMILY FORD	08/21/2012	\$77.19
	OREILLY AUTO 00016303	08/22/2012	\$33.34
	CUMMINS ATLANTIC #5	08/22/2012	\$649.82
	OREILLY AUTO 00016303	08/23/2012	\$42.73
	ACTION BOLT AND SUPPLY IN	08/23/2012	\$10.05
	CARQUEST AUTO 01013424	08/22/2012	\$3.62
	CARQUEST AUTO 01013424	08/23/2012	\$39.84
	CARQUEST AUTO 01013424	08/23/2012	\$18.08
	CARQUEST AUTO 01013424	08/27/2012	\$31.22
	TRACTOR-SUPPLY-CO #0470	08/28/2012	\$151.34
	LAMARS STARTER AND ALTERN	08/28/2012	\$155.15
	CARQUEST AUTO 01013424	08/28/2012	\$194.72
	LEE TRANSPORT EQUIPMENT	08/29/2012	\$207.78
	CARDINAL RUBBER & SEAL IN	08/29/2012	\$176.74
	COMER EQUIPMENT COMPANY	08/29/2012	\$11.07
BEARING DISTRIBUTORS INC	08/30/2012	\$10.70	
			<b>\$10,631.74</b>
CLAUDE M. BERRY	SAF-GARD SAFETY SHOE CO #	07/30/2012	\$99.99
	SAF-GARD SAFETY SHOE CO #	07/30/2012	\$99.99
	SAF-GARD SAFETY SHOE CO #	07/30/2012	\$99.99
	SAF-GARD SAFETY SHOE CO #	07/30/2012	\$99.99
	SAF-GARD SAFETY SHOE CO #	07/30/2012	\$99.99
	GEORGETOWN SMALL ENGIN	08/14/2012	\$215.70
	GEORGETOWN SMALL ENGIN	08/29/2012	\$228.57
			<b>\$944.22</b>
CLAY BODIFORD	WAL-MART#2348	08/09/2012	\$33.17
	HAYES INSTRUMENT CO. INC.	08/10/2012	\$148.21

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$181.38</b>
<b>CLIFFORD B SELKINGHAUS</b>	HMA LAB SUPPLY INC	08/13/2012	\$525.75
	CANNON INSTRUMENT	08/23/2012	\$254.36
	FLUKE CORPORATION	08/29/2012	\$430.31
			<b>\$1,210.42</b>
<b>CLINT BEAVER</b>	ACADEMY SPORTS #137	08/02/2012	\$100.00
	BE FLOORED	08/02/2012	\$379.81
	GLIDDEN PROFESSIONAL #034	08/02/2012	\$99.83
	ACADEMY SPORTS #137	08/02/2012	\$100.00
	ACADEMY SPORTS #137	08/02/2012	\$100.00
	WM SUPERCENTER#0585	08/01/2012	\$32.06
	ACADEMY SPORTS #137	08/02/2012	\$53.49
	UNITED RENTALS	08/02/2012	\$344.35
	ACADEMY SPORTS #137	08/02/2012	\$90.94
	ACADEMY SPORTS #137	08/02/2012	\$100.00
	NORTHERN TOOL EQUIP-SC	08/02/2012	\$209.67
	LOWES #00416	08/07/2012	\$80.14
	UNITED RENTALS	08/08/2012	\$1,285.14
	MORGAN'S SHOES & BOOTERY	08/08/2012	\$100.00
	HAMILTON & MOORE	08/08/2012	\$50.08
	MORGAN'S SHOES & BOOTERY	08/08/2012	\$100.00
	ACADEMY SPORTS #137	08/20/2012	\$90.94
	UNITED RENTALS	08/20/2012	\$1,236.92
	UNITED RENTALS	08/20/2012	\$1,247.90
	ACADEMY SPORTS #137	08/20/2012	\$53.49
	ACADEMY SPORTS #137	08/20/2012	\$85.59
	ACADEMY SPORTS #137	08/21/2012	\$100.00
	ACADEMY SPORTS #137	08/21/2012	\$100.00
	ACADEMY SPORTS #137	08/21/2012	\$90.94
			<b>\$6,231.29</b>
<b>CONNIE LEE</b>	STAPLS7088521118000001	08/07/2012	\$73.29
	STAPLS7089060960000001	08/22/2012	\$76.15
	STAPLS7089131805000001	08/23/2012	\$39.20
			<b>\$188.64</b>
<b>CONNIE WILLIAMS</b>	NAPA AUTO PARTS RIDGELAND	08/01/2012	\$15.01
	UNITED RENTALS	08/01/2012	\$203.85
	PARKS AUTO PARTS-W/BORO	08/02/2012	\$12.93
	SPARROW AND KENNEDY TR	08/03/2012	\$2,498.94
	AUTO PARTS OF RIDGELAN	08/02/2012	\$17.26
	AUTO PARTS OF RIDGELAN	08/01/2012	\$18.35
	AUTO PARTS OF RIDGELAN	08/01/2012	\$41.03
	AUTO PARTS OF RIDGELAN	08/01/2012	\$12.95
	AUTO PARTS OF RIDGELAN	08/01/2012	\$12.94
	AUTO PARTS OF RIDGELAN	08/06/2012	\$14.86
	CAROLINA AUTO TRIM, IN	08/06/2012	\$664.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	08/06/2012	\$10.50
	FRASIER TIRE S62800032	08/08/2012	\$1,146.00
	FRASIER TIRE S62800032	08/08/2012	\$361.64
	PARKS AUTO PARTS-W'BORO	08/10/2012	\$7.04
	NAPA AUTO PARTS HARDEEVIL	08/10/2012	\$20.57
	PARKS AUTO PARTS-W'BORO	08/13/2012	\$12.68
	PARKS AUTO PARTS-W'BORO	08/13/2012	\$47.94
	PARKS AUTO PARTS-W'BORO	08/13/2012	\$122.61
	OC WELCH FORD L/M INC.	08/13/2012	\$12.38
	PARKS AUTO PARTS-W'BORO	08/13/2012	\$161.69
	NAPA AUTO PARTS HARDEEVIL	08/13/2012	\$70.07
	TNT PARTS	08/14/2012	\$25.41
	AUTO PARTS OF RIDGELAN	08/13/2012	\$15.97
	AUTO PARTS OF RIDGELAN	08/13/2012	\$10.74
	CONTRACTIOR DEPOT	08/14/2012	\$791.66
	AUTO PARTS OF RIDGELAN	08/14/2012	\$13.08
	AUTO PARTS OF RIDGELAN	08/14/2012	\$39.95
	AUTO PARTS OF RIDGELAN	08/14/2012	\$19.41
	AUTO PARTS OF RIDGELAN	08/14/2012	\$51.05
	AUTO PARTS OF RIDGELAN	08/14/2012	\$84.23
	AUTO PARTS OF RIDGELAN	08/14/2012	\$28.45
	AUTO PARTS OF RIDGELAN	08/15/2012	\$84.11
	OC WELCH FORD L/M INC.	08/17/2012	\$68.66
	AUTO PARTS OF RIDGELAN	08/17/2012	\$6.62
	AUTO PARTS OF RIDGELAN	08/16/2012	\$32.82
	AUTO PARTS OF RIDGELAN	08/16/2012	\$48.37
	AUTO PARTS OF RIDGELAN	08/17/2012	\$9.71
	SHEFFIELD OIL CO,	08/21/2012	\$97.15
	OC WELCH FORD L/M INC.	08/21/2012	\$80.16
	AUTO PARTS OF RIDGELAN	08/22/2012	\$67.91
	AUTO PARTS OF RIDGELAN	08/21/2012	\$42.11
	AUTO PARTS OF RIDGELAN	08/21/2012	\$2.26
	AUTO PARTS OF RIDGELAN	08/21/2012	\$85.19
	AUTO PARTS OF RIDGELAN	08/21/2012	\$64.03
	AUTO PARTS OF RIDGELAN	08/24/2012	\$97.41
	AUTO PARTS OF RIDGELAN	08/23/2012	\$62.60
	AUTO PARTS OF RIDGELAN	08/24/2012	\$14.67
	NAPA AUTO PARTS HARDEEVIL	08/24/2012	\$6.66
	AUTO PARTS OF RIDGELAN	08/23/2012	\$65.11
	PARKS AUTO PARTS-W'BORO	08/27/2012	\$25.67
	PARKS AUTO PARTS-W'BORO	08/27/2012	\$43.83
	PARKS AUTO PARTS-W'BORO	08/28/2012	\$289.24
	BOBCAT OF SAVANNAH	08/27/2012	\$132.54
AUTO PARTS OF RIDGELAN	08/27/2012	\$20.30	
LEE TRANSPORT EQUIPMENT	08/28/2012	\$69.48	
PARKS AUTO PARTS-W'BORO	08/28/2012	\$19.78	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CONNIE WILLIAMS</b>	BLANCHARD EQUIPMENT HAMPT	08/29/2012	\$23.85	
	HILL TIRE CENTER	08/28/2012	\$356.92	
	AUTO PARTS OF RIDGELAN	08/28/2012	\$23.74	
	AUTO PARTS OF RIDGELAN	08/28/2012	\$11.87	
	AUTO PARTS OF RIDGELAN	08/28/2012	\$59.82	
	NAPA AUTO PARTS HARDEEVIL	08/28/2012	\$13.34	
	BLANCHARD MACH WALTERBORO	08/30/2012	\$206.73	
				<b>\$8,797.85</b>
<b>CRANEL E. SMITH</b>	ASC VOLVO COLUMBIA	08/03/2012	\$281.10	
	WM SUPERCENTER#0795	08/16/2012	\$8.56	
	J.R. WILSON CONSTR	08/28/2012	\$721.26	
	WW GRAINGER	08/28/2012	\$698.51	
			<b>\$1,709.43</b>	
<b>CRISTI A. JUNKINS</b>	2446 CED	07/31/2012	\$67.80	
	ALAMO SALES CORP	07/31/2012	\$1,114.30	
	SUNBELT RENTALS #029	08/01/2012	\$666.00	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$30.11	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$144.83	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$39.18	
	AGRI SOUTH INC	08/13/2012	\$37.25	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$61.30	
	FASTENAL COMPANY01	08/14/2012	\$13.31	
	US INK & TONER INC SC	08/15/2012	\$1,278.25	
	CAROLINA SUPPLY HOUSE	08/15/2012	\$106.03	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$7.37	
	FASTENAL COMPANY01	08/15/2012	\$451.57	
	FASTENAL COMPANY01	08/15/2012	\$141.73	
	NATIONAL HARDWARE	08/16/2012	\$7.20	
	JACK'S COMFORT SHO	08/16/2012	\$100.00	
	KORMAN SIGNS INC	08/15/2012	\$299.60	
	SAF-GARD SAFETY SHOE CO #	08/17/2012	\$100.00	
	THE HOME DEPOT #8580	08/20/2012	\$485.44	
	FLINT TRADING, INC.	08/21/2012	\$555.67	
	NEFF RENTAL LLC 45	08/21/2012	\$89.89	
	NEFF RENTAL LLC 45	08/21/2012	\$54.81	
	MID ATLANTIC DRAINAGE S	08/22/2012	\$680.40	
	LAMB'S PRODUCE & PLANT	08/22/2012	\$121.50	
	WW GRAINGER	08/23/2012	\$168.14	
	SOUTHEASTERN PAPER GROUP	08/29/2012	\$283.50	
	SAF-GARD SAFETY SHOE CO #	08/29/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	08/29/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	08/29/2012	\$100.00	
				<b>\$7,405.18</b>
	<b>CRYSTAL BAILEY</b>	FAIRFIELD MOTOR PA	08/01/2012	\$6.06
		BLANCHARD MACHINERY CO.	08/01/2012	\$204.82

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CRYSTAL BAILEY</b>	FAIRFIELD MOTOR PA	08/03/2012	\$183.33	
	WILSON CHEVROLET INC	08/02/2012	\$43.31	
	FAIRFIELD MOTOR PA	08/03/2012	\$10.90	
	FAIRFIELD MOTOR PA	08/06/2012	\$3.75	
	MID STATE INC	08/06/2012	\$322.93	
	AIRGAS NAT WELDERS #5	08/08/2012	\$13.93	
	FAIRFIELD MOTOR PA	08/08/2012	\$47.66	
	FAIRFIELD MOTOR PA	08/08/2012	\$9.37	
	WILSON CHEVROLET INC	08/08/2012	\$344.71	
	FAIRFIELD MOTOR PA	08/10/2012	\$8.32	
	FAIRFIELD MOTOR PA	08/10/2012	\$34.38	
	FAIRFIELD MOTOR PA	08/10/2012	\$86.73	
	AUTO SAFETY GLASS AND	08/17/2012	\$211.52	
	WILSON CHEVROLET INC	08/17/2012	\$416.78	
	CHROMATE INDUSTRIAL CORP	08/16/2012	\$430.58	
	ZEP SALES AND SERVICE	08/21/2012	\$230.91	
	FAIRFIELD MOTOR PA	08/21/2012	\$8.44	
	FAIRFIELD MOTOR PA	08/21/2012	\$115.42	
	CYCLESORB	08/22/2012	\$288.90	
	J WILBUR COLLINS CO	08/27/2012	\$73.94	
	TOYOTA CENTER	08/29/2012	\$92.50	
				<b>\$3,189.19</b>
	<b>CRYSTAL BELL MORROW</b>	PALMETTO SPECIALITY	08/10/2012	\$160.97
ORANGEBURG REDI-MIX CONCR		08/16/2012	\$934.48	
FORMS AND SUPPLY - AOPD		08/24/2012	\$55.15	
FORMS AND SUPPLY - AOPD		08/24/2012	\$1.52	
			<b>\$1,152.12</b>	
<b>CYNTHIA E WOODS</b>	LORICK OFFICE PRODUCTS	08/10/2012	\$13.89	
	LORICK OFFICE PRODUCTS	08/20/2012	\$13.89	
	AMERICAN TIME DATA INC	08/22/2012	\$189.16	
	LORICK OFFICE PRODUCTS	08/23/2012	\$115.53	
	LORICK OFFICE PRODUCTS	08/29/2012	\$77.17	
			<b>\$409.64</b>	
<b>D BUCKMON</b>	BOOTJACK	07/31/2012	\$99.51	
	BOOTJACK	07/31/2012	\$99.51	
	BOOTJACK	07/31/2012	\$99.51	
	BOOTJACK	07/31/2012	\$99.51	
	BOOTJACK	07/31/2012	\$99.51	
	STILL'S SMALL ENGI	08/14/2012	\$174.99	
	WEBB CONCRETE CO, INC	08/14/2012	\$706.20	
	WEBB CONCRETE CO, INC	08/28/2012	\$1,477.94	
			<b>\$2,856.68</b>	
<b>D T KENNERLY</b>	SMS-O	08/22/2012	\$50.00	
			<b>\$50.00</b>	
<b>DAN E CAMPBELL</b>	ADVANCED VIDEO GROUP INC	08/10/2012	\$380.24	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAN E CAMPBELL	IBS OF SC	08/16/2012	\$1,607.73
			<b>\$1,987.97</b>
DANIEL L WELLS	CENTRAL TRUE VALUE	07/31/2012	\$161.95
	SIP STATEINDUSTRIAL US	08/01/2012	\$80.50
	FERGUSON ENT #1419	08/01/2012	\$292.48
	SEARS DEALER 3202	08/01/2012	\$64.79
	VERIZON WRLS P3278-01	08/03/2012	\$16.19
	CENTRAL TRUE VALUE	08/03/2012	\$171.17
	PURITY CHEMICALS	08/02/2012	\$558.10
	SITWORK SUPPLIERS LLC	08/06/2012	\$320.08
	CENTRAL TRUE VALUE	08/07/2012	\$32.37
	CENTRAL TRUE VALUE	08/08/2012	\$12.87
	CENTRAL TRUE VALUE	08/08/2012	\$88.81
	FASTENAL COMPANY01	08/08/2012	\$477.74
	CENTRAL TRUE VALUE	08/08/2012	\$21.43
	CENTRAL TRUE VALUE	08/21/2012	\$37.58
	CENTRAL TRUE VALUE	08/21/2012	\$14.03
	CENTRAL TRUE VALUE	08/24/2012	\$10.79
			<b>\$2,360.88</b>
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	08/02/2012	\$100.00
	SIMS CONCRETE OF GREENWOO	08/08/2012	\$245.26
	LOWES #00518	08/10/2012	\$62.73
	TRIANGLE TVHDW	08/15/2012	\$9.53
	NSC NORTHERN SAFETY CO	08/16/2012	\$58.16
	WALGREENS #10229	08/15/2012	\$42.38
	OFFICE MAX	08/20/2012	\$156.85
	QUARLES SUPPLY CO INC	08/21/2012	\$100.00
	QUARLES SUPPLY CO INC	08/22/2012	\$197.52
	TRACTOR-SUPPLY-CO #0471	08/23/2012	\$42.39
	DILLS LOCKSMITH	08/23/2012	\$48.65
	SIMS CONCRETE OF GREENWOO	08/27/2012	\$497.48
	HOBBY AND GARDEN CENTER	08/29/2012	\$33.87
	NORRIS SUPPLY	08/29/2012	\$472.76
			<b>\$2,067.58</b>
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	08/06/2012	\$153.50
			<b>\$153.50</b>
DANNY R BOSTICK	NEFF RENTAL LLC 45	07/31/2012	\$135.00
			<b>\$135.00</b>
DARIN B KYZER	PRO CHEM INC	07/31/2012	\$1,035.58
	3MStPau TP57793 CC PUR	08/03/2012	\$39.11
			<b>\$1,074.69</b>
DARIN C BOLAND	COMPUWORLD INC	08/02/2012	\$1,444.50
	LASER PRINT SERVICE, INC	08/09/2012	\$296.50
	OFFICE DEPOT #332	08/10/2012	\$182.96



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DARIN C BOLAND</b>	COMPUWORLD INC	08/19/2012	\$1,308.40
	Best Buy 00002642	08/21/2012	\$259.91
	COMPUWORLD INC	08/27/2012	\$1,707.72
			<b>\$5,199.99</b>
<b>DARLENE C WRIGHT</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$19.57
	DOLLAR-GENERAL #1165	08/06/2012	\$8.10
			<b>\$27.67</b>
<b>DARLENE L BROUGHTON</b>	LOWES #00655	08/01/2012	\$32.39
	STAPLES 00117127	08/09/2012	\$53.15
	STAPLES 00117127	08/09/2012	\$14.00
			<b>\$99.54</b>
<b>DARLENE POSTON</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$428.64
			<b>\$428.64</b>
<b>DAVID A BLACK</b>	LOWES #01718	08/23/2012	\$230.89
			<b>\$230.89</b>
<b>DAVID BLAND</b>	CELLEBRITE USA CORP	08/13/2012	\$1,449.00
	WWW.CLEVERBRIDGE.NET	08/20/2012	\$199.00
			<b>\$1,648.00</b>
<b>DAVID E GUNTER</b>	ED SMITH LUMBER	08/08/2012	\$19.29
	BOB'S ACE HARDWARE INC	08/13/2012	\$18.15
	LOWES #01066	08/13/2012	\$56.28
	ED SMITH LUMBER	08/15/2012	\$36.65
	BOB'S ACE HARDWARE INC	08/20/2012	\$19.20
	SUNBELT RENTALS #089	08/22/2012	\$672.97
	SUNBELT RENTALS #089	08/24/2012	\$79.45
			<b>\$901.99</b>
<b>DAVID E. SUTTLEMYRE</b>	CALHOUN SUPPLY COMPANY	08/10/2012	\$58.87
	THE DOG FOOD CENTER	08/28/2012	\$59.87
			<b>\$118.74</b>
<b>DAVID GAMBLE</b>	FORTILINE-ROCK HILL	08/01/2012	\$107.54
	NORTHERN TOOL EQUIP-SC	08/01/2012	\$319.84
	WILSONS	08/02/2012	\$2,421.90
	QUALITY AIR TOOL	08/08/2012	\$2,164.20
	CITY BUILDERS SERV	08/13/2012	\$7.47
	GLIDDEN PROFESSIONAL #034	08/16/2012	\$272.81
	WM SUPERCENTER#4593	08/21/2012	\$33.90
THE TREE DR LLC	08/22/2012	\$2,450.00	
			<b>\$7,777.66</b>
<b>DAVID HAMM</b>	GRAYBAR ELECTRIC COMPANY	08/03/2012	\$286.17
	GRAYBAR ELECTRIC COMPANY	08/03/2012	\$194.74
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$31.18
	ANIXTER INC	08/23/2012	\$487.28
	GRAYBAR ELECTRIC COMPANY	08/28/2012	\$162.78

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,162.15</b>
<b>DAVID JOHNSON</b>	TRUE VALUE HARDWARE OF D	08/21/2012	\$28.59
	WM SUPERCENTER#0627	08/21/2012	\$16.14
			<b>\$44.73</b>
<b>DAVID L DOUTY</b>	SAFELITE AUTOGLASS	07/31/2012	\$75.00
	AUTO PARTS OF ST. GEORGE	07/31/2012	\$180.74
	CAROLINA EQUIPMENT REPAI	07/31/2012	\$25.68
	BLANCHARD MACHINERY	07/31/2012	\$109.41
	JIFFY LUBE #128	08/01/2012	\$49.59
	PARKS AUTO PARTS-W'BORO	08/01/2012	\$12.93
	NAPA AUTO 0005502	07/31/2012	\$222.01
	AUTO PARTS OF ST. GEORGE	08/02/2012	\$29.38
	CAROLINA AUTO ELECTRIC	08/02/2012	\$184.49
	SAFELITE AUTOGLASS	08/02/2012	\$75.00
	HERSCHEL'S AUTO SRVC	08/02/2012	\$39.42
	HERSCHEL'S AUTO SRVC	08/03/2012	\$39.42
	ALLEN AND WEBB, INC.	08/02/2012	\$256.80
	NAPA AUTO 0005502	08/02/2012	\$61.85
	WILLIAMS TRUCK TIR	08/06/2012	\$374.51
	JIFFY LUBE #128	08/06/2012	\$41.85
	CAROLINA CRAWLER & EQUIP	08/07/2012	\$205.50
	BLANCHARD MACHINERY	08/06/2012	\$281.05
	AUTO PARTS OF ST. GEORGE	08/07/2012	\$349.33
	CAROLINA EQUIPMENT REPAI	08/08/2012	\$128.40
	NAPA AUTO 0005502	08/07/2012	\$51.20
	BLANCHARD EQUIPMENT ST GE	08/08/2012	\$41.71
	SAFELITE AUTOGLASS	08/09/2012	\$236.89
	SAFELITE AUTOGLASS	08/09/2012	\$250.89
	PARKS AUTO PARTS-W'BORO	08/09/2012	\$115.43
	FEC	08/09/2012	\$155.90
	LEE TRANSPORT EQUIPMENT	08/10/2012	\$40.66
	LOVE CHEVROLET PARTS AND	08/10/2012	\$9.59
	LARRY HARDEE'S AUTOMOTIVE	08/09/2012	\$22.00
	PARKS AUTO PARTS-W'BORO	08/10/2012	\$62.83
	HILL TIRE CENTER	08/09/2012	\$132.49
	NAPA AUTO 0005502	08/10/2012	\$65.63
	AUTO PARTS OF ST. GEORGE	08/13/2012	\$106.57
	PARKS AUTO PARTS-W'BORO	08/14/2012	\$46.75
	ALAMO SALES CORP	08/14/2012	\$154.61
	FEC	08/14/2012	\$136.78
	AUTO PARTS OF ST. GEORGE	08/15/2012	\$41.94
	HILL TIRE CENTER	08/14/2012	\$285.52
	HUTTO ACE HARDWARE	08/15/2012	\$12.83
	FRASIER TIRE S62800032	08/15/2012	\$1,516.00
	LOVE CHEVROLET PARTS AND	08/15/2012	\$377.17
	NAPA AUTO 0005502	08/15/2012	\$124.18

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID L DOUTY	LEGRANDE FENDER INC	08/16/2012	\$75.78	
	HILL TIRE CENTER	08/15/2012	\$237.54	
	PUBLIC WORKS EQUIPMENT &	08/17/2012	\$202.10	
	PARKS AUTO PARTS-W'BORO	08/21/2012	\$49.61	
	AUTO PARTS OF ST. GEORGE	08/21/2012	\$167.46	
	CAROLINA RIM & WHEEL CO	08/20/2012	\$174.58	
	NAPA AUTO 0005502	08/21/2012	\$131.98	
	DOUGHERTY EQUIPMENT CO	08/21/2012	\$588.57	
	CAROLINA CRAWLER & EQUIP	08/28/2012	\$65.39	
	TRIPLE T SUMMERVILLE	08/28/2012	\$6.67	
	AUTO PARTS OF ST. GEORGE	08/28/2012	\$258.06	
	LEGRANDE FENDER INC	08/28/2012	\$75.78	
	PARKS AUTO PARTS-W'BORO	08/28/2012	\$8.27	
	BLANCHARD EQUIPMENT ST GE	08/29/2012	\$36.14	
	WILLIAMS TIRE & AU	08/29/2012	\$140.94	
	NAPA AUTO 0005502	08/28/2012	\$528.32	
	FLEETPRIDE 328	08/28/2012	\$172.11	
	PARKS AUTO PARTS-W'BORO	08/29/2012	\$72.71	
	WILLIAMS TIRE & AU	08/29/2012	\$453.89	
	GUSTAS OUTDOOR POWER EQ	08/28/2012	\$57.65	
	PARKS AUTO PARTS-W'BORO	08/30/2012	\$30.86	
	PARKS AUTO PARTS-W'BORO	08/30/2012	\$30.86	
	WILLIAMS TIRE & AU	08/30/2012	\$585.30	
	AUTO PARTS OF ST. GEORGE	08/30/2012	\$213.91	
	GYRO-TRAC CORPORATION	08/29/2012	\$106.27	
				<b>\$11,200.68</b>
	DEAN F. DAMATO	BLANCHARD EQUIPMENT HAMPT	07/31/2012	\$56.48
		HAMPTON PARTS 0024046	08/02/2012	\$35.05
		Walsh Heating and Air & S	08/02/2012	\$9.51
		Walsh Heating and Air & S	08/06/2012	\$10.98
Walsh Heating and Air & S		08/06/2012	\$42.62	
CYCLESORB		08/08/2012	\$570.05	
BRUNSON BUILDING SUPPLY		08/08/2012	\$0.18	
BRUNSON BUILDING SUPPLY		08/08/2012	\$125.84	
HAMPTON PARTS 0024046		08/09/2012	\$33.85	
Walsh Heating and Air & S		08/08/2012	\$20.59	
HUBER SUPPLY CO		08/09/2012	\$21.21	
ADVANCE AUTO PARTS #9847		08/13/2012	\$50.62	
JCB OF GEORGIA - POOLER		08/16/2012	\$416.22	
JCB OF GEORGIA - POOLER		08/17/2012	\$80.88	
CYCLESORB		08/20/2012	\$82.26	
HAMPTON PARTS 0024046		08/21/2012	\$59.34	
Walsh Heating and Air & S		08/21/2012	\$8.54	
LOVE CHEVROLET PARTS AND		08/21/2012	\$187.81	
HAMPTON PARTS 0024046		08/23/2012	\$13.15	
ASC VOLVO N CHARLES		08/24/2012	\$65.48	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEAN F. DAMATO</b>	FAIRFAX HARDWARE	08/23/2012	\$12.53
	HAMPTON PARTS 0024046	08/28/2012	\$463.43
	HAMPTON PARTS 0024046	08/29/2012	\$51.35
	JCB OF GEORGIA - POOLER	08/28/2012	\$41.07
	ALCAM, INC.	08/29/2012	\$397.05
	ALLEN AND WEBB, INC.	08/29/2012	\$120.98
<b>DEBBIE A VANDERMOLEN</b>	NORTHEAST WORKWEAR	08/06/2012	\$192.58
	SOUTHEASTERN STRAPPING	08/13/2012	\$250.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$720.23
	FORMS AND SUPPLY - AOPD	08/17/2012	\$129.28
	HYMAN PAPER & CHEMICAL	08/17/2012	\$267.50
	NORTHEAST WORKWEAR	08/20/2012	\$74.89
			<b>\$1,634.48</b>
<b>DEBORAH J TILL</b>	BIG LOTS STORES - #1991	08/03/2012	\$36.38
	OFFICE MAX	08/24/2012	\$18.50
			<b>\$54.88</b>
<b>DEBORAH M. HAMBRIGHT</b>	NEWTON SHOES	08/07/2012	\$100.00
	US INK & TONER INC SC	08/28/2012	\$350.22
			<b>\$450.22</b>
<b>DEE M MICHAELSEN</b>	ACADEMY SPORTS #103	08/07/2012	\$90.94
	OUTDOOR EQUIPMENT PLUS LL	08/27/2012	\$52.05
			<b>\$142.99</b>
<b>DENISE SEASE</b>	OFFICE DEPOT #2196	08/20/2012	\$19.78
			<b>\$19.78</b>
<b>DENNIS MOORE</b>	INDCON	08/03/2012	\$598.29
	CITY TRUE VALUE HARDWARE	08/06/2012	\$62.53
	NSC NORTHERN SAFETY CO	08/07/2012	\$268.74
	SAMS HOME CENTER	08/06/2012	\$39.51
	EZELL HARDWARE INC	08/06/2012	\$70.36
	NSC NORTHERN SAFETY CO	08/09/2012	\$117.86
	SAMS HOME CENTER	08/15/2012	\$571.74
	NUFAB NATIONAL REBAR - CR	08/15/2012	\$267.50
	FORESTRY SUPPLIERS	08/16/2012	\$71.97
	UNITED RENTALS	08/20/2012	\$258.93
	WILD RIVER OUTFITTERS	08/21/2012	\$300.00
	NSC NORTHERN SAFETY CO	08/25/2012	\$143.66
	HUNTERS SMALL ENGINE	08/28/2012	\$64.37
	ACTION BOLT AND SUPPLY IN	08/30/2012	\$542.16
	UNITED RENTALS	08/30/2012	\$410.88
	MIDLANDS SPECIALTY	08/30/2012	\$197.63
<b>DEREK FULMER</b>	LOWES #01004	07/31/2012	\$4.95
	CABLES & CONNECTORS, INC.	07/31/2012	\$236.45

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DEREK FULMER	LOWES #00385	08/23/2012	\$48.96
			<b>\$290.36</b>
DIANA M. FLEMMING	SMITH RUBBER STAMP & SEAL	08/10/2012	\$23.90
	LOWES #01064	08/15/2012	\$21.36
	TRUGREEN # 5050	08/15/2012	\$79.00
	TRUGREEN # 5050	08/15/2012	\$50.00
	FORMS AND SUPPLY - AOPD	08/24/2012	\$8.00
	FORMS AND SUPPLY - AOPD	08/23/2012	\$206.64
	CAROLINA BACKFLOW SPECIAL	08/28/2012	\$50.00
			<b>\$438.90</b>
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	08/17/2012	\$6.44
			<b>\$6.44</b>
DIANE M PADGETT	GENERAL SUPPLY CO	07/30/2012	\$101.58
	GENERAL SUPPLY CO	07/30/2012	\$117.95
	CROMLEY'S INC	07/31/2012	\$39.58
	FORRESTS TIRE SERVICE INC	07/31/2012	\$390.43
	CUMMINS ATLANTIC #5	08/02/2012	\$610.99
	ALAMO SALES CORP	08/02/2012	\$269.03
	WW GRAINGER	08/02/2012	\$216.42
	GENERAL SUPPLY CO	08/01/2012	\$38.71
	GENERAL SUPPLY CO	08/01/2012	\$52.42
	GENERAL SUPPLY CO	08/02/2012	\$26.91
	GENERAL SUPPLY CO	08/02/2012	\$2.66
	GENERAL SUPPLY CO	08/03/2012	\$80.24
	GENERAL SUPPLY CO	08/02/2012	\$98.98
	FORRESTS TIRE SERVICE INC	08/02/2012	\$1,136.91
	GENERAL SUPPLY CO	08/02/2012	\$82.71
	GENERAL SUPPLY CO	08/02/2012	\$20.48
	GENERAL SUPPLY CO	08/03/2012	\$34.63
	GENERAL SUPPLY CO	08/03/2012	\$27.86
	FAIRFIELD TRACTOR COMPANY	08/06/2012	\$168.95
	ALAMO SALES CORP	08/06/2012	\$1,130.32
	FAIRFIELD TRACTOR COMPANY	08/06/2012	\$123.12
	AIRGAS NAT WELDERS #23	08/07/2012	\$98.62
	GENERAL SUPPLY CO	08/06/2012	\$38.51
	DERRICK EQUIPMENT	08/07/2012	\$37.19
	PRICES METAL SHOP AND IND	08/07/2012	\$28.09
	GENERAL SUPPLY CO	08/07/2012	\$1.93
	GENERAL SUPPLY CO	08/07/2012	\$7.73
	GENERAL SUPPLY CO	08/07/2012	\$6.12
	GENERAL SUPPLY CO	08/07/2012	\$9.52
	ADVANCE AUTO PARTS #8822	08/08/2012	\$142.17
	ALCAM, INC.	08/08/2012	\$187.92
	GENERAL SUPPLY CO	08/08/2012	\$20.52
	GENERAL SUPPLY CO	08/10/2012	\$53.95

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	08/10/2012	\$142.68
	FORRESTS TIRE SERVICE INC	08/10/2012	\$7.00
	GENERAL SUPPLY CO	08/10/2012	\$4.49
	GENERAL SUPPLY CO	08/09/2012	\$83.56
	JRC SALISBURY	08/13/2012	\$62.22
	DERRICK EQUIPMENT	08/13/2012	\$682.89
	GENERAL SUPPLY CO	08/13/2012	\$78.63
	GENERAL SUPPLY CO	08/13/2012	\$19.09
	GENERAL SUPPLY CO	08/13/2012	\$30.32
	DERRICK EQUIPMENT	08/13/2012	\$548.16
	ADVANCE AUTO PARTS #8822	08/13/2012	\$55.63
	GULF OIL 92048601	08/15/2012	\$286.18
	GENERAL SUPPLY CO	08/14/2012	\$3.04
	GENERAL SUPPLY CO	08/14/2012	\$29.48
	GENERAL SUPPLY CO	08/14/2012	\$6.43
	ALAMO SALES CORP	08/16/2012	\$186.45
	GENERAL SUPPLY CO	08/15/2012	\$26.74
	GENERAL SUPPLY CO	08/15/2012	\$159.11
	ALAMO SALES CORP	08/16/2012	\$1,122.28
	GENERAL SUPPLY CO	08/17/2012	\$21.23
	GENERAL SUPPLY CO	08/16/2012	\$97.69
	FORRESTS TIRE SERVICE INC	08/16/2012	\$173.20
	GENERAL SUPPLY CO	08/17/2012	\$119.54
	FAIRFIELD TRACTOR COMPANY	08/17/2012	\$305.16
	MIKE'S AUTO AND TR	08/20/2012	\$194.80
	GENERAL SUPPLY CO	08/20/2012	\$8.13
	GULF OIL 92048601	08/21/2012	\$30.00
	GENERAL SUPPLY CO	08/20/2012	\$13.13
	ADVANCE AUTO PARTS #8822	08/20/2012	\$5.87
	WW GRAINGER	08/21/2012	\$111.45
	Saluda Hardware & Supply	08/21/2012	\$65.79
	AIM PRODUCTS	08/22/2012	\$461.55
	GENERAL SUPPLY CO	08/21/2012	\$4.80
	ADVANCE AUTO PARTS #8822	08/21/2012	\$16.98
	CARQUEST AUTO SUPPLY	08/23/2012	\$322.57
	GENERAL SUPPLY CO	08/23/2012	\$4.96
	GENERAL SUPPLY CO	08/23/2012	\$16.24
	ADVANCE AUTO PARTS #8822	08/23/2012	\$22.75
	GENERAL SUPPLY CO	08/23/2012	\$18.12
	WW GRAINGER	08/27/2012	\$14.63
	GENERAL SUPPLY CO	08/27/2012	\$83.56
	DERRICK EQUIPMENT	08/27/2012	\$52.32
	DERRICK EQUIPMENT	08/27/2012	\$81.47
	ALCAM, INC.	08/28/2012	\$71.78
	HALL MANUFACTURING, LLC	08/29/2012	\$510.84
	GENERAL SUPPLY CO	08/28/2012	\$19.31

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ALAMO SALES CORP	08/29/2012	\$748.18
	FORMS AND SUPPLY - AOPD	08/28/2012	\$28.53
	HALL MANUFACTURING, LLC	08/29/2012	\$755.00
	JRC SALISBURY	08/30/2012	\$53.38
			<b>\$13,370.49</b>
DIXIE L ANDERSON	FORD'S FUEL SERVIC	07/31/2012	\$83.12
	TERMINIX SERVICE INC	07/31/2012	\$367.00
	USPS 45186005229805983	08/02/2012	\$5.95
	MCCALLS SUPPLY INC 15	08/01/2012	\$2,359.80
	TERRY'S DO IT BEST	08/02/2012	\$25.80
	SMART CHEMICAL SUPPLY INC	08/03/2012	\$101.48
	FASTENAL COMPANY01	08/06/2012	\$159.57
	FASTENAL COMPANY01	08/06/2012	\$10.05
	HORRY CO SOLID WASTE AUTH	08/06/2012	\$966.33
	USPS 45186005229805983	08/06/2012	\$5.95
	DODSON PEST CONTROL	08/07/2012	\$175.00
	H & H INDUSTRIES	08/07/2012	\$420.00
	TRACTOR SUPPLY #213	08/08/2012	\$180.33
	QUILL CORPORATION	08/08/2012	\$12.95
	QUILL CORPORATION	08/08/2012	\$285.03
	OFFICE DEPOT #2179	08/08/2012	\$220.27
	USPS 45186005229805983	08/09/2012	\$3.10
	CONWAY AUTO 0024817	08/09/2012	\$103.62
	USPS 45186005229805983	08/13/2012	\$11.50
	KORMAN SIGNS INC	08/13/2012	\$623.70
	KMART 07555	08/16/2012	\$72.93
	CONWAY FEED & GARDEN	08/16/2012	\$11.87
	BCT SOUTH CAROLINA	08/17/2012	\$19.67
	UTRECHT MFG. CORP	08/18/2012	\$53.90
	QUILL CORPORATION	08/16/2012	\$110.69
	TRACTOR SUPPLY #213	08/21/2012	\$226.69
	USPS 45186005229805983	08/21/2012	\$5.95
	M AND M OUTDOOR EQUIPM	08/21/2012	\$61.40
	OFFICE DEPOT #2179	08/21/2012	\$101.64
	FORD'S FUEL SERVIC	08/22/2012	\$132.91
	CONWAY AUTO 0024817	08/22/2012	\$100.00
	WILD WEST	08/22/2012	\$100.00
	CONWAY AUTO 0024817	08/22/2012	\$100.00
	CONWAY AUTO 0024817	08/22/2012	\$100.00
	QUILL CORPORATION	08/23/2012	\$90.71
	ZEP SALES AND SERVICE	08/27/2012	\$353.44
	CONCRETE DESIGNS	08/27/2012	\$830.91
CONWAY FEED & GARDEN	08/27/2012	\$25.90	
CONWAY AUTO 0024817	08/27/2012	\$100.47	
FASTENAL COMPANY01	08/28/2012	\$49.19	
FASTENAL COMPANY01	08/28/2012	\$9.54	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIXIE L ANDERSON</b>	FASTENAL COMPANY01	08/28/2012	\$25.95
	WM SUPERCENTER#0586	08/28/2012	\$106.78
	SHELL SMALL ENGINE INC	08/29/2012	\$19.70
	USPS 45186005229805983	08/30/2012	\$5.75
	WILD WEST	08/29/2012	\$100.00
			<b>\$9,036.54</b>
<b>DOLORES G MATTHEWS</b>	BAXLEY TIRE SERVICE	08/01/2012	\$12.00
	JCB OF GEORGIA - POOLER	08/01/2012	\$966.79
	BTS #12	08/02/2012	\$209.75
	BTS #12	08/06/2012	\$335.68
	BTS #12	08/06/2012	\$1,035.26
	BTS #12	08/07/2012	\$816.80
	BTS #12	08/07/2012	\$122.16
	FLORENCE HYDRAULICS	08/09/2012	\$678.01
	BTS #12	08/08/2012	\$120.68
	TRUCK SERVICE OF FLORENCE	08/09/2012	\$275.00
	PROFESSIONAL HYDRAULICS	08/09/2012	\$458.59
	BTS #12	08/09/2012	\$829.66
	CAROLINA SUPPLY HOUSE	08/15/2012	\$175.29
	MIKE REICHENBACH FORD LI	08/16/2012	\$1,033.51
	BTS #12	08/16/2012	\$328.75
	BTS #12	08/17/2012	\$122.16
	NAPA FLORENCE0037471	08/17/2012	\$54.15
	BTS #12	08/16/2012	\$20.00
	MIKE REICHENBACH FORD LI	08/21/2012	\$125.28
	BTS #12	08/21/2012	\$10.00
	BTS #12	08/21/2012	\$138.89
	BTS #12	08/21/2012	\$2,388.21
	KING CADILLAC OLDS GMC TR	08/21/2012	\$377.70
	BTS #12	08/21/2012	\$171.84
	FLORENCE HYDRAULICS	08/22/2012	\$62.59
	BTS #23	08/22/2012	\$299.95
	NAPA FLORENCE0037471	08/22/2012	\$29.71
	KING CADILLAC OLDS GMC TR	08/22/2012	\$169.66
	MURRAYS CARQUEST AUTO PAR	08/22/2012	\$24.24
	NAPA FLORENCE0037471	08/23/2012	\$8.83
	NAPA FLORENCE0037471	08/22/2012	\$33.12
	FLORENCE HYDRAULICS	08/23/2012	\$90.72
	NAPA FLORENCE0037471	08/22/2012	\$86.38
KING CADILLAC OLDS GMC TR	08/22/2012	\$64.48	
KING CADILLAC OLDS GMC TR	08/22/2012	\$2.75	
NAPA FLORENCE0037471	08/22/2012	\$44.63	
MURRAYS CARQUEST AUTO PAR	08/22/2012	\$4.53	
PALMETTO CHEVROLET	08/22/2012	\$246.59	
BTS #12	08/22/2012	\$452.85	
NAPA FLORENCE0037471	08/22/2012	\$92.43	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DOLORES G MATTHEWS</b>	KING CADILLAC OLDS GMC TR	08/24/2012	\$41.23	
	BTS #12	08/24/2012	\$522.28	
	MURRAYS CARQUEST AUTO PAR	08/23/2012	\$80.52	
	SPARROW AND KENNEDY TR	08/23/2012	\$86.17	
	MURRAYS CARQUEST AUTO PAR	08/23/2012	\$42.38	
	FLORENCE HYDRAULICS	08/24/2012	\$392.33	
	KING CADILLAC OLDS GMC TR	08/24/2012	\$112.90	
	TRIPLE T FLORENCE	08/23/2012	\$110.47	
	BAXLEY TIRE SERVICE	08/23/2012	\$35.00	
	LINDER INDSTR-L-COLUMBIA	08/27/2012	\$150.14	
	FLORENCE HYDRAULICS	08/27/2012	\$236.02	
	NAPA FLORENCE0037471	08/27/2012	\$10.59	
	BTS #12	08/27/2012	\$20.00	
	NAPA FLORENCE0037471	08/28/2012	\$39.17	
	BTS #12	08/28/2012	\$816.80	
	SOUTH FLORENCE UPHOLSTERY	08/29/2012	\$275.00	
				<b>\$15,490.62</b>
	<b>DONALD K SAMUELS</b>	WM SUPERCENTER#2712	08/03/2012	\$12.91
		WM SUPERCENTER#0586	08/09/2012	\$24.71
FASTENAL COMPANY01		08/17/2012	\$71.43	
KPE HARDWARE		08/20/2012	\$9.90	
CONWAY ELECTRIC MOTOR		08/21/2012	\$221.82	
			<b>\$340.77</b>	
<b>DONALD W BLIZZARD</b>	BLANCHARD MACHINERY	08/01/2012	\$1,157.05	
	LEE TRANSPORT EQUIPMENT	08/16/2012	\$369.15	
	CENTRAL GARDEN PET COMPAN	08/23/2012	\$400.00	
			<b>\$1,926.20</b>	
<b>DONNA C TILDEN</b>	STAPLS7088796698000001	08/14/2012	\$481.82	
	STAPLS7089358485000001	08/29/2012	\$96.72	
			<b>\$578.54</b>	
<b>DONNA E WHITLOCK</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$18.33	
	FORMS AND SUPPLY - AOPD	07/30/2012	\$19.75	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$59.68	
	EMEDCO	08/08/2012	\$115.39	
	OILMENS EQUIPMENT CORP	08/09/2012	\$197.79	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$9.87	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$157.69	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$80.42	
	NSC NORTHERN SAFETY CO	08/22/2012	\$79.19	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$19.80	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$100.08	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$37.43	
	ATCO MANUFACTURING COMPAN	08/28/2012	\$775.29	
			<b>\$1,670.71</b>	
<b>DONNA J STONE</b>	WW GRAINGER	08/02/2012	\$10.41	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DONNA J STONE</b>	NAPA AUTO 0031250	08/02/2012	\$18.75	
	WARREN FASTENING SOUTH	08/03/2012	\$21.70	
	CINTAS #235	08/04/2012	\$47.85	
	WW GRAINGER	08/10/2012	\$5.88	
	CINTAS #235	08/11/2012	\$47.85	
	NAPA AUTO 0031250	08/10/2012	\$4.88	
	DIVERSIFIED RECYCL	08/13/2012	\$7.50	
	CAROLINA AUTO ELECTRIC	08/13/2012	\$36.58	
	DIVERSIFIED RECYCL	08/13/2012	\$896.82	
	NAPA AUTO 0031250	08/13/2012	\$255.52	
	NAPA AUTO 0031250	08/14/2012	\$158.10	
	CINTAS #235	08/18/2012	\$47.85	
	NAPA AUTO 0031250	08/17/2012	\$27.13	
	CAROLINA AUTO ELECTRIC	08/20/2012	\$78.08	
	NAPA AUTO 0031250	08/20/2012	\$34.74	
	NAPA AUTO 0031250	08/20/2012	\$46.07	
	NAPA AUTO 0031250	08/21/2012	\$40.58	
	NAPA AUTO 0031250	08/21/2012	\$8.77	
	THE HOME DEPOT 1103	08/21/2012	\$138.88	
	HD SUPPLY ELEC. #5H	08/23/2012	\$102.99	
	CINTAS #235	08/23/2012	\$47.85	
	CAROLINA TEXTILE RECYCLIN	08/23/2012	\$525.00	
	NAPA AUTO 0031250	08/23/2012	\$12.48	
	CINTAS #235	08/25/2012	\$47.85	
	NAPA AUTO 0031250	08/27/2012	\$6.42	
	NAPA AUTO 0031250	08/27/2012	\$16.99	
	BLACKWELL TVHDW	08/28/2012	\$3.22	
	NAPA AUTO 0031250	08/28/2012	\$12.15	
	NAPA AUTO 0031250	08/28/2012	\$29.08	
	NAPA AUTO 0031250	08/28/2012	\$27.19	
				<b>\$2,765.16</b>
	<b>DONNA R FRADY</b>	LANDRUM HARDWARE INC	08/01/2012	\$27.95
		THE HOME DEPOT #1129	07/31/2012	\$6.84
TRACTOR-SUPPLY-CO #0503		08/02/2012	\$18.00	
FORMS AND SUPPLY - AOPD		08/01/2012	\$347.73	
JOHNSONS ACE HARDWARE		08/02/2012	\$487.87	
JOHNSONS ACE HARDWARE		08/02/2012	\$120.84	
SIMPLEX GRINNELL WEB P		08/07/2012	\$497.00	
FORMS AND SUPPLY - AOPD		08/06/2012	\$65.44	
LEE'S LAWNMOWER &		08/08/2012	\$73.69	
LOWES #02595		08/08/2012	\$252.94	
JOHNSONS ACE HARDWARE		08/07/2012	\$367.28	
UNITED RENTALS		08/09/2012	\$94.45	
BC CANNON CO INC		08/09/2012	\$302.10	
WM SUPERCENTER#1281		08/09/2012	\$14.69	
JOHNSONS ACE HARDWARE		08/09/2012	\$443.93	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA R FRADY</b>	JOHNSONS ACE HARDWARE	08/09/2012	\$48.75
	UNITED RENTALS 11141	08/14/2012	\$188.89
	MARKO INC	08/14/2012	\$818.54
	NODINE SMALL ENGINE REPAI	08/16/2012	\$18.32
	LYNN'S MOWER AND C	08/16/2012	\$22.30
	BULLIS HARDWARE TRUE V	08/16/2012	\$4.77
	THE HOME DEPOT #1129	08/22/2012	\$87.32
	THE HOME DEPOT #1129	08/22/2012	\$13.64
	BULLIS HARDWARE TRUE V	08/24/2012	\$18.09
	FORMS AND SUPPLY - AOPD	08/23/2012	\$462.57
	SAWS UNLIMITED	08/27/2012	\$560.00
	WW GRAINGER	08/29/2012	\$169.15
	MACK FULBRIGHT DIST INC	08/30/2012	\$21.10
			<b>\$5,554.19</b>
	<b>DONNA W CLELAND</b>	OFFICEMAX CT IN#068924	07/31/2012
SONY ELEC		08/25/2012	\$48.23
			<b>\$174.65</b>
<b>DONNIE K. CROSS</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$177.49
	FORMS AND SUPPLY - AOPD	08/21/2012	\$111.00
			<b>\$288.49</b>
<b>DONNIE ORR</b>	NAPA AUTO PARTS HARDEEVIL	07/31/2012	\$120.72
	AUTO PARTS OF RIDGELAN	07/31/2012	\$4.17
	LOWES #01521	08/03/2012	\$77.58
	BLANCHARD MACHINERY	08/07/2012	\$62.09
	KUT KWICK	08/08/2012	\$342.40
	BOAT-N-RV MEGASTORE-PARTS	08/08/2012	\$73.36
	NAPA AUTO PARTS HARDEEVIL	08/08/2012	\$21.55
	AUTO PARTS OF RIDGELAN	08/07/2012	\$64.79
	OC WELCH FORD L/M INC.	08/16/2012	\$18.64
	SPARROW AND KENNEDY TR	08/16/2012	\$262.52
	NAPA AUTO PARTS HARDEEVIL	08/16/2012	\$17.24
	AUTO PARTS OF RIDGELAN	08/20/2012	\$3.80
	AUTO PARTS OF RIDGELAN	08/20/2012	\$32.56
	BARNARD TIRE CO	08/23/2012	\$123.84
	RICHLAND INDUSTRIAL	08/23/2012	\$113.37
	AUTO PARTS OF RIDGELAN	08/21/2012	\$18.04
	SWEAT IMP INC	08/23/2012	\$78.50
	ENERGEN OF CAROLINA, INC.	08/27/2012	\$16.62
			<b>\$1,451.79</b>
	<b>DORA R MARCHANT</b>	DUNCAN PARNELL - N CHARLE	08/02/2012
STAPLS7089174367000004		08/24/2012	\$16.21
STAPLS7089174367000001		08/24/2012	\$177.44
		<b>\$409.64</b>	
<b>DUANE E GAMM</b>	FASTENAL COMPANY01	07/31/2012	\$110.58
	CERTIFIED SLINGS OF TAMPA	07/31/2012	\$175.90

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DUANE E GAMM</b>	2 GEORGETOWN MILL SUPP	08/01/2012	\$1,285.03	
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$119.84	
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$590.64	
	WW GRAINGER	08/06/2012	\$45.07	
	LOWES #01066	08/08/2012	\$20.18	
	LOWES #00433	08/09/2012	\$166.81	
	OSWALD WHOLESALE LUMBER I	08/09/2012	\$574.52	
	TYLER BROTHERS	08/09/2012	\$100.00	
	TYLER BROTHERS	08/09/2012	\$100.00	
	TYLER BROTHERS	08/10/2012	\$100.00	
	AIRGAS NAT WELDERS #5	08/13/2012	\$41.79	
	KALE ENTERPRISES	08/13/2012	\$2,075.00	
	WW GRAINGER	08/14/2012	\$434.75	
	FASTENAL COMPANY01	08/20/2012	\$5.31	
	WW GRAINGER	08/20/2012	\$19.16	
	WM T MILLER LUMBER CO	08/22/2012	\$176.34	
				<b>\$6,140.92</b>
	<b>DUNCAN C. SMITH</b>	Gempler 1018997559	08/04/2012	\$1,121.09
		2 GEORGETOWN MILL SUPP	08/06/2012	\$2,121.47
Gempler 1019004311		08/08/2012	\$188.32	
			<b>\$3,430.88</b>	
<b>DWAYNE SCOTT</b>	OFFICE MAX	08/29/2012	\$243.75	
			<b>\$243.75</b>	
<b>DWIGHT TURNER</b>	FRASIER TIRE S62800032	07/30/2012	\$1,281.25	
	CARQUEST 01013895	07/30/2012	\$125.26	
	CARQUEST 01013895	07/30/2012	\$172.97	
	CARQUEST 01013895	08/01/2012	\$18.12	
	CARQUEST 01013895	08/01/2012	\$23.17	
	JCB OF GEORGIA - POOLER	08/02/2012	\$787.26	
	PARKS CHEVROLET	08/07/2012	\$103.06	
	CARQUEST 01013895	08/06/2012	\$26.23	
	CARQUEST 01013895	08/06/2012	\$85.20	
	CARQUEST 01013895	08/06/2012	\$41.97	
	CARQUEST 01013895	08/07/2012	\$41.18	
	DICK SMITH FORD	08/14/2012	\$169.80	
	FRASIER TIRE S62800032	08/13/2012	\$228.19	
	CARQUEST 01013895	08/14/2012	\$57.65	
	CARQUEST 01013895	08/15/2012	\$164.96	
	THE HOME DEPOT #8913	08/15/2012	\$129.34	
	DICK SMITH FORD	08/20/2012	\$143.04	
	FRASIER TIRE S62800032	08/20/2012	\$1,707.49	
	BURNS FORD MERCURY INC	08/21/2012	\$228.02	
	BURNS FORD MERCURY INC	08/21/2012	\$236.54	
	DICK SMITH FORD	08/23/2012	\$49.99	
	TRACTOR SUPPLY # 1306	08/28/2012	\$36.68	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DWIGHT TURNER</b>	ALAMO SALES CORP	08/29/2012	\$947.15
	FRASIER TIRE S62800032	08/28/2012	\$406.59
	BURNS FORD MERCURY INC	08/28/2012	\$14.26
			<b>\$7,225.37</b>
<b>EARLINE G MUCHOW</b>	GOS// GREENVILLE OFFICE S	07/30/2012	\$242.34
	GOS// GREENVILLE OFFICE S	07/31/2012	\$61.16
	GOS// GREENVILLE OFFICE S	07/31/2012	\$96.12
	GOS// GREENVILLE OFFICE S	08/01/2012	\$422.33
	FLINT TRADING, INC.	08/06/2012	\$1,277.10
	GOS// GREENVILLE OFFICE S	08/15/2012	\$363.80
	FLINT TRADING, INC.	08/24/2012	\$874.49
	GOS// GREENVILLE OFFICE S	08/29/2012	\$962.20
		<b>\$4,299.54</b>	
<b>EBONY R. MIDDLETON</b>	HD SUPPLY WATERWORKS 551	08/08/2012	\$149.46
	TERMINIX SERVICE INC	08/23/2012	\$150.00
			<b>\$299.46</b>
<b>EDDIE ISAAC</b>	FASTENAL COMPANY01	08/06/2012	\$190.99
	SIMPSON ACE HDWE	08/08/2012	\$43.18
	JACKS NAME BRAND SHOES	08/14/2012	\$100.00
	JACKS NAME BRAND SHOES	08/15/2012	\$100.00
	ANDREWS SMALL ENGINES	08/28/2012	\$57.87
		<b>\$492.04</b>	
<b>EDMOND GARNER</b>	AIRGAS NAT WELDERS #7	08/06/2012	\$4.29
	AIRGAS NAT WELDERS #7	08/06/2012	\$18.36
	CAUSEY HOME CENTER	08/06/2012	\$18.81
		<b>\$41.46</b>	
<b>EDWARD H ALEEM</b>	1010 CED	08/02/2012	\$1,093.68
	ECK SUPPLY CO 21	08/06/2012	\$146.52
	WEST MARINE #134	08/06/2012	\$16.60
	WW GRAINGER	08/08/2012	\$67.23
	AIRGAS NAT WELDERS #15	08/10/2012	\$61.04
	WW GRAINGER	08/10/2012	\$29.08
	WARREN FASTENING SOUTH	08/14/2012	\$44.27
	SELLARS HARDWARE	08/22/2012	\$4.16
	BATTERIES PLUS	08/23/2012	\$43.38
	NATURE'S CALLING I	08/23/2012	\$325.00
	WW GRAINGER	08/27/2012	\$201.26
	ECK SUPPLY CO 21	08/29/2012	\$118.70
	WARREN FASTENING SOUTH	08/29/2012	\$47.74
		<b>\$2,198.66</b>	
<b>EDWARD M ELMORE</b>	AGRI SOUTH INC	07/31/2012	\$87.96
	MOSELEY OUTDOOR POWER	08/09/2012	\$30.27
	COWARD HARDWARE	08/15/2012	\$4.55
	COWARD HARDWARE	08/29/2012	\$23.10

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$145.88</b>
<b>EDWARD PARNELL JR</b>	CAYCE CO INC	08/06/2012	\$750.00
	KENTCO HEATING - C	08/22/2012	\$141.50
			<b>\$891.50</b>
<b>ELISABETH BLEASDALE</b>	ACT SCMN CLEMSON	08/01/2012	\$300.00
	AMERICAN AI 0012370519458	08/08/2012	\$573.20
	FORMS AND SUPPLY - AOPD	08/17/2012	\$12.95
	FORMS AND SUPPLY - AOPD	08/17/2012	\$9.69
	FORMS AND SUPPLY - AOPD	08/17/2012	\$11.86
			<b>\$907.70</b>
<b>ELIZABETH D. TOTTEROW</b>	CARDINAL RUBBER & SEAL IN	07/31/2012	\$64.65
	HYDRADYNE FLUID AIR 590	07/31/2012	\$86.28
	PALMETTO TIRE AND SERVICE	08/02/2012	\$494.77
	CARQUEST AUTO 01013424	08/01/2012	\$47.02
	CYCLESORB	08/02/2012	\$713.53
	CARQUEST AUTO 01013424	08/01/2012	\$44.17
	CARQUEST AUTO 01013424	08/02/2012	\$7.67
	PALMETTO TIRE AND SERVICE	08/06/2012	\$1,518.84
	OREILLY AUTO 00016196	08/06/2012	\$16.53
	PALMETTO TIRE AND SERVICE	08/06/2012	\$542.04
	KIMBALL MIDWEST	08/06/2012	\$805.92
	CARDINAL RUBBER & SEAL IN	08/06/2012	\$63.83
	KIMBALL MIDWEST	08/06/2012	\$377.34
	CAROLINA RIM & WHEEL CO	08/02/2012	\$188.12
	CLINTON FAMILY FORD	08/07/2012	\$44.44
	PALMETTO TIRE AND SERVICE	08/09/2012	\$359.67
	CLOVER AUTO 0022501	08/09/2012	\$84.95
	CARQUEST AUTO 01013424	08/08/2012	\$29.71
	CARDINAL RUBBER & SEAL IN	08/08/2012	\$183.60
	CARDINAL RUBBER & SEAL IN	08/08/2012	\$30.99
	CARQUEST AUTO 01013424	08/09/2012	\$2.54
	CARQUEST AUTO 01013424	08/09/2012	\$36.49
	BALDWINS GARAGE AND WRECK	08/09/2012	\$188.32
	CARQUEST AUTO 01013424	08/09/2012	\$21.31
	CARQUEST AUTO 01013424	08/09/2012	\$35.44
	CARQUEST AUTO 01013424	08/13/2012	\$12.75
	CARQUEST AUTO 01013424	08/13/2012	\$37.34
	CARQUEST AUTO 01013424	08/13/2012	\$67.40
	CARQUEST AUTO 01013424	08/14/2012	\$4.07
	CARDINAL RUBBER & SEAL IN	08/14/2012	\$61.28
	CARDINAL RUBBER & SEAL IN	08/14/2012	\$50.01
	CARQUEST AUTO 01013424	08/14/2012	\$35.01
	CAROLINA RIM & WHEEL CO	08/13/2012	\$711.15
	FOURMAN'S REPAIR SHOP	08/15/2012	\$5.31
	WOTCO 1	08/14/2012	\$620.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ELIZABETH D. TOTTEROW</b>	CARQUEST AUTO 01013424	08/15/2012	\$20.78	
	CARQUEST AUTO 01013424	08/15/2012	\$14.77	
	DOUGHERTY EQUIPMENT CO	08/15/2012	\$459.02	
	MAINTENANCE PRODUCTS, INC	08/24/2012	\$150.43	
	LEE TRANSPORT EQUIPMENT	08/27/2012	\$411.95	
	WW GRAINGER	08/27/2012	\$37.32	
	CARQUEST AUTO 01013424	08/27/2012	\$2.54	
	CARQUEST AUTO 01013424	08/27/2012	\$54.53	
	CARQUEST AUTO 01013424	08/27/2012	\$194.72	
	CARQUEST AUTO 01013424	08/27/2012	\$82.37	
	DUNLAP JOHNSON08530016	08/27/2012	\$39.48	
	ITR INC	08/27/2012	\$125.00	
	COMER EQUIPMENT COMPANY	08/27/2012	\$46.89	
	LAMARS STARTER AND ALTERN	08/28/2012	\$262.15	
	JRC ROCK HILL	08/29/2012	\$20.84	
	CARDINAL RUBBER & SEAL IN	08/29/2012	\$11.24	
	WW GRAINGER	08/30/2012	\$89.17	
				<b>\$9,615.69</b>
	<b>ELIZABETH WOODALL</b>	UPS 1ZT547550394844138	08/30/2012	\$28.10
				<b>\$28.10</b>
<b>ELSIE M WILLIAMS</b>	KEY SHOP	08/08/2012	\$19.63	
	WM SUPERCENTER#1286	08/15/2012	\$11.38	
	KEY SHOP	08/16/2012	\$19.26	
	KEY SHOP	08/17/2012	\$7.22	
	WM SUPERCENTER#1286	08/22/2012	\$65.03	
			<b>\$122.52</b>	
<b>EMMIE A TRUESDALE</b>	OUTDOOR EQUIPMENT PLUS LL	08/09/2012	\$176.30	
			<b>\$176.30</b>	
<b>ERIC W. WEBSTER</b>	HARBOR FREIGHT TOOLS 120	08/16/2012	\$84.16	
			<b>\$84.16</b>	
<b>ERNESTINE GOLSTON-ANDERSON</b>	SAFETY PLUS	08/06/2012	\$284.65	
	KEY SHOP	08/07/2012	\$110.00	
	SPORTSMANS WAREHOUSE 155	08/08/2012	\$100.00	
	THE HOME DEPOT 1112	08/14/2012	\$32.07	
	LAKE MURRAY HARDWARE & OU	08/16/2012	\$51.34	
			<b>\$578.06</b>	
<b>ERNESTINE M WILLIAMS</b>	STAPLS0109076081002004	08/02/2012	\$140.97	
	PALMETTO SPECIALITY	08/10/2012	\$357.26	
			<b>\$498.23</b>	
<b>ERVIN R MEECE</b>	NAPA AUTO PARTS-LAURENS	07/31/2012	\$80.12	
	NAPA AUTO PARTS-LAURENS	07/31/2012	\$188.79	
	NAPA AUTO PARTS-LAURENS	07/31/2012	\$18.35	
	NAPA AUTO PARTS-LAURENS	07/31/2012	\$44.60	
	NAPA AUTO PARTS-LAURENS	07/31/2012	\$8.43	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CUMMINS ATLANTIC #11	08/01/2012	\$156.58
	NAPA AUTO PARTS-LAURENS	08/01/2012	\$171.97
	NAPA AUTO PARTS-LAURENS	08/01/2012	\$16.30
	BISHOP TIRES	08/01/2012	\$282.17
	NAPA AUTO PARTS-LAURENS	08/01/2012	\$34.38
	NAPA AUTO PARTS-LAURENS	08/01/2012	\$11.87
	CLASSIC FORD OF COLUMBIA	08/02/2012	\$72.43
	NAPA AUTO PARTS-LAURENS	08/01/2012	\$45.99
	NAPA AUTO PARTS-LAURENS	08/02/2012	\$3.76
	GREENWOOD EQUIPMENT & REP	08/03/2012	\$21.70
	CLASSIC FORD OF COLUMBIA	08/06/2012	\$95.35
	NAPA AUTO PARTS-LAURENS	08/06/2012	\$44.34
	NAPA AUTO PARTS-LAURENS	08/06/2012	\$3.85
	NAPA AUTO PARTS-LAURENS	08/07/2012	\$220.10
	NAPA AUTO PARTS-LAURENS	08/07/2012	\$3.82
	NAPA AUTO PARTS-LAURENS	08/07/2012	\$28.71
	NAPA AUTO PARTS-LAURENS	08/07/2012	\$3.76
	NAPA AUTO PARTS-LAURENS	08/07/2012	\$4.01
	BISHOP TIRES	08/07/2012	\$57.02
	CARQUEST AUTO PARTS	08/08/2012	\$5.99
	NAPA AUTO PARTS-LAURENS	08/08/2012	\$8.26
	NAPA AUTO PARTS-LAURENS	08/08/2012	\$8.43
	NAPA AUTO PARTS-LAURENS	08/08/2012	\$20.85
	NAPA AUTO PARTS-LAURENS	08/08/2012	\$18.45
	CARQUEST AUTO PARTS	08/09/2012	\$15.53
	NAPA AUTO PARTS-LAURENS	08/10/2012	\$14.43
	NAPA AUTO PARTS-LAURENS	08/10/2012	\$18.08
	NAPA AUTO PARTS-LAURENS	08/09/2012	\$3.60
	NAPA AUTO PARTS-LAURENS	08/10/2012	\$15.91
	NAPA AUTO PARTS-LAURENS	08/10/2012	\$7.80
	NAPA AUTO PARTS-LAURENS	08/10/2012	\$3.60
	CARQUEST AUTO PARTS	08/10/2012	\$28.00
	FLINT EQUIP CO SIMPSONV	08/10/2012	\$10.92
	NAPA AUTO PARTS-LAURENS	08/09/2012	\$64.53
	DEANS ALTERNATOR STARTE	08/09/2012	\$196.10
	NAPA AUTO PARTS-LAURENS	08/09/2012	\$5.34
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$3.60
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$5.11
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$7.80
	H & E EQUIPMENT SVC	08/14/2012	\$510.54
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$26.81
	CLASSIC FORD OF COLUMBIA	08/14/2012	\$188.78
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$34.21
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$10.09
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$3.60
	NAPA AUTO PARTS-LAURENS	08/13/2012	\$87.38



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ERVIN R MEECE</b>	NAPA AUTO PARTS-LAURENS	08/14/2012	\$49.87	
	NAPA AUTO PARTS-LAURENS	08/14/2012	\$9.26	
	GREENWOOD EQUIPMENT & REP	08/14/2012	\$62.55	
	NAPA AUTO PARTS-LAURENS	08/14/2012	\$26.90	
	ALAMO SALES CORP	08/16/2012	\$186.44	
	NAPA AUTO PARTS-LAURENS	08/15/2012	\$17.56	
	FLINT EQUIP CO SIMPSONV	08/16/2012	\$76.46	
	BISHOP TIRES	08/15/2012	\$97.73	
	BISHOP TIRES	08/15/2012	\$82.65	
	CLINE HOSE & HYDRAULICS L	08/16/2012	\$615.25	
	NAPA AUTO PARTS-LAURENS	08/16/2012	\$9.26	
	BISHOP TIRES	08/16/2012	\$64.54	
	NAPA AUTO PARTS-LAURENS	08/17/2012	\$112.15	
	Smith Chevrolet Cadillac	08/16/2012	\$1,819.00	
	BISHOP TIRES	08/16/2012	\$1,484.01	
	NAPA AUTO PARTS-LAURENS	08/17/2012	\$3.83	
	NAPA AUTO PARTS-LAURENS	08/17/2012	\$12.27	
	Smith Chevrolet Cadillac	08/20/2012	\$31.99	
	CARQUEST AUTO PARTS	08/28/2012	\$143.33	
	CAROLINA INTL TRUCKS	08/29/2012	\$379.56	
	ALAMO SALES CORP	08/29/2012	\$557.15	
	CARQUEST AUTO PARTS	08/28/2012	\$156.39	
	CAROLINA INTL TRUCKS	08/29/2012	\$40.04	
	BISHOP TIRES	08/28/2012	\$1,046.96	
	BISHOP TIRES	08/28/2012	\$572.52	
	BISHOP TIRES	08/28/2012	\$84.28	
	FIRMIN FORD INC.	08/29/2012	\$4.23	
	BISHOP TIRES	08/29/2012	\$97.73	
	CLINE HOSE & HYDRAULICS L	08/29/2012	\$320.99	
				<b>\$11,107.04</b>
	<b>EULIS L. NORRIS</b>	THE HOME DEPOT 1127	08/09/2012	\$26.49
		USPS 45362502729803095	08/20/2012	\$6.20
		THE HOME DEPOT 1127	08/28/2012	\$10.58
USPS 45362502729803095		08/29/2012	\$5.75	
			<b>\$49.02</b>	
<b>F C EASTERLIN</b>	BALLARD PARTS SERVICE CO	07/31/2012	\$10.98	
	NUECO 95	07/31/2012	\$22.78	
	SUPERIOR MOTORS	07/31/2012	\$122.99	
	BLANCHARD EQUIPMENT ORANG	07/31/2012	\$5.55	
	JUMPERS AUTO PARTS INC	07/30/2012	\$60.73	
	SUPERIOR MOTORS	07/31/2012	\$82.67	
	BALLARD PARTS SERVICE CO	07/31/2012	\$10.87	
	STILLENGER BODY SHOP, INC	07/31/2012	\$200.95	
	DOUGHERTY EQUIPMENT CO	07/31/2012	\$347.68	
	BALLARD PARTS SERVICE CO	08/02/2012	\$54.57	
	SOUTHERN MUNICIPAL EQUIPM	08/02/2012	\$157.89	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	08/02/2012	\$62.49
	NAPA AUTO PARTS	08/03/2012	\$27.22
	JUMPERS AUTO PARTS INC	08/02/2012	\$67.23
	NAPA AUTO PARTS	08/03/2012	\$121.00
	SUPERIOR MOTORS	08/02/2012	\$50.18
	ASC VOLVO COLUMBIA	08/03/2012	\$137.53
	JUMPERS AUTO PARTS INC	08/03/2012	\$75.92
	ASC VOLVO COLUMBIA	08/06/2012	\$713.05
	STROBEL TIRE	08/07/2012	\$806.86
	NAPA AUTO PARTS	08/06/2012	\$101.17
	JUMPERS AUTO PARTS INC	08/06/2012	\$45.55
	BALLARD PARTS SERVICE CO	08/07/2012	\$12.35
	BALLARD PARTS SERVICE CO	08/07/2012	\$7.67
	SUPERIOR MOTORS	08/07/2012	\$212.70
	NAPA AUTO PARTS	08/07/2012	\$16.19
	STROBEL TIRE	08/08/2012	\$618.62
	JUMPERS AUTO PARTS INC	08/07/2012	\$115.03
	SMITH'S 66 & MARINE, I	08/08/2012	\$125.00
	AUTO GLASS WORKS	08/07/2012	\$226.94
	FORD OF ORANGEBURG	08/07/2012	\$278.21
	FORD OF ORANGEBURG	08/08/2012	\$91.36
	S & S WELDING AND FABRICA	08/09/2012	\$1,699.20
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$1,452.81
	BLANCHARD EQUIPMENT ORANG	08/10/2012	\$503.40
	ASC VOLVO COLUMBIA	08/10/2012	\$41.27
	BLANCHARD EQUIPMENT ORANG	08/10/2012	\$22.69
	STROBEL TIRE	08/10/2012	\$1,972.30
	COLUMBIA TRUCK CENTER	08/09/2012	\$119.36
	NAPA AUTO PARTS	08/09/2012	\$20.32
	BEARING DISTRIBUTORS INC	08/10/2012	\$124.23
	NUECO 95	08/10/2012	\$389.90
	BLANCHARD EQUIPMENT ORANG	08/13/2012	\$28.67
	CAROLINA INTL TRUCKS	08/14/2012	\$76.54
	NAPA AUTO PARTS	08/13/2012	\$40.68
	SOUTHERN WELDERS SUPPLY	08/13/2012	\$11.77
	JUMPERS AUTO PARTS INC	08/13/2012	\$73.58
	ALAMO SALES CORP	08/14/2012	\$412.09
	NAPA AUTO PARTS	08/13/2012	\$74.41
	US DITCHER, INC	08/15/2012	\$325.97
	JUMPERS AUTO PARTS INC	08/14/2012	\$53.06
	JUMPERS AUTO PARTS INC	08/14/2012	\$101.28
	NAPA AUTO PARTS	08/14/2012	\$118.17
	TI-HIGHWAY SAFETY	08/16/2012	\$1,786.00
	WILLIAMS AUTO ELECTRIC	08/15/2012	\$212.03
	NAPA AUTO PARTS	08/16/2012	\$3.57
	STILLENGER BODY SHOP, INC	08/20/2012	\$200.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>F C EASTERLIN</b>	AUTO GLASS WORKS	08/20/2012	\$40.00
	NAPA AUTO PARTS	08/20/2012	\$20.32
	JIFFY LUBE #1376	08/21/2012	\$32.91
	BLANCHARD EQUIPMENT ST MA	08/22/2012	\$46.18
	NAPA AUTO PARTS	08/22/2012	\$18.94
	STILLENGER BODY SHOP, INC	08/23/2012	\$175.00
	NAPA AUTO PARTS	08/22/2012	\$28.48
	NAPA AUTO PARTS	08/22/2012	\$115.67
	BALLARD PARTS SERVICE CO	08/23/2012	\$62.62
	SUPERIOR MOTORS	08/22/2012	\$420.47
	NAPA AUTO PARTS	08/22/2012	\$8.23
	JUMPERS AUTO PARTS INC	08/22/2012	\$45.55
	WILLIAMS AUTO ELECTRIC	08/22/2012	\$374.50
	AUTO GLASS WORKS	08/23/2012	\$516.19
	AUTO GLASS WORKS	08/23/2012	\$45.50
	BLANCHARD EQUIPMENT ORANG	08/28/2012	\$161.66
	STILLENGER BODY SHOP, INC	08/28/2012	\$200.00
	BALLARD PARTS SERVICE CO	08/28/2012	\$8.95
	BALLARD PARTS SERVICE CO	08/28/2012	\$96.28
	NAPA AUTO PARTS	08/27/2012	\$16.18
	BALLARD PARTS SERVICE CO	08/28/2012	\$52.95
	ASC VOLVO COLUMBIA	08/28/2012	\$155.19
	NUECO 96	08/28/2012	\$301.86
	NAPA AUTO PARTS	08/27/2012	\$13.97
	NAPA AUTO PARTS	08/28/2012	\$41.91
	NAPA AUTO PARTS	08/28/2012	\$277.35
	NAPA AUTO PARTS	08/28/2012	\$82.12
	AUTO GLASS WORKS	08/28/2012	\$202.52
	FORD OF ORANGEBURG	08/28/2012	\$959.78
	NAPA AUTO PARTS	08/28/2012	\$130.82
	SUPERIOR MOTORS	08/29/2012	\$25.20
	NAPA AUTO PARTS	08/29/2012	\$63.26
	JUMPERS AUTO PARTS INC	08/29/2012	\$92.84
NAPA AUTO PARTS	08/29/2012	\$216.72	
NAPA AUTO PARTS	08/29/2012	\$220.11	
			<b>\$20,123.46</b>
<b>FELICIA K CROOM</b>	Best Buy 00002709	08/30/2012	\$110.16
			<b>\$110.16</b>
<b>FLOYD A. SWEATT JR.</b>	Catawba Tackle and Marine	08/07/2012	\$100.00
			<b>\$100.00</b>
<b>FRANK A GANTT</b>	BLANCHARD EQUIPMENT ORANG	08/13/2012	\$85.98
	BLANCHARD EQUIPMENT ORANG	08/23/2012	\$132.78
			<b>\$218.76</b>
<b>FRANK EBERT</b>	ROCKMOUNT RESEARCH	07/30/2012	\$1,898.94
	WW GRAINGER	08/01/2012	\$9.69

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	NOR NORTHERN TOOL	08/03/2012	\$793.76
	AIRGAS NAT WELDERS #23	08/06/2012	\$116.60
	TRACTOR-SUPPLY-CO #0471	08/07/2012	\$238.48
	AIRGAS NAT WELDERS #23	08/07/2012	\$6.90
	CAROLINA TOOL CO INC	08/06/2012	\$12.93
	CAROLINA TOOL CO INC	08/07/2012	\$33.90
	CAROLINA TOOL CO INC	08/07/2012	\$85.07
	DIVERSIFIED RECYCL	08/08/2012	\$7.50
	WW GRAINGER	08/09/2012	\$155.88
	WW GRAINGER	08/08/2012	\$1,905.46
	WW GRAINGER	08/09/2012	\$205.68
	CAROLINA TOOL CO INC	08/08/2012	\$14.30
	TERMINIX SERVICE INC	08/08/2012	\$72.00
	THE HOLLOWAY CO INC	08/09/2012	\$119.60
	CAROLINA TOOL CO INC	08/09/2012	\$7.94
	CAROLINA TOOL CO INC	08/10/2012	\$12.17
	KMART 07058	08/10/2012	\$69.93
	CAROLINA TOOL CO INC	08/09/2012	\$37.46
	TRACTOR-SUPPLY-CO #0471	08/10/2012	\$23.31
	HALL MANUFACTURING, LLC	08/13/2012	\$256.72
	THE HOLLOWAY CO INC	08/13/2012	\$366.76
	CAROLINA TOOL CO INC	08/14/2012	\$25.42
	WM SUPERCENTER#1382	08/15/2012	\$10.05
	CAROLINA TOOL CO INC	08/15/2012	\$14.46
	OREILLY AUTO 00014746	08/16/2012	\$21.19
	B AND F INC	08/15/2012	\$16.98
	SOUTHERN PUMP &TANK	08/15/2012	\$1,926.95
	TRACTOR-SUPPLY-CO #0471	08/17/2012	\$16.95
	CAROLINA TOOL CO INC	08/16/2012	\$34.96
	OFFICE MAX	08/16/2012	\$564.93
	FASTENAL COMPANY01	08/20/2012	\$115.82
	DILLON SUPPLY	08/20/2012	\$523.08
	DILLON SUPPLY	08/20/2012	\$82.72
	CAROLINA TOOL CO INC	08/21/2012	\$103.88
	B AND F	08/22/2012	\$7.27
	CAROLINA TOOL CO INC	08/23/2012	\$25.31
	CAROLINA TOOL CO INC	08/28/2012	\$30.16
	WM SUPERCENTER#1382	08/29/2012	\$4.53
	WW GRAINGER	08/28/2012	\$53.76
	CAROLINA TOOL CO INC	08/29/2012	\$11.34
	CAROLINA TOOL CO INC	08/29/2012	\$4.10
FRANKIE BENNETT	ALLEN AND WEBB, INC.	08/06/2012	\$38.16
	STARR TRACKS	08/08/2012	\$24.33
	WESTERN AUTO	08/09/2012	\$99.50
	WESTERN AUTO	08/17/2012	\$99.50

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$261.49</b>
<b>FRANKLIN J. GREEN</b>	LOWES #01635	07/31/2012	\$676.70
	SEARS DEALER 3055	07/31/2012	\$69.93
	SEARS DEALER 3055	07/31/2012	\$14.28
	GRIFF'S FARM AND H	08/02/2012	\$421.54
	VICKERYS OUTDOOR POWRE	08/03/2012	\$442.95
	TRACTOR SUPPLY #1210	08/17/2012	\$10.59
	WE CHAPPS INC	08/21/2012	\$128.75
			<b>\$1,764.74</b>
<b>FRED KEITH GREEN</b>	THE HOME DEPOT 1118	08/24/2012	\$18.27
	WESTBURY ACE HARDWARE	08/27/2012	\$100.00
			<b>\$118.27</b>
<b>FREDERICK WEWERS JR</b>	AMERICAN CONCRETE AND	07/30/2012	\$349.88
	ELLIS BICYCLE SHOP	08/13/2012	\$9.54
	STILES HEATING AND COOLIN	08/22/2012	\$117.00
	ANDERSON OUTDOOR P	08/27/2012	\$2,357.19
			<b>\$2,833.61</b>
<b>GARY BRIAN SMITH</b>	TRACTOR-SUPPLY-CO #0453	07/31/2012	\$29.89
	SUNRISE AUTO SUPPLY INC	08/01/2012	\$32.17
	KUNKLE TIRE & SERVICE	08/02/2012	\$73.37
	KUNKLE TIRE & SERVICE	08/03/2012	\$123.14
	DAVENPORT & WILLINGHAM	08/03/2012	\$18.36
	SUNRISE AUTO SUPPLY INC	08/07/2012	\$141.76
	WILSON TRACTOR INC	08/07/2012	\$80.79
	WILSON TRACTOR INC	08/13/2012	\$315.65
	STOKES TRAINOR GM	08/14/2012	\$121.70
	NEWBERRY HDWE INC	08/16/2012	\$34.99
	NEWBERRY HDWE INC	08/16/2012	\$29.20
	TRACTOR-SUPPLY-CO #0453	08/21/2012	\$19.77
	TRACTOR-SUPPLY-CO #0453	08/22/2012	\$12.83
	BATTERY OUTLET	08/28/2012	\$93.76
	SUNRISE AUTO SUPPLY INC	08/28/2012	\$19.24
	TRACTOR-SUPPLY-CO #0453	08/29/2012	\$10.69
	DERRICK EQUIPMENT	08/28/2012	\$130.88
	DAVENPORT & WILLINGHAM	08/29/2012	\$116.21
	SUNRISE AUTO SUPPLY INC	08/29/2012	\$38.70
			<b>\$1,443.10</b>
<b>GARY D. HART</b>	WAYNE S OVERHEAD DOORS	07/30/2012	\$110.00
	TRADO SUPPLIES INC	07/30/2012	\$23.54
	ANDERSON NAPA AUTO PARTS	07/31/2012	\$62.01
	CYCLESORB	08/01/2012	\$475.00
	CEMEX CASH SALE	08/03/2012	\$1,272.00
	ANDERSON NAPA AUTO PARTS	08/03/2012	\$40.67
	WM SUPERCENTER#0396	08/03/2012	\$52.49
	LOWES #03050	08/06/2012	\$31.68

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GARY D. HART</b>	WW GRAINGER	08/07/2012	\$53.34	
	ACE HARDWARE	08/07/2012	\$109.52	
	SOUTHEASTERN PAPER GROUP	08/07/2012	\$652.75	
	PORTER PAINTS 9351	08/07/2012	\$190.57	
	WW GRAINGER	08/08/2012	\$41.34	
	ANDERSON NAPA AUTO PARTS	08/07/2012	\$23.42	
	ANDERSON NAPA AUTO PARTS	08/09/2012	\$55.91	
	ANDERSON OUTDOOR P	08/16/2012	\$9.54	
	CARSON'S NUT-BOLT & T	08/16/2012	\$79.48	
	ANDERSON NAPA AUTO PARTS	08/17/2012	\$76.31	
	CARSON'S NUT-BOLT & T	08/21/2012	\$212.48	
	PORTER PAINTS 9351	08/23/2012	\$161.98	
	ANDERSON NAPA AUTO PARTS	08/23/2012	\$68.97	
	ANDERSON OUTDOOR P	08/24/2012	\$711.26	
	ANDERSON NAPA AUTO PARTS	08/24/2012	\$44.00	
	AIRGAS NAT WELDERS #8	08/28/2012	\$9.52	
	LOWES #00728	08/29/2012	\$7.40	
	CYCLESORB	08/29/2012	\$286.20	
	ANDERSON NAPA AUTO PARTS	08/29/2012	\$43.69	
	ACE HARDWARE	08/30/2012	\$232.52	
	ANDERSON OUTDOOR P	08/30/2012	\$260.82	
	WM SUPERCENTER#0644	08/30/2012	\$181.47	
				<b>\$5,579.88</b>
	<b>GARY K KINARD</b>	NSC NORTHERN SAFETY CO	08/17/2012	\$197.32
				<b>\$197.32</b>
	<b>GARY L RAMSEY</b>	FORESTRY SUPPLIERS	07/31/2012	\$299.57
		JCB OF GEORGIA - POOLER	07/31/2012	\$54.79
	GAFFNEY AUTO 0023476	08/01/2012	\$20.68	
	GAFFNEY AUTO PARTS	07/31/2012	\$7.00	
	ALLEN ORTON LLC	08/02/2012	\$92.31	
	ROGER SHIFLETT BUICK P.	08/01/2012	\$272.67	
	SNIDER TIRE #243	08/02/2012	\$675.33	
	GAFFNEY AUTO 0023476	08/02/2012	\$10.34	
	GAFFNEY AUTO 0023476	08/02/2012	\$60.98	
	GAFFNEY AUTO 0023476	08/02/2012	\$70.63	
	PERFORMANCE AU48700025	08/06/2012	\$815.52	
	GAFFNEY AUTO 0023476	08/07/2012	\$3.73	
	BLANCHARD MACHINERY	08/06/2012	\$222.93	
	ROGER SHIFLETT FORD	08/08/2012	\$90.75	
	GAFFNEY AUTO 0023476	08/13/2012	\$51.16	
	BLANCHARD MACHINERY	08/13/2012	\$33.92	
	GAFFNEY AUTO 0023476	08/13/2012	\$4.04	
	ROGER SHIFLETT FORD	08/13/2012	\$85.23	
	GAFFNEY AUTO 0023476	08/14/2012	\$4.48	
	GAFFNEY AUTO 0023476	08/14/2012	\$4.04	
	BLANCHARD MACHINERY	08/14/2012	\$105.84	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GARY L RAMSEY</b>	FAIRFIELD TRACTOR COMPANY	08/14/2012	\$199.13	
	ROGER SHIFLETT FORD	08/14/2012	\$29.12	
	FAIRFIELD TRACTOR COMPANY	08/14/2012	\$2,401.02	
	VERMEER MID ATLANTIC SI	08/16/2012	\$86.60	
	GAFFNEY AUTO 0023476	08/20/2012	\$26.70	
	GAFFNEY AUTO 0023476	08/20/2012	\$28.79	
	CUMMINS ATLANTIC #2	08/20/2012	\$909.88	
	FLINT EQUIP CO SIMPSONV	08/22/2012	\$688.14	
	GAFFNEY AUTO 0023476	08/22/2012	\$10.62	
	LEE TRANSPORT EQUIPMENT	08/23/2012	\$133.21	
	GAFFNEY AUTO 0023476	08/23/2012	\$76.49	
	GAFFNEY AUTO 0023476	08/23/2012	\$35.12	
	FAIRFIELD TRACTOR COMPANY	08/23/2012	\$283.04	
	GAFFNEY AUTO 0023476	08/27/2012	\$16.88	
	GAFFNEY AUTO 0023476	08/27/2012	\$1.76	
	ROGER SHIFLETT FORD	08/27/2012	\$165.34	
	GAFFNEY AUTO 0023476	08/27/2012	\$49.08	
	GAFFNEY AUTO 0023476	08/28/2012	\$440.07	
	GAFFNEY AUTO 0023476	08/28/2012	\$18.75	
	GAFFNEY AUTO 0023476	08/29/2012	\$1.44	
	ROGER SHIFLETT FORD	08/29/2012	\$70.74	
	BUFORD ST. DRUG & ACE HW	08/29/2012	\$14.03	
				<b>\$8,671.89</b>
	<b>GEORGANE COGGINS</b>	WM SUPERCENTER#1037	08/22/2012	\$57.95
			<b>\$57.95</b>	
<b>GEORGE B LEWIS</b>	COOPERS NURSERY	08/03/2012	\$38.41	
	FOOD LION #1246	08/06/2012	\$7.48	
	CRESCENT SUPPLY COMP INC	08/06/2012	\$95.40	
	KELLYS SAW AND OUTDOOR	08/06/2012	\$88.24	
	CARQUEST AUTO SUPPLY	08/16/2012	\$58.57	
	OFFICE MAX	08/16/2012	\$32.41	
	CARQUEST AUTO SUPPLY	08/20/2012	\$2,313.58	
	GREENWOOD SAW COMPANY	08/20/2012	\$291.69	
	OFFICE MAX	08/22/2012	\$16.21	
			<b>\$2,941.99</b>	
<b>GEORGE B. ALFORD</b>	HANDI HOUSE OFFLORE	08/09/2012	\$21.60	
			<b>\$21.60</b>	
<b>GEORGE D GASKEY</b>	Catawba Tackle and Marine	08/20/2012	\$100.00	
	WAL-MART#1603	08/22/2012	\$75.41	
			<b>\$175.41</b>	
<b>GEORGE HANES</b>	TYLER BROTHERS	08/08/2012	\$100.00	
	TYLER BROTHERS	08/08/2012	\$100.00	
	TYLER BROTHERS	08/08/2012	\$192.58	
			<b>\$392.58</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE PICKERING</b>	TYLER BROTHERS	08/10/2012	\$196.30
	TRACTOR-SUPPLY-CO #0423	08/10/2012	\$14.97
	TYLER BROTHERS	08/17/2012	\$96.29
	LOWES #00559	08/24/2012	\$29.94
			<b>\$337.50</b>
<b>GLORIA J CARTER</b>	HAMER DOOR	08/02/2012	\$78.84
	COASTAL SANITARY SUPPLY	07/27/2012	\$92.80
	LOWES #01120	08/23/2012	\$51.71
	OFFICE DEPOT #336	08/23/2012	\$2.98
	PALMETTO SENTRY INC	08/27/2012	\$96.21
	RADIOSHACK COR00123588	08/30/2012	\$32.38
			<b>\$354.92</b>
<b>GRACE SOWELL</b>	GREENWOOD LOCKSMITH	07/30/2012	\$793.46
	USPS 45004006229807211	08/21/2012	\$90.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$5.78
			<b>\$889.24</b>
<b>GRADY L HOWARD</b>	SPRING SERV ALIGNME	07/30/2012	\$612.61
	H & E EQUIPMENT SVC	08/01/2012	\$544.56
	DEANS ALTERNATOR STARTE	07/31/2012	\$156.30
	TUMBLIN AUTOMOTIVE	08/01/2012	\$69.33
	FIRMIN FORD INC.	08/08/2012	\$84.34
	GREENWOOD EQUIPMENT & REP	08/08/2012	\$1,518.49
	ALAMO SALES CORP	08/09/2012	\$206.84
	FIRMIN FORD INC.	08/09/2012	\$177.34
	LOVE CHEVROLET PARTS AND	08/09/2012	\$377.17
	SPRING SERV ALIGNME	08/09/2012	\$448.46
	HYDRAULIC SPECIALISTS	08/08/2012	\$717.70
	LITTLECOLLC	08/14/2012	\$227.47
	LOVE CHEVROLET PARTS AND	08/14/2012	\$102.77
	FIRMIN FORD INC.	08/16/2012	\$33.18
	DERRICK EQUIPMENT	08/15/2012	\$79.02
	SPRING SERV ALIGNME	08/16/2012	\$733.85
	LAURENS LUMBER CO.	08/20/2012	\$8.11
	US DITCHER, INC	08/20/2012	\$1,384.90
	NAPA AUTO PARTS-LAURENS	08/20/2012	\$226.35
	ROBERT'S EQUIPMENT AND	08/20/2012	\$195.00
	THE HOLLOWAY CO INC	08/20/2012	\$160.04
	NAPA AUTO PARTS-LAURENS	08/20/2012	\$220.10
	NAPA AUTO PARTS-LAURENS	08/21/2012	\$125.84
	NAPA AUTO PARTS-LAURENS	08/21/2012	\$49.21
DERRICK EQUIPMENT	08/21/2012	\$234.15	
NAPA AUTO PARTS-LAURENS	08/21/2012	\$11.72	
NAPA AUTO PARTS-LAURENS	08/21/2012	\$17.07	
FIRMIN FORD INC.	08/28/2012	\$21.89	
ROBERTSON'S ACE HARDWA	08/28/2012	\$35.27	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GRADY L HOWARD</b>	FLINT EQUIP CO SIMPSONV	08/28/2012	\$510.13	
	DEANS ALTERNATOR AND STAR	08/28/2012	\$177.50	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$95.92	
	THE HOLLOWAY CO INC	08/28/2012	\$78.69	
	THE HOLLOWAY CO INC	08/28/2012	\$44.73	
	TRACTOR SUPPLY #1444	08/29/2012	\$165.84	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$35.83	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$2.80	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$3.36	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$7.23	
	NAPA AUTO PARTS-LAURENS	08/28/2012	\$69.97	
	NAPA AUTO PARTS-LAURENS	08/29/2012	\$6.55	
	THE HOLLOWAY CO INC	08/29/2012	\$23.53	
				<b>\$10,001.16</b>
	<b>GREGORY F. WILLIAMS</b>	CHERAW ELECTRICAL SUPPLY,	08/13/2012	\$25.92
			<b>\$25.92</b>	
<b>GREGORY L SLAY</b>	NEWTON SHOES	08/01/2012	\$100.00	
	NEWTON SHOES	08/01/2012	\$100.00	
	ADAMS BUILDING SUPPLY ABB	08/14/2012	\$66.34	
	Hwy 28 Farm & Garden	08/24/2012	\$36.00	
			<b>\$302.34</b>	
<b>H D MITCHELL</b>	ORANGE PRODUCTS LLC	08/08/2012	\$2,260.00	
	BRUNSON BUILDING SUPPLY	08/28/2012	\$10.36	
	BRUNSON BUILDING SUPPLY	08/28/2012	\$8.56	
			<b>\$2,278.92</b>	
<b>HAROLD COLEMAN</b>	BLANTON BUILDING SUPPLY O	07/30/2012	\$10.68	
	BLANTON BUILDING SUPPLY O	07/31/2012	\$10.02	
	FASTENAL COMPANY01	08/06/2012	\$40.46	
	INDUSTRIAL SOLUTIONS AND	08/07/2012	\$42.27	
	INDUSTRIAL SOLUTIONS AND	08/08/2012	\$126.80	
	WW GRAINGER	08/13/2012	\$72.06	
	BARRYS OUTDOOR POWER EQUI	08/17/2012	\$49.45	
	BLANTON BUILDING SUPPLY O	08/22/2012	\$30.26	
	BLANTON BUILDING SUPPLY O	08/22/2012	\$45.15	
	BLANTON BUILDING SUPPLY O	08/23/2012	\$12.24	
	BLANTON BUILDING SUPPLY O	08/23/2012	\$39.41	
	BLANTON BUILDING SUPPLY O	08/24/2012	\$10.05	
	BLANTON BUILDING SUPPLY O	08/23/2012	\$6.36	
	BARRYS OUTDOOR POWER EQUI	08/29/2012	\$136.20	
				<b>\$631.41</b>
<b>HAROLD FLEMMING</b>	THE HOME DEPOT #1129	08/23/2012	\$592.41	
	PIEDMONT FARM & GARDEN	08/23/2012	\$19.00	
			<b>\$611.41</b>	
<b>HARRY T CLAYTON JR</b>	BURNS FORD MERCURY INC	07/30/2012	\$77.65	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	MIDLANDS SPECIALTY	07/31/2012	\$1,268.75
	DURACO, INC	08/01/2012	\$316.63
	PIEDMONT AUTO PARTS	08/01/2012	\$298.74
	CARQUEST OF CHESTER, I	08/01/2012	\$44.70
	CARQUEST OF CHESTER, I	08/01/2012	\$5.50
	PALMETTO TIRE AND SERVICE	08/01/2012	\$139.25
	LANDS TIRE CENTER	08/01/2012	\$10.80
	PIEDMONT AUTO PARTS	08/02/2012	\$37.23
	CARQUEST OF CHESTER, I	08/02/2012	\$7.48
	MACS OF CHESTER INC	08/02/2012	\$37.80
	EZELL HARDWARE INC	08/02/2012	\$2.24
	MACS OF CHESTER INC	08/02/2012	\$41.08
	DURACO, INC	08/03/2012	\$133.76
	PIEDMONT AUTO PARTS	08/06/2012	\$124.41
	JRC ROCK HILL	08/06/2012	\$96.09
	PIEDMONT AUTO PARTS	08/06/2012	\$59.39
	PIEDMONT AUTO PARTS	08/06/2012	\$36.47
	PALMETTO TIRE AND SERVICE	08/07/2012	\$694.79
	CARDINAL RUBBER & SEAL IN	08/06/2012	\$173.49
	PIEDMONT AUTO PARTS	08/07/2012	\$21.99
	PIEDMONT AUTO PARTS	08/07/2012	\$11.53
	GREENVILLE TRACTOR CO	08/06/2012	\$243.86
	CAROLINA INTL TRUCKS	08/07/2012	\$2,045.80
	BURNS FORD MERCURY INC	08/07/2012	\$13.76
	PALMETTO TIRE AND SERVICE	08/08/2012	\$551.41
	LANDS TIRE CENTER	08/07/2012	\$28.89
	PIEDMONT AUTO PARTS	08/09/2012	\$12.69
	PIEDMONT AUTO PARTS	08/09/2012	\$136.11
	PIEDMONT AUTO PARTS	08/09/2012	\$28.37
	PIEDMONT AUTO PARTS	08/09/2012	\$2.35
	WEST END TIRES	08/09/2012	\$6.07
	MACS OF CHESTER INC	08/09/2012	\$37.80
	HUNTERS SMALL ENGINE	08/09/2012	\$29.16
	CUMMINS ATLANTIC #5	08/13/2012	\$38.63
	PIEDMONT AUTO PARTS	08/14/2012	\$7.55
	PIEDMONT AUTO PARTS	08/14/2012	\$134.09
	CARQUEST OF CHESTER, I	08/15/2012	\$45.23
	BURNS FORD MERCURY INC	08/14/2012	\$102.35
	BURNS FORD MERCURY INC	08/14/2012	\$89.91
	PIEDMONT AUTO PARTS	08/20/2012	\$31.82
	PIEDMONT AUTO PARTS	08/21/2012	\$24.82
	PIEDMONT AUTO PARTS	08/22/2012	\$24.32
	DOUGHERTY EQUIPMENT CO	08/21/2012	\$31.30
	PIEDMONT AUTO PARTS	08/22/2012	\$40.24
	PIEDMONT AUTO PARTS	08/22/2012	\$59.68
	JRC ROCK HILL	08/23/2012	\$31.66

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	08/27/2012	\$42.92
	PALMETTO TIRE AND SERVICE	08/28/2012	\$517.13
	JRC ROCK HILL	08/28/2012	\$612.80
	PIEDMONT AUTO PARTS	08/28/2012	\$90.31
	PRO CHEM INC	08/28/2012	\$453.49
	DURACO, INC	08/29/2012	\$230.34
	PIEDMONT AUTO PARTS	08/29/2012	\$46.07
	PIEDMONT AUTO PARTS	08/29/2012	\$97.45
	BURNS FORD MERCURY INC	08/28/2012	\$170.70
	MIDLANDS SPECIALTY	08/30/2012	\$561.49
	BURNS FORD MERCURY INC	08/29/2012	\$68.95
	WEST END TIRES	08/29/2012	\$30.24
	CARQUEST OF CHESTER	08/30/2012	\$56.68
HARVEY J DAVIS	ROGER SHIFLETT BUICK P.	07/31/2012	\$45.37
	VERMEER MID ATLANTIC SI	08/02/2012	\$1,083.15
	PRESTIGE BRAKE AND ALIGNM	08/06/2012	\$101.00
	GAFFNEY AUTO 0023476	08/06/2012	\$44.28
	GAFFNEY AUTO 0023476	08/07/2012	\$34.79
	PRESTIGE BRAKE AND ALIGNM	08/07/2012	\$153.00
	GAFFNEY AUTO 0023476	08/07/2012	\$99.80
	PRESTIGE BRAKE AND ALIGNM	08/08/2012	\$72.00
	PRESTIGE BRAKE AND ALIGNM	08/08/2012	\$69.42
	PERFORMANCE AU48700025	08/08/2012	\$641.66
	CAROLINA INTL TRUCKS	08/09/2012	\$203.95
	BLANCHARD MACHINERY	08/09/2012	\$152.80
	GAFFNEY AUTO 0023476	08/14/2012	\$49.98
	GAFFNEY AUTO 0023476	08/15/2012	\$9.22
	ROGER SHIFLETT FORD	08/15/2012	\$89.79
	GAFFNEY AUTO 0023476	08/15/2012	\$11.74
	GAFFNEY AUTO 0023476	08/16/2012	\$192.01
	GAFFNEY AUTO 0023476	08/16/2012	\$16.88
	BLANTON'S WRECKER SERV	08/16/2012	\$45.00
	CAROLINA LAWN EQUIPMENT I	08/16/2012	\$51.68
	GAFFNEY AUTO 0023476	08/21/2012	\$106.77
	ROGER SHIFLETT FORD	08/21/2012	\$85.60
	RANDOLPH INDUSTRIAL SUPPL	08/22/2012	\$19.42
	GAFFNEY AUTO 0023476	08/27/2012	\$365.69
	PETCO INDUSTRIAL	08/27/2012	\$54.52
	CAROLINA INTL TRUCKS	08/28/2012	\$99.11
	CLEARVIEW WINDOW TINTING	08/27/2012	\$220.00
	GAFFNEY AUTO 0023476	08/28/2012	\$24.78
	ROGER SHIFLETT FORD	08/28/2012	\$72.96
	TURBO DIESEL & ELECTRIC -	08/28/2012	\$864.00
	BLANTON'S WRECKER SERV	08/30/2012	\$45.00
	CAROLINA INTL TRUCKS	08/30/2012	\$57.93

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	D & D MOTORS, INC.	08/30/2012	\$44.95
	GAFFNEY AUTO 0023476	08/30/2012	\$44.32
	GAFFNEY AUTO 0023476	08/30/2012	\$33.96
	ALLEN ORTON LLC	08/30/2012	\$567.05
	CAROLINA INTL TRUCKS	08/30/2012	\$114.55
	ROGER SHIFLETT FORD	08/30/2012	\$24.84
	ROGER SHIFLETT FORD	08/30/2012	\$129.73
HASKEL D SOPSHIER	NAPA STORE 1017221	07/30/2012	\$16.83
	NAPA STORE 1017221	07/30/2012	\$88.67
	AUTO PARTS OF BEAUFORT	07/30/2012	\$5.77
	ALLEN AND WEBB, INC.	07/30/2012	\$397.50
	LOWES #01521	08/01/2012	\$55.23
	BEAUFORD AUTO ELECTRIC	08/03/2012	\$129.22
	AGRI DIRECT INC	08/02/2012	\$492.61
	VADEN OF BEAUFORT	08/03/2012	\$61.91
	JESSES COLLISION SERVICE	08/03/2012	\$743.40
	Beaufort Oil Company	08/02/2012	\$35.53
	AUTO PARTS OF BEAUFORT	08/03/2012	\$21.19
	LMC CROSS	08/07/2012	\$157.47
	Randels Lawnmower Equipme	08/07/2012	\$49.27
	PEACH STATE TRUCK	08/07/2012	\$308.73
	NAPA STORE 1017221	08/10/2012	\$3.15
	NAPA STORE 1017221	08/09/2012	\$10.96
	NAPA STORE 1017221	08/09/2012	\$5.86
	AUTO PARTS OF BEAUFORT	08/10/2012	\$16.30
	ALTEC CORPORATE 2	08/13/2012	\$32.14
	BARNARD TIRE CO	08/13/2012	\$397.76
	BARNARD TIRE CO	08/13/2012	\$601.34
	NAPA STORE 1017221	08/13/2012	\$3.15
	VADEN OF BEAUFORT	08/14/2012	\$63.25
	AUTO PARTS OF BEAUFORT	08/14/2012	\$8.55
	ZIPPY LUBE, INC.	08/15/2012	\$30.35
	AUTO PARTS OF BEAUFORT	08/15/2012	\$15.47
	BARNARD TIRE CO	08/17/2012	\$349.75
	AUTO PARTS OF BEAUFORT	08/16/2012	\$7.70
	BARNARD TIRE CO	08/17/2012	\$513.32
	ZIPPY LUBE, INC.	08/23/2012	\$38.90
	ALLEN AND WEBB, INC.	08/22/2012	\$874.50
	NAPA STORE 1017221	08/23/2012	\$7.64
	Randels Lawnmower Equipme	08/24/2012	\$54.14
GRAYCO - LADYS ISLAND	08/24/2012	\$9.29	
AUTO PARTS OF BEAUFORT	08/23/2012	\$22.67	
ALLEN AND WEBB, INC.	08/27/2012	\$208.41	
NAPA STORE 1017221	08/27/2012	\$5.99	
AUTO PARTS OF RIDGELAN	08/27/2012	\$78.93	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HASKEL D SOPSHIER</b>	NAPA STORE 1017221	08/27/2012	\$3.27
	NAPA STORE 1017221	08/28/2012	\$14.97
	JCB OF GEORGIA - POOLER	08/29/2012	\$745.55
	ASC VOLVO SAVANNAH	08/29/2012	\$232.49
	NAPA STORE 1017221	08/29/2012	\$1.38
			<b>\$6,920.51</b>
<b>HAYWARD O WILSON</b>	ANDREWS SMALL ENGINES	07/30/2012	\$91.52
	POCALLA SMALL ENGINE	07/30/2012	\$16.22
	POCALLA SMALL ENGINE	07/30/2012	\$71.35
	POCALLA SMALL ENGINE	08/01/2012	\$162.20
	INFINGER UNLIMITED	08/03/2012	\$32.45
	ANDREWS SMALL ENGINES	08/07/2012	\$193.59
	INFINGER UNLIMITED	08/10/2012	\$990.28
	PALMETTO FARM SUPPLY	08/16/2012	\$29.65
	POCALLA SMALL ENGINE	08/16/2012	\$144.70
	PALMETTO FARM SUPPLY	08/20/2012	\$172.80
	ANDREWS SMALL ENGINES	08/20/2012	\$80.64
	ANDREWS SMALL ENGINES	08/22/2012	\$65.88
	WW GRAINGER	08/23/2012	\$236.92
	POCALLA SMALL ENGINE	08/28/2012	\$284.97
<b>HEATHER FORD</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$77.41
	BEST CONTAINERS	08/09/2012	\$328.09
	USPS 45222005329806064	08/27/2012	\$85.00
			<b>\$490.50</b>
<b>HEATHER WORTHY</b>	ENGINEERED PLASTICS CORP	07/31/2012	\$328.13
			<b>\$328.13</b>
<b>HENRY D DREW</b>	HANDI HOUSE OFFLORE	08/09/2012	\$934.20
	BARRYS OUTDOOR POWER EQUI	08/14/2012	\$29.96
			<b>\$964.16</b>
<b>HENRY J CUNNINGHAM</b>	ACADEMY SPORTS #103	08/08/2012	\$74.89
	ACADEMY SPORTS #103	08/08/2012	\$74.89
	ACADEMY SPORTS #103	08/21/2012	\$90.94
	ACADEMY SPORTS #103	08/21/2012	\$74.89
	UNITED RENTALS	08/22/2012	\$481.50
	LOWES #00433	08/22/2012	\$35.59
	CATOES POWER EQUIPMENT IN	08/22/2012	\$17.01
	HARBOR FREIGHT TOOLS 103	08/23/2012	\$62.43
	SUPER SOD OF C	08/29/2012	\$230.00
	PILOT 00003384	08/29/2012	\$37.44
			<b>\$1,179.58</b>
<b>HENRY LONG</b>	SEABER & AIKEN INC	08/08/2012	\$154.08
	LOWES #01751	08/15/2012	\$184.36
	UNITED RENTALS	08/16/2012	\$1,123.50

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HENRY LONG</b>	PALMETTO SPECIALITY	08/15/2012	\$2,262.07
	FORTILINE-COLUMBIA 2	08/16/2012	\$42.34
	SEABER & AIKEN INC	08/16/2012	\$136.96
	PALMETTO SPECIALITY	08/29/2012	\$650.65
			<b>\$4,553.96</b>
<b>HENRY WOODS</b>	WM SUPERCENTER#0625	08/09/2012	\$15.86
	GEORGETOWN AUTO PARTS	08/13/2012	\$3.54
	WM SUPERCENTER#0625	08/21/2012	\$3.52
	SWINNIE SUPPLY CO INC	08/29/2012	\$9.03
	TRACTOR SUPPLY #1457	08/30/2012	\$26.49
			<b>\$58.44</b>
<b>HERBERT BRISBON JR</b>	WM T MILLER LUMBER CO	08/10/2012	\$21.94
	ACADEMY SPORTS #103	08/10/2012	\$192.58
	ACADEMY SPORTS #103	08/22/2012	\$100.00
	ACADEMY SPORTS #103	08/22/2012	\$85.59
			<b>\$400.11</b>
<b>HERBERT P HARRISON</b>	J HARLEN CO INC	08/01/2012	\$252.09
	LOWES #00497	08/03/2012	\$31.04
	LOWES #00497	08/09/2012	\$142.72
	THE HOME DEPOT 1103	08/09/2012	\$48.79
	NORTHERN TOOL EQUIP	08/16/2012	\$90.00
	LOWES #00497	08/20/2012	\$23.74
	HD SUPPLY ELEC. #5H	08/20/2012	\$161.14
	LOWES #00497	08/21/2012	\$9.94
	CHARLESTON'S RIGGI	08/21/2012	\$21.15
	LOWES #00497	08/27/2012	\$36.85
			<b>\$817.46</b>
<b>HOWARD G. GARLAND</b>	PORTER PAINTS 9322	07/31/2012	\$152.56
	CARQUEST 01013200	07/30/2012	\$32.31
	CARQUEST 01013200	07/30/2012	\$94.64
	VIC BAILEY FORD	07/31/2012	\$188.61
	BULLIS HARDWARE TRUE V	07/30/2012	\$6.67
	CARQUEST 01013200	07/30/2012	\$289.91
	MASTERTONE AUTOMOTIVE & E	07/30/2012	\$1,440.91
	PORTER PAINTS 9322	07/31/2012	\$349.83
	PORTER PAINTS 9322	07/31/2012	\$38.14
	CARQUEST 01013200	07/30/2012	\$86.18
	PORTER PAINTS 9322	07/31/2012	\$86.90
	VIC BAILEY FORD	07/31/2012	\$60.60
	NORTHERN TOOL EQUIP	07/30/2012	\$15.89
	BOLTON-JAMES ALIGNMENT	07/31/2012	\$200.49
	CARQUEST 01013200	07/30/2012	\$127.41
	CRANE AMERICA SVCS	07/31/2012	\$360.00
	CARQUEST 01013200	07/31/2012	\$21.08
NORTHERN TOOL EQUIP	07/31/2012	\$105.99	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	07/31/2012	\$50.27
	VIC BAILEY FORD	08/01/2012	\$139.05
	CAROLINA DRIVELINE	07/31/2012	\$438.84
	FARRELL CHEVROLET	08/01/2012	\$67.88
	JIM PINSON MOTORS INC	08/01/2012	\$76.72
	JIM PINSON MOTORS INC	08/01/2012	\$210.94
	VIC BAILEY FORD	08/01/2012	\$24.62
	CARQUEST 01013200	07/31/2012	\$168.72
	JIM PINSON MOTORS INC	08/01/2012	\$277.23
	CARQUEST 01013200	08/01/2012	\$67.09
	CARQUEST 01013200	08/01/2012	\$4.92
	CARQUEST 01013200	08/01/2012	\$14.77
	CARQUEST 01013200	08/01/2012	\$8.36
	CARQUEST 01013200	08/02/2012	\$10.09
	CARQUEST 01013200	08/03/2012	\$39.94
	CARQUEST 01013200	08/02/2012	\$11.91
	CARQUEST 01013200	08/02/2012	\$8.35
	CARQUEST 01013200	08/02/2012	\$7.41
	CARQUEST 01013200	08/03/2012	\$115.72
	PNEUMATICS DIV	08/03/2012	\$114.51
	SNIDER TIRE #243	08/03/2012	\$61.68
	MARKO INC	08/02/2012	\$253.44
	M & J MACHINE INC	08/02/2012	\$70.00
	CARQUEST 01013200	08/03/2012	\$48.69
	BLANCHARD MACHINERY	08/03/2012	\$253.01
	CARQUEST 01013200	08/02/2012	\$58.33
	BLANCHARD MACHINERY	08/06/2012	\$416.78
	CHENNERYS AUTO ELECTRIC,	08/06/2012	\$94.34
	JIM PINSON MOTORS INC	08/06/2012	\$79.50
	BEARING DISTRIBUTORS INC	08/07/2012	\$137.24
	CARQUEST 01013200	08/06/2012	\$89.47
	CARQUEST 01013911	08/06/2012	\$382.87
	CARQUEST 01013200	08/06/2012	\$8.36
	HARLEYS ELECTRONICS INC	08/06/2012	\$30.19
	CARQUEST 01013200	08/07/2012	\$8.00
	NORTHERN TOOL EQUIP	08/07/2012	\$211.97
	VIC BAILEY FORD	08/08/2012	\$2.69
	H BARBER & SONS INC	08/07/2012	\$135.22
	CARQUEST 01013200	08/08/2012	\$101.34
	CARQUEST 01013200	08/08/2012	\$56.08
	CARQUEST 01013200	08/08/2012	\$451.02
	CARQUEST 01013200	08/08/2012	\$8.36
	CARQUEST 01013200	08/08/2012	\$24.62
	CARQUEST 01013200	08/08/2012	\$27.47
	CARQUEST 01013200	08/08/2012	\$14.41
	US DITCHER, INC	08/09/2012	\$306.93

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	08/08/2012	\$44.13
	BLANCHARD MACHINERY	08/09/2012	\$70.03
	WELDORS SUPPLY HOUSE INC	08/08/2012	\$338.25
	CARQUEST 01013200	08/09/2012	\$8.36
	M & J MACHINE INC	08/09/2012	\$518.18
	CARQUEST 01013200	08/09/2012	\$15.89
	M B COMPANIES INC	08/10/2012	\$328.85
	MASTERTONE AUTOMOTIVE & E	08/09/2012	\$59.80
	CARQUEST 01013200	08/09/2012	\$230.31
	CARQUEST 01013200	08/13/2012	\$29.19
	CARQUEST 01013200	08/13/2012	\$8.00
	CARQUEST 01013200	08/13/2012	\$23.07
	CARQUEST 01013200	08/13/2012	\$37.07
	CARQUEST 01013200	08/13/2012	\$6.23
	CARQUEST 01013200	08/13/2012	\$7.41
	CARQUEST 01013200	08/13/2012	\$166.42
	CARQUEST 01013200	08/13/2012	\$2.90
	CARQUEST 01013200	08/13/2012	\$39.19
	CARQUEST 01013200	08/14/2012	\$91.47
	CARQUEST 01013200	08/14/2012	\$3.84
	MACK FULBRIGHT DIST. INC.	08/15/2012	\$20.99
	MACK FULBRIGHT DIST. INC.	08/16/2012	\$47.70
	VIC BAILEY FORD	08/16/2012	\$47.52
	CARQUEST 01013200	08/15/2012	\$14.77
	CARSON'S NUT-BOLT & TO	08/15/2012	\$53.56
	CARQUEST 01013200	08/16/2012	\$19.97
	VIC BAILEY FORD	08/17/2012	\$20.35
	CARQUEST 01013200	08/20/2012	\$10.09
	PHASE II POWER EQUIPME.	08/22/2012	\$8.75
	AIRGAS NAT WELDERS #881	08/23/2012	\$18.00
	CARQUEST 01013200	08/23/2012	\$7.41
	PHASE II POWER EQUIPME.	08/27/2012	\$9.53
	CUMMINS ATLANTIC #11	08/28/2012	\$128.70
	CYCLESORB	08/28/2012	\$834.81
	VIC BAILEY FORD	08/28/2012	\$39.63
	AIRGAS NAT WELDERS #881	08/28/2012	\$25.54
	DYNA	08/28/2012	\$351.99
	VIC BAILEY FORD	08/28/2012	\$149.12
	CAROLINA HOSE AND HYDRAUL	08/28/2012	\$105.77
	H & E EQUIPMENT SVC	08/28/2012	\$374.74
	CARQUEST 01013200	08/27/2012	\$8.00
	M & J MACHINE INC	08/28/2012	\$75.00
	CONTINENTAL ENGINE	08/28/2012	\$131.20
	CARQUEST 01013200	08/28/2012	\$69.51
	CAROLINA HOSE AND HYDRAUL	08/29/2012	\$73.63
	CAROLINA HOSE AND HYDRAUL	08/29/2012	\$37.68



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOWARD G. GARLAND</b>	VIC BAILEY FORD	08/29/2012	\$69.96
	CAROLINA HOSE AND HYDRAUL	08/29/2012	\$140.79
	BULLIS HARDWARE TRUE V	08/29/2012	\$31.77
	PINNACLE TRAILER SALES	08/29/2012	\$45.45
	JIM PINSON MOTORS INC	08/30/2012	\$35.09
	CARQUEST 01013200	08/29/2012	\$8.35
	ARROW STEEL PRODUCTS INC	08/30/2012	\$32.66
	VIC BAILEY FORD	08/30/2012	\$12.67
	CAROLINA DRIVELINE	08/29/2012	\$40.07
	FARRELL CHEVROLET	08/30/2012	\$75.65
	CARQUEST 01013200	08/29/2012	\$8.90
<b>HOWARD H HARDEN</b>	LEE TRANSPORT EQUIPMENT	07/31/2012	\$1,141.24
	SQ FLEETMASTER	07/31/2012	\$614.38
	UPSTATE WELDING FABR	07/31/2012	\$2,475.00
	FLEETPRIDE 316	07/31/2012	\$29.32
	MCI SUPPLY-EASLEY INC	08/06/2012	\$293.55
	MOHICAN VALLEY EQUIPMENT	08/06/2012	\$1,769.60
	ROADTEC, INC.	08/06/2012	\$60.01
	MARIETTA TIRE SHOP	08/07/2012	\$15.00
	OLD STONE TRACTOR CO INC	08/07/2012	\$341.36
	NAPA AUTO 0022603	08/07/2012	\$3.70
	FLINT EQUIP CO SIMPSONV	08/09/2012	\$41.00
	WARES AUTO AND TRUCK PART	08/09/2012	\$118.77
	ALAMO SALES CORP	08/09/2012	\$1,038.95
	OREILLY AUTO 00018127	08/09/2012	\$67.83
	ALTEC CORPORATE 2	08/09/2012	\$199.73
	SPECIALTY STEELS 2	08/10/2012	\$92.73
	JAMAR TECHNOLOGIES INC	08/10/2012	\$609.21
	ROADTEC, INC.	08/13/2012	\$1,207.45
	ROADTEC, INC.	08/20/2012	\$547.71
	NORRIS SUPPLY	08/29/2012	\$731.61
			<b>\$11,398.15</b>
<b>HUGH M. VAN FAUSSIEN</b>	PIONEER FARM EQUIP INC	07/25/2012	\$203.64
	ADVANCE AUTO PARTS #9846	07/31/2012	\$163.71
	BAMBERG AUTO PARTS INC	07/31/2012	\$22.47
	ADVANCE AUTO PARTS #9846	07/31/2012	\$24.60
	BAMBERG AUTO PARTS INC	08/01/2012	\$7.25
	BEARING DISTRIBUTORS INC	08/03/2012	\$54.17
	BAMBERG AUTO PARTS INC	08/03/2012	\$220.17
	HUGHES AUTO PARTS INC	08/06/2012	\$209.72
	PIONEER FARM EQUIP INC	08/03/2012	\$123.29
	BROOKER TV HARDWARE	08/09/2012	\$25.67
	RANDYS ATUO P 0022529	08/09/2012	\$50.74
	HUGHES AUTO PARTS INC	08/10/2012	\$6.01
	BAMBERG AUTO PARTS INC	08/10/2012	\$49.96

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HUGH M. VAN FAUSSIEN</b>	HUGHES AUTO PARTS INC	08/13/2012	\$206.55	
	BAMBERG AUTO PARTS INC	08/13/2012	\$82.81	
	STROBEL TIRE	08/15/2012	\$235.12	
	SANDERS SUPPLY CO INC	08/17/2012	\$6.41	
	STROBEL TIRE	08/17/2012	\$329.00	
	DENMARK WHOLESale	08/22/2012	\$10.54	
	DOUGHERTY EQUIPMENT CO	08/21/2012	\$253.66	
	HUGHES AUTO PARTS INC	08/23/2012	\$25.28	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$115.16	
	HUGHES AUTO PARTS INC	08/24/2012	\$352.66	
	HUGHES AUTO PARTS INC	08/24/2012	\$62.11	
	BAMBERG AUTO PARTS INC	08/24/2012	\$53.31	
	ORANGEBURG AUTO PAINT	08/22/2012	\$10.20	
	GYRO-TRAC CORPORATION	08/23/2012	\$758.32	
	BAMBERG AUTO PARTS INC	08/27/2012	\$17.10	
	GENERATOR SERVICES INC	08/29/2012	\$360.00	
	JCB OF GEORGIA - POOLER	08/28/2012	\$453.59	
	CAROLINA RIM & WHEEL CO	08/28/2012	\$150.75	
	HERITAGE CRYSTAL CLEAN	08/29/2012	\$203.84	
	RANDYS ATUO P 0022529	08/29/2012	\$15.12	
	DENMARK WHOLESale	08/30/2012	\$93.82	
	HALL MANUFACTURING, LLC	08/30/2012	\$109.85	
	RANDYS ATUO P 0022529	08/29/2012	\$28.45	
	FRASIER TIRE S62800032	08/29/2012	\$772.43	
	FORD OF ORANGEBURG	08/29/2012	\$202.84	
	BAMBERG AUTO PARTS INC	08/29/2012	\$32.84	
				<b>\$6,103.16</b>
	<b>ISAAC L. RUCKER</b>	LOWES #02207	08/03/2012	\$18.98
		LOWES #02207	08/03/2012	\$12.80
				<b>\$31.78</b>
	<b>J L BANNISTER</b>	SIMPSON MANNING HDWE I	07/31/2012	\$12.95
		SIMPSON MANNING HDWE I	08/09/2012	\$19.43
M AND M ENTERPRISES		08/21/2012	\$41.47	
THOMAS CONCRETE		08/24/2012	\$1,456.38	
THOMAS CONCRETE		08/23/2012	\$1,382.40	
			<b>\$2,912.63</b>	
<b>JACKIE E GRAHAM</b>	CONNEY SAFETY	08/01/2012	\$194.27	
	LOWES #01075	08/01/2012	\$35.45	
	AGRI SOUTH INC	08/01/2012	\$6.46	
	HYMAN PAPER & CHEMICAL	08/01/2012	\$20.97	
	WM SUPERCENTER#2703	08/01/2012	\$23.44	
	TRACTOR SUPPLY #1141	08/03/2012	\$89.99	
	SAF-GARD SAFETY SHOE CO #	08/03/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	08/03/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	08/03/2012	\$100.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$670.58</b>
<b>JACKIE R DORN</b>	ADVANCE AUTO PARTS #8822	08/20/2012	\$303.03
	CROMLEY'S INC	08/22/2012	\$6.16
	GENERAL SUPPLY CO	08/21/2012	\$7.63
	GULF OIL 92048601	08/22/2012	\$64.59
	DERRICK EQUIPMENT	08/22/2012	\$683.84
	GENERAL SUPPLY CO	08/22/2012	\$24.83
	GENERAL SUPPLY CO	08/22/2012	\$4.69
	GENERAL SUPPLY CO	08/22/2012	\$17.07
	GENERAL SUPPLY CO	08/23/2012	\$17.30
	PRICES METAL SHOP AND IND	08/24/2012	\$11.24
	AIRGAS NAT WELDERS #23	08/24/2012	\$5.33
	FORRESTS TIRE SERVICE INC	08/29/2012	\$10.00
			<b>\$1,155.71</b>
<b>JACKIE TURNER</b>	DMI DELL SMALL BUS	08/15/2012	\$62.63
			<b>\$62.63</b>
<b>JACQUELINE H. BRUNSON</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$331.92
	Safety Supply South	07/31/2012	\$202.37
	FORMS AND SUPPLY - AOPD	07/31/2012	\$962.44
	SC.GOV	08/06/2012	\$176.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$103.13
	SYX GLOBALINDUSTRIALEQ	08/13/2012	\$157.80
	STAPLS7088790079000001	08/14/2012	\$62.57
	FORMS AND SUPPLY - AOPD	08/14/2012	\$423.26
	USPS 45400000529813151	08/16/2012	\$1.50
	STAR REDI MIX	08/29/2012	\$321.00
			<b>\$2,741.99</b>
<b>JAKE R HODGE JR</b>	SPARROW AND KENNEDY TR	07/30/2012	\$89.15
	NAPA BISHOPVI 0022505	08/06/2012	\$78.59
	CERTIFIED LABORATORIES	08/08/2012	\$1,068.29
	NAPA BISHOPVI 0022505	08/07/2012	\$17.94
	NAPA BISHOPVI 0022505	08/07/2012	\$13.48
	NAPA BISHOPVI 0022505	08/08/2012	\$20.16
	NAPA BISHOPVI 0022505	08/08/2012	\$15.48
	JARED'S HARDWARE	08/09/2012	\$24.75
	SAFETY KLEEN SYSTEMS INC	08/13/2012	\$38.52
	AIRGAS NAT WELDERS #7	08/14/2012	\$114.22
	NAPA BISHOPVI 0022505	08/14/2012	\$356.54
	TOWN AND COUNTRY TIRE	08/16/2012	\$105.00
	BISHOPVILLE PARTS	08/21/2012	\$34.03
	JARED'S HARDWARE	08/22/2012	\$39.43
	NAPA BISHOPVI 0022505	08/22/2012	\$39.75
	NAPA BISHOPVI 0022505	08/23/2012	\$20.63
	AIRGAS NAT WELDERS #7	08/27/2012	\$3.49
	TOWN AND COUNTRY TIRE	08/27/2012	\$122.05

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAKE R HODGE JR</b>	BISHOPVILLE PARTS	08/28/2012	\$52.85
	JARED'S HARDWARE	08/29/2012	\$76.52
	TURNER'S CUSTOM AUTO GLAS	08/29/2012	\$227.73
			<b>\$2,558.60</b>
<b>JAMES A. GODBOLD</b>	LARRYS AUTO PARTS &	07/30/2012	\$35.82
	BTS #12	07/30/2012	\$265.92
	NAPA MARION 0026815	07/31/2012	\$45.09
	GORES TIRES	07/30/2012	\$51.82
	ALTMAN TRACTOR & EQUIPME	07/30/2012	\$29.24
	NAPA MARION 0026815	07/31/2012	\$6.85
	LIBERTY AUTO GLASS	07/31/2012	\$180.00
	NAPA MARION 0026815	08/01/2012	\$127.63
	ALAMO SALES CORP	08/02/2012	\$256.59
	NAPA MARION 0026815	08/02/2012	\$9.27
	GORES TIRES	08/01/2012	\$72.20
	NAPA MARION 0026815	08/02/2012	\$24.61
	NAPA MARION 0026815	08/02/2012	\$53.03
	NAPA MARION 0026815	08/06/2012	\$29.95
	NAPA MARION 0026815	08/06/2012	\$6.94
	NAPA MARION 0026815	08/06/2012	\$37.16
	NAPA MARION 0026815	08/06/2012	\$329.42
	NAPA MARION 0026815	08/06/2012	\$77.87
	NAPA MARION 0026815	08/06/2012	\$5.09
	NAPA MARION 0026815	08/07/2012	\$38.94
	PROFESSIONAL HYDRAULICS	08/07/2012	\$265.96
	ALTMAN TRACTOR & EQUIPME	08/06/2012	\$344.58
	NAPA MARION 0026815	08/07/2012	\$74.58
	ALTMAN TRACTOR & EQUIPME	08/06/2012	\$66.55
	NAPA MARION 0026815	08/08/2012	\$4.92
	TIRE TOWN OF CONWAY	08/08/2012	\$771.55
	PROFESSIONAL HYDRAULICS	08/08/2012	\$2,188.02
	NAPA MARION 0026815	08/08/2012	\$124.37
	NAPA MARION 0026815	08/08/2012	\$67.16
	ALTMAN TRACTOR & EQUIPME	08/07/2012	\$43.36
	TIRE TOWN OF CONWAY	08/08/2012	\$271.63
	NAPA MARION 0026815	08/09/2012	\$290.34
	ALAMO SALES CORP	08/09/2012	\$824.18
	MIKE REICHENBACH FORD LI	08/09/2012	\$431.42
	MIKE REICHENBACH FORD LI	08/09/2012	\$116.54
	NAPA MARION 0026815	08/09/2012	\$264.66
	NAPA MARION 0026815	08/13/2012	\$9.62
	NAPA MARION 0026815	08/13/2012	\$402.34
	NAPA MARION 0026815	08/13/2012	\$115.88
	NAPA MARION 0026815	08/13/2012	\$183.78
NAPA MARION 0026815	08/13/2012	\$41.51	
NAPA MARION 0026815	08/13/2012	\$83.10	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	08/14/2012	\$62.17
	NAPA MARION 0026815	08/14/2012	\$57.10
	NAPA MARION 0026815	08/14/2012	\$52.11
	LARRYS AUTO PARTS &	08/13/2012	\$16.00
	GORES TIRES	08/13/2012	\$51.82
	NAPA MARION 0026815	08/14/2012	\$303.55
	C AND C WHOLESALE	08/13/2012	\$11.14
	LIBERTY AUTO GLASS	08/20/2012	\$180.00
	NAPA MARION 0026815	08/28/2012	\$32.36
	NAPA MARION 0026815	08/28/2012	\$13.76
	LEE TRANSPORT EQUIPMENT	08/28/2012	\$469.73
	NAPA MARION 0026815	08/28/2012	\$57.34
	NAPA MARION 0026815	08/28/2012	\$54.36
	NAPA MARION 0026815	08/28/2012	\$48.20
	NAPA MARION 0026815	08/28/2012	\$48.54
	ABW CONVERSIONS	08/28/2012	\$250.00
	NAPA MARION 0026815	08/28/2012	\$20.78
	NAPA MARION 0026815	08/28/2012	\$10.74
	NAPA MARION 0026815	08/28/2012	\$6.87
	NAPA MARION 0026815	08/28/2012	\$21.40
	NAPA MARION 0026815	08/28/2012	\$28.90
	AMICK EQUIPMENT CO	08/28/2012	\$962.89
	NAPA MARION 0026815	08/28/2012	\$119.06
	NAPA MARION 0026815	08/28/2012	\$8.44
	NAPA MARION 0026815	08/28/2012	\$119.06
	NAPA MARION 0026815	08/28/2012	\$108.06
	NAPA MARION 0026815	08/28/2012	\$126.00
	NAPA MARION 0026815	08/28/2012	\$96.29
	NAPA MARION 0026815	08/28/2012	\$51.30
	NAPA MARION 0026815	08/28/2012	\$221.59
	NAPA MARION 0026815	08/28/2012	\$24.28
	NAPA MARION 0026815	08/29/2012	\$38.94
	NAPA MARION 0026815	08/29/2012	\$59.01
	GAPWAY TIRE SERVICE	08/28/2012	\$19.21
	GAPWAY TIRE SERVICE	08/28/2012	\$68.21
	GAPWAY TIRE SERVICE	08/28/2012	\$68.21
	NAPA MARION 0026815	08/30/2012	\$6.15
	NAPA MARION 0026815	08/30/2012	\$16.04
	NAPA MARION 0026815	08/30/2012	\$26.80
	ALTMAN TRACTOR & EQUIPME	08/29/2012	\$190.75
JAMES A. LOVE	CARQUEST AUTO 01013424	07/31/2012	\$9.32
	CAROLINA'S RIGGING	08/14/2012	\$135.70
	CAROLINA'S RIGGING	08/14/2012	\$1,364.25
	BLANCHARD MACHINERY	08/23/2012	\$366.45
	HUNTER PIPE AND SUPPLY IN	08/23/2012	\$65.38

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES A. LOVE</b>	OREILLY AUTO 00016303	08/23/2012	\$40.78
	HYDRADYNE HYDRAULICS 990	08/24/2012	\$399.59
	CARDINAL RUBBER & SEAL IN	08/23/2012	\$64.92
			<b>\$2,446.39</b>
<b>JAMES A. MAYES</b>	AGRI SOUTH INC	08/17/2012	\$148.49
			<b>\$148.49</b>
<b>JAMES BROWN JR.</b>	FASTENAL COMPANY01	08/06/2012	\$113.75
	LOWES #01064	08/06/2012	\$67.92
	LOWES #00499	08/09/2012	\$30.70
	FASTENAL COMPANY01	08/13/2012	\$83.70
	GATEWAY SUPPLY CP	08/15/2012	\$981.77
	TRAYCO OF SC INC	08/24/2012	\$235.33
			<b>\$1,513.17</b>
<b>JAMES C HODGE</b>	KORMAN SIGNS INC	07/30/2012	\$868.05
	DANIELS HARDWARE	08/13/2012	\$8.62
	KORMAN SIGNS INC	08/21/2012	\$2,305.65
			<b>\$3,182.32</b>
<b>JAMES D HOWARD</b>	BOOTJACK	07/30/2012	\$97.64
	BOOTJACK	07/30/2012	\$86.79
	ADVANCED DOOR SYSTEMS	08/06/2012	\$531.00
	CAROLINA CHAIN & CABLE N	08/06/2012	\$1,871.46
	CAROLINA GARDEN AND TURF	08/08/2012	\$60.65
	INTL CONSTRUCTION EQUIPME	08/09/2012	\$949.34
	AIRGAS NAT WELDERS #15	08/13/2012	\$276.69
	DILLON SUPPLY	08/13/2012	\$217.01
	LOWES #00655	08/14/2012	\$1,570.40
	FASTENAL COMPANY01	08/14/2012	\$10.35
	BOOTJACK	08/15/2012	\$90.80
	2 GEORGETOWN MILL SUPP	08/16/2012	\$191.72
	2 GEORGETOWN MILL SUPP	08/28/2012	\$200.73
	LOWES #00655	08/30/2012	\$56.20
			<b>\$6,210.78</b>
<b>JAMES E POSTON</b>	AGRI SOUTH INC	08/22/2012	\$59.43
			<b>\$59.43</b>
<b>JAMES E. WELLS</b>	FASTENAL COMPANY01	08/02/2012	\$83.35
	SIMPSON ACE HDWE	08/09/2012	\$24.53
	ANDREWS SMALL ENGINES	08/09/2012	\$56.13
	ANDREWS SMALL ENGINES	08/14/2012	\$24.94
	LOWES #00626	08/20/2012	\$117.53
	JACKS NAME BRAND SHOES	08/20/2012	\$100.00
		<b>\$406.48</b>	
<b>JAMES EVANS</b>	ALCAM, INC.	07/30/2012	\$340.81
	ALLEN AND WEBB, INC.	07/31/2012	\$75.21
	STAYWELL - KRAMES	08/03/2012	\$228.62

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES EVANS</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$146.76	
	ALCAM, INC.	08/02/2012	\$491.14	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$3.22	
	ORANGE PRODUCTS LLC	08/10/2012	\$333.38	
	SANTEE AUTO PARTS	08/14/2012	\$93.54	
	CAROLINA RIM & WHEEL CO	08/15/2012	\$53.03	
	SANTEE AUTO PARTS	08/17/2012	\$6.42	
	NSC NORTHERN SAFETY CO	08/22/2012	\$21.29	
	NSC NORTHERN SAFETY CO	08/22/2012	\$70.31	
	SANTEE AUTO PARTS	08/20/2012	\$94.89	
	CAROLINA INDUSTRIAL SUPPL	08/21/2012	\$881.90	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$60.71	
	DILLON SUPPLY	08/21/2012	\$287.71	
	ALLEN AND WEBB, INC.	08/23/2012	\$259.53	
	ALCAM, INC.	08/27/2012	\$270.05	
	MAX SOURCE LLC	08/28/2012	\$592.51	
	WW GRAINGER	08/29/2012	\$455.90	
				<b>\$4,766.93</b>
	<b>JAMES G CATOE</b>	WM SUPERCENTER#0634	08/20/2012	\$20.89
TRACTOR SUPPLY #104		08/20/2012	\$99.99	
DIVERSIFIED PRODUCTS		08/21/2012	\$1,405.71	
BC CANNON CO INC		08/22/2012	\$723.40	
			<b>\$2,249.99</b>	
<b>JAMES G EDENS</b>	S & D AUTO PARTS #2	07/30/2012	\$27.99	
	BLANCHARD MACHINERY	07/30/2012	\$73.71	
	HUBBARDS HARDWARE	07/30/2012	\$10.13	
	ALAMO SALES CORP	07/31/2012	\$2,290.46	
	BENNETTSVILLE AUTO PARTS	07/31/2012	\$13.93	
	DSI METALS	08/01/2012	\$100.46	
	S & D AUTO PARTS #2	07/31/2012	\$42.27	
	S & D AUTO PARTS #2	07/31/2012	\$26.04	
	CAROLINA INTL TRUCKS	08/01/2012	\$125.17	
	TOBYS TIRE AND AUTOMOTIVE	08/01/2012	\$40.00	
	S & D AUTO PARTS #2	08/01/2012	\$12.74	
	TOBYS TIRE AND AUTOMOTIVE	08/01/2012	\$70.00	
	S & D AUTO PARTS #2	08/01/2012	\$59.13	
	TOBYS TIRE AND AUTOMOTIVE	08/01/2012	\$12.00	
	TOBYS TIRE AND AUTOMOTIVE	08/01/2012	\$90.55	
	WW GRAINGER	08/03/2012	\$893.00	
	S & D AUTO PARTS #2	08/03/2012	\$22.47	
	ALTMAN TRACTOR & EQUIPME	08/02/2012	\$460.78	
	HUBBARDS HARDWARE	08/02/2012	\$105.77	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$113.21	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$5.52	
	S & D AUTO PARTS #2	08/06/2012	\$206.14	
	PROFESSIONAL HYDRAULICS	08/09/2012	\$1,917.70	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES G EDENS</b>	HUBBARDS HARDWARE	08/08/2012	\$19.76	
	KING CADILLAC OLDS GMC TR	08/09/2012	\$19.95	
	S & D AUTO PARTS #2	08/10/2012	\$28.83	
	KING CADILLAC OLDS GMC TR	08/09/2012	\$527.99	
	S & D AUTO PARTS #2	08/10/2012	\$131.46	
	PIEDMONT TRUCK CENTER	08/09/2012	\$327.43	
	BENNETTSVILLE AUTO PARTS	08/13/2012	\$106.23	
	BENNETTSVILLE AUTO PARTS	08/13/2012	\$203.25	
	BENNETTSVILLE AUTO PARTS	08/13/2012	\$189.95	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$132.43	
	DOUGHERTY EQUIPMENT CO	08/14/2012	\$343.67	
	ASC VOLVO COLUMBIA	08/15/2012	\$462.44	
	S & D AUTO PARTS #2	08/14/2012	\$43.32	
	TOBYS TIRE AND AUTOMOTIVE	08/15/2012	\$20.00	
	TOBYS TIRE AND AUTOMOTIVE	08/15/2012	\$11.07	
	TOBYS TIRE AND AUTOMOTIVE	08/15/2012	\$80.00	
	CAROLINA INTL TRUCKS	08/16/2012	\$41.24	
	CAUSEY HOME CENTER	08/15/2012	\$34.48	
	TOBYS TIRE AND AUTOMOTIVE	08/15/2012	\$98.95	
	HUBBARDS HARDWARE	08/16/2012	\$73.39	
	RC RICOH CORP	08/20/2012	\$42.11	
	BENNETTSVILLE AUTO PARTS	08/20/2012	\$438.21	
	INDUSTRIAL SOLUTIONS AND	08/20/2012	\$165.74	
	BENNETTSVILLE AUTO PARTS	08/20/2012	\$13.63	
	S & D AUTO PARTS #2	08/20/2012	\$45.90	
	LAWSON PRODUCTS	08/21/2012	\$1,093.03	
	BENNETTSVILLE AUTO PARTS	08/21/2012	\$30.97	
	S & D AUTO PARTS #2	08/20/2012	\$81.42	
	PIEDMONT TRUCK CENTER	08/20/2012	\$251.06	
	HUBBARDS HARDWARE	08/21/2012	\$67.31	
	S & D AUTO PARTS #2	08/21/2012	\$33.47	
	ALAMO SALES CORP	08/22/2012	\$672.78	
	S & D AUTO PARTS #2	08/21/2012	\$12.74	
	BOBBY'S DIESEL INJECTIO	08/23/2012	\$117.00	
	BENNETTSVILLE AUTO PARTS	08/23/2012	\$342.47	
	BOBBY'S DIESEL INJECTIO	08/30/2012	\$404.50	
	BENNETTSVILLE AUTO PARTS	08/30/2012	\$108.21	
				<b>\$13,535.56</b>
	<b>JAMES GODBOLT</b>	BTS #12	07/30/2012	\$367.82
		ALTMAN TRACTOR & EQUIPME	07/30/2012	\$127.52
BTS #12		07/30/2012	\$20.00	
BTS #12		07/30/2012	\$89.95	
YARBOROUGH AUTO PARTS INC		07/31/2012	\$222.65	
BTS #12		07/31/2012	\$145.49	
BTS #12		07/31/2012	\$172.55	
PRO CHEM INC		08/01/2012	\$918.83	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES GODBOLT</b>	YARBOROUGH AUTO PARTS INC	07/31/2012	\$336.18
	NAPA FLORENCE0037471	08/01/2012	\$30.00
	SNAP ON TOOLS	08/01/2012	\$417.95
	LEE TRANSPORT EQUIPMENT	08/06/2012	\$587.80
	AGRI SOUTH INC	08/06/2012	\$42.12
	YARBOROUGH AUTO PARTS INC	08/06/2012	\$12.30
	NAPA FLORENCE0037471	08/06/2012	\$38.75
	COAST 2 COAST ENVIRONME	08/07/2012	\$243.00
	FASTENAL COMPANY01	08/07/2012	\$464.14
	SNAP ON TOOLS	08/08/2012	\$180.74
	QUALITY AIR TOOL	08/09/2012	\$107.80
	YARBOROUGH AUTO PARTS INC	08/10/2012	\$36.03
	LEE TRANSPORT EQUIPMENT	08/14/2012	\$187.41
	AIRGAS NAT WELDERS #7	08/15/2012	\$73.44
	AIRGAS NAT WELDERS #7	08/15/2012	\$54.00
	MIDLANDS SPECIALTY	08/15/2012	\$1,174.87
	FASTENAL COMPANY01	08/15/2012	\$60.23
	FASTENAL COMPANY01	08/15/2012	\$373.08
	FASTENAL COMPANY01	08/15/2012	\$119.67
	WW GRAINGER	08/16/2012	\$114.01
	NAPA FLORENCE0037471	08/16/2012	\$51.58
	FLORENCE ELECTRIC & RE	08/16/2012	\$41.20
	NAPA FLORENCE0037471	08/20/2012	\$175.96
	NAPA FLORENCE0037471	08/20/2012	\$203.53
	AGRI SOUTH INC	08/21/2012	\$35.76
	NAPA FLORENCE0037471	08/22/2012	\$84.21
	NAPA FLORENCE0037471	08/24/2012	\$51.58
	AIRGAS NAT WELDERS #7	08/24/2012	\$379.57
	SNAP ON TOOLS	08/22/2012	\$546.08
	NAPA FLORENCE0037471	08/24/2012	\$132.82
	YARBOROUGH AUTO PARTS INC	08/27/2012	\$69.44
	COAST 2 COAST ENVIRONME	08/28/2012	\$270.00
	NAPA FLORENCE0037471	08/28/2012	\$5.94
	AGRI SOUTH INC	08/27/2012	\$382.27
	AIRGAS NAT WELDERS #7	08/28/2012	\$77.34
	NAPA FLORENCE0037471	08/27/2012	\$5.39
	YARBOROUGH AUTO PARTS INC	08/28/2012	\$54.19
	WW GRAINGER	08/29/2012	\$286.00
	CAROLINA SUPPLY HOUSE	08/30/2012	\$34.39
<b>JAMES HUBBARD</b>	HOSEPOWER USA	07/31/2012	\$101.81
	FORTILINE-COLUMBIA 2	08/01/2012	\$80.00
	ACADEMY SPORTS #103	08/14/2012	\$100.00
	UNITED RENTALS	08/21/2012	\$941.34
	ACADEMY SPORTS #103	08/23/2012	\$90.94
	CATOES POWER EQUIPMENT IN	08/22/2012	\$44.83

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES HUBBARD</b>	UNITED RENTALS	08/24/2012	\$963.00
	CATOES POWER EQUIPMENT IN	08/29/2012	\$220.46
			<b>\$2,542.38</b>
<b>JAMES M BRELAND</b>	NAPA STORE 1017221	07/30/2012	\$0.78
	AUTO PARTS OF BEAUFORT	07/31/2012	\$4.70
	PEACH STATE TRUCK	08/01/2012	\$95.02
	AUTO PARTS OF BEAUFORT	08/01/2012	\$5.34
	AUTO PARTS OF BEAUFORT	08/01/2012	\$40.22
	BLANCHARD EQUIPMENT HAMPT	08/02/2012	\$78.75
	AUTO PARTS OF BEAUFORT	08/02/2012	\$112.22
	NAPA STORE 1017221	08/02/2012	\$2.09
	SIGNAL POINT SYSTEMS INC	08/03/2012	\$102.50
	VADEN OF BEAUFORT	08/06/2012	\$216.74
	SPARROW & KENNEDY TRACTOR	08/06/2012	\$28.71
	NAPA STORE 1017221	08/07/2012	\$16.75
	NAPA STORE 1017221	08/07/2012	\$125.80
	NAPA STORE 1017221	08/08/2012	\$144.15
	ROBERTS INTERNATIONAL	08/10/2012	\$309.27
	NAPA STORE 1017221	08/09/2012	\$19.65
	AUTO PARTS OF BEAUFORT	08/09/2012	\$16.25
	NAPA STORE 1017221	08/09/2012	\$34.33
	JESSES COLLISION SERVICE	08/15/2012	\$514.95
	ZIPPY LUBE, INC.	08/16/2012	\$30.35
	NAPA STORE 1017221	08/16/2012	\$45.75
	AUTO PARTS OF BEAUFORT	08/16/2012	\$21.60
	FREIGHTLINER OF SAVANNAH,	08/20/2012	\$123.60
	NAPA STORE 1017221	08/20/2012	\$272.73
	AUTO PARTS OF BEAUFORT	08/20/2012	\$4.04
	ROBERTS INTERNATIONAL	08/21/2012	\$132.48
	LINDER INDSTRL-COLUMBIA	08/22/2012	\$140.30
	AUTO PARTS OF RIDGELAN	08/24/2012	\$13.26
	AUTO PARTS OF RIDGELAN	08/24/2012	\$68.46
	NAPA STORE 1017221	08/23/2012	\$56.12
	JESSES COLLISION SERVICE	08/24/2012	\$1,316.43
	LINDER INDSTRL-COLUMBIA	08/28/2012	\$18.44
	NAPA STORE 1017221	08/27/2012	\$20.67
	NAPA STORE 1017221	08/27/2012	\$17.08
	AUTO PARTS OF BEAUFORT	08/28/2012	\$19.36
	GRIDIRON LLC	08/28/2012	\$42.80
	ZIPPY LUBE, INC.	08/29/2012	\$33.35
	BEAUFORT FASTENERS & DOCK	08/29/2012	\$37.06
	NAPA STORE 1017221	08/29/2012	\$210.22
			<b>\$4,492.32</b>
<b>JAMES M HUEY</b>	FAIRFIELD MOTOR PA	07/31/2012	\$4.03
	FAIRFIELD MOTOR PA	07/31/2012	\$11.87
	TRUCK SUPPLY COMPANY O	07/31/2012	\$197.20

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	07/31/2012	\$10.80
	FAIRFIELD MOTOR PA	08/01/2012	\$4.24
	FAIRFIELD MOTOR PA	08/01/2012	\$3.89
	FAIRFIELD MOTOR PA	08/02/2012	\$21.77
	CARDINAL RUBBER & SEAL IN	08/01/2012	\$344.45
	FAIRFIELD MOTOR PA	08/02/2012	\$8.85
	ADVANCE AUTO PARTS #5790	08/01/2012	\$48.10
	FAIRFIELD MOTOR PA	08/02/2012	\$47.81
	DERRICK EQUIPMENT	08/02/2012	\$1,371.34
	HYDRADYNE FLUID AIR 590	08/06/2012	\$573.56
	J WILBUR COLLINS CO	08/06/2012	\$122.94
	FAIRFIELD MOTOR PA	08/07/2012	\$3.75
	FAIRFIELD MOTOR PA	08/07/2012	\$5.25
	FAIRFIELD MOTOR PA	08/07/2012	\$4.80
	PIEDMONT AUTO PARTS	08/08/2012	\$59.44
	FRASIER TIRE S62800032	08/07/2012	\$193.72
	FAIRFIELD MOTOR PA	08/09/2012	\$35.81
	J WILBUR COLLINS CO	08/08/2012	\$28.03
	FAIRFIELD MOTOR PA	08/09/2012	\$18.81
	FAIRFIELD MOTOR PA	08/09/2012	\$28.08
	FAIRFIELD MOTOR PA	08/09/2012	\$107.93
	FAIRFIELD MOTOR PA	08/09/2012	\$38.41
	FAIRFIELD MOTOR PA	08/09/2012	\$7.56
	LEE TRANSPORT EQUIPMENT	08/14/2012	\$117.70
	FAIRFIELD MOTOR PA	08/14/2012	\$17.06
	FRASIER TIRE S62800032	08/14/2012	\$361.77
	PIEDMONT AUTO PARTS	08/15/2012	\$34.94
	INDEPENDENT TIRE LLC	08/14/2012	\$25.00
	FAIRFIELD MOTOR PA	08/15/2012	\$21.19
	FAIRFIELD MOTOR PA	08/15/2012	\$4.21
	WILSON CHEVROLET INC	08/14/2012	\$23.18
	CUMMINS ATLANTIC #5	08/15/2012	\$623.60
	FAIRFIELD MOTOR PA	08/16/2012	\$15.25
	TAYLOR PUMP & LIFT, INC	08/16/2012	\$1,944.80
	FAIRFIELD MOTOR PA	08/17/2012	\$21.94
	FAIRFIELD MOTOR PA	08/20/2012	\$3.52
	INDUSTRIAL ALIGNMENT & FR	08/21/2012	\$1,703.90
	FRASIER TIRE S62800032	08/21/2012	\$249.15
	CLASSIC FORD OF COLUMBIA	08/22/2012	\$59.69
	WINNSBORO BUILDERS SUPPLY	08/22/2012	\$6.41
	AUTOZONE #3924	08/23/2012	\$171.19
	DOUGHERTY EQUIPMENT CO	08/22/2012	\$72.76
	WILSON CHEVROLET INC	08/24/2012	\$60.29
	FAIRFIELD TRACTOR COMPANY	08/28/2012	\$515.07
	FAIRFIELD MOTOR PA	08/28/2012	\$17.27
	ALCAM, INC.	08/28/2012	\$386.04

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES M HUEY</b>	HYDRADYNE FLUID AIR 590	08/28/2012	\$44.39
	ALAMO SALES CORP	08/29/2012	\$193.44
	LEE TRANSPORT EQUIPMENT	08/30/2012	\$155.15
	INDUSTRIAL ALIGNMENT & FR	08/30/2012	\$1,749.55
			<b>\$11,900.90</b>
<b>JAMES M. JONES</b>	KORMAN SIGNS INC	08/07/2012	\$385.80
			<b>\$385.80</b>
<b>JAMES N JONES</b>	CRESCENT SUPPLY COMP INC	08/01/2012	\$217.30
	LOWES #00518	08/17/2012	\$55.04
	LOWES #00518	08/20/2012	\$78.44
	LOWES #00518	08/21/2012	\$56.28
	LOWES #00518	08/22/2012	\$33.86
	TRAFFIC ZAP & SUPPLY	08/28/2012	\$411.34
			<b>\$852.26</b>
<b>JAMES P. STRICKLAND</b>	EBERLE DESIGN INC	08/14/2012	\$450.00
	CABLE & CONNECTIONS	08/16/2012	\$64.04
	AIR FILTER SERVICE CO	08/27/2012	\$2,380.00
	LOWES #00499	08/30/2012	\$64.16
	JOHNSTONE SUPPLY	08/30/2012	\$173.25
			<b>\$3,131.45</b>
<b>JAMES R. HERRON</b>	SANDERS SUPPLY CO INC	08/01/2012	\$4.59
	BILLYS LAWN FARM AND GARD	08/14/2012	\$21.40
	SANDERS SUPPLY CO INC	08/17/2012	\$12.79
			<b>\$38.78</b>
<b>JAMES T HENDRICKS</b>	BROCK'S	07/31/2012	\$100.00
			<b>\$100.00</b>
<b>JAMES W. KENDALL JR</b>	OFFICE DEPOT #2127	08/13/2012	\$16.02
			<b>\$16.02</b>
<b>JAMES W. RAMEY</b>	NEWARK US 00000075	08/15/2012	\$1,296.00
			<b>\$1,296.00</b>
<b>JAMES WILLIAMS</b>	STAR REDI MIX	08/10/2012	\$171.20
			<b>\$171.20</b>
<b>JAMIE D GAMBRELL-</b>	HUFFS POWER EQUIPMENT	07/31/2012	\$81.83
	TRACTOR-SUPPLY-CO #0474	07/31/2012	\$8.47
	TRACTOR-SUPPLY-CO #0474	07/31/2012	\$95.27
	NORTHERN TOOL EQUIPMNT	07/31/2012	\$298.17
	LONG TRAILER & BODY SERVI	07/31/2012	\$91.17
	NORRIS SUPPLY	08/02/2012	\$393.28
	ATLANTIC SUPPLY & EQUIP	08/02/2012	\$32.33
	THE HOME DEPOT 1104	08/01/2012	\$84.05
	AGRI DIRECT INC	08/01/2012	\$613.95
	MOONVILLE SIGNS, INC	08/04/2012	\$79.50
	THE GIN FEED AND SEED	08/02/2012	\$159.90

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMIE D GAMBRELL-</b>	BEREA HARDWARE	08/06/2012	\$174.34	
	NORRIS SUPPLY	08/07/2012	\$932.87	
	Harrisons Workwear Mauldi	08/06/2012	\$100.00	
	THE HOME DEPOT 1104	08/07/2012	\$95.40	
	Harrisons Workwear Mauldi	08/07/2012	\$100.00	
	LANDSCAPER'S SUPPLY	08/13/2012	\$328.00	
	POINSETT PLUMBING SUPPLY	08/14/2012	\$31.91	
	THE HOME DEPOT 1104	08/13/2012	\$52.94	
	BATTERY SPECIALISTS	08/13/2012	\$26.50	
	CEMEX CASH SALE	08/15/2012	\$555.61	
	LE BLEU	08/14/2012	\$117.80	
	HUFFS POWER EQUIPMENT	08/16/2012	\$159.81	
	TRACTOR SUPPLY CO #1541	08/16/2012	\$212.28	
	Truck Toyz #2	08/15/2012	\$2,167.00	
	THE HOME DEPOT 1104	08/16/2012	\$317.53	
	FASTENAL COMPANY01	08/21/2012	\$38.59	
	NORRIS SUPPLY	08/21/2012	\$1,141.09	
	NORTHERN TOOL EQUIPMNT	08/22/2012	\$131.37	
	NORRIS SUPPLY	08/27/2012	\$545.90	
	PORTER PAINTS 9388	08/28/2012	\$230.12	
	BATTERY SPECIALISTS	08/27/2012	\$26.92	
	WW GRAINGER	08/29/2012	\$776.22	
	LONG TRAILER & BODY SERVI	08/30/2012	\$245.47	
				<b>\$10,445.59</b>
	<b>JAN H CHAPMAN</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$75.31
				<b>\$75.31</b>
	<b>JANENE C. MEDLIN</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$75.82
		PURITY CHEMICALS	08/08/2012	\$263.01
			<b>\$338.83</b>	
<b>JANET M. TUCKER</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$72.80	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$147.36	
			<b>\$220.16</b>	
<b>JANICE M ETHERIDGE</b>	ACE HARDWARE	08/14/2012	\$18.71	
	FASTENAL COMPANY01	08/15/2012	\$39.43	
			<b>\$58.14</b>	
<b>JARED A FRALIX</b>	GRAYCO - LADYS ISLAND	08/09/2012	\$10.69	
	GRAYCO - LADYS ISLAND	08/20/2012	\$100.00	
			<b>\$110.69</b>	
<b>JASON A CHILDERS</b>	EQUIPMENT EXPRESS	07/31/2012	\$192.00	
	HALL MANUFACTURING, LLC	08/02/2012	\$608.85	
	BLANCHARD MACHINERY	08/02/2012	\$249.33	
	LOWES #02548	08/02/2012	\$74.14	
	ARROW STEEL PRODUCTS INC	08/08/2012	\$534.71	
	JORDANS ACE HARDWARE 0077	08/14/2012	\$46.57	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON A CHILDERS</b>	DELLINGER EQUIPMENT CO	08/14/2012	\$41.82
	JORDANS ACE HARDWARE 0077	08/15/2012	\$111.24
	VOLVO RENTS SPARTANBURG	08/21/2012	\$268.81
	ACADEMY SPORTS #215	08/21/2012	\$100.00
	ACADEMY SPORTS #215	08/21/2012	\$100.00
	ACADEMY SPORTS #215	08/21/2012	\$90.09
	ACADEMY SPORTS #215	08/21/2012	\$100.00
	ACADEMY SPORTS #215	08/21/2012	\$100.00
	DELLINGER EQUIPMENT CO	08/21/2012	\$39.63
	NORTHERN TOOL EQUIP	08/21/2012	\$291.44
	CARSON'S NUT-BOLT & TO	08/21/2012	\$74.77
	VULCAN INC	08/29/2012	\$422.94
			<b>\$3,446.34</b>
<b>JASON D THOMPSON</b>	USPS 45294105029809522	08/06/2012	\$1.10
	K G SMITH CO INC	08/14/2012	\$118.64
	PEE DEE HARDWARE	08/14/2012	\$34.24
	GUARANTEED SUPPLY CO OF S	08/28/2012	\$739.15
		<b>\$893.13</b>	
<b>JEAN A WRIGHT</b>	DEHART AUTO PARTS CO INC	07/31/2012	\$10.27
	DEHART AUTO PARTS CO INC	08/14/2012	\$11.65
	DEHART AUTO PARTS CO INC	08/14/2012	\$8.97
	DEHART AUTO PARTS CO INC	08/14/2012	\$99.38
	DERRICK EQUIPMENT	08/14/2012	\$227.32
	JORDANS ACE HARDWARE 0077	08/14/2012	\$8.44
	DEHART AUTO PARTS CO INC	08/16/2012	\$5.82
	DEHART AUTO PARTS CO INC	08/20/2012	\$45.56
	DEHART AUTO PARTS CO INC	08/20/2012	\$79.49
	DEHART AUTO PARTS CO INC	08/21/2012	\$14.56
	FARRELL CHEVROLET	08/22/2012	\$104.16
	DEHART AUTO PARTS CO INC	08/22/2012	\$7.94
	EXPRESS HYDRAULICS	08/22/2012	\$42.01
	DEHART AUTO PARTS CO INC	08/22/2012	\$45.06
	DEHART AUTO PARTS CO INC	08/22/2012	\$3.30
	EXPRESS HYDRAULICS	08/23/2012	\$116.62
	JORDANS ACE HARDWARE 0077	08/22/2012	\$5.82
	DEHART AUTO PARTS CO INC	08/27/2012	\$19.27
	DEHART AUTO PARTS CO INC	08/27/2012	\$24.76
	DEHART AUTO PARTS CO INC	08/27/2012	\$23.00
	DEHART AUTO PARTS CO INC	08/28/2012	\$13.77
	DEHART AUTO PARTS CO INC	08/28/2012	\$20.00
	DEHART AUTO PARTS CO INC	08/28/2012	\$22.20
	DELLINGER EQUIPMENT CO	08/27/2012	\$28.16
	DEHART AUTO PARTS CO INC	08/28/2012	\$109.88
	ALAMO SALES CORP	08/29/2012	\$258.77
	DEHART AUTO PARTS CO INC	08/29/2012	\$8.06
	DEHART AUTO PARTS CO INC	08/29/2012	\$8.13

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,372.37</b>
<b>JEANIE W JENKINS</b>	QUARLES SUPPLY CO INC	08/03/2012	\$100.00
	QUARLES SUPPLY CO INC	08/03/2012	\$100.00
	THE HARDWARE STORE	08/06/2012	\$19.24
	TYLER BROTHERS	08/17/2012	\$100.00
	ACADEMY SPORTS #219	08/18/2012	\$26.49
	TYLER BROTHERS	08/17/2012	\$96.29
			<b>\$442.02</b>
<b>JEFFREY B JORDAN</b>	OSWALD WHOLESALE LUMBER I	07/31/2012	\$1,536.06
	THE HARDWARE STORE	08/01/2012	\$133.74
	THE HARDWARE STORE	08/01/2012	\$78.46
	GREENWOOD EQUIPMENT & REP	08/07/2012	\$38.16
	THE HARDWARE STORE	08/15/2012	\$4.82
	GENERAL SUPPLY CO	08/15/2012	\$144.94
	QUARLES SUPPLY CO INC	08/17/2012	\$97.52
	DILLS LOCKSMITH	08/16/2012	\$25.97
	CLINTON NEWBERRY TOOL	08/22/2012	\$219.35
	THE HARDWARE STORE	08/29/2012	\$34.22
			<b>\$2,313.24</b>
<b>JEFFREY E. JACKSON</b>	WW GRAINGER	08/02/2012	\$64.68
	BILLYS LAWN FARM AND GARD	08/07/2012	\$31.62
	ALLENDALE IGA	08/20/2012	\$9.72
	J J KELLER & ASSOCIATES	08/23/2012	\$213.85
			<b>\$319.87</b>
<b>JEFFREY S MORRELL</b>	STAPLES 00103911	08/03/2012	\$161.49
	WM SUPERCENTER#1286	08/07/2012	\$156.22
	STAPLES 00103911	08/10/2012	\$250.04
	WM SUPERCENTER#1286	08/15/2012	\$21.34
	STAPLES 00103911	08/21/2012	\$176.81
	STAPLES 00103911	08/24/2012	\$73.18
	STAPLES 00103911	08/23/2012	\$259.20
	WM SUPERCENTER#1286	08/29/2012	\$72.76
			<b>\$1,171.04</b>
<b>JENNIFER A PRATT</b>	Safety Supply South	08/23/2012	\$43.45
	HOMEDPOT.COM	08/28/2012	\$158.97
	STAPLS0109682461000001	08/29/2012	\$54.71
			<b>\$257.13</b>
<b>JENNIFER D. BRITT</b>	AUTO PARTS OF ST. GEORGE	07/31/2012	\$14.96
	WW GRAINGER	07/31/2012	\$276.04
	NAPA AUTO 0005502	07/31/2012	\$206.94
	SPARROW & KENNEDY TRACTOR	08/08/2012	\$787.00
	AUTO PARTS OF ST. GEORGE	08/09/2012	\$31.95
	NAPA AUTO 0005502	08/10/2012	\$75.80
	MONTAGE ENTERPRISES INC.	08/10/2012	\$541.63

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	STAPLS7088796601000001	08/14/2012	\$68.31
	STAPLS7088796601000002	08/14/2012	\$14.97
	STAPLS7088796601000003	08/15/2012	\$22.26
	NAPA AUTO 0005502	08/15/2012	\$63.74
	ALLEN AND WEBB, INC.	08/23/2012	\$504.26
	FASTENAL COMPANY01	08/27/2012	\$545.70
	NAPA AUTO 0005502	08/28/2012	\$169.27
	ALCAM, INC.	08/29/2012	\$252.96
			<b>\$3,575.79</b>
JENNIFER E. HARRELSON	CONWAY AUTO 0024817	07/30/2012	\$45.23
	FASTENAL COMPANY01	07/31/2012	\$37.14
	COASTAL ENERGY	07/31/2012	\$50.00
	CONWAY AUTO 0024817	08/01/2012	\$5.62
	SAFETY KLEEN SYSTEMS INC	08/07/2012	\$114.48
	AIRGAS NAT WELDERS #31	08/07/2012	\$287.28
	DILLON SUPPLY	08/07/2012	\$17.38
	DILLON SUPPLY	08/07/2012	\$48.36
	CONWAY AUTO 0024817	08/07/2012	\$18.11
	PARTS AUTOMOTIVE LLC	08/08/2012	\$33.03
	PARTS AUTOMOTIVE LLC	08/09/2012	\$33.18
	MIDLANDS SPECIALTY	08/15/2012	\$1,517.12
	TERRY'S DO IT BEST	08/16/2012	\$13.04
	THOMAS SUPPLY COMPANY INC	08/15/2012	\$126.68
	CONWAY AUTO 0024817	08/15/2012	\$17.58
	TERRY'S DO IT BEST	08/16/2012	\$23.39
	CONWAY AUTO 0024817	08/15/2012	\$49.02
	PARTS AUTOMOTIVE LLC	08/20/2012	\$11.96
	MIDLANDS SPECIALTY	08/21/2012	\$1,042.20
	PARTS AUTOMOTIVE LLC	08/20/2012	\$43.09
	MIDLANDS SPECIALTY	08/21/2012	\$163.63
	CONWAY AUTO 0024817	08/20/2012	\$57.38
	CONWAY AUTO 0024817	08/20/2012	\$283.76
	CONWAY AUTO 0024817	08/21/2012	\$109.64
	SAFETY KLEEN SYSTEMS INC	08/23/2012	\$162.54
	CYCLESORB	08/23/2012	\$520.56
	OFFICE DEPOT #2179	08/22/2012	\$275.40
	CONWAY AUTO 0024817	08/22/2012	\$77.37
	FORMS AND SUPPLY - AOPD	08/24/2012	\$171.42
	CONWAY AUTO 0024817	08/23/2012	\$45.30
	CONWAY AUTO 0024817	08/23/2012	\$13.39
	CONWAY AUTO 0024817	08/23/2012	\$9.53
CONWAY AUTO 0024817	08/23/2012	\$17.17	
CONWAY AUTO 0024817	08/23/2012	\$37.37	
CONWAY AUTO 0024817	08/27/2012	\$45.30	
CONWAY AUTO 0024817	08/28/2012	\$2.76	
CONWAY AUTO PARTS	08/29/2012	\$7.47	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JENNIFER E. HARRELSON</b>	CUMMINS ATLANTIC #12	08/29/2012	\$999.00	
	DILLON SUPPLY	08/28/2012	\$76.86	
			<b>\$6,609.74</b>	
<b>JENNIFER L. BARNES</b>	BLANCHARD EQUIPMENT ST MA	08/01/2012	\$12.34	
	ST MATTHEWS SUPPLY	08/01/2012	\$220.76	
	BLANCHARD EQUIPMENT ST MA	08/02/2012	\$21.82	
	FLINT EQUIP CO W COLUMB	08/02/2012	\$1,844.55	
	FRASIER TIRE S62800032	08/01/2012	\$1,130.50	
	ST MATTHEWS TIRE	08/01/2012	\$65.00	
	BLANCHARD EQUIPMENT ST MA	08/02/2012	\$141.66	
	BLANCHARD MACHINERY	08/03/2012	\$264.56	
	BLANCHARD MACHINERY	08/03/2012	\$264.56	
	LEE TRANSPORT EQUIPMENT	08/06/2012	\$90.95	
	NOR NORTHERN TOOL	08/06/2012	\$436.39	
	ST MATTHEWS SUPPLY	08/07/2012	\$84.95	
	CAROLINA POWER EQUIPMENT	08/06/2012	\$58.59	
	NOR NORTHERN TOOL	08/07/2012	\$148.68	
	ST MATTHEWS SUPPLY	08/08/2012	\$79.07	
	FRASIER TIRE S62800032	08/07/2012	\$258.52	
	CAROLINA POWER EQUIPMENT	08/10/2012	\$5.35	
	ST MATTHEWS SUPPLY	08/10/2012	\$70.12	
	ST MATTHEWS SUPPLY	08/13/2012	\$53.46	
	CLASSIC FORD OF COLUMBIA	08/14/2012	\$84.37	
	SIMPLEX GRINNELL WEB P	08/16/2012	\$334.00	
	SIMPLEX GRINNELL WEB P	08/16/2012	\$179.76	
	SIMPLEX GRINNELL WEB P	08/16/2012	\$292.39	
	ST MATTHEWS SUPPLY	08/17/2012	\$64.32	
	FRASIER TIRE S62800024	08/16/2012	\$759.42	
	BLANCHARD MACHINERY CO.	08/23/2012	\$138.84	
	ST MATTHEWS SUPPLY	08/27/2012	\$41.82	
	ST MATTHEWS SUPPLY	08/29/2012	\$126.91	
	BELLS TRANSMISSION	08/28/2012	\$2,250.29	
			<b>\$9,523.95</b>	
	<b>JENNIFER S WHITTEN</b>	LOWES #01064	08/01/2012	\$55.66
		FASTENAL COMPANY01	08/01/2012	\$1.61
HYDRADYNE FLUID AIR 590		07/31/2012	\$97.95	
WW GRAINGER		08/07/2012	\$155.36	
WM SUPERCENTER#1286		08/07/2012	\$6.40	
WM SUPERCENTER#1286		08/13/2012	\$34.72	
BARNES GROUP		08/14/2012	\$123.64	
NAPA STORE 1015006		08/15/2012	\$9.62	
FORMS AND SUPPLY - AOPD		08/17/2012	\$217.51	
SAFETY KLEEN SYSTEMS INC		08/20/2012	\$238.26	
RIGHT TECH TOOLS LLC		08/28/2012	\$149.79	
DYNA		08/28/2012	\$631.76	
SHUMAN OWENS SUPPLY CO		08/30/2012	\$6.20	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	NAPA STORE 1015006	08/29/2012	\$24.50
			<b>\$1,752.98</b>
JEREMIAH W BRADLEY	HARBOR FREIGHT TOOLS 240	08/29/2012	\$96.45
			<b>\$96.45</b>
JEROME E SINCLAIR	WINNSBORO BUILDERS SUPPLY	07/30/2012	\$15.58
	WINNSBORO BUILDERS SUPPLY	07/30/2012	\$1.82
	CHERAW ELECTRICAL SUPPLY,	07/31/2012	\$74.63
	LOWES #00416	08/06/2012	\$24.75
	LOWES #02358	08/08/2012	\$162.33
	HD SUPPLY ELEC. #5G	08/08/2012	\$54.77
	CAROLINA ELECTRICAL	08/07/2012	\$51.36
	HILTI INC	08/09/2012	\$144.64
	LOWES #02358	08/20/2012	\$439.52
	GATEWAY SUPPLY CO RH	08/21/2012	\$84.91
	YANDLE WITHERSPOON SUPPLY	08/21/2012	\$257.30
	C C DICKSON CO 1113	08/22/2012	\$6.10
	LOWES #02358	08/22/2012	\$108.44
	SAMS HOME CENTER	08/23/2012	\$191.21
	GATEWAY SUPPLY CO RH	08/23/2012	\$44.08
	BUFORD ST. DRUG & ACE HW	08/29/2012	\$17.14
			<b>\$1,678.58</b>
JERRY HUBBARD	RICHLAND INDUSTRIAL	08/01/2012	\$233.21
	SEABER & AIKEN INC	08/07/2012	\$1,583.60
	LOWES #00385	08/21/2012	\$30.64
	NORTHERN TOOL EQUIP SC	08/21/2012	\$12.82
	ROSE TALBERT	08/28/2012	\$19.24
	RICHLAND INDUSTRIAL	08/29/2012	\$62.94
	HILTI INC	08/30/2012	\$2.63
			<b>\$1,945.08</b>
JESSICA CRANE	FORMS AND SUPPLY - AOPD	08/06/2012	\$98.46
	BAKER DIST CO 575	08/28/2012	\$59.80
	GOS// GREENVILLE OFFICE S	08/29/2012	\$31.02
		<b>\$189.28</b>	
JIM CHRISTOPHER	LOWES #00559	08/28/2012	\$59.29
	G&G PAINT AND WALLPAPER	08/28/2012	\$96.28
		<b>\$155.57</b>	
JIMMY L MILES	PALMETTO SPECIALITY	07/30/2012	\$1,108.54
	NAPA BISHOPVI 0022505	08/07/2012	\$29.29
	ANDREWS SMALL ENGINES	08/09/2012	\$1,360.47
	GLASSCOCK	08/22/2012	\$304.95
	ANDREWS SMALL ENGINES	08/23/2012	\$229.71
	B AND R LUMBER	08/28/2012	\$617.18
	BISHOPVILLE PARTS	08/29/2012	\$19.69
		<b>\$3,669.83</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JO A SHARPE	SIMPSON ACE HDWE	07/31/2012	\$32.39	
	AIRGAS NAT WELDERS #75	08/02/2012	\$34.88	
	SIMPSONS ACE HARDWARE	08/02/2012	\$58.30	
	TRUCK SUPPLY COMPANY O	08/02/2012	\$130.58	
	MCLAUGHLIN MOTORS INC	08/06/2012	\$781.93	
	SIMPSON ACE HDWE	08/07/2012	\$67.90	
	KIMBALL MIDWEST	08/07/2012	\$774.12	
	ALCAM, INC.	08/07/2012	\$84.41	
	THOMPSON INDUSTRIES	08/09/2012	\$14.78	
	AIRGAS NAT WELDERS #75	08/09/2012	\$217.74	
	ALL PRO AUTO PARTS OF SUM	08/08/2012	\$244.81	
	PALMETTO SPECIALITY	08/10/2012	\$277.76	
	LOWES #00626	08/10/2012	\$104.75	
	NAPA AUTO 022008	08/09/2012	\$15.85	
	INFINGER UNLIMITED	08/10/2012	\$81.63	
	NAPA AUTO 022008	08/10/2012	\$17.45	
	MANTEK	08/10/2012	\$213.67	
	AUTO PARTS OF SUMTER, INC	08/10/2012	\$241.70	
	AUTO PARTS OF SUMTER, INC	08/13/2012	\$7.61	
	FASTENAL COMPANY01	08/14/2012	\$27.79	
	SIMPSON ACE HDWE	08/14/2012	\$15.08	
	NAPA AUTO 022008	08/15/2012	\$8.89	
	AMERICAN INDUSTRIES INC	08/20/2012	\$99.92	
	HOSE AND EQUIPMENT INC	08/20/2012	\$14.82	
	AUTO PARTS OF SUMTER, INC	08/21/2012	\$48.10	
	AUTO PARTS OF SUMTER, INC	08/21/2012	\$7.74	
	ACCURATE LOCK AND KEY	08/20/2012	\$16.20	
	WM SUPERCENTER#0511	08/21/2012	\$14.62	
	NAPA AUTO 022008	08/21/2012	\$61.84	
	THOMPSON INDUSTRIES	08/23/2012	\$108.08	
	COAST 2 COAST ENVIRONME	08/23/2012	\$466.16	
	THOM CHEM INC	08/22/2012	\$37.80	
	THOM CHEM INC	08/22/2012	\$579.00	
	HOSE AND EQUIPMENT INC	08/23/2012	\$15.31	
	DIVERSIFIED RECYCL	08/24/2012	\$1,482.00	
	SIMPSON ACE HDWE	08/28/2012	\$14.57	
	CYCLESORB	08/28/2012	\$291.60	
	NAPA AUTO 022008	08/28/2012	\$125.50	
	NAPA AUTO 022008	08/28/2012	\$39.53	
	SAFETY KLEEN SYSTEMS INC	08/30/2012	\$660.72	
	NAPA AUTO 022008	08/29/2012	\$32.37	
	WW GRAINGER	08/30/2012	\$205.86	
	SIMPSONS ACE HARDWARE	08/30/2012	\$14.56	
				<b>\$7,790.32</b>
	JOEL F SMITH	Walsh Heating and Air & S	08/22/2012	\$10.69
		STARR TRACKS	08/28/2012	\$53.61

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$64.30</b>
<b>JOEL R WATTS</b>	BOB'S ACE HARDWARE INC	08/06/2012	\$126.24
	B & L RENTAL & SALES	08/06/2012	\$269.71
	BOB'S ACE HARDWARE INC	08/22/2012	\$29.38
	CENTRAL GARDEN PET COMPAN	08/22/2012	\$797.48
	B & L RENTAL & SALES	08/23/2012	\$371.36
			<b>\$1,594.17</b>
<b>JOEY HARRIS</b>	FERGUSON ENT #1419	08/06/2012	\$129.94
	Knight's Precast	08/07/2012	\$430.81
	HD SUPPLY WHITE CAP #257	08/13/2012	\$97.65
	Knight's Precast	08/20/2012	\$246.74
	Knight's Precast	08/20/2012	\$265.36
	BLACKWELL TVHDW	08/23/2012	\$10.78
	HD SUPPLY WHITE CAP #257	08/29/2012	\$195.28
			<b>\$1,376.56</b>
<b>JOEY W KING</b>	WW GRAINGER	08/01/2012	\$108.12
	BLACK'S SUPPLY	08/02/2012	\$41.78
	PALMETTO BUILDING SUPPLY	08/02/2012	\$4.43
	PALMETTO BUILDING SUPPLY	08/02/2012	\$9.41
	BLACK'S SUPPLY	08/23/2012	\$69.01
	BLACK'S SUPPLY	08/23/2012	\$52.96
	BLACK'S SUPPLY	08/24/2012	\$71.15
	PALMETTO BUILDING SUPPLY	08/29/2012	\$6.20
			<b>\$363.06</b>
<b>JOHN A. KLEIN</b>	LOWES #01705	08/07/2012	\$156.60
	THE HOME DEPOT 1116	08/22/2012	\$27.62
			<b>\$184.22</b>
<b>JOHN D MCKAY III</b>	THE HOME DEPOT #8913	07/30/2012	\$10.74
	TRACTOR SUPPLY # 1306	07/31/2012	\$183.58
	ELLIOTTS SHOE SERVICE	07/31/2012	\$100.00
	ELLIOTTS SHOE SERVICE	07/31/2012	\$100.00
	ELLIOTTS SHOE SERVICE	07/31/2012	\$100.00
	TRACTOR SUPPLY # 1306	08/20/2012	\$104.59
	WM SUPERCENTER#1030	08/21/2012	\$72.66
	FASTENAL COMPANY01	08/28/2012	\$14.12
	FASTENAL COMPANY01	08/28/2012	\$136.47
	FASTENAL COMPANY01	08/28/2012	\$32.14
	WM SUPERCENTER#1030	08/29/2012	\$59.07
			<b>\$913.37</b>
<b>JOHN G HUSKINS</b>	ACADEMY SPORTS #137	08/03/2012	\$89.99
			<b>\$89.99</b>
<b>JOHN J THOMAS</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$42.05
	C.B.FORREST AND SON	08/06/2012	\$100.00
	WW GRAINGER	08/07/2012	\$101.63

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN J THOMAS</b>	COUNTRY BOY FARM & YARD	08/07/2012	\$451.91
	WW GRAINGER	08/08/2012	\$303.45
	EMEDCO	08/08/2012	\$36.13
	TYLER BROTHERS	08/08/2012	\$96.29
	EMEDCO	08/09/2012	\$31.89
	EMEDCO	08/09/2012	\$135.96
	FORMS AND SUPPLY - AOPD	08/09/2012	\$82.28
	WW GRAINGER	08/10/2012	\$179.17
	HERITAGE HARDWARE & SU	08/14/2012	\$33.63
	CROUCH ACE HARDWARE	08/14/2012	\$21.91
	NAPA AUTO PARTS OF EDGEFI	08/20/2012	\$145.88
	FORMS AND SUPPLY - AOPD	08/20/2012	\$28.68
	MYOFFICEPRODUCTS.COM	08/21/2012	\$173.48
	WW GRAINGER	08/20/2012	\$76.00
	FREDS 00015008	08/29/2012	\$41.20
<b>JOHN JOHNSON</b>	MIKE WILLIMON TOWING &	08/01/2012	\$90.00
	NAPA AUTO 0022603	08/01/2012	\$60.82
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$325.44
	CAMPBELL-BROWN INC	08/01/2012	\$21.14
	NAPA AUTO 0022603	08/03/2012	\$110.49
	ALAMO SALES CORP	08/03/2012	\$120.55
	NAPA AUTO 0022603	08/03/2012	\$57.34
	FLEETPRIDE 316	08/03/2012	\$84.98
	NAPA AUTO 0022603	08/03/2012	\$90.10
	MCKINNEY DODGE	08/03/2012	\$546.61
	BENSON FORD MERCURY INC	08/03/2012	\$262.45
	OLD STONE TRACTOR CO INC	08/03/2012	\$109.90
	NAPA AUTO 0022603	08/03/2012	\$8.46
	NAPA AUTO 0022603	08/02/2012	\$36.46
	NAPA AUTO 0022603	08/02/2012	\$25.38
	SNIDER TIRE #343	08/07/2012	\$782.22
	CLINE HOSE & HYDRAULICS	08/07/2012	\$367.52
	VIC BAILEY FORD	08/08/2012	\$105.00
	NAPA AUTO 0022603	08/07/2012	\$38.57
	KEVIN WHITAKER CHEVROLET	08/08/2012	\$391.12
	KEVIN WHITAKER CHEVROLET	08/09/2012	\$171.86
	CAMPBELL-BROWN INC	08/10/2012	\$109.24
	CLINE HOSE & HYDRAULICS	08/10/2012	\$51.88
	KEVIN WHITAKER CHEVROLET	08/10/2012	\$57.86
	CUMMINS ATLANTIC #11	08/14/2012	\$748.85
	TRUCKPRO INC 022	08/14/2012	\$41.34
	ROBBINS TIRE SERVI	08/15/2012	\$21.49
	SNIDER TIRE #343	08/15/2012	\$74.95
	ROBBINS TIRE SERVI	08/15/2012	\$582.40
	BROWN'S TIRE & MUFFLER	08/15/2012	\$40.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN JOHNSON</b>	AAA FASTENER & SUPPLY	08/15/2012	\$40.00	
	NAPA AUTO 0022603	08/17/2012	\$32.11	
	UPSTATE WELDING FABR	08/20/2012	\$2,200.00	
	NAPA AUTO 0022603	08/21/2012	\$104.53	
	BENSON FORD MERCURY INC	08/21/2012	\$41.71	
	NAPA AUTO 0022603	08/21/2012	\$21.62	
	SNIDER TIRE #343	08/22/2012	\$15.00	
	SNIDER TIRE #343	08/22/2012	\$985.52	
	NAPA AUTO 0022603	08/22/2012	\$41.33	
	CAMPBELL-BROWN INC	08/22/2012	\$292.64	
	NAPA AUTO 0022603	08/22/2012	\$128.53	
	BENSON FORD MERCURY INC	08/24/2012	\$27.93	
	NAPA AUTO 0022603	08/23/2012	\$12.18	
	CAMPBELL-BROWN INC	08/23/2012	\$146.32	
	BENSON FORD MERCURY INC	08/24/2012	\$154.58	
	BENSON FORD MERCURY INC	08/24/2012	\$178.28	
	CLINE HOSE & HYDRAULICS	08/23/2012	\$20.72	
	NAPA AUTO 0022603	08/28/2012	\$37.38	
				<b>\$10,014.80</b>
	<b>JOHN L AMAKER</b>	HCC LEXINGTON	08/01/2012	\$357.38
HCC LEXINGTON		08/02/2012	\$393.76	
TYLER BROTHERS		08/20/2012	\$100.00	
UNITED RENTALS		08/21/2012	\$972.07	
DOLLAR-GENERAL #4620		08/21/2012	\$15.78	
THREE FOUNTAINS ACE		08/30/2012	\$41.72	
RMCC - COLUMBIA		08/30/2012	\$406.07	
			<b>\$2,286.78</b>	
<b>JOHN P POORE</b>	PUBLIX #656	08/03/2012	\$2.75	
	PUBLIX #656	08/04/2012	\$2.00	
	PUBLIX #656	08/05/2012	\$9.00	
	PUBLIX #656	08/07/2012	\$2.75	
	PUBLIX #656	08/09/2012	\$2.75	
	PUBLIX #656	08/10/2012	\$2.75	
	PUBLIX #656	08/11/2012	\$2.00	
	PUBLIX #656	08/12/2012	\$8.00	
	PUBLIX #656	08/14/2012	\$2.75	
	PUBLIX #656	08/17/2012	\$2.75	
	PUBLIX #656	08/18/2012	\$2.00	
	PUBLIX #656	08/19/2012	\$7.00	
	PUBLIX #656	08/21/2012	\$2.75	
	PUBLIX #656	08/24/2012	\$2.75	
	PUBLIX #656	08/30/2012	\$2.75	
				<b>\$54.75</b>
<b>JOHN PAULUS</b>	BOOTJACK	08/27/2012	\$100.00	
	BOOTJACK	08/27/2012	\$100.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PAULUS	BOOTJACK	08/27/2012	\$100.00
			<b>\$300.00</b>
JOHN R BARRETT	ASC VOLVO PIEDMONT	07/30/2012	\$147.09
	MAC'S TIRE SERVICE	07/31/2012	\$15.67
	CARQUEST 01013564	07/31/2012	\$40.26
	COX OIL CO INC	07/31/2012	\$609.50
	ANDERSON NAPA AUTO PARTS	07/31/2012	\$128.97
	MAC'S TIRE SERVICE	07/31/2012	\$261.11
	ANDERSON NAPA AUTO PARTS	08/01/2012	\$129.04
	MAC'S TIRE SERVICE	08/01/2012	\$148.81
	CAROLINA INTL TRUCKS	08/02/2012	\$306.49
	BENSON FORD MERCURY INC	08/01/2012	\$370.21
	MAC'S TIRE SERVICE	08/03/2012	\$227.08
	STEEN ENTERPRISES INC	08/03/2012	\$1,422.23
	GREENSOUTH EQ WILLIAMSTON	08/03/2012	\$378.80
	SNIDER TIRE #343	08/03/2012	\$536.18
	ANDERSON NAPA AUTO PARTS	08/03/2012	\$120.73
	BENSON FORD MERCURY INC	08/03/2012	\$620.72
	JIT INDUSTRIAL SOLUTIONS	08/02/2012	\$95.06
	LOVE CHEVROLET PARTS AND	08/03/2012	\$20.34
	CARSON'S NUT-BOLT & T	08/02/2012	\$10.00
	OCONEE IMPLEMENT CO	08/03/2012	\$513.35
	MAC'S TIRE SERVICE	08/02/2012	\$87.12
	ACS INDUSTRIES, INC.	08/03/2012	\$83.14
	SNIDER TIRE #343	08/07/2012	\$96.50
	GREENSOUTH EQ WILLIAMSTON	08/07/2012	\$52.68
	Truck Toyz	08/06/2012	\$1,687.42
	MAC'S TIRE SERVICE	08/07/2012	\$172.34
	BLANTONS GARAGE	08/07/2012	\$60.00
	HALL MANUFACTURING, LLC	08/08/2012	\$181.91
	ANDERSON NAPA AUTO PARTS	08/07/2012	\$59.00
	ANDERSON FORD PARTS/SERV	08/09/2012	\$111.81
	ANDERSON FORD PARTS/SERV	08/09/2012	\$56.39
	MAC'S TIRE SERVICE	08/08/2012	\$101.82
	OLD STONE TRACTOR CO INC	08/08/2012	\$688.57
	ANDERSON FORD PARTS/SERV	08/09/2012	\$60.29
	TRUCKPRO INC 022	08/10/2012	\$105.71
	RICHARD KAY AUTOMOTIVE	08/09/2012	\$126.09
	LONG TRAILER & BODY SERVI	08/10/2012	\$18.02
	ANDERSON NAPA AUTO PARTS	08/09/2012	\$153.95
	MAC'S TIRE SERVICE	08/09/2012	\$344.67
	SNIDER TIRE #343	08/13/2012	\$744.52
	ANDERSON NAPA AUTO PARTS	08/13/2012	\$39.65
	NORTHERN TOOL EQUIPMNT	08/13/2012	\$222.59
	INTERSTATE BATTERIES IN	08/15/2012	\$89.98
	JIT INDUSTRIAL SOLUTIONS	08/15/2012	\$101.02

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	08/15/2012	\$31.25	
	MAC'S TIRE SERVICE	08/15/2012	\$125.30	
	LAKESIDE SHEET & 01 OF 01	08/15/2012	\$530.00	
	JR WILES SUPPLIES	08/16/2012	\$78.44	
	CAROLINA INTL TRUCKS	08/17/2012	\$33.22	
	TRACTOR-SUPPLY-CO #0440	08/21/2012	\$13.77	
	OLD STONE TRACTOR CO INC	08/20/2012	\$21.78	
	THE CLINE COMPANY	08/28/2012	\$370.40	
	BUDDYS CHAIN SAW	08/28/2012	\$40.00	
	CAROLINA INTL TRUCKS	08/28/2012	\$51.55	
	GREENSOUTH EQ WILLIAMSTON	08/28/2012	\$192.17	
	ANDERSON NAPA AUTO PARTS	08/27/2012	\$22.99	
	FLINT EQUIP CO SIMPSONV	08/29/2012	\$132.40	
	SNIDER TIRE #343	08/29/2012	\$1,412.19	
	MAC'S TIRE SERVICE	08/28/2012	\$125.30	
	JIT INDUSTRIAL SOLUTIONS	08/28/2012	\$58.36	
	LAKESIDE SHEET & 01 OF 01	08/28/2012	\$90.10	
	CAMPBELL-BROWN INC	08/28/2012	\$30.52	
	CAROLINA HOSE AND HYDRAUL	08/29/2012	\$133.50	
	RICHARD KAY AUTOMOTIVE	08/28/2012	\$58.57	
	SNIDER TIRE #343	08/29/2012	\$180.49	
	OLD STONE TRACTOR CO INC	08/28/2012	\$33.98	
	BENSON FORD MERCURY INC	08/28/2012	\$726.57	
	CAROLINA HOSE AND HYDRAUL	08/29/2012	\$619.24	
	ANDERSON NAPA AUTO PARTS	08/28/2012	\$251.32	
	J P CARLTON	08/29/2012	\$156.94	
	ANDERSON NAPA AUTO PARTS	08/29/2012	\$4.00	
	MAC'S TIRE SERVICE	08/29/2012	\$320.09	
				<b>\$17,391.27</b>
	JOHN T. DANIELS	RIDGE AUTO ELECTRIC SERVI	07/30/2012	\$42.80
		CARQUEST AUTO SUPPLY	07/31/2012	\$123.59
		YANCEY POWER AUGUSTA	07/30/2012	\$121.75
CARQUEST AUTO SUPPLY		08/02/2012	\$108.29	
CARQUEST AUTO SUPPLY		08/06/2012	\$63.35	
CARQUEST AUTO SUPPLY		08/06/2012	\$11.11	
CARQUEST AUTO SUPPLY		08/07/2012	\$4.37	
CARQUEST AUTO SUPPLY		08/08/2012	\$632.42	
CARQUEST AUTO SUPPLY		08/08/2012	\$190.14	
CARQUEST AUTO SUPPLY		08/10/2012	\$167.14	
CARQUEST AUTO SUPPLY		08/10/2012	\$536.28	
YANCEY POWER AUGUSTA		08/21/2012	\$25.79	
CARQUEST AUTO SUPPLY		08/24/2012	\$5.02	
CARQUEST AUTO SUPPLY		08/24/2012	\$37.87	
DERRICK EQUIPMENT		08/24/2012	\$417.77	
CARQUEST AUTO SUPPLY		08/24/2012	\$67.08	
CARQUEST AUTO SUPPLY		08/27/2012	\$873.87	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN T. DANIELS</b>	CARQUEST AUTO SUPPLY	08/28/2012	\$40.47
	A1 TIRE AND ALIGNMENT	08/27/2012	\$289.98
	QUALITY CHRYSLER OF GREEN	08/27/2012	\$20.42
	A1 TIRE AND ALIGNMENT	08/29/2012	\$60.00
			<b>\$3,839.51</b>
<b>JOHN W. FULTON JR.</b>	SCHOFIELD HARDWARE INC	08/03/2012	\$94.99
	FORMS AND SUPPLY - AOPD	08/03/2012	\$304.01
			<b>\$399.00</b>
<b>JOHN W. LYBRAND IV</b>	LOWES #00518	07/31/2012	\$95.34
	LOWES #00518	07/31/2012	\$135.46
	SIMS CONCRETE OF GREENWOO	08/02/2012	\$245.26
	TRIANGLE TVHDW	08/02/2012	\$153.19
	OREILLY AUTO 00014902	08/10/2012	\$56.15
	OFFICE MAX	08/20/2012	\$487.36
	QUARLES SUPPLY CO INC	08/20/2012	\$100.00
	LOWES #00518	08/22/2012	\$37.08
	QUARLES SUPPLY CO INC	08/28/2012	\$100.00
			<b>\$1,409.84</b>
<b>JOHNETTA R. REID</b>	CINTAS #235	08/09/2012	\$32.94
	ATLANTIC COAST AUTO	08/09/2012	\$2.78
	ALLEN AND WEBB, INC.	08/20/2012	\$416.20
	CYCLESORB	08/24/2012	\$434.43
	PARKS AUTO PARTS-MC	08/28/2012	\$62.47
	ATLANTIC COAST AUTO	08/27/2012	\$8.33
	PARKS AUTO PARTS-MC	08/28/2012	\$79.83
	PARKS AUTO PARTS-MC	08/28/2012	\$72.45
	ATLANTIC COAST AUTO	08/28/2012	\$62.45
	FASTENAL COMPANY01	08/29/2012	\$35.47
	WW GRAINGER	08/29/2012	\$77.80
	ATLANTIC COAST AUTO	08/28/2012	\$71.15
	ATLANTIC COAST AUTO	08/28/2012	\$43.93
	ATLANTIC COAST AUTO	08/28/2012	\$20.49
	ATLANTIC COAST AUTO	08/29/2012	\$63.61
	ATLANTIC COAST AUTO	08/29/2012	\$43.93
	ATLANTIC COAST AUTO	08/29/2012	\$141.23
			<b>\$1,669.49</b>
<b>JOHNNIE J HAWKINS</b>	FASTENAL COMPANY01	08/01/2012	\$246.26
	FORMS AND SUPPLY - AOPD	08/03/2012	\$38.36
	FORMS AND SUPPLY - AOPD	08/03/2012	\$3.12
	FORMS AND SUPPLY - AOPD	08/06/2012	\$70.72
	FORMS AND SUPPLY - AOPD	08/13/2012	\$17.12
	TYLER BROTHERS	08/22/2012	\$1,199.99
			<b>\$1,575.57</b>
<b>JOHNNY MOSES</b>	JARED'S HARDWARE	07/31/2012	\$19.23

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$19.23</b>
<b>JONATHAN S THOMPSON JR</b>	OUTDOOR EQUIPMENT PLUS LL	07/31/2012	\$54.13
	TRACTOR SUPPLY #104	08/09/2012	\$53.49
	DOORS UNLIMITED, INC.	08/10/2012	\$780.00
	OUTDOOR EQUIPMENT PLUS LL	08/24/2012	\$219.72
			<b>\$1,107.34</b>
<b>JOSEPH A TURNER</b>	NAPA FLORENCE0037471	07/30/2012	\$15.00
	JET-VAC SEWER EQUIPMENT	07/31/2012	\$32.52
	NAPA FLORENCE0037471	07/30/2012	\$90.57
	BLANCHARD MACHINERY	07/31/2012	\$120.79
	NAPA FLORENCE0037471	07/30/2012	\$3.23
	DSI METALS	08/01/2012	\$94.01
	MIKE REICHENBACH FORD LI	08/01/2012	\$73.42
	ALTMAN TRACTOR & EQUIPME	08/01/2012	\$1,507.22
	NORTON CAR STEREO #2	08/01/2012	\$123.12
	QUALITY TRAILER PROD-93	08/01/2012	\$96.28
	MIKE REICHENBACH FORD LI	08/02/2012	\$248.40
	BLANCHARD MACHINERY	08/01/2012	\$113.54
	JCB OF GEORGIA - POOLER	08/03/2012	\$246.50
	ALTMAN TRACTOR & EQUIPME	08/02/2012	\$172.68
	ALAMO SALES CORP	08/03/2012	\$895.30
	NAPA FLORENCE0037471	08/03/2012	\$6.47
	NAPA FLORENCE0037471	08/03/2012	\$6.53
	MIKE REICHENBACH FORD LI	08/03/2012	\$17.24
	FLORENCE HYDRAULICS	08/06/2012	\$109.83
	PROFESSIONAL HYDRAULICS	08/06/2012	\$951.50
	NAPA FLORENCE0037471	08/06/2012	\$5.17
	NAPA FLORENCE0037471	08/07/2012	\$326.76
	BLANCHARD MACHINERY	08/06/2012	\$905.40
	LEONS MECHANICAL SERVI	08/07/2012	\$729.78
	MIKE REICHENBACH FORD LI	08/08/2012	\$58.28
	SPARROW AND KENNEDY TR	08/07/2012	\$75.09
	AGRI SOUTH INC	08/08/2012	\$10.23
	SPARROW AND KENNEDY TR	08/07/2012	\$6.60
	CAROLINA SUPPLY HOUSE	08/08/2012	\$40.45
	DURACO, INC	08/08/2012	\$333.84
	ALTMAN TRACTOR & EQUIPME	08/07/2012	\$181.23
	NAPA FLORENCE0037471	08/07/2012	\$64.99
	MIKE REICHENBACH FORD LI	08/09/2012	\$8.34
	ALAMO SALES CORP	08/09/2012	\$876.97
	MIKE REICHENBACH FORD LI	08/09/2012	\$42.31
	RICHBURGS AUTO ELECTRIC	08/08/2012	\$1,702.08
	NAPA FLORENCE0037471	08/08/2012	\$33.90
	BEARING DISTRIBUTORS INC	08/09/2012	\$60.94
	NAPA FLORENCE0037471	08/09/2012	\$8.63
	QUALITY TRAILER PROD-93	08/09/2012	\$160.53

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH A TURNER	QUALITY TRAILER PROD-93	08/09/2012	\$33.26	
	ALTMAN TRACTOR & EQUIPME	08/09/2012	\$74.76	
	TRUCK SERVICE OF FLORENCE	08/13/2012	\$8.15	
	FLORENCE HYDRAULICS	08/13/2012	\$17.13	
	BEARING DISTRIBUTORS INC	08/13/2012	\$40.12	
	NAPA FLORENCE0037471	08/13/2012	\$204.30	
	FLORENCE HYDRAULICS	08/13/2012	\$80.00	
	NAPA FLORENCE0037471	08/13/2012	\$86.23	
	FLORENCE HYDRAULICS	08/13/2012	\$51.83	
	CAROLINA INTL TRUCKS	08/13/2012	\$8.59	
	OREILLY AUTO 00023853	08/13/2012	\$237.58	
	COLES SHEETMETAL & WELDI5	08/13/2012	\$37.80	
	RICHBURGS AUTO ELECTRIC	08/13/2012	\$115.94	
	YARBOROUGH AUTO PARTS INC	08/13/2012	\$13.79	
	MIKE REICHENBACH FORD LI	08/14/2012	\$62.64	
	MURRAYS CARQUEST AUTO PAR	08/13/2012	\$101.42	
	ALTMAN TRACTOR & EQUIPME	08/13/2012	\$107.98	
	MOHICAN VALLEY EQUIPMENT	08/14/2012	\$88.21	
	FLORENCE HYDRAULICS	08/14/2012	\$128.39	
	PROFESSIONAL HYDRAULICS	08/15/2012	\$21.06	
	NAPA FLORENCE0037471	08/15/2012	\$58.37	
	NAPA FLORENCE0037471	08/15/2012	\$5.07	
	NAPA FLORENCE0037471	08/14/2012	\$31.59	
	WANCO INC	08/15/2012	\$1,852.00	
	NAPA FLORENCE0037471	08/15/2012	\$102.42	
	NAPA FLORENCE0037471	08/14/2012	\$110.26	
	DUN-RITE TOWING	08/15/2012	\$85.00	
	NAPA FLORENCE0037471	08/15/2012	\$77.60	
	NAPA FLORENCE0037471	08/14/2012	\$77.60	
	STEEN ENTERPRISES INC	08/16/2012	\$81.02	
	KING CADILLAC OLDS GMC TR	08/15/2012	\$101.52	
	JCB OF GEORGIA - POOLER	08/20/2012	\$353.93	
	RICHBURGS AUTO ELECTRIC	08/20/2012	\$77.38	
	NAPA FLORENCE0037471	08/21/2012	\$12.93	
	FLORENCE HYDRAULICS	08/28/2012	\$32.62	
	MIKE REICHENBACH FORD LI	08/28/2012	\$19.50	
	SHEPPARDS TRUCK REBUILDER	08/28/2012	\$92.63	
	MIKE REICHENBACH FORD LI	08/28/2012	\$124.22	
	TRIPLE T FLORENCE	08/28/2012	\$134.23	
	KING CADILLAC OLDS GMC TR	08/28/2012	\$145.36	
	SHEPPARDS TRUCK REBUILDER	08/29/2012	\$102.17	
	BTS #23	08/29/2012	\$69.95	
				<b>\$15,822.22</b>
	JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	07/31/2012	\$6.17
		S & S SAFTEY AND MAINTEN	07/31/2012	\$268.80
		AUTO SUPPLY AND SERVICE I	07/31/2012	\$6.79

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	CAROLINA CHAIN & CABLE N	07/30/2012	\$106.15
	WM SUPERCENTER#0795	08/02/2012	\$10.44
	WM SUPERCENTER#0795	08/08/2012	\$26.47
	AUTO SUPPLY AND SERVICE I	08/08/2012	\$74.99
	AUTO SUPPLY AND SERVICE I	08/08/2012	\$26.17
	AUTO SUPPLY AND SERVICE I	08/13/2012	\$20.11
	AUTO SUPPLY AND SERVICE I	08/14/2012	\$28.13
	AUTO SUPPLY AND SERVICE I	08/14/2012	\$58.84
	AUTO SUPPLY AND SERVICE I	08/15/2012	\$0.05
	FRASIER TIRE S62800032	08/22/2012	\$753.00
	FRASIER TIRE S62800032	08/22/2012	\$897.68
			<b>\$2,283.79</b>
	JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	08/01/2012
WW GRAINGER		08/01/2012	\$11.49
Action Sports - GR		08/02/2012	\$100.00
RAI PRODUCTS		08/09/2012	\$160.30
LOWES #00518		08/13/2012	\$171.64
LOWES #00518		08/29/2012	\$46.36
		<b>\$592.61</b>	
JOYCE R GARDNER	LOWES #01983	08/14/2012	\$15.75
		<b>\$15.75</b>	
JUDY A JONES	FASTENAL COMPANY01	08/02/2012	\$46.43
	FASTENAL COMPANY01	08/02/2012	\$351.18
	AIRGAS NAT WELDERS #31	08/06/2012	\$10.36
	DIVERSIFIED RECYCL	08/06/2012	\$896.82
	DIVERSIFIED RECYCL	08/06/2012	\$7.50
	GEORGETOWN AUTO PARTS	08/06/2012	\$19.62
	FASTENAL COMPANY01	08/07/2012	\$81.54
	OREILLY AUTO 00021873	08/07/2012	\$74.74
	GEORGETOWN AUTO PARTS	08/13/2012	\$29.13
	FASTENAL COMPANY01	08/14/2012	\$52.85
	GEORGETOWN AUTO PARTS	08/15/2012	\$58.82
	GEORGETOWN AUTO PARTS	08/20/2012	\$36.77
	GEORGETOWN AUTO PARTS	08/22/2012	\$63.35
	SAFETY KLEEN SYSTEMS INC	08/22/2012	\$502.79
	AUTOZONE #1023	08/23/2012	\$14.82
	WW GRAINGER	08/24/2012	\$59.60
	FASTENAL COMPANY01	08/27/2012	\$55.95
	GEORGETOWN AUTO PARTS	08/28/2012	\$36.00
	STAPLS0109679105000001	08/29/2012	\$567.24
	ULINE SHIP SUPPLIES	08/30/2012	\$98.96
	AIRGAS NAT WELDERS #31	08/29/2012	\$4.76
	TRACTOR SUPPLY #1457	08/30/2012	\$95.37
		<b>\$3,164.60</b>	
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	08/20/2012	\$22.82

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$22.82</b>
<b>JULIE DEESE</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$151.57
	SA-SO	08/02/2012	\$706.81
	PALMETTO SPECIALITY	08/10/2012	\$115.09
	FLINT TRADING, INC.	08/21/2012	\$816.44
	KORMAN SIGNS INC	08/27/2012	\$736.27
			<b>\$2,526.18</b>
<b>JULIE L COLLINS</b>	ORANGEBURG REDI-MIX CONCR	08/13/2012	\$1,662.29
	ORANGEBURG REDI-MIX CONCR	08/17/2012	\$1,310.70
	ORANGEBURG REDI-MIX CONCR	08/17/2012	\$856.31
	ORANGEBURG REDI-MIX CONCR	08/17/2012	\$1,310.71
	ORANGEBURG REDI-MIX CONCR	08/17/2012	\$1,765.10
	FORMS AND SUPPLY - AOPD	08/23/2012	\$28.67
	FORMS AND SUPPLY - AOPD	08/24/2012	\$16.01
	FORMS AND SUPPLY - AOPD	08/23/2012	\$20.00
	CORPORATE WAREHOUSE SUPPL	08/30/2012	\$459.85
			<b>\$7,429.64</b>
<b>JULIE M DOUGLAS</b>	SCHOFIELD HARDWARE INC	08/20/2012	\$100.00
	M&M PRINTING AND GRAPHICS	08/20/2012	\$42.59
	SHOE CARNIVAL #0264	08/23/2012	\$97.18
	FORMS AND SUPPLY - AOPD	08/23/2012	\$48.14
	M&M PRINTING AND GRAPHICS	08/28/2012	\$17.62
			<b>\$305.53</b>
<b>JULIE P SMOAK</b>	ALLEN PRECISION EQUIP	07/31/2012	\$83.40
	SQ SURVEY INSTRUMENT REP	08/09/2012	\$50.00
	ALLEN PRECISION EQUIP	08/16/2012	\$83.40
	USPS 45139001629800851	08/16/2012	\$45.00
	ARC 313	08/22/2012	\$85.56
			<b>\$347.36</b>
<b>JULIE YOUNG</b>	STAPLES 00111211	08/08/2012	\$21.38
	FOCUS CAMERA	08/09/2012	\$324.75
	Bestbuy.com 00009944	08/14/2012	\$7.76
	Bestbuy.com 00009944	08/14/2012	\$96.98
	THE UPS STORE 3876	08/15/2012	\$15.88
			<b>\$466.75</b>
<b>K F HEARN</b>	SNIDER TIRE #163	07/31/2012	\$2,169.40
	AUTO SUPPLY AND SERVICE I	07/31/2012	\$230.88
	STROBEL TIRE	08/01/2012	\$173.36
	B & D INDUSTRIAL INC	07/31/2012	\$843.02
	AUTO SUPPLY AND SERVICE I	08/01/2012	\$24.00
	CREECH AUTO ELECTRIC SERV	08/01/2012	\$90.76
	HALL MANUFACTURING, LLC	08/02/2012	\$1,088.06
	AUTO SUPPLY AND SERVICE I	08/06/2012	\$6.22
	BLANCHARD MACHINERY	08/07/2012	\$952.17

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
K F HEARN	DOUGHERTY EQUIPMENT CO	08/06/2012	\$142.86	
	AUTO SUPPLY AND SERVICE I	08/09/2012	\$12.72	
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$225.49	
	BLANCHARD EQUIPMENT HAMPT	08/10/2012	\$685.41	
	BLANCHARD MACHINERY	08/10/2012	\$92.15	
	CLASSIC FORD OF COLUMBIA	08/10/2012	\$46.16	
	AUTO SUPPLY AND SERVICE I	08/13/2012	\$111.66	
	AUTO SUPPLY AND SERVICE I	08/14/2012	\$219.98	
	AUTO SUPPLY AND SERVICE I	08/14/2012	\$35.41	
	MURPHYS AUTO GLASS LLC	08/14/2012	\$303.75	
	AUTO SUPPLY AND SERVICE I	08/15/2012	\$7.79	
	AUTO SUPPLY AND SERVICE I	08/16/2012	\$18.59	
	AUTO SUPPLY AND SERVICE I	08/16/2012	\$48.46	
	AUTO SUPPLY AND SERVICE I	08/16/2012	\$19.62	
	AUTO SUPPLY AND SERVICE I	08/16/2012	\$15.58	
	NOR NORTHERN TOOL	08/16/2012	\$120.48	
	AUTO SUPPLY AND SERVICE I	08/17/2012	\$34.22	
	AUTO SUPPLY AND SERVICE I	08/17/2012	\$16.20	
	AUTO SUPPLY AND SERVICE I	08/17/2012	\$27.27	
	BLANCHARD EQUIPMENT HAMPT	08/17/2012	\$103.22	
	AUTO SUPPLY AND SERVICE I	08/17/2012	\$88.16	
	AUTO SUPPLY AND SERVICE I	08/20/2012	\$77.02	
	BLANCHARD EQUIPMENT HAMPT	08/21/2012	\$55.65	
	AUTO SUPPLY AND SERVICE I	08/21/2012	\$103.62	
	FAIRFIELD TRACTOR COMPANY	08/21/2012	\$123.77	
	CLASSIC FORD OF COLUMBIA	08/20/2012	\$112.53	
	DOUGHERTY EQUIPMENT CO	08/21/2012	\$63.94	
	AUTO SUPPLY AND SERVICE I	08/22/2012	\$217.38	
	CLASSIC FORD OF COLUMBIA	08/22/2012	\$50.05	
	AUTO SUPPLY AND SERVICE I	08/22/2012	\$111.93	
	AUTO SUPPLY AND SERVICE I	08/24/2012	\$68.33	
	BUCK'S BUILDING SUPPLY	08/27/2012	\$4.28	
	AUTO SUPPLY AND SERVICE I	08/27/2012	\$29.12	
	DENMARK WHOLESale	08/27/2012	\$11.30	
	ASC VOLVO COLUMBIA	08/28/2012	\$1,154.81	
	LEE TRANSPORT EQUIPMENT	08/28/2012	\$86.83	
	AUTO SUPPLY AND SERVICE I	08/29/2012	\$4.02	
	FRASIER TIRE S62800032	08/28/2012	\$405.51	
	LITTLECOLLC	08/29/2012	\$624.48	
	LEE TRANSPORT EQUIPMENT	08/29/2012	\$19.70	
	FRASIER TIRE S62800032	08/29/2012	\$212.06	
	BLANCHARD MACHINERY	08/30/2012	\$1,082.42	
	AUTO SUPPLY AND SERVICE I	08/30/2012	\$266.32	
				<b>\$12,838.12</b>
	KAREN BROOKS	TYLER BROTHERS	08/01/2012	\$85.59
				<b>\$85.59</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D. NICHOLSON	GILSON COMPANY, INC.	08/23/2012	\$388.66
			<b>\$388.66</b>
KAREN S CUMALANDER	USPS 45622001029800513	08/01/2012	\$45.00
	BenMeds 1018998218	08/04/2012	\$174.01
	NSC NORTHERN SAFETY CO	08/22/2012	\$75.73
	LOWES #02520	08/21/2012	\$317.02
	BenMeds 1019031516	08/23/2012	\$40.50
	FORMS AND SUPPLY - AOPD	08/27/2012	\$201.84
			<b>\$854.10</b>
KAREN SCOTT	STAPLS9230332488000	08/01/2012	\$106.99
	FORMS AND SUPPLY - AOPD	08/02/2012	\$19.25
	AICPA AICPA	08/04/2012	\$220.00
	FORMS AND SUPPLY - AOPD	08/07/2012	\$0.90
	FORMS AND SUPPLY - AOPD	08/10/2012	\$22.28
	USAIRWAYS 0372481228008	08/09/2012	\$513.20
	OFFICE DEPOT #2349	08/21/2012	\$29.92
KATHY S ADDY	PALMETTO SPECIALITY	07/30/2012	\$695.68
	PALMETTO SCREEN PRINT	08/20/2012	\$61.45
	FORMS AND SUPPLY - AOPD	08/20/2012	\$184.41
	KORMAN SIGNS INC	08/24/2012	\$1,550.00
			<b>\$2,491.54</b>
KATHY V PARTAIN	COLUMBIA FLAG & BANNER	08/08/2012	\$614.84
	FORMS AND SUPPLY - AOPD	08/24/2012	\$204.47
	FORMS AND SUPPLY - AOPD	08/23/2012	\$1,785.06
			<b>\$2,604.37</b>
KAY S THOMPSON	CYCLESORB	08/02/2012	\$288.90
	WW GRAINGER	08/02/2012	\$319.08
	WM SUPERCENTER#1130	08/02/2012	\$1.78
	CONTINENTAL RESEARCH	08/02/2012	\$199.02
	NAPA AUTO PARTS-LAURENS	08/02/2012	\$28.16
	NAPA AUTO PARTS-LAURENS	08/02/2012	\$5.57
	DYNA	08/06/2012	\$662.96
	ROBERTSON'S ACE HARDWA	08/07/2012	\$19.25
	NAPA AUTO PARTS-LAURENS	08/07/2012	\$21.12
	AIRGAS NAT WELDERS #8	08/08/2012	\$6.97
	NOR NORTHERN TOOL	08/21/2012	\$86.90
	KIMBALL MIDWEST	08/22/2012	\$863.20
	FORMS AND SUPPLY - AOPD	08/23/2012	\$263.32
KEISHA Y MOORE	SAFETY KLEEN SYSTEMS INC	08/01/2012	\$157.88
	OFFICE DEPOT #2196	08/01/2012	\$130.29
	LOWES #01066	08/02/2012	\$17.32
	LEE TRANSPORT EQUIPMENT	08/03/2012	\$16.05

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KEISHA Y MOORE</b>	NAPA STORE 1015010	08/08/2012	\$96.11	
	PAK MAIL	08/09/2012	\$15.30	
	MACHINE & WELDING SUPPLY	08/09/2012	\$73.61	
	ORKIN #398	08/20/2012	\$45.00	
	ORKIN #398	08/20/2012	\$45.00	
	CARQUEST 01013754	08/20/2012	\$25.42	
	LOWES #01066	08/23/2012	\$8.62	
	USPS 45500000729800364	08/23/2012	\$5.53	
	USPS 45500000729800364	08/23/2012	\$5.33	
	OFFICE DEPOT #2196	08/23/2012	\$69.54	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$279.85	
	UNITED LABORATORIES	08/27/2012	\$404.30	
	MAINTENANCE PRODUCTS, INC	08/29/2012	\$177.35	
	DYNA	08/29/2012	\$964.79	
	FASTENAL COMPANY01	08/29/2012	\$505.82	
	PALMETTO LAWN & LEISURE	08/28/2012	\$9.47	
			<b>\$3,052.58</b>	
	<b>KEITH C MELVIN</b>	DELTA AIR 0062310539729	07/31/2012	\$674.40
		DELTA AIR 0060153741586	08/17/2012	\$39.00
		<b>\$713.40</b>		
<b>KEITH P WARD</b>	WINNSBORO BUILDERS SUPPLY	07/31/2012	\$39.56	
	WM SUPERCENTER#2606	08/01/2012	\$28.52	
	WINNSBORO BUILDERS SUPPLY	07/31/2012	\$44.85	
	HANES GEO COMPONENTS	08/01/2012	\$368.00	
	NEFF RENTAL LLC 47	08/02/2012	\$1,684.83	
	WINNSBORO BUILDERS SUPPLY	08/01/2012	\$21.91	
	J WILBUR COLLINS CO	08/07/2012	\$2,379.94	
	WINNSBORO BUILDERS SUPPLY	08/08/2012	\$26.46	
	MATLACK SALES & MARKETING	08/09/2012	\$669.90	
	HANES INDUSTRIES	08/14/2012	\$169.00	
	WINNSBORO BUILDERS SUPPLY	08/15/2012	\$52.41	
	WW GRAINGER	08/16/2012	\$2,479.94	
	J WILBUR COLLINS CO	08/16/2012	\$91.43	
	J WILBUR COLLINS CO	08/23/2012	\$35.31	
	ASPHALT ZIPPER INC	08/29/2012	\$967.50	
			<b>\$9,059.56</b>	
<b>KEN H WAGNER</b>	HERALD OFFICE SUPPLY INC	08/03/2012	\$8.81	
	WM SUPERCENTER#0642	08/10/2012	\$32.27	
	CEDAR LANE SUPPLY INC	08/21/2012	\$27.70	
		<b>\$68.78</b>		
<b>KEN S NICHOLS</b>	CENTURY GLASS	08/01/2012	\$300.00	
	NAPA STORE 1015006	08/01/2012	\$22.08	
	THE REMBERT COMPANY	08/01/2012	\$20.22	
	TEMPLE INC	08/08/2012	\$360.49	
	WW GRAINGER	08/14/2012	\$47.38	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEN S NICHOLS</b>	WM SUPERCENTER#1183	08/14/2012	\$21.01
	COLUMBIA VACUUM CENTER IN	08/13/2012	\$32.05
	DOLLAR GENERAL #12686	08/14/2012	\$11.72
	NORTHERN TOOL EQUIP SC	08/16/2012	\$9.62
	STAPLES 00103911	08/22/2012	\$33.67
	WEST CHATHAM WARNING D	08/23/2012	\$529.65
	LEE TRANSPORT EQUIPMENT	08/27/2012	\$42.80
	THE REMBERT COMPANY	08/28/2012	\$88.81
	WM SUPERCENTER#1286	08/28/2012	\$150.88
	NAPA STORE 1015006	08/28/2012	\$14.42
			<b>\$1,684.80</b>
<b>KENNETH A WILSON</b>	TRACTOR SUPPLY # 1306	08/21/2012	\$83.12
			<b>\$83.12</b>
<b>KENNETH LEE</b>	CAROLINA'S RIGGING	08/23/2012	\$422.65
	RICHLAND INDUSTRIAL	08/23/2012	\$379.82
	GB SHOES 81500027	08/27/2012	\$155.96
	LEWISGOETZCO INC	08/30/2012	\$63.44
			<b>\$1,021.87</b>
<b>KENNETH R HARDEE</b>	RAI PRODUCTS	08/07/2012	\$841.01
	BILLYS LAWN FARM AND GARD	08/27/2012	\$412.28
	BILLYS LAWN FARM AND GARD	08/27/2012	\$545.60
	AIR FILTER SERVICE CO	08/27/2012	\$514.93
	WM SUPERCENTER#0616	08/29/2012	\$8.56
	LOWES #00559	08/29/2012	\$381.99
			<b>\$2,704.37</b>
<b>KENNETH R JONES</b>	SEARS ROEBUCK 2255	08/05/2012	\$85.58
	HEMLY BROTHERS ACE HD	08/10/2012	\$40.63
	DHS EQUIPMENT	08/20/2012	\$75.95
			<b>\$202.16</b>
<b>KENNETH W BRYANT</b>	US DITCHER, INC	07/31/2012	\$376.43
	US DITCHER, INC	07/31/2012	\$796.20
	NORTHERN TOOL EQUIPMNT	07/30/2012	\$900.99
	A1 TIRE AND ALIGNMENT	07/31/2012	\$140.22
	B AND F INC	08/01/2012	\$4.01
	LATHAMS HARDWARE L	08/02/2012	\$16.00
	SONNYS AUTO PARTS AND GAR	08/02/2012	\$139.77
	Hwy 28 Farm & Garden	08/02/2012	\$11.72
	LATHAMS HARDWARE L	08/02/2012	\$1.28
	LATHAMS HARDWARE L	08/06/2012	\$23.74
	OREILLY AUTO 00014423	08/07/2012	\$1.69
	LATHAMS HARDWARE L	08/07/2012	\$15.79
	LATHAMS HARDWARE L	08/07/2012	\$3.73
	SONNYS AUTO PARTS AND GAR	08/07/2012	\$21.51
OREILLY AUTO 00014423	08/08/2012	\$24.56	
OREILLY AUTO 00014423	08/09/2012	\$11.81	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KENNETH W BRYANT</b>	APPLIED IND TECH 0249	08/09/2012	\$18.44	
	SONNYS AUTO PARTS AND GAR	08/09/2012	\$63.00	
	SONNYS AUTO PARTS AND GAR	08/09/2012	\$86.01	
	OREILLY AUTO 00014423	08/10/2012	\$56.70	
	STOLL TRAILER SALES INC	08/10/2012	\$187.25	
	GREENSOUTH EQ WILLIAMSTON	08/14/2012	\$208.89	
	SONNYS AUTO PARTS AND GAR	08/13/2012	\$11.56	
	ADVANCE AUTO PARTS 5690	08/13/2012	\$12.28	
	OREILLY AUTO 00014423	08/15/2012	\$151.88	
	FASTENAL COMPANY01	08/16/2012	\$174.01	
	ASC VOLVO PIEDMONT	08/15/2012	\$241.79	
	WW GRAINGER	08/16/2012	\$828.62	
	JCB OF GEORGIA - POOLER	08/15/2012	\$321.85	
	JCB OF GEORGIA - POOLER	08/16/2012	\$190.37	
	JCB OF GEORGIA - POOLER	08/20/2012	\$556.25	
	Greenwood Supply	08/20/2012	\$8.43	
	FASTENAL COMPANY01	08/22/2012	\$527.96	
	A1 TIRE AND ALIGNMENT	08/22/2012	\$276.63	
	OREILLY AUTO 00014423	08/23/2012	\$12.39	
	A1 TIRE AND ALIGNMENT	08/22/2012	\$510.24	
	ADVANCE AUTO PARTS 5690	08/23/2012	\$123.92	
	THE HOLLOWAY CO INC	08/24/2012	\$13.31	
	OLD STONE TRACTOR CO INC	08/24/2012	\$76.15	
	ADVANCE AUTO PARTS 5690	08/23/2012	\$69.54	
	MIKE'S AUTO AND TR	08/27/2012	\$415.72	
	THE HOLLOWAY CO INC	08/27/2012	\$189.19	
	A1 TIRE AND ALIGNMENT	08/27/2012	\$1,557.14	
	A1 TIRE AND ALIGNMENT	08/28/2012	\$191.93	
	Hwy 28 Farm & Garden	08/28/2012	\$55.60	
	GREENSOUTH EQ WILLIAMSTON	08/29/2012	\$394.53	
	SONNYS AUTO PARTS AND GAR	08/28/2012	\$301.10	
	OREILLY AUTO 00014423	08/29/2012	\$38.78	
	A1 TIRE AND ALIGNMENT	08/29/2012	\$34.70	
	GRAYBAR ELECTRIC	08/30/2012	\$77.10	
				<b>\$10,472.71</b>
	<b>KERRY M MCBRAYER</b>	MIDLANDS SPECIALTY	07/31/2012	\$498.36
		EZELL HARDWARE INC	08/01/2012	\$96.94
		FORMS AND SUPPLY - AOPD	08/02/2012	\$106.23
		NATIONAL WELDERS #R9	08/21/2012	\$40.10
				<b>\$741.63</b>
<b>KEVIN B. POSTON</b>	Carmichael Auto Parts	08/28/2012	\$24.16	
			<b>\$24.16</b>	
<b>KEVIN J COYLE</b>	LOWES #01986	08/16/2012	\$71.72	
	LYNN'S MOWER AND C	08/29/2012	\$219.39	
			<b>\$291.11</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J CREEL	WEEKS DEPARTMENT STORE	07/30/2012	\$100.00
	BATTERIES PLUS #17	08/28/2012	\$213.96
			<b>\$313.96</b>
KIMBERLY A YEAGER BISHOP	LOWES #01718	07/31/2012	\$7.99
	USPS 45362502729803095	08/01/2012	\$5.30
	FORNEY LP	08/10/2012	\$249.00
	FORNEY LP	08/10/2012	\$85.57
	USPS 45362502729803095	08/20/2012	\$5.75
	Harrisons Workwear Mauldi	08/21/2012	\$100.00
	OFFICE MAX	08/22/2012	\$31.20
		<b>\$484.81</b>	
KRISTINE S. NIX	HARBOR FREIGHT CATALOG	07/31/2012	\$71.97
	C & N AUTO PARTS	08/02/2012	\$790.91
	LEE TRANSPORT EQUIPMENT	08/03/2012	\$218.10
	HAMPTON PARTS 0024046	08/06/2012	\$25.66
	TNT PARTS	08/06/2012	\$141.23
	TNT PARTS	08/06/2012	\$130.00
	American Machining & Manu	08/07/2012	\$280.39
	LINDER INDSTR-L-COLUMBIA	08/09/2012	\$80.41
	TNT PARTS	08/09/2012	\$30.00
	BLANCHARD MACHINERY	08/10/2012	\$123.15
	LINDER INDSTR-L-COLUMBIA	08/13/2012	\$603.66
	C & N AUTO PARTS	08/15/2012	\$176.18
	HAMPTON AUTO ELECTRIC	08/15/2012	\$32.10
	H AND H CAR CARE	08/16/2012	\$13.38
	HAMPTON PARTS 0024046	08/16/2012	\$8.54
	HAMPTON PARTS 0024046	08/16/2012	\$98.41
	HAMPTON PARTS 0024046	08/16/2012	\$34.76
	C & N AUTO PARTS	08/21/2012	\$104.90
	QUALITY AIR TOOL	08/20/2012	\$70.25
	HALL MANUFACTURING, LLC	08/21/2012	\$148.70
	BLANCHARD EQUIPMENT HAMPT	08/21/2012	\$51.04
	HOLDEN INDUSTRIES INC	08/22/2012	\$123.56
	NOR NORTHERN TOOL	08/23/2012	\$187.08
	HOLDEN INDUSTRIES INC	08/23/2012	\$783.62
	DR. TIRE INC	08/27/2012	\$243.49
	FORESTRY SUPPLIERS	08/29/2012	\$73.15
	DR. TIRE INC	08/30/2012	\$39.71
		<b>\$4,684.35</b>	
KW BUTLER	OFFICE DEPOT #336	08/08/2012	\$58.30
	OFFICE DEPOT #336	08/29/2012	\$91.21
		<b>\$149.51</b>	
L DASH	BLANCHARD EQUIPMENT ORANG	07/31/2012	\$417.30
	MOREHOUSE HUBER INC	07/30/2012	\$13.06
	ORANGEBURG MILLING	07/31/2012	\$13.76

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>L DASH</b>	PALMETTO SPECIALITY	07/31/2012	\$837.36
	WATERS EDGE	08/03/2012	\$251.45
	NAPA AUTO PARTS	08/03/2012	\$24.15
	AMERICAN DYNAMICS	08/03/2012	\$1,474.45
	BLANCHARD EQUIPMENT ORANG	08/08/2012	\$94.00
	BLANCHARD EQUIPMENT ORANG	08/08/2012	\$27.71
	BLANCHARD EQUIPMENT ORANG	08/13/2012	\$47.08
	DILLON SUPPLY	08/13/2012	\$85.47
	AMERICAN DYNAMICS	08/15/2012	\$1,788.82
	DILLON SUPPLY	08/21/2012	\$303.67
	INTUIT PAYEMNT SOLUTIONS	08/29/2012	\$1,500.00
			<b>\$6,878.28</b>
<b>LARRY D ORR</b>	BRUNSON BUILDING SUPPLY	08/08/2012	\$52.39
	WESTERN AUTO	08/28/2012	\$298.50
	Walsh Heating and Air & S	08/29/2012	\$9.61
			<b>\$360.50</b>
<b>LARRY V. JOHNSON</b>	TRIPLE S GARAGE	07/31/2012	\$1,427.66
	SPARROW AND KENNEDY TR	07/30/2012	\$38.24
	TRUCK SUPPLY COMPANY O	07/30/2012	\$617.71
	BTS #12	07/31/2012	\$120.68
	JARED'S HARDWARE	08/01/2012	\$8.55
	TRUCK SUPPLY COMPANY O	08/01/2012	\$66.07
	NAPA BISHOPVI 0022505	08/01/2012	\$66.32
	BISHOPVILLE PARTS	08/01/2012	\$224.55
	SPARROW AND KENNEDY TR	08/01/2012	\$433.51
	ALTMAN TRACTOR & EQUIPME	08/02/2012	\$459.81
	NAPA BISHOPVI 0022505	08/02/2012	\$53.19
	TURNER'S CUSTOM AUTO GLAS	08/06/2012	\$282.53
	TURNER'S CUSTOM AUTO GLAS	08/09/2012	\$180.19
	BISHOPVILLE PARTS	08/13/2012	\$195.00
	SPARROW AND KENNEDY TR	08/13/2012	\$301.88
	JARED'S HARDWARE	08/14/2012	\$6.40
	JARED'S HARDWARE	08/15/2012	\$7.15
	ASC VOLVO COLUMBIA	08/15/2012	\$255.65
	BTS #12	08/14/2012	\$1,890.00
	BTS #12	08/15/2012	\$226.83
	SPARROW AND KENNEDY TR	08/15/2012	\$41.01
	SPARROW AND KENNEDY TR	08/15/2012	\$47.40
	SPARROW AND KENNEDY TR	08/20/2012	\$127.80
	NAPA BISHOPVI 0022505	08/21/2012	\$14.28
	JARED'S HARDWARE	08/22/2012	\$2.14
	BTS #12	08/21/2012	\$212.44
	BTS #12	08/23/2012	\$407.76
	TRIPLE S GARAGE	08/28/2012	\$2,491.40
	NAPA BISHOPVI 0022505	08/27/2012	\$22.98
	TRIPLE S GARAGE	08/28/2012	\$869.86

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY V. JOHNSON</b>	SPARROW AND KENNEDY TR	08/28/2012	\$12.96
	ASC VOLVO COLUMBIA	08/30/2012	\$241.34
			<b>\$11,353.29</b>
<b>LAURA BEAVER</b>	SAF-GARD SAFETY SHOE CO #	08/01/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/01/2012	\$100.00
	AIRGAS NAT WELDERS #7	08/07/2012	\$17.42
	SAF-GARD SAFETY SHOE CO #	08/21/2012	\$100.00
	KORMAN SIGNS INC	08/24/2012	\$1,350.30
		<b>\$1,667.72</b>	
<b>LAURA F OUZTS</b>	B AND F INC	07/30/2012	\$870.66
	W W GRAINGER 916	07/30/2012	\$109.78
	W W GRAINGER 916	07/30/2012	\$64.07
	PALMETTO SPECIALITY	07/30/2012	\$320.13
	MSDS ONLINE	07/31/2012	\$399.00
	THE HOLLOWAY CO INC	07/31/2012	\$69.95
	B AND F INC	07/31/2012	\$3.58
	B AND F INC	08/01/2012	\$19.49
	LATHAMS HARDWARE L	08/02/2012	\$6.74
	OREILLY AUTO 00014423	08/06/2012	\$41.57
	FORMS AND SUPPLY - AOPD	08/06/2012	\$259.20
	SONNYS AUTO PARTS AND GAR	08/06/2012	\$131.34
	GREENSOUTH EQ WILLIAMSTON	08/09/2012	\$77.90
	ADVANCE AUTO PARTS 5690	08/10/2012	\$67.40
	SONNYS AUTO PARTS AND GAR	08/10/2012	\$85.18
	OREILLY AUTO 00014423	08/13/2012	\$26.94
	OREILLY AUTO 00014423	08/13/2012	\$5.38
	W W GRAINGER 916	08/13/2012	\$193.59
	SONNYS AUTO PARTS AND GAR	08/13/2012	\$69.13
	FASTENAL COMPANY01	08/15/2012	\$116.95
	THE HOLLOWAY CO INC	08/15/2012	\$57.10
	SONNYS AUTO PARTS AND GAR	08/17/2012	\$13.78
	SONNYS AUTO PARTS AND GAR	08/16/2012	\$216.94
	PIEDMONT FIRE EXTINGUISHE	08/17/2012	\$946.64
	CYCLESORB	08/20/2012	\$288.90
	OLD STONE TRACTOR CO INC	08/22/2012	\$512.18
			<b>\$4,973.52</b>
<b>LAWRENCE N CALVERT</b>	SUNBELT RENTALS #002	08/06/2012	\$1,090.53
	AIRGAS NAT WELDERS #881	08/07/2012	\$129.25
	LOWES #00667	08/08/2012	\$279.05
	SEABER & AIKEN INC	08/06/2012	\$322.93
	AIRGAS NAT WELDERS #881	08/13/2012	\$20.70
	NORRIS SUPPLY	08/16/2012	\$337.62
	THE HOME DEPOT #1126	08/16/2012	\$269.28
	SUNBELT RENTALS #002	08/20/2012	\$99.22
	LOWES #00667	08/22/2012	\$225.27

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAWRENCE N CALVERT</b>	UNITED RENTALS	08/23/2012	\$98.17
	NORTHERN TOOL EQUIPMNT	08/23/2012	\$135.63
	THE TOOL SHED	08/28/2012	\$418.70
	FASTENAL COMPANY01	08/30/2012	\$158.90
			<b>\$3,585.25</b>
<b>LENORA MOOD</b>	USPS 45148602429802261	08/10/2012	\$45.00
	ATLANTIC SUPPLY SOUTHEAST	08/17/2012	\$56.39
			<b>\$101.39</b>
<b>LEON BROCK JR.</b>	SIMPSON MANNING HDWE I	07/31/2012	\$7.54
	BAUCOM ENTERPRISES	08/06/2012	\$13.94
	THOMAS CONCRETE	08/06/2012	\$11.88
	SIMPSON MANNING HDWE I	08/07/2012	\$18.75
	THOMAS CONCRETE	08/09/2012	\$11.88
	SIMPSON MANNING HDWE I	08/14/2012	\$4.86
	SIMPSON MANNING HDWE I	08/15/2012	\$52.36
	DANIELS HARDWARE	08/17/2012	\$38.88
	CLARENDON AUTO PARTS	08/17/2012	\$126.62
	CLARENDON AUTO PARTS	08/17/2012	\$15.76
	SIMPSON MANNING HDWE I	08/23/2012	\$2.12
<b>LEROY MCELVEEN JR</b>	K G SMITH CO INC	08/09/2012	\$23.25
	K G SMITH CO INC	08/13/2012	\$214.87
	LOWES #01075	08/29/2012	\$10.27
	GUARANTEED SUPPLY CO OF S	08/30/2012	\$243.70
			<b>\$492.09</b>
<b>LESLIE N BROWN</b>	GAFFNEY AUTO PARTS	07/31/2012	\$13.48
	WORKBOOT PLUS	08/01/2012	\$97.20
	MYERS TIRE SUPPLY	08/02/2012	\$105.73
	WORKBOOT PLUS	08/02/2012	\$100.00
	WW GRAINGER	08/08/2012	\$818.41
	Schaeffer Mfg Co	08/09/2012	\$469.15
	MAINTENANCE PRODUCTS, INC	08/14/2012	\$210.29
	MACK FULBRIGHT DIST. INC.	08/14/2012	\$52.89
	WW GRAINGER	08/15/2012	\$151.08
	GAFFNEY AUTO 0023476	08/15/2012	\$12.23
	MACK FULBRIGHT DIST. INC.	08/20/2012	\$50.77
	BUFORD ST. DRUG & ACE HW	08/21/2012	\$16.19
	GAFFNEY AUTO 0023476	08/23/2012	\$13.28
	LOWES #02358	08/23/2012	\$12.53
	LAWSON PRODUCTS	08/24/2012	\$294.69
	CYCLESORB	08/27/2012	\$412.45
	ZEP SALES AND SERVICE	08/29/2012	\$168.02
			<b>\$2,998.39</b>
<b>LEVERNE WILLIAMSON</b>	PALMETTO SENTRY INC	08/02/2012	\$23.75
	AGRI SOUTH INC	08/02/2012	\$26.98

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEVERNE WILLIAMSON</b>	CAROLINA HARDWARE	08/06/2012	\$24.00
	FASTENAL COMPANY01	08/08/2012	\$292.95
	THE HOME DEPOT #8580	08/08/2012	\$659.85
	THE HOME DEPOT #8580	08/09/2012	\$76.68
	LOWES #01120	08/13/2012	\$547.75
	PEE DEE DRYWALL SUPPLY, I	08/13/2012	\$427.90
	SHERWIN WILLIAMS #2336	08/14/2012	\$267.98
	FLORENCE ELECTRIC & RE	08/15/2012	\$57.32
	2446 CED	08/16/2012	\$283.31
	PALMETTO SENTRY INC	08/15/2012	\$37.09
	KORMAN SIGNS INC	08/20/2012	\$1,217.10
	LOWES #01120	08/27/2012	\$344.74
	2446 CED	08/29/2012	\$21.08
			<b>\$4,308.48</b>
	<b>LEWIS D. BASS</b>	ACADEMY SPORTS #103	08/02/2012
ACADEMY SPORTS #103		08/02/2012	\$90.94
ACADEMY SPORTS #103		08/02/2012	\$96.29
ACADEMY SPORTS #103		08/02/2012	\$74.89
ACADEMY SPORTS #103		08/02/2012	\$90.94
WM T MILLER LUMBER CO		08/08/2012	\$26.73
LOWES #01751		08/13/2012	\$33.75
WM T MILLER LUMBER CO		08/13/2012	\$138.94
FASTENAL COMPANY01		08/13/2012	\$62.06
LOWES #01751		08/14/2012	\$10.04
WM T MILLER LUMBER CO		08/14/2012	\$27.59
FASTENAL COMPANY01		08/15/2012	\$31.98
LOWES #01751		08/16/2012	\$16.02
WM T MILLER LUMBER CO		08/16/2012	\$103.48
SEABER & AIKEN INC		08/15/2012	\$306.56
ACADEMY SPORTS #103		08/20/2012	\$74.89
LOWES #01751		08/22/2012	\$53.57
WM T MILLER LUMBER CO		08/23/2012	\$45.95
			<b>\$1,384.26</b>
<b>LIANE WHITE</b>	JOHNSTONE SUPPLY	08/03/2012	\$418.97
	FORMS AND SUPPLY - AOPD	08/29/2012	\$108.81
		<b>\$527.78</b>	
<b>LILLIE A CAIN</b>	WM SUPERCENTER#1017	08/15/2012	\$65.49
	SIMPSON MANNING HDWE I	08/23/2012	\$30.22
	M AND M ENTERPRISES	08/24/2012	\$171.40
	SIMPSON MANNING HDWE I	08/30/2012	\$10.75
		<b>\$277.86</b>	
<b>LILLIE M ROBINSON</b>	BCT SOUTH CAROLINA	08/17/2012	\$19.30
	STAPLS7089030606000001	08/21/2012	\$771.63
	FORMS AND SUPPLY - AOPD	08/20/2012	\$227.42
	COMPUTER SUPPLY M01 OF 01	08/27/2012	\$560.74

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,579.09</b>
<b>LINDA M ROWLAND</b>	GILSON COMPANY, INC.	08/13/2012	\$16.88
	STAPLES 00103234	08/16/2012	\$1,126.73
			<b>\$1,143.61</b>
<b>LINDA S RAINES</b>	OLD STONE TRACTOR CO INC	07/30/2012	\$431.79
	FLEETPRIDE 316	07/31/2012	\$393.90
	BENSON FORD MERCURY INC	07/31/2012	\$117.07
	BENSON FORD MERCURY INC	07/31/2012	\$85.00
	BENSON FORD MERCURY INC	07/31/2012	\$53.81
	OREILLY AUTO 00017848	08/02/2012	\$170.15
	BLANCHARD MACHINERY	08/03/2012	\$720.34
	NAPA AUTO 0022224	08/02/2012	\$49.03
	ROBBINS TIRE SERVI	08/03/2012	\$132.50
	BLANCHARD MACHINERY	08/03/2012	\$969.13
	ASC VOLVO PIEDMONT	08/03/2012	\$420.98
	EASLEY GLASS & MIRROR	08/06/2012	\$211.27
	ACE AUTO PARTS	08/07/2012	\$32.34
	CARQUEST AUTO PARTS	08/06/2012	\$24.35
	Pride Mechanical & Fabric	08/06/2012	\$275.92
	CARQUEST AUTO PARTS	08/07/2012	\$34.00
	BLANCHARD MACHINERY	08/08/2012	\$228.45
	BLANCHARD MACHINERY	08/08/2012	\$792.65
	ROBBINS TIRE SERVI	08/08/2012	\$433.37
	NAPA AUTO 0022224	08/07/2012	\$55.94
	CRAFCO (CHANDLER EQUIP)	08/10/2012	\$517.90
	MCI SUPPLY-EASLEY INC	08/10/2012	\$288.11
	DURHAM AUTOMOTIVE MACH	08/09/2012	\$426.34
	MOTION INDUSTRIES SC17	08/10/2012	\$93.23
	CARQUEST AUTO PARTS	08/10/2012	\$60.81
	ACE AUTO PARTS	08/13/2012	\$14.24
	GREENSOUTH EQ WILLIAMSTON	08/13/2012	\$103.07
	NAPA AUTO 0022224	08/13/2012	\$208.89
	CARQUEST AUTO PARTS	08/13/2012	\$58.21
	LINDER INDSTR-L-GREER	08/28/2012	\$139.56
	ACE AUTO PARTS	08/28/2012	\$104.50
	CAROLINA INTL TRUCKS	08/28/2012	\$157.61
	ALAMO SALES CORP	08/29/2012	\$557.15
	OLD STONE TRACTOR CO INC	08/28/2012	\$686.25
	NORTHERN TOOL EQUIPMNT	08/28/2012	\$31.79
	ROBBINS TIRE SERVI	08/28/2012	\$724.99
	EASLEY BLDRS ACE HDWE	08/30/2012	\$20.90
	LITTLECOLLC	08/30/2012	\$441.00
	DURHAM AUTOMOTIVE MACH	08/29/2012	\$535.00
	ROBBINS TIRE SERVI	08/30/2012	\$135.29
	NAPA AUTO 0022224	08/29/2012	\$40.00



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$10,976.83</b>
LISA CUMALANDER	WAL-MART#1603	08/10/2012	\$8.81
			<b>\$8.81</b>
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	07/30/2012	\$15.25
	HALL MANUFACTURING, LLC	07/31/2012	\$376.08
	SUNRISE AUTO SUPP01 OF 01	08/06/2012	\$18.71
	SUNRISE AUTO SUPP01 OF 01	08/06/2012	\$83.56
	SUNRISE AUTO SUPP01 OF 01	08/06/2012	\$18.14
	SUNRISE AUTO SUPPLY INC	08/07/2012	\$17.08
	SUNRISE AUTO SUPPLY INC	08/07/2012	\$19.28
	HALL MANUFACTURING, LLC	08/08/2012	\$117.57
	ALAMO SALES CORP	08/09/2012	\$18.92
	ALAMO SALES CORP	08/09/2012	\$276.82
	SUNRISE AUTO SUPPLY INC	08/10/2012	\$101.84
	DERRICK EQUIPMENT	08/10/2012	\$70.30
	HALL MANUFACTURING, LLC	08/14/2012	\$493.56
	CLASSIC FORD OF COLUMBIA	08/14/2012	\$56.03
	SUNRISE AUTO SUPPLY INC	08/13/2012	\$101.84
	DERRICK EQUIPMENT	08/21/2012	\$254.71
	SUNRISE AUTO SUPPLY INC	08/23/2012	\$60.42
	SUNRISE AUTO SUPPLY INC	08/23/2012	\$187.94
	OLD STONE TRACTOR CO INC	08/23/2012	\$65.48
	SUNRISE AUTO SUPPLY INC	08/27/2012	\$2.04
	SUNRISE AUTO SUPP01 OF 01	08/27/2012	\$82.38
			<b>\$2,437.95</b>
LORRAINE BOUKNIGHT-GAYTON	H & H MACHINE CO INC	07/30/2012	\$2,000.00
	CARQUEST 01013119	07/30/2012	\$120.17
	CARQUEST 01013119	07/30/2012	\$6.10
	CARQUEST 01013119	07/30/2012	\$52.91
	HOSEPOWER USA	07/31/2012	\$111.13
	CAROLINA POWER EQUIPMENT	07/31/2012	\$22.84
	CARQUEST 01013119	07/31/2012	\$19.12
	NAPA STORE 1015002	07/31/2012	\$23.91
	DOUGHERTY EQUIPMENT CO	07/31/2012	\$290.41
	LOVE CHEVROLET PARTS AND	08/01/2012	\$41.37
	FRASIER TIRE S62800024	08/01/2012	\$111.14
	FRASIER TIRE S62800024	08/01/2012	\$413.82
	MIDLANDS MACHINERY INC	07/31/2012	\$73.23
	CARQUEST 01013119	08/02/2012	\$5.03
	CARQUEST 01013119	08/02/2012	\$75.96
	CARQUEST 01013119	08/02/2012	\$6.31
	LOVE CHEVROLET PARTS AND	08/03/2012	\$19.84
	CARQUEST 01013119	08/03/2012	\$14.54
	CARQUEST 01013119	08/06/2012	\$6.32
	CARQUEST 01013119	08/07/2012	\$4.53

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	DOUGHERTY EQUIPMENT CO	08/08/2012	\$201.93
	DULTMEIER SALES	08/09/2012	\$315.72
	ATD 40	08/09/2012	\$254.79
	LEE TRANSPORT EQUIPMENT	08/09/2012	\$42.80
	CARQUEST 01013119	08/08/2012	\$113.20
	CARQUEST 01013119	08/08/2012	\$4.07
	AIRGAS NAT WELDERS #5	08/09/2012	\$66.18
	NAPA STORE 1015002	08/08/2012	\$11.25
	DODGELAND OF COLUMBIA	08/10/2012	\$52.09
	CARQUEST 01013119	08/10/2012	\$33.37
	WW GRAINGER	08/10/2012	\$22.74
	WW GRAINGER	08/10/2012	\$6.79
	CARQUEST 01013119	08/09/2012	\$59.51
	DURACO, INC	08/10/2012	\$340.70
	CARQUEST 01013119	08/09/2012	\$58.73
	WW GRAINGER	08/10/2012	\$204.28
	CLASSIC FORD OF COLUMBIA	08/13/2012	\$100.91
	LEE TRANSPORT EQUIPMENT	08/13/2012	\$38.52
	FASTENAL COMPANY01	08/13/2012	\$9.20
	FASTENAL COMPANY01	08/13/2012	\$5.14
	CARQUEST 01013119	08/13/2012	\$18.24
	LOVE CHEVROLET 2 PARTS S	08/13/2012	\$389.15
	MECO OF ATLANTA INC	08/10/2012	\$55.63
	CARQUEST 01013119	08/13/2012	\$25.44
	CARQUEST 01013119	08/15/2012	\$145.79
	FRASIER TIRE S62800024	08/17/2012	\$816.97
	DYNA	08/17/2012	\$74.02
	STAPLS7088974082000001	08/18/2012	\$44.01
	NAPA STORE 1015002	08/20/2012	\$57.51
	LOVE CHEVROLET PARTS AND	08/20/2012	\$159.00
	WW GRAINGER	08/21/2012	\$15.21
	FASTENAL COMPANY01	08/22/2012	\$10.27
	CARQUEST 01013119	08/20/2012	\$2.55
	CARQUEST 01013119	08/21/2012	\$62.33
	CARQUEST 01013119	08/22/2012	\$9.78
	BLANCHARD MACHINERY CO.	08/22/2012	\$66.41
	CARQUEST 01013119	08/22/2012	\$9.52
	W.P.LAW, INC	08/23/2012	\$117.46
	FLEETPRIDE 310	08/22/2012	\$92.26
	FAIRFIELD TRACTOR COMPANY	08/23/2012	\$40.88
	CARQUEST 01013119	08/23/2012	\$27.99
	W.P.LAW, INC	08/24/2012	\$114.52
	CARQUEST 01013119	08/23/2012	\$17.91
	W W GRAINGER 916	08/23/2012	\$17.77
	CARQUEST 01013119	08/23/2012	\$14.06
	NAPA STORE 1015002	08/24/2012	\$19.13

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	CARQUEST 01013119	08/24/2012	\$6.31
	NAPA STORE 1015002	08/23/2012	\$7.02
	NAPA STORE 1015002	08/23/2012	\$17.75
	CLASSIC FORD OF COLUMBIA	08/27/2012	\$65.69
	USPS 45139001629800851	08/27/2012	\$13.95
	OREILLY AUTO 00016287	08/27/2012	\$2.12
	CAMPBELLS WRECKER SERVICE	08/27/2012	\$200.00
	OREILLY AUTO 00016287	08/28/2012	\$7.47
	OREILLY AUTO 00016287	08/28/2012	\$7.69
	OREILLY AUTO 00016287	08/28/2012	\$14.70
	SHEALYS TRUCK CENTER	08/27/2012	\$597.79
	ROADSNAP, LLC	08/29/2012	\$275.13
	HOSEPOWER USA	08/29/2012	\$122.73
			<b>\$9,122.76</b>
	LOU O GILLEY	NSC NORTHERN SAFETY CO	08/03/2012
PALMETTO SPECIALITY		08/10/2012	\$863.64
DOLLAR-GENERAL #1165		08/16/2012	\$14.36
		<b>\$936.42</b>	
LUTHER L LOWN	FORMS AND SUPPLY - AOPD	08/03/2012	\$93.66
		<b>\$93.66</b>	
LYLE DAVIS	JOHNSON LOCKSMITH LLC	08/21/2012	\$33.16
		<b>\$33.16</b>	
LYNN B FULMER	WM SUPERCENTER#4379	08/03/2012	\$69.60
	FORMS AND SUPPLY - AOPD	08/14/2012	\$59.57
	NORTHEAST WORKWEAR	08/20/2012	\$100.00
	NORTHEAST WORKWEAR	08/20/2012	\$100.00
	WW GRAINGER	08/22/2012	\$109.55
	XPEDX-INTL PAPER	08/25/2012	\$227.20
	MTS SAFETY PRODUCTS INC	08/30/2012	\$59.65
		<b>\$725.57</b>	
M R BIRT	ALLEN AND WEBB, INC.	07/30/2012	\$848.00
	ADVANCE AUTO PARTS 6925	07/30/2012	\$288.27
	PIONEER FARM EQUIP INC	07/30/2012	\$91.86
	BLANCHARD EQUIPMENT ST GE	07/31/2012	\$195.43
	AUTO PARTS INC	08/01/2012	\$20.85
	FRASIER TIRE S62800032	08/01/2012	\$759.35
	SANTEE AUTO PARTS	08/01/2012	\$18.45
	AUTO PARTS INC	08/02/2012	\$3.52
	SANTEE AUTO PARTS	08/02/2012	\$1.31
	SANTEE AUTO PARTS	08/02/2012	\$20.95
	SANTEE AUTO PARTS	08/02/2012	\$7.90
	SANTEE AUTO PARTS	08/02/2012	\$6.91
	DOVER HYDRAULICS	08/06/2012	\$170.84
	BLANCHARD EQUIPMENT ST GE	08/07/2012	\$124.86
	AUTO PARTS INC	08/08/2012	\$9.39

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>M R BIRT</b>	SANTEE AUTO PARTS	08/07/2012	\$3.77
	DIXIE AUTO PARTS	08/08/2012	\$4.50
	SANTEE AUTO PARTS	08/07/2012	\$86.57
	SANTEE AUTO PARTS	08/07/2012	\$39.63
	SANTEE AUTO PARTS	08/07/2012	\$71.60
	SANTEE AUTO PARTS	08/07/2012	\$47.04
	AUTO PARTS INC	08/08/2012	\$2.78
	SANTEE AUTO PARTS	08/07/2012	\$45.60
	ADVANCE AUTO PARTS 6925	08/08/2012	\$17.10
	FRASIER TIRE S62800032	08/08/2012	\$1,995.92
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$990.89
	SANTEE AUTO PARTS	08/09/2012	\$245.38
	WILES TIRE AND MUFFLER	08/13/2012	\$55.00
	AUTO PARTS INC	08/15/2012	\$7.70
	TIRE REPAIR CENTER	08/14/2012	\$569.34
	AUTO PARTS INC	08/16/2012	\$9.27
	FLEETPRIDE 328	08/17/2012	\$603.40
	SANTEE AUTO PARTS	08/17/2012	\$37.44
	SANTEE AUTO PARTS	08/17/2012	\$7.42
	PIONEER FARM EQUIP INC	08/14/2012	\$27.80
	WILES TIRE AND MUFFLER	08/20/2012	\$122.34
	HALL MANUFACTURING, LLC	08/21/2012	\$672.96
	SANTEE AUTO PARTS	08/20/2012	\$14.53
	HALL MANUFACTURING, LLC	08/21/2012	\$1,425.46
	HALL MANUFACTURING, LLC	08/21/2012	\$671.18
	BLANCHARD EQUIPMENT ST GE	08/23/2012	\$595.93
	BLANCHARD EQUIPMENT ST GE	08/23/2012	\$286.52
	CAROLINA RIM & WHEEL CO	08/24/2012	\$280.77
	WILES TIRE AND MUFFLER	08/24/2012	\$50.00
	ADVANCE AUTO PARTS 6925	08/24/2012	\$12.13
	CAMPBELL-BROWN INC	08/27/2012	\$292.13
	SANTEE AUTO PARTS	08/27/2012	\$117.51
	SANTEE AUTO PARTS	08/27/2012	\$18.24
LOVE CHEVROLET PARTS AND	08/29/2012	\$754.09	
			<b>\$12,749.83</b>
<b>M T RHODES</b>	BAMBERG AUTO PARTS INC	07/30/2012	\$72.59
	HUGHES AUTO PARTS INC	07/31/2012	\$138.71
	HALL MANUFACTURING, LLC	07/31/2012	\$148.81
	HUGHES AUTO PARTS INC	08/01/2012	\$70.06
	BLANCHARD EQUIPMENT ORANG	08/02/2012	\$129.08
	BAMBERG AUTO PARTS INC	08/01/2012	\$100.19
	RADIOSHACK DEA00013664	08/01/2012	\$4.27
	BAMBERG AUTO PARTS INC	08/01/2012	\$455.90
	BAMBERG AUTO PARTS INC	08/03/2012	\$3.11
	HUGHES AUTO PARTS INC	08/03/2012	\$27.80
	HUGHES AUTO PARTS INC	08/03/2012	\$295.31

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>M T RHODES</b>	JCB OF GEORGIA - POOLER	08/02/2012	\$33.56	
	LITTLECOLLC	08/07/2012	\$138.01	
	CYCLESORB	08/08/2012	\$54.70	
	HUGHES AUTO PARTS INC	08/09/2012	\$341.90	
	HALL MANUFACTURING, LLC	08/09/2012	\$602.75	
	PIONEER FARM EQUIP INC	07/31/2012	\$32.27	
	BAMBERG AUTO PARTS INC	08/08/2012	\$3.08	
	HUGHES AUTO PARTS INC	08/09/2012	\$58.65	
	AMERICAN MADE SALES	08/10/2012	\$191.85	
	BYERS TIRE SERVICE	08/10/2012	\$276.17	
	BAMBERG AUTO PARTS INC	08/09/2012	\$9.80	
	NOR NORTHERN TOOL	08/13/2012	\$1,583.56	
	SANDERS SUPPLY CO INC	08/14/2012	\$4.12	
	HUGHES AUTO PARTS INC	08/15/2012	\$35.28	
	BAMBERG AUTO PARTS INC	08/14/2012	\$16.26	
	HUGHES AUTO PARTS INC	08/16/2012	\$6.37	
	HUGHES AUTO PARTS INC	08/16/2012	\$56.41	
	HALL MANUFACTURING, LLC	08/16/2012	\$148.70	
	LOVE CHEVROLET PARTS AND	08/15/2012	\$437.98	
	JCB OF GEORGIA - POOLER	08/15/2012	\$189.26	
	SANDERS SUPPLY CO INC	08/16/2012	\$11.75	
	DENMARK WHOLESALE	08/20/2012	\$102.91	
	HUGHES AUTO PARTS INC	08/21/2012	\$18.36	
	AIRGAS NAT WELDERS #5	08/22/2012	\$3.49	
	BAMBERG AUTO PARTS INC	08/21/2012	\$57.31	
	LOVE CHEVROLET PARTS AND	08/22/2012	\$182.26	
	HUGHES AUTO PARTS INC	08/30/2012	\$25.28	
	BYERS TIRE SERVICE	08/30/2012	\$198.22	
				<b>\$6,266.09</b>
	<b>MACK D. SUGGS</b>	CONWAY AUTO 0024817	07/30/2012	\$7.21
CONWAY AUTO 0024817		07/30/2012	\$10.26	
CONWAY FORD INC PARTS		07/31/2012	\$512.74	
TYLER EQUIPMENT CO INC		08/01/2012	\$20.09	
CONWAY AUTO 0024817		07/31/2012	\$11.99	
PARTS AUTOMOTIVE LLC		07/31/2012	\$48.84	
CONWAY FORD INC PARTS		08/01/2012	\$102.45	
ALTMAN TRACTOR CO OF CON		07/31/2012	\$11.65	
CONWAY AUTO 0024817		07/31/2012	\$21.73	
CONWAY AUTO 0024817		08/01/2012	\$35.93	
BTS #9		08/01/2012	\$314.92	
PARTS AUTOMOTIVE LLC		08/01/2012	\$23.11	
HYDRAULIC		08/01/2012	\$491.15	
NAPA LITTLE RIVER		08/01/2012	\$17.81	
CONWAY AUTO 0024817		08/02/2012	\$8.63	
NAPA AUTO PARTS MYRTLE BE		08/06/2012	\$16.34	
FASTENAL COMPANY01		08/06/2012	\$20.22	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	08/06/2012	\$33.05
	DILLON SUPPLY	08/06/2012	\$217.78
	PALMETTO CHEVROLET	08/06/2012	\$154.65
	HYDRAULIC	08/07/2012	\$80.37
	PARTS AUTOMOTIVE LLC	08/07/2012	\$65.43
	CONWAY ELECTRIC MOTOR	08/07/2012	\$650.00
	CONWAY AUTO 0024817	08/07/2012	\$2.78
	CONWAY AUTO 0024817	08/07/2012	\$35.74
	AYNOR TIRE MART & WRECKER	08/08/2012	\$339.99
	TIRE TOWN OF CONWAY	08/09/2012	\$394.11
	PARTS AUTOMOTIVE LLC	08/08/2012	\$11.82
	CONWAY AUTO 0024817	08/08/2012	\$1.90
	FASTENAL COMPANY01	08/09/2012	\$8.51
	CONWAY AUTO 0024817	08/09/2012	\$30.02
	CONWAY AUTO 0024817	08/13/2012	\$91.80
	PARTS AUTOMOTIVE LLC	08/14/2012	\$195.97
	TIRE TOWN OF CONWAY	08/15/2012	\$247.05
	CONWAY AUTO 0024817	08/14/2012	\$18.08
	CONWAY AUTO 0024817	08/15/2012	\$27.46
	DILLON SUPPLY	08/15/2012	\$665.40
	BTS #5	08/15/2012	\$37.58
	DILLON SUPPLY	08/15/2012	\$174.45
	CONWAY AUTO 0024817	08/15/2012	\$20.30
	BTS #9	08/15/2012	\$22.51
	PARTS AUTOMOTIVE LLC	08/15/2012	\$15.91
	TIRE TOWN OF CONWAY	08/21/2012	\$247.03
	PARTS AUTOMOTIVE LLC	08/20/2012	\$127.40
	HYDRAULIC	08/20/2012	\$29.57
	TIRE TOWN OF CONWAY	08/21/2012	\$858.35
	CONWAY AUTO 0024817	08/21/2012	\$1.20
	HYDRAULIC	08/21/2012	\$64.71
	CONWAY AUTO 0024817	08/21/2012	\$62.39
	CONWAY AUTO 0024817	08/21/2012	\$316.33
	CONWAY AUTO 0024817	08/21/2012	\$39.98
	MIDLANDS MACHINER01 OF 01	08/23/2012	\$111.66
	PARTS AUTOMOTIVE LLC	08/23/2012	\$74.04
	MIDLANDS MACHINER01 OF 01	08/23/2012	\$380.93
	MIDLANDS MACHINER01 OF 01	08/23/2012	\$347.68
	CONWAY AUTO 0024817	08/23/2012	\$9.78
	CONWAY FORD INC PARTS	08/27/2012	\$33.43
	CONWAY FORD INC SERVICE	08/27/2012	\$200.00
	ALTMAN TRACTOR CO OF CON	08/27/2012	\$1,399.49
	PARTS AUTOMOTIVE LLC	08/27/2012	\$21.58
CONWAY AUTO 0024817	08/27/2012	\$27.17	
			<b>\$9,570.45</b>
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	08/10/2012	\$96.30

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$96.30</b>
<b>MARGARET C CHEEK</b>	RS MEANS CO INC	08/07/2012	\$87.47
	AIA PRODUCTS / DUES	08/14/2012	\$489.00
			<b>\$576.47</b>
<b>MARGARET R HARRINGTON</b>	CARQUEST	07/31/2012	\$104.80
	CYCLESORB	08/07/2012	\$515.74
	KINGSTREE TRUE VALUE HDW	08/09/2012	\$23.50
	FASTENAL COMPANY01	08/13/2012	\$1,346.68
	AIRGAS NAT WELDERS #7	08/14/2012	\$106.02
	CARQUEST	08/21/2012	\$33.52
	AIRGAS NAT WELDERS #7	08/21/2012	\$9.61
	QUALITY AIR TOOL	08/23/2012	\$1,411.22
	STUCKEY AUTO PARTS #14	08/29/2012	\$119.18
			<b>\$3,670.27</b>
<b>MARIE C ANDERSON</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$55.11
	FORMS AND SUPPLY - AOPD	08/07/2012	\$43.44
	FORMS AND SUPPLY - AOPD	08/07/2012	\$227.48
	ATSSA-WEBINARS	08/10/2012	\$99.00
			<b>\$425.03</b>
<b>MARION E. CRAIG</b>	MACS OF CHESTER INC	08/01/2012	\$82.08
	WILSON CHEVROLET INC	08/01/2012	\$82.91
	HUNTERS SMALL ENGINE	08/02/2012	\$26.31
	HUNTERS SMALL ENGINE	08/02/2012	\$128.47
	HUNTERS SMALL ENGINE	08/02/2012	\$24.79
	CARQUEST OF CHESTER, I	08/07/2012	\$3.19
	CUMMINS ATLANTIC #5	08/07/2012	\$2,499.99
	PIEDMONT AUTO PARTS	08/09/2012	\$101.71
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$1,546.58
	CARQUEST OF CHESTER, I	08/08/2012	\$41.61
	WEST END TIRES	08/09/2012	\$30.24
	PIEDMONT AUTO PARTS	08/13/2012	\$88.99
	PIEDMONT AUTO PARTS	08/14/2012	\$37.25
	WEST END TIRES	08/13/2012	\$32.40
	WEST END TIRES	08/13/2012	\$30.24
	HUNTERS SMALL ENGINE	08/14/2012	\$52.97
	WEST END TIRES	08/14/2012	\$30.24
	CAROLINA TRACTOR AND EQUI	08/15/2012	\$379.45
	PIEDMONT AUTO PARTS	08/16/2012	\$61.84
	PALMETTO TIRE AND SERVICE	08/16/2012	\$1,028.70
	PIEDMONT AUTO PARTS	08/16/2012	\$17.84
	BURNS FORD MERCURY INC	08/15/2012	\$14.26
	W. W. WILLIAMS	08/16/2012	\$1,552.86
	WAL-MART#1603	08/16/2012	\$7.18
	WEST END TIRES	08/15/2012	\$30.24
	CARQUEST OF CHESTER, I	08/16/2012	\$94.28

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
MARION E. CRAIG	WEST END TIRES	08/15/2012	\$30.24	
	PIEDMONT AUTO PARTS	08/16/2012	\$24.62	
	PIEDMONT AUTO PARTS	08/16/2012	\$104.37	
	PIEDMONT AUTO PARTS	08/16/2012	\$33.26	
	BURNS FORD MERCURY INC	08/16/2012	\$14.26	
	CARQUEST OF CHESTER, I	08/20/2012	\$95.05	
	PIEDMONT AUTO PARTS	08/21/2012	\$148.37	
	CUMMINS ATLANTIC #2	08/21/2012	\$870.72	
	PIEDMONT AUTO PARTS	08/21/2012	\$58.63	
	EQUIPMENT TECHNOLOGY I	08/20/2012	\$48.33	
	PALMETTO TIRE AND SERVICE	08/21/2012	\$538.72	
	PIEDMONT AUTO PARTS	08/22/2012	\$12.81	
	CARQUEST OF CHESTER	08/28/2012	\$72.52	
	PIEDMONT AUTO PARTS	08/28/2012	\$105.16	
	JRC ROCK HILL	08/29/2012	\$245.29	
	WILSON CHEVROLET INC	08/28/2012	\$1,001.46	
	BURNS FORD MERCURY INC	08/29/2012	\$35.56	
				<b>\$11,465.99</b>
	MARK A. FELDER	MOMAR INC.	07/31/2012	\$540.40
		ALCAM, INC.	07/30/2012	\$1,326.47
BALLARD PARTS SERVICE CO		08/02/2012	\$111.25	
BLANCHARD EQUIPMENT ORANG		08/03/2012	\$68.08	
ALCAM, INC.		08/06/2012	\$587.27	
DOUGHERTY EQUIPMENT CO		08/07/2012	\$72.14	
AIRGAS NAT WELDERS #5		08/09/2012	\$6.74	
HALL MANUFACTURING, LLC		08/09/2012	\$1,836.79	
AIRGAS NAT WELDERS #5		08/09/2012	\$6.97	
BALLARD PARTS SERVICE CO		08/14/2012	\$125.00	
SAFETY KLEEN SYSTEMS INC		08/14/2012	\$306.69	
PALMETTO INDUSTRIAL COMPO		08/15/2012	\$320.82	
CLASSIC FORD OF COLUMBIA		08/16/2012	\$114.09	
CAROLINA INDUSTRIAL EQUIP		08/17/2012	\$96.07	
JUMPERS AUTO PARTS INC		08/16/2012	\$78.38	
LITTLECOLLC		08/17/2012	\$1,005.18	
WILLIAMS AUTO ELECTRIC		08/17/2012	\$276.38	
CUMMINS ATLANTIC #5		08/17/2012	\$59.02	
CYCLESORB		08/20/2012	\$288.90	
ALCAM, INC.		08/20/2012	\$407.88	
KIMBALL MIDWEST		08/21/2012	\$559.71	
ALCAM, INC.		08/21/2012	\$337.80	
HALL MANUFACTURING, LLC		08/22/2012	\$410.41	
MYERS TIRE SUPPLY		08/22/2012	\$266.58	
CAROLINA RIM & WHEEL CO		08/22/2012	\$270.24	
NAPA AUTO PARTS		08/23/2012	\$25.41	
NAPA AUTO PARTS		08/23/2012	\$55.89	
PALMETTO OFFICE SUPPLY		08/24/2012	\$16.91	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK A. FELDER</b>	BALLARD PARTS SERVICE CO	08/28/2012	\$390.79
	BALLARD PARTS SERVICE CO	08/28/2012	\$66.98
	BALLARD PARTS SERVICE CO	08/28/2012	\$85.26
	BLANCHARD MACHINERY CO.	08/29/2012	\$587.39
	WW GRAINGER	08/28/2012	\$351.80
	BALLARD PARTS SERVICE CO	08/30/2012	\$412.75
<b>MARK D WEATHERFORD</b>	CARSON'S FARM & GARDEN	08/09/2012	\$25.66
	CALHOUN SUPPLY COMPANY	08/22/2012	\$89.50
<b>MARLENE O LITCHFIELD</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$727.56
	FORMS AND SUPPLY - AOPD	07/31/2012	\$9.48
	BARRONS DEPARTMENT STORE	08/02/2012	\$100.00
	OFFICEMAX CT IN#320841	08/13/2012	\$368.60
	BARRONS DEPARTMENT STORE	08/22/2012	\$100.00
	BARRONS DEPARTMENT STORE	08/23/2012	\$100.00
	USPS 45586004629805074	08/29/2012	\$330.00
	CPS 9611 TIMBERLAND GRP	08/30/2012	\$171.33
	PACKAGE DEPOT & COPY SHOP	08/29/2012	\$53.00
	CENTRAL TRUE VALUE	08/30/2012	\$62.76
<b>MARTIN P HANS</b>	HUBBARDS HARDWARE	07/31/2012	\$51.29
	SAF-GARD SAFETY SHOE CO #	08/01/2012	\$100.00
	WM SUPERCENTER#1255	08/02/2012	\$21.22
	CAUSEY HOME CENTER	08/09/2012	\$8.03
	WM SUPERCENTER#1255	08/10/2012	\$53.33
	HUBBARDS HARDWARE	08/14/2012	\$14.87
	PALMETTO GLASS INC	08/17/2012	\$140.40
	HUBBARDS HARDWARE	08/17/2012	\$40.16
	PEE DEE WINNELSON CO	08/20/2012	\$195.48
	OFFICE DEPOT #336	08/20/2012	\$106.91
	CAUSEY HOME CENTER	08/23/2012	\$531.14
	HUBBARDS HARDWARE	08/28/2012	\$14.95
	G & M OUTLET, INC	08/29/2012	\$24.49
	CAUSEY HOME CENTER	08/29/2012	\$22.46
<b>MARTY W WOOTEN</b>	LOWES #00497	07/31/2012	\$29.76
	ROSE TALBERT	08/01/2012	\$15.03
	LOWES #01718	08/07/2012	\$16.36
	SIMPLEX GRINNELL WEB P	08/08/2012	\$158.43
	SIMPLEX GRINNELL WEB P	08/08/2012	\$302.93
	LOWES #01064	08/09/2012	\$63.50
	WM SUPERCENTER#1286	08/09/2012	\$3.68
	PUBLIX 067	08/10/2012	\$5.92
	QUINCY LAB INC	08/09/2012	\$36.27

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTY W WOOTEN</b>	INTERSTATE ALL BATTERY	08/09/2012	\$17.98
	DESPATCH INDUSTRIES	08/10/2012	\$67.94
	ATO LTD	08/10/2012	\$130.69
	ROSE TALBERT	08/13/2012	\$67.02
	LOWES #00499	08/13/2012	\$35.83
	LOWES #01064	08/15/2012	\$80.31
	LOWES #01064	08/20/2012	\$30.06
	LOWES #01064	08/22/2012	\$14.38
	EPTING DISTRIBUTORS IN	08/22/2012	\$203.33
	SOUTHEASTERN PAPER GROUP	08/23/2012	\$504.98
	SHERWIN WILLIAMS #2306	08/24/2012	\$44.07
			<b>\$1,828.47</b>
<b>MARVIN C CARNELL</b>	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$239.70
			<b>\$239.70</b>
<b>MARY BLACKWOOD</b>	ALLENDALE AUTO PARTS	07/31/2012	\$13.90
	ALLENDALE AUTO PARTS	07/31/2012	\$44.24
	G&K SERVICES 145	08/05/2012	\$10.98
	NOR NORTHERN TOOL	08/06/2012	\$69.94
	CYCLESORB	08/08/2012	\$142.83
	AUTO SUPPLY AND SERVICE I	08/09/2012	\$23.99
	FLEETPRIDE 310	08/09/2012	\$133.03
	ALLENDALE AUTO PARTS	08/13/2012	\$10.35
	G&K SERVICES 145	08/13/2012	\$8.39
	AUTO SUPPLY AND SERVICE I	08/21/2012	\$101.96
	FAIRFAX HARDWARE	08/21/2012	\$12.00
	ADVANCE AUTO PARTS #5300	08/23/2012	\$323.68
	AUTO SUPPLY AND SERVICE I	08/24/2012	\$40.44
	G&K SERVICES 145	08/27/2012	\$21.96
	Allendale Hardware	08/28/2012	\$15.01
	AUTO SUPPLY AND SERVICE I	08/30/2012	\$67.97
<b>MARY ELLEN PETERSON</b>	SOUTHEASTERN STRAPPING	08/01/2012	\$125.00
			<b>\$125.00</b>
<b>MARY J STEPRO</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$10.12
	AASHTO	08/01/2012	\$550.00
	DELTA AIR 0067122226756	08/01/2012	\$551.20
	FORMS AND SUPPLY - AOPD	08/01/2012	\$19.12
	THE POST AND COURIER	08/06/2012	\$90.22
	FORMS AND SUPPLY - AOPD	08/06/2012	\$34.55
	THE STATE NEWSPAPER	08/08/2012	\$397.33
	FORMS AND SUPPLY - AOPD	08/08/2012	\$12.57
	TECHSMITH CORPORATION	08/15/2012	\$49.90
	FORMS AND SUPPLY - AOPD	08/22/2012	\$52.94
			<b>\$1,767.95</b>
<b>MARY J. DAVIS</b>	OFFICE MAX	08/08/2012	\$68.30

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	BCT SOUTH CAROLINA	08/08/2012	\$19.67
	UNITED RENTALS	08/10/2012	\$70.91
	WW GRAINGER	08/21/2012	\$213.51
	USPS 45148702429802428	08/21/2012	\$5.30
	BOOTJACK	08/22/2012	\$100.00
	BOOTJACK	08/22/2012	\$100.00
	PALMETTO STATE STEEL	08/24/2012	\$593.50
	EMPIRE EQUIPMENT DIST	08/27/2012	\$225.85
			<b>\$1,397.04</b>
MATTHEW J. SHEALY	LOWES #02520	08/24/2012	\$50.26
			<b>\$50.26</b>
MATTHEW S. PELTON	BATTERIES PLUS	08/02/2012	\$28.03
	LOWES #00499	08/16/2012	\$140.42
	BATTERIES PLUS	08/28/2012	\$46.55
	ADVANCE AUTO PARTS #5010	08/28/2012	\$32.09
			<b>\$247.09</b>
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	08/16/2012	\$100.16
	FORMS AND SUPPLY - AOPD	08/24/2012	\$26.95
	FORMS AND SUPPLY - AOPD	08/29/2012	\$74.28
			<b>\$201.39</b>
MELISSA BRANHAM	CARQUEST 01013895	07/31/2012	\$70.18
	CARQUEST 01013895	08/01/2012	\$173.60
	CARQUEST 01013895	08/01/2012	\$202.54
	CARQUEST 01013895	08/02/2012	\$13.39
	AIRGAS NAT WELDERS #72	08/07/2012	\$3.52
	CARQUEST 01013895	08/07/2012	\$4.31
	CARQUEST 01013895	08/07/2012	\$9.37
	CARQUEST 01013895	08/07/2012	\$71.04
	CARQUEST 01013895	08/08/2012	\$28.84
	CARQUEST 01013895	08/09/2012	\$89.18
	FORMS AND SUPPLY - AOPD	08/10/2012	\$99.76
	CARQUEST 01013895	08/09/2012	\$28.46
	CARQUEST 01013895	08/13/2012	\$72.90
	ALTMAN TRACTOR & EQUIPME	08/14/2012	\$64.36
	WW GRAINGER	08/16/2012	\$560.26
	MAJOR CHEMICAL COMPANY	08/20/2012	\$328.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$55.63
	CARQUEST 01013895	08/22/2012	\$4.26
	CARQUEST 01013895	08/22/2012	\$39.51
	CARQUEST 01013895	08/22/2012	\$52.46
CARQUEST 01013895	08/23/2012	\$53.74	
CARQUEST 01013895	08/29/2012	\$32.14	
			<b>\$2,057.45</b>
MICHAEL A MASI	WORKOUTZ.COM	08/16/2012	\$87.55
	Best Buy 00014662	08/17/2012	\$42.79

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL A MASI</b>	OFFICEMAX CT IN#456298	08/21/2012	\$408.34	
	WM SUPERCENTER#1286	08/29/2012	\$19.20	
			<b>\$557.88</b>	
<b>MICHAEL J. QUEEN</b>	OFFICE DEPOT #2233	08/08/2012	\$254.48	
	OFFICE DEPOT #1214	08/10/2012	\$107.40	
	GILSON COMPANY, INC.	08/14/2012	\$38.38	
	THE HOME DEPOT 1103	08/15/2012	\$41.24	
			<b>\$441.50</b>	
<b>MICHAEL J. SMITH</b>	VICKERYS OUTDOOR POWRE	07/31/2012	\$140.93	
	ENVIRONMENTAL SAFETY SALE	08/22/2012	\$901.69	
	NORTHWESTERN SUPPLY, I	08/28/2012	\$11.60	
	TRI STAR	08/28/2012	\$3.68	
			<b>\$1,057.90</b>	
<b>MICHAEL L. FOWLER</b>	MCI SUPPLY-EASLEY INC	08/01/2012	\$411.78	
	ALAMO SALES CORP	08/02/2012	\$824.18	
	ALTERNATORS UNLIMITED	08/03/2012	\$42.80	
	SNIDER TIRE #343	08/03/2012	\$749.00	
	LONG TRAILER & BODY SERVI	08/13/2012	\$244.06	
	CAROLINA INTL TRUCKS	08/13/2012	\$1,420.43	
	DURHAM'S AUTOMOTIVE IN	08/13/2012	\$2,187.05	
	ROBBINS TIRE SERVI	08/15/2012	\$307.08	
	BENSON FORD MERCURY INC	08/14/2012	\$76.94	
	ROBBINS TIRE SERVI	08/15/2012	\$272.53	
	ROBBINS TIRE SERVI	08/15/2012	\$1,173.58	
	ROBBINS TIRE SERVI	08/15/2012	\$615.54	
	CAROLINA INTL TRUCKS	08/15/2012	\$351.28	
	BEST CHEVROLET	08/15/2012	\$22.30	
	NAPA AUTO 0022224	08/15/2012	\$26.32	
	CHRISTOPHER TRUCKS	08/15/2012	\$28.49	
	CARQUEST AUTO PARTS	08/15/2012	\$47.88	
	ALTERNATORS UNLIMITED	08/16/2012	\$32.10	
	ACE AUTO PARTS	08/17/2012	\$98.94	
	MCI SUPPLY-EASLEY INC	08/17/2012	\$54.64	
	OREILLY AUTO 00017848	08/21/2012	\$36.51	
	MCI SUPPLY-EASLEY INC	08/22/2012	\$90.07	
	MCI SUPPLY-EASLEY INC	08/22/2012	\$98.96	
	CAROLINA AUTO SERVICE & T	08/22/2012	\$477.37	
	CARQUEST AUTO PARTS	08/23/2012	\$43.99	
	BENSON FORD MERCURY INC	08/23/2012	\$121.30	
	BENSON FORD MERCURY INC	08/24/2012	\$57.21	
	ALAMO SALES CORP	08/29/2012	\$1,596.47	
	C D M	08/28/2012	\$30.70	
				<b>\$11,539.50</b>
	<b>MICHAEL MILLS</b>	DARLINGTON CHAINSAW INC	08/07/2012	\$577.32
		CEDAR LANE SUPPLY INC	08/09/2012	\$58.32

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL MILLS</b>	DARLINGTON CHAINSAW INC	08/20/2012	\$209.37	
	CFR FARM SUPPLY	08/28/2012	\$26.00	
	CHERAW GAS CO INC	08/29/2012	\$28.08	
	HARTSVILLE ARMY NAVY	08/29/2012	\$397.15	
			<b>\$1,296.24</b>	
<b>MICHAEL W HARDEMAN</b>	LOWES #00499	08/03/2012	\$48.13	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$40.92	
	ACE HRDWR OF CAYCE LLC	08/08/2012	\$7.48	
	CAROLINA INDUSTRIAL EQUIP	08/08/2012	\$519.34	
	CAROLINA POWER EQUIPMENT	08/09/2012	\$41.20	
	CAROLINA POWER EQUIPMENT	08/09/2012	\$55.53	
	VERIZON WRLS P2099-01	08/14/2012	\$32.08	
	WW GRAINGER	08/16/2012	\$118.14	
	DULTMEIER SALES	08/24/2012	\$4.59	
	WW GRAINGER	08/24/2012	\$74.08	
	PALMETTO LAWN & LEISURE	08/23/2012	\$84.74	
	NSCS (COLUMBIA)	08/24/2012	\$64.20	
	WW GRAINGER	08/29/2012	\$30.45	
	WW GRAINGER	08/28/2012	\$30.19	
	LOWES #00499	08/30/2012	\$5.05	
	LOWES #00499	08/30/2012	\$3.79	
	CENTRAL GARDEN PET COMPAN	08/30/2012	\$749.00	
	LOWES #00499	08/30/2012	\$3.79	
	PALMETTO LAWN & LEISURE	08/29/2012	\$28.85	
				<b>\$1,941.55</b>
<b>MICHELLE C SKEEN</b>	SOX FENCE & SUPPLY	07/31/2012	\$394.73	
	CENTRAL GARDEN PET COMPAN	08/01/2012	\$10.80	
	CENTRAL GARDEN PET COMPAN	08/01/2012	\$1,117.20	
	LOFTNESS SPECIALIZED FARM	08/02/2012	\$459.21	
	ADS SOUTH CAROLINA	08/08/2012	\$75.00	
	ADS SOUTH CAROLINA	08/08/2012	\$129.70	
	BEARING DISTRIBUTORS IN	08/13/2012	\$122.97	
	MONROES PWR EQUIPMENT	08/16/2012	\$84.42	
	BEARING DISTRIBUTORS IN	08/21/2012	\$1,365.25	
	MSC	08/23/2012	\$1,328.85	
	THE HOME DEPOT 1110	08/21/2012	\$105.87	
	TRUCK SUPPLY COMPANY O	08/22/2012	\$136.08	
	TODDCO DISTRIBUTORS LLC	08/21/2012	\$1,284.08	
	BI-LO 290	08/23/2012	\$705.23	
	COLUMBIA COMME26100024	08/24/2012	\$186.30	
	CARPORT	08/29/2012	\$220.20	
				<b>\$7,725.89</b>
	<b>MITCHELL E CARTER</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$115.87
		FORMS AND SUPPLY - AOPD	08/01/2012	\$10.91
				<b>\$126.78</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL O. LEE	CAROLINA SUPPLY HOUSE	08/13/2012	\$24.52
			<b>\$24.52</b>
MORRIS A PEARSON	SHEALY ELECT 803-227-0599	08/06/2012	\$712.80
	THE HOME DEPOT #8913	08/16/2012	\$12.34
	TRAFFIC ZAP & SUPPLY	08/17/2012	\$770.21
	UNITED RENTALS	08/30/2012	\$84.24
			<b>\$1,579.59</b>
NATHANIEL PETERSON	DIXIE PRODUCTS INC	07/31/2012	\$92.02
	ANDREWS SMALL ENGINES	08/17/2012	\$500.51
	JACKS NAME BRAND SHOES	08/17/2012	\$100.00
			<b>\$692.53</b>
NICKEY H LEWIS JR	GEORGETOWN SMALL ENGIN	07/31/2012	\$161.61
	VERIZON WRLS P3419-01	08/02/2012	\$122.37
	GEORGETOWN SMALL ENGIN	08/02/2012	\$60.77
	WM SUPERCENTER#0625	08/27/2012	\$14.71
			<b>\$359.46</b>
NICKOLAS T WAITES	WM SUPERCENTER#1130	08/27/2012	\$25.58
			<b>\$25.58</b>
NIKKI TESSNER	ZEP SALES AND SERVICE	08/23/2012	\$2,332.31
	MSC	08/28/2012	\$372.60
	MSC	08/28/2012	\$96.45
	MSC	08/29/2012	\$7.00
			<b>\$2,808.36</b>
ORINE Y WILSON	SAF-GARD SAFETY SHOE CO #	08/16/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/16/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/16/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/16/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/27/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/27/2012	\$100.00
	GEORGETOWN SMALL ENGIN	08/28/2012	\$87.39
			<b>\$687.39</b>
PAMELA T BELL	GLACIER INDUSTRIAL SUPPLI	08/17/2012	\$684.00
	AWARD SPECIALTIES AND	08/20/2012	\$312.44
	GLACIER INDUSTRIAL SUPPLI	08/27/2012	\$597.36
			<b>\$1,593.80</b>
PARCELLENA PEEPLES	BOBBY JONES FORD INC	08/03/2012	\$791.63
	SATCHER MOTOR COMPANY	08/03/2012	\$18.14
	RONNIES HITCHES & TRAILER	08/02/2012	\$84.13
	NAPA PARTS 0027491	08/03/2012	\$6.80
	HARLEY'S AUTO PARTS	08/03/2012	\$206.49
	TRUCK PARTS SPECIALISTS	08/07/2012	\$21.41
	JENKINS TRACTOR	08/07/2012	\$65.71
	TESTMASTER OF AUGUSTA	08/08/2012	\$70.76
	BOBBY JONES FORD INC	08/07/2012	\$129.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PARCELLENA PEEPLES</b>	AIKEN DISCOUNT TIRE INC	08/08/2012	\$65.00	
	BOBBY JONES FORD INC	08/09/2012	\$128.85	
	YANCEY TRUCK CENTER AUGU	08/08/2012	\$169.99	
	FLEETCARE COMMERCIAL TRUC	08/08/2012	\$236.05	
	NAPA AUTO 0037512	08/08/2012	\$434.16	
	YANCEY TRUCK CENTER AUGU	08/09/2012	\$202.85	
	TYLER TIRE AND AUTO CENTE	08/09/2012	\$336.28	
	FLEETCARE COMMERCIAL TRUC	08/09/2012	\$186.34	
	BARTON RADIATOR & ELECTRI	08/13/2012	\$189.12	
	TRUCK PARTS SPECIALISTS	08/14/2012	\$85.85	
	FLEETCARE COMMERCIAL TRUC	08/14/2012	\$31.75	
	SATCHER MOTOR COMPANY	08/15/2012	\$17.79	
	MASTER CHEVY/CADILLAC	08/15/2012	\$133.01	
	CUMMINS POWER AUGUSTA	08/14/2012	\$57.43	
	HARLEY'S AUTO PARTS	08/15/2012	\$528.46	
	MASTER CHEVY/CADILLAC	08/17/2012	\$125.61	
	MOTION AUTOMOTIVE	08/17/2012	\$123.46	
	NAPA AUTO 0037512	08/17/2012	\$429.18	
	TYLER TIRE AND AUTO CENTE	08/16/2012	\$181.33	
	HARLEY'S AUTO PARTS	08/17/2012	\$27.16	
	TRUCK PARTS SPECIALISTS	08/21/2012	\$57.13	
	MASTER CHEVY/CADILLAC	08/22/2012	\$120.22	
	SATCHER MOTOR COMPANY	08/22/2012	\$53.99	
	NAPA AUTO 0037512	08/22/2012	\$85.79	
	TYLER TIRE AND AUTO CENTE	08/22/2012	\$306.06	
	MOTION AUTOMOTIVE	08/24/2012	\$151.06	
	SATCHER MOTOR COMPANY	08/27/2012	\$76.22	
	AIKEN DISCOUNT TIRE INC	08/27/2012	\$1,122.50	
	AIKEN MUFFLER AND HITCH	08/27/2012	\$209.52	
	OUTDOOR EQUIPMENT COMPANY	08/28/2012	\$31.83	
	B&B INDUSTRIAL SALES	08/29/2012	\$68.83	
	SATCHER MOTOR COMPANY	08/30/2012	\$76.22	
				<b>\$7,444.10</b>
	<b>PATRICIA A. CROUCH</b>	BRANDERS.COM	08/14/2012	\$545.51
BRANDERS.COM		08/14/2012	\$425.84	
BRANDERS.COM		08/14/2012	\$217.46	
BRANDERS.COM		08/14/2012	\$196.76	
1800GOFEDEx 10010007		08/29/2012	\$34.24	
			<b>\$1,419.81</b>	
<b>PATRICIA B GAITHER</b>	WM SUPERCENTER#2606	08/01/2012	\$85.34	
	WINNSBORO BUILDERS SUPPLY	08/01/2012	\$40.64	
	NORTHEAST WORKWEAR	08/02/2012	\$96.29	
	NORTHEAST WORKWEAR	08/02/2012	\$100.00	
	WM SUPERCENTER#2606	08/07/2012	\$247.66	
	NORTHEAST WORKWEAR	08/07/2012	\$100.00	
NORTHEAST WORKWEAR	08/07/2012	\$100.00		

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA B GAITHER</b>	NORTHEAST WORKWEAR	08/07/2012	\$96.29
	NORTHEAST WORKWEAR	08/07/2012	\$100.00
	NORTHEAST WORKWEAR	08/07/2012	\$100.00
	NORTHEAST WORKWEAR	08/07/2012	\$100.00
	NORTHEAST WORKWEAR	08/07/2012	\$100.00
	NORTHEAST WORKWEAR	08/07/2012	\$100.00
	NORTHEAST WORKWEAR	08/07/2012	\$100.00
	ROB ROY ENERGY SYSTEMS	08/08/2012	\$478.00
	US PLASTICS/USP HOME	08/24/2012	\$101.88
	WINNSBORO BUILDERS SUPPLY	08/27/2012	\$15.58
<b>PATRICK K. MCKENZIE</b>	ACADEMY SPORTS #215	08/20/2012	\$100.00
	THE HOME DEPOT #1129	08/24/2012	\$101.51
	FORMS AND SUPPLY - AOPD	08/24/2012	\$128.29
	FORMS AND SUPPLY - AOPD	08/27/2012	\$10.11
			<b>\$339.91</b>
<b>PAUL BELTON</b>	PRO CHEM INC	07/31/2012	\$215.27
	PRO CHEM INC	08/01/2012	\$184.36
	MOMAR INC.	08/10/2012	\$1,722.52
	JANPAK 4	08/15/2012	\$411.09
	MSC	08/28/2012	\$296.69
	MSC	08/29/2012	\$39.17
	PRO CHEM INC	08/30/2012	\$108.36
	MOMAR INC.	08/30/2012	\$326.30
			<b>\$3,303.76</b>
<b>PAUL W DRIGGERS</b>	YANCEY TRUCK CENTER AUGU	07/31/2012	\$31.77
	YANCEY POWER AUGUSTA	07/31/2012	\$8.24
	CARQUEST AUTO SUPPLY	08/02/2012	\$274.53
	Pendarvis Chevrolet & Old	08/03/2012	\$44.84
	LEE TRANSPORT EQUIPMENT	08/07/2012	\$43.32
	ALAMO SALES CORP	08/09/2012	\$111.98
	WHITE'S SERVICE CENTER	08/08/2012	\$40.00
	Pendarvis Chevrolet & Old	08/09/2012	\$223.69
	DOUGHERTY EQUIPMENT CO	08/16/2012	\$1,140.43
	FAIRWAY FORD (PARTS DE	08/20/2012	\$69.52
	CARQUEST AUTO SUPPLY	08/20/2012	\$29.59
	CARQUEST AUTO SUPPLY	08/20/2012	\$144.45
	LEE TRANSPORT EQUIPMENT	08/27/2012	\$925.55
	CARQUEST AUTO SUPPLY	08/29/2012	\$7.39
	LINDER INDSTRL-COLUMBIA	08/30/2012	\$201.61
<b>PAULETTE C MORPHY</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$20.69
	FORMS AND SUPPLY - AOPD	08/17/2012	\$181.09
			<b>\$201.78</b>
<b>PETER H TARPLEY</b>	STAPLES 00103911	08/22/2012	\$25.67



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
PETER H TARPLEY	WALGREENS #6137	08/29/2012	\$14.96
			<b>\$40.63</b>
PETER J. GOSNELL	EMEDCO	08/04/2012	\$302.85
	Walsh Heating and Air & S	08/03/2012	\$13.90
	FASTENAL COMPANY01	08/03/2012	\$129.15
	BRUNSON BUILDING SUPPLY	08/07/2012	\$16.77
	FASTENAL COMPANY01	08/08/2012	\$21.83
	NEELEY HEATING AND AC	08/09/2012	\$130.70
	Walsh Heating and Air & S	08/09/2012	\$7.69
	HAMPTON PARTS 0024046	08/16/2012	\$15.49
	FASTENAL COMPANY01	08/17/2012	\$398.38
	COASTAL CANVAS PRODUCTS C	08/16/2012	\$68.58
	WW GRAINGER	08/22/2012	\$18.98
	ADVANCE AUTO PARTS #9847	08/22/2012	\$153.33
			<b>\$1,277.65</b>
PHILLIP C CANADY	LOWES #00603	07/31/2012	\$404.51
	THE HOME DEPOT 1116	07/31/2012	\$92.64
	LOWES #01705	08/02/2012	\$40.95
	WM SUPERCENTER#4664	08/02/2012	\$5.57
	THE HOME DEPOT 1122	08/09/2012	\$71.03
		<b>\$614.70</b>	
PHILLIP G SMITH	LOWES #01075	08/20/2012	\$133.84
	LOWES #01075	08/21/2012	\$73.96
		<b>\$207.80</b>	
PHRONZIA H HUNTER	TRADO SUPPLIES INC	08/06/2012	\$858.60
		<b>\$858.60</b>	
PRESTON M. TURNER	TIRE TOWN OF CONWAY	07/31/2012	\$581.81
	CONWAY AUTO 0024817	07/30/2012	\$23.95
	CANNONS SMALL ENGINE S	07/30/2012	\$81.00
	EASTERN DIESEL SERVICE	07/30/2012	\$381.93
	SQUEAKYS TEXACO	07/30/2012	\$150.00
	PARTS AUTOMOTIVE LLC	08/02/2012	\$117.83
	ALAMO SALES CORP	08/06/2012	\$65.48
	AYNOR TIRE MART & WRECKER	08/16/2012	\$150.22
	ALTMAN TRACTOR CO OF CON	08/16/2012	\$161.85
	BTS #5	08/16/2012	\$85.90
	CONWAY AUTO 0024817	08/16/2012	\$181.63
	CONWAY FORD INC PARTS	08/22/2012	\$133.51
	CONWAY FORD INC PARTS	08/22/2012	\$166.42
	NAPA AUTO PARTS MYRTLE BE	08/22/2012	\$106.58
	PARTS AUTOMOTIVE LLC	08/22/2012	\$34.59
	CONWAY AUTO 0024817	08/22/2012	\$39.43
	AYNOR TIRE MART & WRECKER	08/22/2012	\$479.20
	PARTS AUTOMOTIVE LLC	08/22/2012	\$97.48
	CONWAY AUTO 0024817	08/22/2012	\$173.37

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY AUTO 0024817	08/22/2012	\$21.39
	CONWAY AUTO 0024817	08/23/2012	\$44.88
	CONWAY FORD INC PARTS	08/27/2012	\$594.11
	NAPA AUTO PARTS MYRTLE BE	08/28/2012	\$48.66
	TYLER EQUIPMENT CO INC	08/28/2012	\$20.59
	ALTMAN TRACTOR CO OF CON	08/28/2012	\$139.09
	CUMMINS ATLANTIC #12	08/29/2012	\$190.32
	CONWAY AUTO 0024817	08/29/2012	\$35.93
	CONWAY FORD INC PARTS	08/30/2012	\$69.70
	CONWAY FORD INC PARTS	08/30/2012	\$26.20
	CUMMINS ATLANTIC #12	08/30/2012	\$190.32
			<b>\$4,593.37</b>
R E SMOAK	LOWES #00559	08/07/2012	\$156.12
	MOREHOUSE HUBER INC	08/08/2012	\$32.01
	HALL MANUFACTURING, LLC	08/24/2012	\$1,523.81
	FOUR HOLES SALES & SRVC	08/27/2012	\$172.00
	HALL MANUFACTURING, LLC	08/30/2012	\$2,003.46
	PIONEER FARM EQUIP INC	08/27/2012	\$1,004.02
			<b>\$4,891.42</b>
R L CRIDER	CALHOUN SUPPLY COMPANY	07/31/2012	\$25.47
	CALHOUN SUPPLY COMPANY	08/08/2012	\$104.87
	CALHOUN SUPPLY COMPANY	08/14/2012	\$130.62
			<b>\$260.96</b>
RANDALL L. RUSSELL	TRI-COUNTY ACE BLDRS S	07/31/2012	\$152.58
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$5.83
	VICKERYS OUTDOOR POWRE	08/10/2012	\$44.43
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$7.41
			<b>\$210.25</b>
RANDY H SMITH	COASTAL SANITARY SUPPLY	08/20/2012	\$93.05
			<b>\$93.05</b>
RANDY SMALL	HENDERSON SUPPLY CO. I	08/06/2012	\$29.14
	MCDONALD TREE SERVICE	08/08/2012	\$2,450.00
	HARTSVILLE ARMY NAVY	08/08/2012	\$100.00
	NORTHSIDE AUTO PARTS	08/08/2012	\$28.05
	HENDERSON SUPPLY CO. I	08/10/2012	\$27.02
	HENDERSON SUPPLY CO. I	08/15/2012	\$6.45
	MCDONALD TREE SERVICE	08/15/2012	\$2,300.00
	SQ WSA ENTERPRISES INC	08/15/2012	\$2,498.00
	NORTHSIDE AUTO PARTS	08/17/2012	\$7.00
	NORTHSIDE AUTO PARTS	08/21/2012	\$49.57
	LOWES #02803	08/22/2012	\$140.37
	HARTSVILLE OUTDOOR EQUIPM	08/22/2012	\$78.20
	MCDONALD TREE SERVICE	08/28/2012	\$2,450.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	1140 PERRY MANN	08/02/2012	\$485.73
	GRAHL ELECTRIC SUPPLY CO	08/07/2012	\$64.36
	INTERSTATE ALL BATTERY	08/06/2012	\$129.58
	ACADEMY SPORTS #103	08/15/2012	\$160.48
	CITY ELECTRIC #25	08/14/2012	\$16.78
	INTERSTATE ALL BATTERY	08/16/2012	\$468.66
	SIMPLEX GRINNELL WEB P	08/20/2012	\$147.58
	BREAKERS & CONTROLS NEW J	08/21/2012	\$93.11
	HD SUPPLY ELEC. #5G	08/21/2012	\$374.50
	GRAYBAR ELECTRIC	08/25/2012	\$804.64
	VERIZON WRLS 0390801	08/28/2012	\$134.72
	LOWES #01064	08/29/2012	\$34.28
RICHARD A LIVINGSTON JR	LITTLECOLLC	08/01/2012	\$713.97
	WM SUPERCENTER#0621	08/06/2012	\$80.73
	STAPLS0109319610000003	08/09/2012	\$135.58
	STAPLS0109319610000004	08/09/2012	\$124.75
	DOLLAR-GENERAL #1054	08/08/2012	\$34.72
	SAF-GARD SAFETY SHOE CO #	08/09/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/09/2012	\$100.00
	STAPLS0109424276000002	08/15/2012	\$150.76
	KINGSTREE POWER EQUIPM	08/14/2012	\$36.65
	LOWES #01075	08/16/2012	\$101.64
	WM SUPERCENTER#2703	08/16/2012	\$133.06
	WILLIAMSBURG FEED & TA	08/15/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/17/2012	\$100.00
	AGRI SOUTH INC	08/16/2012	\$602.75
	ADS, INC. - FRANKL	08/22/2012	\$407.82
	KINGSTREE TRUE VALUE HDW	08/22/2012	\$6.41
	NEOPOST USA	08/23/2012	\$108.07
	USPS 45460005529806304	08/23/2012	\$29.00
	SAF-GARD SAFETY SHOE CO #	08/24/2012	\$100.00
	WM SUPERCENTER#0621	08/27/2012	\$309.14
	WM SUPERCENTER#0621	08/27/2012	\$17.15
	HYMAN PAPER & CHEMICAL	08/29/2012	\$257.63
	STAPLS0109734588000002	08/30/2012	\$75.38
RICHARD A POPE	FASTENAL COMPANY01	08/01/2012	\$86.79
	FASTENAL COMPANY01	08/02/2012	\$86.79
	BLANCHARD MACH GEORGETOWN	08/03/2012	\$7.52
	USPS 45332004429804572	08/09/2012	\$5.75
	THE HOME DEPOT 1122	08/21/2012	\$128.52
	ALAMO SALES CORP	08/29/2012	\$557.15
			<b>\$872.52</b>
RICHARD STROBLE	FERGUSON ENT #1419	07/31/2012	\$879.94

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	WW GRAINGER	08/01/2012	\$26.94
	WM SUPERCENTER#1748	08/01/2012	\$37.15
	THE HOME DEPOT 1118	08/03/2012	\$61.76
	CAROLINA GARDEN AND TURF	08/07/2012	\$110.87
	SITWORK SUPPLIERS LLC	08/08/2012	\$295.12
	DUNCAN PARNELL - N CHARLE	08/09/2012	\$232.19
	LOWES #00661	08/15/2012	\$25.94
	BERLIN'S RESTAURANT S	08/13/2012	\$169.26
	THE HOME DEPOT 1103	08/28/2012	\$108.46
	HERTZ EQUIPMENT	08/28/2012	\$451.58
	HERTZ EQUIPMENT	08/29/2012	\$420.36
	NORTHERN TOOL EQUIP	08/29/2012	\$130.16
RICHARD V GREGORY	GUARANTEED SUPPLY CO OF S	08/10/2012	\$2,248.87
			<b>\$2,248.87</b>
RICKY B HUGHES	JERRY COX BULK PLANT	07/30/2012	\$15.00
	LUBR ENGINEERS INC	07/31/2012	\$949.10
	TRACTOR SUPPLY #213	08/02/2012	\$100.00
	FLINT TRADING, INC.	08/02/2012	\$299.03
	WW GRAINGER	08/06/2012	\$388.37
	HYMAN PAPER & CHEMICAL	08/08/2012	\$77.74
	WW GRAINGER	08/15/2012	\$49.18
	HALL MANUFACTURING, LLC	08/20/2012	\$320.31
	LOWES #01705	08/20/2012	\$478.86
	HUSQVARNA FOREST & GAR	08/20/2012	\$479.96
	OREILLY AUTO 00024729	08/29/2012	\$7.75
	MTS SAFETY PRODUCTS INC	08/29/2012	\$74.00
	FASTENAL COMPANY01	08/30/2012	\$178.25
	LOWES #01004	08/30/2012	\$26.15
RICKY D HORNE	WORKBOOT PLUS	07/31/2012	\$100.00
	WORKBOOT PLUS	07/31/2012	\$100.00
	CHEROKEE OUTFITTERS	08/01/2012	\$100.00
	WM SUPERCENTER#0638	08/16/2012	\$43.04
	WORKBOOTS PLUS	08/16/2012	\$100.00
	LOWES #02358	08/21/2012	\$107.46
	WORKBOOTS PLUS	08/21/2012	\$100.00
			<b>\$650.50</b>
RICKY L CLARK	OREILLY AUTO 00014423	07/31/2012	\$5.34
	ADVANCE AUTO PARTS 5690	07/31/2012	\$1,765.50
	ADVANCE AUTO PARTS 5690	07/31/2012	\$51.33
	SONNYS AUTO PARTS AND GAR	07/31/2012	\$17.98
	ADVANCE AUTO PARTS 5690	08/01/2012	\$17.62
	FASTENAL COMPANY01	08/10/2012	\$4.21
	QUARLES SUPPLY CO INC	08/10/2012	\$16.29

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	SONNYS AUTO PARTS AND GAR	08/13/2012	\$33.54
	ADVANCE AUTO PARTS 5690	08/14/2012	\$55.62
	ADVANCE AUTO PARTS 5690	08/14/2012	\$6.94
	ADVANCE AUTO PARTS 5690	08/14/2012	\$20.48
	OREILLY AUTO 00014423	08/21/2012	\$11.89
	SONNYS AUTO PARTS AND GAR	08/20/2012	\$14.41
	Hwy 28 Farm & Garden	08/21/2012	\$21.35
	ADVANCE AUTO PARTS 5690	08/23/2012	\$13.90
	OREILLY AUTO 00014423	08/30/2012	\$62.55
	ADVANCE AUTO PARTS 5690	08/29/2012	\$10.68
ROBERT A BARFIELD	SHERWIN WILLIAMS #2391	07/31/2012	\$217.00
	CENTRAL TRUE VALUE	07/31/2012	\$241.11
	THE HOME DEPOT 1103	07/31/2012	\$31.87
	ECK SUPPLY CO 34	08/01/2012	\$45.74
	CENTRAL TRUE VALUE	08/02/2012	\$21.31
	ECK SUPPLY CO 34	08/02/2012	\$14.54
	ECK SUPPLY CO 21	08/02/2012	\$15.90
	CENTRAL TRUE VALUE	08/06/2012	\$17.92
	CENTRAL TRUE VALUE	08/07/2012	\$28.02
	LOWES #00497	08/08/2012	\$36.80
	HD SUPPLY ELEC. #5H	08/13/2012	\$678.34
	CENTRAL TRUE VALUE	08/14/2012	\$6.02
	NORTHERN TOOL EQUIP	08/14/2012	\$121.48
	THE HOME DEPOT 1118	08/15/2012	\$19.46
	THE HOME DEPOT 1103	08/16/2012	\$16.25
	CENTRAL TRUE VALUE	08/22/2012	\$9.27
	AIR FASTENERS OF CAROLINA	08/22/2012	\$37.53
	ECK SUPPLY CO 34	08/27/2012	\$28.14
	HD SUPPLY ELEC. #5H	08/29/2012	\$36.01
	CENTRAL TRUE VALUE	08/30/2012	\$9.14
	ECK SUPPLY CO 34	08/30/2012	\$50.96
			<b>\$1,682.81</b>
ROBERT A FOSTER	TPM-GREENVILLE	08/22/2012	\$55.65
			<b>\$55.65</b>
ROBERT A. PATTERSON	WM SUPERCENTER#0641	07/30/2012	\$14.11
	TEMPLE INC	08/07/2012	\$2,321.40
	LOWES #02595	08/16/2012	\$7.82
	SHEALY ELECT 803-227-0599	08/23/2012	\$308.07
			<b>\$2,651.40</b>
ROBERT D LORICK	NSCS (COLUMBIA)	08/01/2012	\$536.28
			<b>\$536.28</b>
ROBERT J BEAN JR	AGRI SOUTH INC	08/08/2012	\$2,123.55
			<b>\$2,123.55</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT J BURDETTE</b>	EZELL HARDWARE INC	08/08/2012	\$23.26
	EZELL HARDWARE INC	08/08/2012	\$46.16
	CAROLINA ELECTRICAL	08/21/2012	\$120.49
	RADIOSHACK COR00196337	08/24/2012	\$125.00
			<b>\$314.91</b>
<b>ROBERT L SMITH</b>	SIMPSON MANNING HDWE I	08/14/2012	\$12.95
			<b>\$12.95</b>
<b>ROBERT P KUDELKA</b>	B & H PHOTO-VIDEO.COM	08/17/2012	\$160.12
	TARGET 00019232	08/24/2012	\$15.01
			<b>\$175.13</b>
<b>ROBERT R. RUSSIAN</b>	WW GRAINGER	07/31/2012	\$531.31
	Harrisons Workwear Mauldi	08/03/2012	\$200.00
	KINGS OUTDOOR POWER EQU	08/07/2012	\$35.26
	LAURENS LUMBER CO.	08/07/2012	\$3.73
	FASTENAL COMPANY01	08/07/2012	\$220.28
	ROBERTSON'S ACE HARDWA	08/07/2012	\$379.04
	VERDINS FARM & GARDEN CEN	08/07/2012	\$73.78
	CLINTON TRUE VALUE HDW	08/16/2012	\$31.00
	KINGS OUTDOOR POWER EQU	08/16/2012	\$80.20
	VERDINS FARM & GARDEN CEN	08/16/2012	\$21.89
	EPTING TURF & TRACTOR INC	08/16/2012	\$265.48
	CRANE AMERICA SVCS	08/20/2012	\$780.00
	WW GRAINGER	08/21/2012	\$929.33
	LAURENS LUMBER CO.	08/21/2012	\$48.69
	SHEALY ELECT 803-227-0599	08/21/2012	\$125.95
	SHEALY ELECT 803-227-0599	08/22/2012	\$47.84
	ROBERTSON'S ACE HARDWA	08/22/2012	\$8.11
	ROBERTSON'S ACE HARDWA	08/22/2012	\$451.71
	VERDINS FARM & GARDEN CEN	08/22/2012	\$138.49
	LAURENS COUNTY WATER A	08/28/2012	\$314.17
NAPA AUTO PARTS-LAURENS	08/29/2012	\$36.37	
			<b>\$4,722.63</b>
<b>ROBERT W. FULGHUM JR.</b>	HEMINGWAY HARDWARE & SUP	08/01/2012	\$27.81
	HEMINGWAY HARDWARE & SUP	08/01/2012	\$18.73
	PEE DEE HARDWARE	07/31/2012	\$120.07
	SAF-GARD SAFETY SHOE CO #	08/07/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/07/2012	\$100.00
	PEE DEE HARDWARE	08/15/2012	\$7.49
	HEMINGWAY HARDWARE & SUP	08/23/2012	\$32.09
	HEMINGWAY HARDWARE & SUP	08/27/2012	\$68.47
<b>ROGER D. MCCALL</b>	PREVENTATIVE MAINTENANCE	07/30/2012	\$893.13
	PRO CHEM INC	07/31/2012	\$516.85
	PRO CHEM INC	08/01/2012	\$584.90
	CAROLINA CHAIN & CABLE DU	08/01/2012	\$355.14

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROGER D. MCCALL</b>	USPS 45362602729803251	08/08/2012	\$23.00	
	MSC	08/09/2012	\$1,203.69	
	COOK & BOARDMAN OF	08/08/2012	\$62.01	
	PRO CHEM INC	08/14/2012	\$209.67	
	FREEMAN GAS & ELEC - 8	08/15/2012	\$17.00	
	NORRIS SUPPLY	08/17/2012	\$479.65	
	Harrisons Workwear Mauldi	08/17/2012	\$200.00	
	THE HOME DEPOT 1127	08/17/2012	\$63.94	
	LOWES #00667	08/21/2012	\$155.24	
	USPS 45560006629828423	08/22/2012	\$5.75	
	TRAVELERS REST FEED	08/23/2012	\$111.30	
	LANDSCAPER'S SUPPLY	08/23/2012	\$61.75	
	PORTER PAINTS 9388	08/23/2012	\$524.16	
	NORRIS SUPPLY	08/23/2012	\$119.20	
	LANDSCAPER'S SUPPLY	08/28/2012	\$264.40	
				<b>\$5,850.78</b>
	<b>RONALD A BURGESS</b>	MARION DAVIS	07/30/2012	\$66.98
WW GRAINGER		08/01/2012	\$266.12	
WW GRAINGER		08/01/2012	\$172.92	
LOWES #00469		08/01/2012	\$382.27	
PICKENS CULVERT & PIPE		08/01/2012	\$130.95	
BROCK'S		08/02/2012	\$200.00	
FASTENAL COMPANY01		08/02/2012	\$25.05	
NEWTON SHOES CLEMSON		08/01/2012	\$100.00	
BUDDYS CHAIN SAW		08/02/2012	\$21.13	
LOWES #00469		08/08/2012	\$114.07	
LOWES #00469		08/08/2012	\$28.98	
LANDSCAPERS SUPPLY OF		08/15/2012	\$633.36	
CARQUEST AUTO PARTS		08/15/2012	\$34.57	
BUDDYS CHAIN SAW		08/17/2012	\$65.17	
LOWES #00469		08/22/2012	\$80.89	
LOWES #03071		08/24/2012	\$20.63	
MARION DAVIS		08/28/2012	\$126.40	
WW GRAINGER		08/29/2012	\$711.31	
BENSON FORD MERCURY INC		08/28/2012	\$55.43	
LOWES #00469		08/29/2012	\$215.22	
PICKENS CULVERT & PIPE		08/28/2012	\$130.01	
NAPA AUTO 0022224		08/28/2012	\$11.58	
WW GRAINGER		08/30/2012	\$421.21	
				<b>\$4,014.25</b>
<b>RONALD A GARNER</b>	JORDANS ACE HARDWARE 0077	07/30/2012	\$26.49	
	DEHART AUTO PARTS CO INC	08/01/2012	\$13.01	
	CAROLINA DRIVELINE	07/31/2012	\$40.50	
	BLANCHARD MACHINERY	08/02/2012	\$77.83	
	MSC EQUIPMENT INC	08/02/2012	\$50.36	
	DERRICK EQUIPMENT	08/02/2012	\$98.61	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD A GARNER</b>	ALAMO SALES CORP	08/03/2012	\$395.04	
	ALAMO SALES CORP	08/06/2012	\$544.28	
	DEHART AUTO PARTS CO INC	08/06/2012	\$35.06	
	SNIDER TIRE #243	08/07/2012	\$418.01	
	DEHART AUTO PARTS CO INC	08/06/2012	\$13.53	
	CARSON'S NUT-BOLT & TO	08/08/2012	\$15.90	
	DERRICK EQUIPMENT	08/08/2012	\$122.35	
	BLANCHARD MACHINERY	08/08/2012	\$39.26	
	CRAFCO (CHANDLER EQUIP)	08/10/2012	\$613.32	
	DEHART AUTO PARTS CO INC	08/13/2012	\$6.16	
	DEHART AUTO PARTS CO INC	08/13/2012	\$141.11	
	BLANCHARD MACHINERY	08/13/2012	\$323.23	
	BEARING DISTRIBUTORS INC	08/13/2012	\$365.73	
	DEHART AUTO PARTS CO INC	08/13/2012	\$5.82	
	EXPRESS HYDRAULICS	08/13/2012	\$371.93	
	JAMAR TECHNOLOGIES INC	08/15/2012	\$1,209.10	
	DEHART AUTO PARTS CO INC	08/15/2012	\$19.06	
	DEHART AUTO PARTS CO INC	08/15/2012	\$19.06	
	DEHART AUTO PARTS CO INC	08/15/2012	\$14.02	
	DEHART AUTO PARTS CO INC	08/16/2012	\$7.56	
	VIC BAILEY FORD	08/16/2012	\$121.61	
	SNIDER TIRE #243	08/17/2012	\$323.64	
	ALAMO SALES CORP	08/21/2012	\$810.19	
				<b>\$6,241.77</b>
	<b>RONNIE B. WASHINGTON</b>	PALMETTO SPECIALITY	08/29/2012	\$422.63
				<b>\$422.63</b>
	<b>RONNIE BENENHALEY</b>	SIMPSON ACE HDWE	08/01/2012	\$64.78
HYMAN PAPER & CHEMICAL		08/01/2012	\$400.51	
LOWES #00626		08/02/2012	\$22.72	
LOWES #00626		08/02/2012	\$32.23	
SIMPSONS ACE HARDWARE		08/08/2012	\$100.00	
INFINGER UNLIMITED		08/09/2012	\$471.07	
INFINGER UNLIMITED		08/09/2012	\$868.92	
ROCHESTER IMPORTS INC		08/14/2012	\$27.31	
SIMPSON ACE HDWE		08/16/2012	\$130.45	
HYMAN PAPER & CHEMICAL		08/22/2012	\$467.07	
INFINGER UNLIMITED		08/22/2012	\$568.75	
HYMAN PAPER & CHEMICAL		08/24/2012	\$48.82	
				<b>\$3,202.63</b>
<b>RONNIE D DURHAM</b>	WW GRAINGER	08/15/2012	\$72.37	
			<b>\$72.37</b>	
<b>RONNIE D. MCGEE</b>	RICKY'S TREE SERVICE	08/03/2012	\$1,000.00	
	FASTENAL COMPANY01	08/08/2012	\$154.79	
	HELMLY BROTHERS ACE HD	08/10/2012	\$3.52	
	SANTEE DO IT BEST	08/23/2012	\$23.88	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONNIE D. MCGEE</b>	WESTBURY'S HARDWARE ST	08/24/2012	\$18.17
	WW GRAINGER	08/24/2012	\$81.25
	FASTENAL COMPANY01	08/29/2012	\$57.78
			<b>\$1,339.39</b>
<b>ROSE H BUMPERS</b>	FORMS AND SUPPLY - AOPD	08/08/2012	\$135.56
	FORMS AND SUPPLY - AOPD	08/09/2012	\$40.61
			<b>\$176.17</b>
<b>RUDY A GERALD</b>	SHOE DOCTORS	07/31/2012	\$100.00
	RED WING SHOES MYRTLE	08/15/2012	\$100.00
	OFFICEMAX CT IN#652703	08/30/2012	\$2.91
	OFFICEMAX CT IN#634299	08/30/2012	\$95.86
			<b>\$298.77</b>
<b>RUSSELL MONTGOMERY</b>	BENSON FORD MERCURY INC	07/30/2012	\$37.59
	TRUCKPRO INC 022	07/31/2012	\$41.97
	TRUCKPRO INC 022	07/31/2012	\$12.92
	SPECIALTY STEELS 2	07/30/2012	\$83.74
	NAPA AUTO 0022603	07/30/2012	\$18.55
	CLINE HOSE & HYDRAULICS	07/30/2012	\$168.24
	BLANCHARD MACHINERY CO.	07/31/2012	\$1,541.46
	BENSON FORD MERCURY INC	07/31/2012	\$143.85
	SPRING SERV ALIGNME	07/31/2012	\$86.09
	LONG TRAILER & BODY SERVI	07/31/2012	\$19.02
	FLINT EQUIP CO SIMPSONV	08/01/2012	\$142.55
	LONG TRAILER & BODY SERVI	07/31/2012	\$6.36
	BENSON FORD MERCURY INC	07/31/2012	\$45.39
	LONG TRAILER & BODY SERVI	07/31/2012	\$44.99
	LONG TRAILER & BODY SERVI	08/02/2012	\$24.57
	NAPA AUTO 0022603	08/02/2012	\$8.24
	BENSON FORD MERCURY INC	08/06/2012	\$5.78
	KEVIN WHITAKER CHEVROLET	08/07/2012	\$350.03
	NAPA AUTO 0022603	08/06/2012	\$303.47
	CAMPBELL-BROWN INC	08/06/2012	\$660.48
	CAMPBELL-BROWN INC	08/06/2012	\$146.32
	KEVIN WHITAKER CHEVROLET	08/07/2012	\$120.56
	CLINE HOSE & HYDRAULICS	08/07/2012	\$24.19
	BENSON FORD MERCURY INC	08/07/2012	\$137.90
	OLD STONE TRACTOR CO INC	08/07/2012	\$158.29
	CLINE HOSE & HYDRAULICS	08/07/2012	\$6.97
	KEVIN WHITAKER CHEVROLET	08/08/2012	\$186.94
	SNIDER TIRE #343	08/13/2012	\$441.46
	ROBBINS TIRE SERVI	08/14/2012	\$22.37
	ROBBINS TIRE SERVI	08/14/2012	\$214.84
	ROBBINS TIRE SERVI	08/14/2012	\$19.37
	BENSON FORD MERCURY INC	08/14/2012	\$8.77
	NORRIS SUPPLY	08/15/2012	\$338.14

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RUSSELL MONTGOMERY</b>	KEVIN WHITAKER CHEVROLET	08/15/2012	\$162.88
	BENSON FORD MERCURY INC	08/15/2012	\$41.71
	NORTHERN TOOL EQUIPMNT	08/15/2012	\$57.21
	NAPA AUTO 0022603	08/15/2012	\$77.44
	JAMAR TECHNOLOGIES INC	08/16/2012	\$206.36
	KEVIN WHITAKER CHEVROLET	08/16/2012	\$375.29
	CLINE HOSE & HYDRAULICS	08/16/2012	\$48.18
	CLINE HOSE & HYDRAULICS	08/16/2012	\$140.39
	NAPA AUTO 0022603	08/16/2012	\$63.70
	LONG TRAILER & BODY SERVI	08/20/2012	\$2.25
	J W VAUGHN CO INC	08/20/2012	\$13.93
	MIKE WILLIMON TOWING &	08/20/2012	\$200.00
	ADVANCE AUTO PARTS #5330	08/20/2012	\$5.82
	INTERSTATE BATTERIES O	08/20/2012	\$232.85
	LONG TRAILER & BODY SERVI	08/21/2012	\$30.15
	MR. ALTERNATOR	08/21/2012	\$153.70
	BENSON FORD MERCURY INC	08/20/2012	\$117.03
	BENSON FORD MERCURY INC	08/21/2012	\$64.92
	TRUCKPRO INC 022	08/22/2012	\$30.62
	AAA FASTENER & SUPPLY	08/22/2012	\$18.23
	NAPA AUTO 0022603	08/22/2012	\$18.00
	TRUCKPRO INC 022	08/23/2012	\$25.12
	MR. ALTERNATOR	08/23/2012	\$126.09
	BENSON FORD MERCURY INC	08/23/2012	\$204.10
	MR. ALTERNATOR	08/28/2012	\$79.50
	FLEETPRIDE 316	08/28/2012	\$84.79
	ROBBINS TIRE SERVI	08/28/2012	\$126.11
	BENSON FORD MERCURY INC	08/28/2012	\$26.78
	KEVIN WHITAKER CHEVROLET	08/28/2012	\$33.12
	SNIDER TIRE #343	08/29/2012	\$39.00
	ROBBINS TIRE SERVI	08/28/2012	\$93.60
	LONG TRAILER & BODY SERVI	08/29/2012	\$2.93
	BENSON FORD MERCURY INC	08/28/2012	\$104.62
	ROBBINS TIRE SERVI	08/28/2012	\$19.37
	ROBBINS TIRE SERVI	08/28/2012	\$144.51
	TRUCKPRO INC 022	08/29/2012	\$28.81
	CLINE HOSE & HYDRAULICS	08/28/2012	\$33.28
	NAPA AUTO 0022603	08/28/2012	\$22.84
	BROWN'S TIRE & MUFFLER	08/28/2012	\$20.00
	CLINE HOSE & HYDRAULICS	08/28/2012	\$61.35
	BENSON FORD MERCURY INC	08/29/2012	\$29.94
	ROBBINS TIRE SERVI	08/30/2012	\$19.37
	GREENVILLE INDUSTRIAL	08/29/2012	\$17.26
	NAPA AUTO 0022603	08/29/2012	\$9.78
	BENSON FORD MERCURY INC	08/29/2012	\$29.94
	BENSON FORD MERCURY INC	08/29/2012	\$65.95

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	NAPA AUTO 0022603	08/29/2012	\$10.66
			<b>\$9,090.89</b>
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	08/20/2012	\$16.46
	WEBB CONCRETE CO, INC	08/24/2012	\$342.40
			<b>\$358.86</b>
RYAN D. MILLER	ARC 313	08/13/2012	\$360.00
	DADS & LADS	08/21/2012	\$88.99
			<b>\$448.99</b>
RYAN O. DANNELLY	USPS 45362402729803335	08/01/2012	\$5.75
	NORRIS SUPPLY	08/02/2012	\$38.16
	SEARS ROEBUCK 1595	08/01/2012	\$68.89
	THOMAS CONCRETE - SOUT	08/06/2012	\$2,145.44
	LITTLEJOHN PORTABLE	08/13/2012	\$81.44
	NORRIS SUPPLY	08/15/2012	\$257.11
		<b>\$2,596.79</b>	
SAM E. COLLINS JR.	ACADEMY SPORTS #137	08/29/2012	\$59.90
			<b>\$59.90</b>
SAMMIE S MADDEN	OFFICE MAX	08/02/2012	\$11.44
	RC RICOH CORP	08/21/2012	\$49.82
			<b>\$61.26</b>
SAMUEL E SPANN	INDEPENDENT WATERWORKS	08/01/2012	\$2,460.76
			<b>\$2,460.76</b>
SAMUEL G COLLINS	THE HOME DEPOT 1121	07/31/2012	\$69.19
	WM SUPERCENTER#2712	08/02/2012	\$201.62
	LOWES #01004	08/02/2012	\$75.39
	LOWES #01004	08/30/2012	\$219.01
			<b>\$565.21</b>
SANDRA A KIZER	WEEKS DEPARTMENT STORE	07/30/2012	\$200.00
	OFFICE MAX	08/01/2012	\$65.75
	STAPLES 00108282	08/01/2012	\$261.62
	LOWES #00358	08/02/2012	\$37.49
	OFFICE MAX	08/02/2012	\$115.17
	BOOTJACK	08/02/2012	\$100.00
	HUTTO ACE HARDWARE	08/07/2012	\$629.79
	USPS 45770004729823390	08/07/2012	\$142.00
	OFFICE MAX	08/09/2012	\$78.84
	HUTTO ACE HARDWARE	08/15/2012	\$95.65
	CVS PHARMACY #5548 Q03	08/15/2012	\$8.23
	BOOTJACK	08/16/2012	\$97.64
	BOOTJACK	08/16/2012	\$100.00
	BOOTJACK	08/16/2012	\$100.00
	OFFICE MAX	08/16/2012	\$42.97
	Knight's Precast	08/20/2012	\$175.48
	FASTENAL COMPANY01	08/22/2012	\$150.48

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA A KIZER</b>	WESTBURY'S HARDWARE	08/23/2012	\$10.69
	KIMBALL MIDWEST	08/23/2012	\$366.71
	AUTO PARTS OF ST. GEORGE	08/24/2012	\$30.69
	HUTTO ACE HARDWARE	08/24/2012	\$254.96
	NAPA AUTO 0005502	08/24/2012	\$112.12
	CAROLINA CHAIN & CABLE N	08/23/2012	\$26.85
	STAPLES 00108282	08/23/2012	\$41.36
	SC DHEC/BUREAU OF F	08/27/2012	\$100.00
	FASTENAL COMPANY01	08/27/2012	\$397.41
	OFFICEMAX CT IN#575663	08/27/2012	\$107.45
	WESTBURY'S HARDWARE	08/29/2012	\$29.95
	VERIZON WRLS 73053-01	08/28/2012	\$12.13
	OFFICEMAX CT IN#626285	08/29/2012	\$65.29
	USPS 45770004729823390	08/30/2012	\$26.00
			<b>\$3,982.72</b>
<b>SANDRA C RILEY</b>	RICHLAND INDUSTRIAL	08/07/2012	\$109.82
	CATOES POWER EQUIPMENT IN	08/10/2012	\$44.83
	HARBOR FREIGHT TOOLS 103	08/14/2012	\$35.28
	RICHLAND INDUSTRIAL	08/22/2012	\$42.50
	YOUNG'S TRUE VALUE	08/23/2012	\$6.07
		<b>\$238.50</b>	
<b>SANDRA M. SUBER</b>	FORMS AND SUPPLY - AOPD	08/28/2012	\$108.73
		<b>\$108.73</b>	
<b>SANDRA T SAPP</b>	STAPLES 00108449	08/04/2012	\$154.22
	TYLER BROTHERS	08/30/2012	\$100.00
		<b>\$254.22</b>	
<b>SARAH PAYNE</b>	PEOPLES GAS-BURTON	08/10/2012	\$155.49
	LOWCOUNTRY CONCRETE OF RI	08/10/2012	\$449.40
	HALL SIGNS, INC.	08/14/2012	\$1,972.53
	GRAYCO - LADYS ISLAND	08/14/2012	\$29.49
	LOWES #01533	08/15/2012	\$244.67
	LOWES #01533	08/16/2012	\$25.04
	KORMAN SIGNS INC	08/27/2012	\$1,274.46
	LOWCOUNTRY CONCRETE OF RI	08/29/2012	\$508.25
		<b>\$4,659.33</b>	
<b>SCOTT A MEETZE</b>	LOWES #00499	08/02/2012	\$6.40
	AMAZON MKTPLACE PMTS	08/02/2012	\$49.98
	AMAZON MKTPLACE PMTS	08/07/2012	\$33.77
	AMAZON MKTPLACE PMTS	08/09/2012	\$6.04
	Amazon.com	08/09/2012	\$137.54
	WASP BAR CODE TECHN	08/10/2012	\$596.00
	AMAZON MKTPLACE PMTS	08/10/2012	\$25.95
	ICL TELECON IC	08/10/2012	\$17.25
	ICL TELECON IC	08/10/2012	\$5.82
	Amazon.com	08/15/2012	\$39.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT A MEETZE</b>	Amazon.com	08/15/2012	\$199.99
	Amazon.com	08/15/2012	\$39.99
	Amazon.com	08/15/2012	\$199.99
	WM SUPERCENTER#4379	08/23/2012	\$37.86
	LOWES #00385	08/23/2012	\$44.91
	STAPLES 00106567	08/23/2012	\$59.90
			<b>\$1,501.38</b>
<b>SCOTT FAULKENBERRY</b>	CARQUEST 01013895	07/30/2012	\$7.86
	BURNS FORD MERCURY INC	07/30/2012	\$70.74
	CARQUEST 01013895	07/30/2012	\$28.23
	CODY TIRE COMPANY INC	07/30/2012	\$104.55
	BURNS FORD MERCURY INC	07/31/2012	\$50.81
	CARQUEST 01013895	08/02/2012	\$107.99
	OREILLY AUTO 00040238	08/06/2012	\$37.55
	CARQUEST 01013895	08/06/2012	\$128.74
	CARQUEST 01013895	08/06/2012	\$33.62
	CARQUEST 01013895	08/06/2012	\$12.82
	THE HOME DEPOT #8913	08/06/2012	\$18.19
	BURNS FORD MERCURY INC	08/06/2012	\$616.03
	LANCASTER MOTOR CO	08/07/2012	\$20.81
	CARQUEST 01013895	08/08/2012	\$63.62
	CARQUEST 01013895	08/09/2012	\$51.81
	CARQUEST 01013895	08/15/2012	\$92.66
	CARQUEST 01013895	08/16/2012	\$15.82
	CARQUEST 01013895	08/23/2012	\$187.90
	EQUIP RENTAL & SALES LANC	08/29/2012	\$8.81
			<b>\$1,658.56</b>
<b>SEBASTIAN R. ANDERSON</b>	LOWES #01120	08/02/2012	\$25.64
	RADIOSHACK COR00187427	08/02/2012	\$34.52
	2446 CED	08/06/2012	\$90.41
	NATIONAL HARDWARE	08/07/2012	\$20.16
	FASTENAL COMPANY01	08/07/2012	\$45.59
	WM SUPERCENTER#2703	08/30/2012	\$43.90
			<b>\$260.22</b>
<b>SETH G ALLEN</b>	LOWES #02520	08/08/2012	\$52.60
	NEWBERRY HDWE INC	08/09/2012	\$13.89
	LOWES #02520	08/10/2012	\$102.30
	WM SUPERCENTER#0624	08/10/2012	\$36.25
	LOWES #02520	08/10/2012	\$133.69
	TRACTOR-SUPPLY-CO #0453	08/20/2012	\$85.59
	LOWES #02520	08/21/2012	\$141.85
	HAMM HARDWARE CO.	08/27/2012	\$273.97
	LOWES #02520	08/28/2012	\$10.46
	G & S SAFETY PRODUCTS	08/28/2012	\$355.76
		<b>\$1,206.36</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L PARRIS	LOWES #02358	08/14/2012	\$7.06
	LOWES #02358	08/27/2012	\$14.02
			<b>\$21.08</b>
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	07/30/2012	\$30.37
	AUTO PARTS OF BEAUFORT	07/30/2012	\$26.74
	AUTO PARTS OF BEAUFORT	07/30/2012	\$40.41
	AUTO PARTS OF BEAUFORT	08/01/2012	\$8.55
	AUTO PARTS OF BEAUFORT	08/01/2012	\$11.53
	CAROLINA RIM & WHEEL CO	08/03/2012	\$50.50
	BLANCHARD MACH WALTERBORO	08/03/2012	\$20.44
	THE UPS STORE 4753	08/06/2012	\$12.73
	Randels Lawnmower Equipme	08/07/2012	\$51.36
	NAPA STORE 1017221	08/06/2012	\$14.35
	CAROLINA TEXTILE RECYCLIN	08/08/2012	\$143.27
	DIVERSIFIED RECYCL	08/08/2012	\$312.00
	FASTENAL COMPANY01	08/09/2012	\$31.55
	NAPA STORE 1017221	08/08/2012	\$5.54
	LOWES #01521	08/09/2012	\$18.87
	CAROLINA RIM & WHEEL CO	08/10/2012	\$50.50
	NAPA STORE 1017221	08/09/2012	\$2.13
	AUTO PARTS OF BEAUFORT	08/10/2012	\$13.39
	Randels Lawnmower Equipme	08/14/2012	\$83.37
	AUTO PARTS OF BEAUFORT	08/13/2012	\$5.98
	Beaufort Oil Company	08/13/2012	\$66.77
	ALAMO SALES CORP	08/14/2012	\$311.19
	SAFETY KLEEN SYSTEMS INC	08/15/2012	\$461.25
	FASTENAL COMPANY01	08/15/2012	\$60.32
	THE UPS STORE 4753	08/15/2012	\$14.90
	LOWES #01521	08/16/2012	\$27.92
	AUTO PARTS OF BEAUFORT	08/17/2012	\$5.34
	AUTO PARTS OF BEAUFORT	08/17/2012	\$7.67
	GRAYCO - LADYS ISLAND	08/17/2012	\$1.71
	NAPA STORE 1017221	08/20/2012	\$25.55
	ATCO MANUFACTURING COMPAN	08/20/2012	\$326.79
	AUTO PARTS OF BEAUFORT	08/23/2012	\$6.83
AUTO PARTS OF RIDGELAN	08/24/2012	\$19.25	
AUTO PARTS OF BEAUFORT	08/23/2012	\$9.61	
AUTO PARTS OF BEAUFORT	08/28/2012	\$61.85	
AUTO PARTS OF BEAUFORT	08/28/2012	\$25.65	
		<b>\$2,366.18</b>	
SHARON L HAMPTON	CLARENDON AUTO PARTS	07/30/2012	\$61.77
	PROTHRO CHEVROLET	07/31/2012	\$36.32
	SPARROW AND KENNEDY TR	07/30/2012	\$292.06
	WALKER TIRE	07/30/2012	\$111.88
	HARRIS MACHINING	07/30/2012	\$220.00
	SPARROW AND KENNEDY TR	07/30/2012	\$203.76

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLASSIC FORD OF COLUMBIA	08/01/2012	\$308.05
	CLARENDON AUTO PARTS	07/31/2012	\$75.00
	CLARENDON AUTO PARTS	08/01/2012	\$14.04
	FRASIER TIRE S62800032	08/01/2012	\$540.47
	WALKER TIRE	08/01/2012	\$256.85
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$44.81
	NATIONAL SIGNAL INC.	08/01/2012	\$149.04
	SPARROW AND KENNEDY TR	08/01/2012	\$92.12
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$730.40
	ALTMAN TRACTOR & EQUIPME	08/02/2012	\$1,753.60
	CLARENDON AUTO PARTS	08/03/2012	\$183.30
	FRASIER TIRE S62800032	08/03/2012	\$420.12
	SPARROW AND KENNEDY TR	08/03/2012	\$131.32
	ALTMAN TRACTOR & EQUIPME	08/02/2012	\$303.61
	ERVINS	08/03/2012	\$60.97
	SPARROW AND KENNEDY TR	08/02/2012	\$203.76
	ASC VOLVO COLUMBIA	08/06/2012	\$356.63
	WALKER TIRE	08/06/2012	\$100.00
	FRASIER TIRE S62800032	08/06/2012	\$221.87
	WALKER TIRE	08/06/2012	\$83.89
	SPARROW AND KENNEDY TR	08/07/2012	\$20.74
	DOUGHERTY EQUIPMENT CO	08/03/2012	\$150.69
	WALKER TIRE	08/07/2012	\$38.95
	WALKER TIRE	08/08/2012	\$25.00
	FRASIER TIRE S62800032	08/08/2012	\$363.40
	BROCE MANUFACTURING CO IN	08/09/2012	\$63.52
	BOBS BODY SHOP	08/09/2012	\$1,726.11
	CLARENDON AUTO PARTS	08/08/2012	\$67.43
	ERVINS	08/10/2012	\$76.55
	CLARENDON AUTO PARTS	08/09/2012	\$26.99
	TRUCK SUPPLY COMPANY O	08/13/2012	\$77.77
	CLARENDON AUTO PARTS	08/13/2012	\$68.16
	ERVINS	08/13/2012	\$366.32
	ERVINS	08/13/2012	\$57.65
	SPARROW AND KENNEDY TR	08/15/2012	\$61.56
	WALKER TIRE	08/15/2012	\$50.00
	CLARENDON AUTO PARTS	08/15/2012	\$21.38
	CLARENDON AUTO PARTS	08/16/2012	\$200.08
	ALTMAN TRACTOR & EQUIPME	08/16/2012	\$84.95
	HALL MANUFACTURING, LLC	08/20/2012	\$1,031.37
	LINDER INDSTR-L-COLUMBIA	08/20/2012	\$506.82
	ERVINS	08/20/2012	\$75.81
	TRUCK SUPPLY COMPANY O	08/20/2012	\$24.38
	ALTMAN TRACTOR & EQUIPME	08/20/2012	\$100.03
	STOKES CRAVEN FORD CORP	08/20/2012	\$17.15
	ERVINS	08/20/2012	\$1.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHARON L HAMPTON</b>	CLARENDON AUTO PARTS	08/20/2012	\$222.60	
	ALTMAN TRACTOR & EQUIPME	08/20/2012	\$72.99	
	CLARENDON AUTO PARTS	08/21/2012	\$220.89	
	ALTMAN TRACTOR & EQUIPME	08/21/2012	\$136.31	
	WALKER TIRE	08/21/2012	\$185.92	
	CLARENDON AUTO PARTS	08/22/2012	\$23.42	
	SPARROW AND KENNEDY TR	08/22/2012	\$358.54	
	WALKER TIRE	08/22/2012	\$15.00	
	BLANCHARD MACHINERY	08/23/2012	\$158.50	
	PROTHRO CHEVROLET	08/28/2012	\$24.43	
	CLARENDON AUTO PARTS	08/28/2012	\$348.83	
	CLARENDON AUTO PARTS	08/29/2012	\$21.03	
	ERVINS	08/29/2012	\$68.00	
	WALKER TIRE	08/29/2012	\$208.00	
	PROTHRO CHEVROLET	08/30/2012	\$17.81	
	FRASIER TIRE S62800032	08/29/2012	\$640.63	
			<b>\$14,982.35</b>	
	<b>SHAUN M. STARGEL</b>	AFL TELECOMMUNICATIONS	08/02/2012	\$225.00
		GRAYBAR ELECTRIC COMPANY	08/24/2012	\$2,079.31
		<b>\$2,304.31</b>		
<b>SHAWN E SALLEY</b>	WW GRAINGER	08/16/2012	\$299.60	
	NSC NORTHERN SAFETY CO	08/18/2012	\$66.86	
	NSC NORTHERN SAFETY CO	08/18/2012	\$544.75	
		<b>\$911.21</b>		
<b>SHEILA M MORRIS</b>	FEC	07/31/2012	\$67.38	
	NAPA AUTO 0030273	07/30/2012	\$36.35	
	NAPA AUTO 0030273	07/30/2012	\$51.02	
	NAPA AUTO 0030273	07/30/2012	\$53.90	
	WESTBURY ACE HARDWARE	07/31/2012	\$42.59	
	ALLEN AND WEBB, INC.	07/30/2012	\$798.73	
	PARKS AUTO PARTS-W'BORO	07/31/2012	\$12.68	
	NAPA AUTO 0030273	07/30/2012	\$13.59	
	HILL TIRE CENTER	07/31/2012	\$542.04	
	NAPA AUTO 0030273	07/31/2012	\$6.42	
	PARKS AUTO PARTS-W'BORO	08/02/2012	\$45.71	
	PARKS AUTO PARTS-W'BORO	08/02/2012	\$175.95	
	FRASIER TIRE S62800032	08/01/2012	\$1,494.90	
	NAPA AUTO 0030273	08/01/2012	\$19.51	
	PARKS AUTO PARTS-W'BORO	08/02/2012	\$22.76	
	NAPA AUTO 0030273	08/03/2012	\$37.16	
	NAPA AUTO 0030273	08/03/2012	\$9.52	
	NAPA AUTO 0030273	08/02/2012	\$82.75	
	WALTERBORO RENTAL EQUIP	08/03/2012	\$78.38	
	NAPA AUTO 0030273	08/02/2012	\$11.37	
	LOVE CHEVROLET PARTS AND	08/02/2012	\$72.99	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	08/06/2012	\$22.35
	PARKS AUTO PARTS-W'BORO	08/06/2012	\$35.15
	PARKS AUTO PARTS-W'BORO	08/06/2012	\$121.52
	W.W. WILLIAMS	08/06/2012	\$914.25
	PARKS AUTO PARTS-W'BORO	08/06/2012	\$105.57
	PARKS AUTO PARTS-W'BORO	08/07/2012	\$43.00
	FASTENAL COMPANY01	08/07/2012	\$2.46
	NAPA AUTO 0030273	08/06/2012	\$18.08
	LOVE CHEVROLET PARTS AND	08/06/2012	\$182.26
	PARKS AUTO PARTS-W'BORO	08/07/2012	\$14.20
	ROADSNAP, LLC	08/08/2012	\$209.92
	LEE TRANSPORT EQUIPMENT	08/08/2012	\$51.45
	NAPA AUTO 0030273	08/07/2012	\$7.49
	PARKS AUTO PARTS-W'BORO	08/08/2012	\$26.31
	ASC VOLVO N CHARLES	08/08/2012	\$835.72
	WALTERBORO RENTAL EQUIP	08/08/2012	\$10.70
	NAPA AUTO 0030273	08/08/2012	\$42.50
	NAPA AUTO 0030273	08/08/2012	\$83.33
	NAPA AUTO 0030273	08/08/2012	\$24.29
	NAPA AUTO 0030273	08/08/2012	\$42.22
	NAPA AUTO 0030273	08/08/2012	\$17.06
	NAPA AUTO 0030273	08/08/2012	\$42.67
	NAPA AUTO 0030273	08/09/2012	\$1.59
	NAPA AUTO 0030273	08/09/2012	\$27.80
	NAPA AUTO 0030273	08/09/2012	\$89.85
	HUGHES MOTORS INC	08/09/2012	\$447.67
	NAPA AUTO 0030273	08/09/2012	\$15.27
	PARKS AUTO PARTS-W'BORO	08/14/2012	\$46.75
	PARKS AUTO PARTS-W'BORO	08/14/2012	\$8.92
	PARKS AUTO PARTS-W'BORO	08/14/2012	\$7.38
	PARKS AUTO PARTS-W'BORO	08/14/2012	\$8.71
	PARKS AUTO PARTS-W'BORO	08/15/2012	\$36.05
	PARKS AUTO PARTS-W'BORO	08/15/2012	\$15.37
	PARKS AUTO PARTS-W'BORO	08/15/2012	\$10.06
	NAPA AUTO 0030273	08/14/2012	\$35.74
	HILL TIRE CENTER	08/14/2012	\$150.17
	PARKS AUTO PARTS-W'BORO	08/15/2012	\$10.37
	PARKS AUTO PARTS-W'BORO	08/16/2012	\$23.41
	NAPA AUTO 0030273	08/15/2012	\$42.69
	NAPA AUTO 0030273	08/15/2012	\$90.17
	NAPA AUTO 0030273	08/15/2012	\$6.81
	HILL TIRE CENTER	08/15/2012	\$297.72
	NAPA AUTO 0030273	08/15/2012	\$45.48
	NAPA AUTO 0030273	08/15/2012	\$67.10
	CAROLINA INTL TRUCKS	08/15/2012	\$362.62
	ALTA POWER CORP	08/16/2012	\$23.34

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHEILA M MORRIS</b>	PARKS AUTO PARTS-W'BORO	08/17/2012	\$55.12
	HILL TIRE CENTER	08/16/2012	\$578.30
	NAPA AUTO 0030273	08/16/2012	\$144.65
	NAPA AUTO 0030273	08/17/2012	\$5.77
	NAPA AUTO 0030273	08/16/2012	\$13.55
	LEE TRANSPORT EQUIPMENT	08/29/2012	\$49.45
	NAPA AUTO 0030273	08/28/2012	\$15.27
	PARKS AUTO PARTS-W'BORO	08/29/2012	\$18.36
	LOVE CHEVROLET PARTS AND	08/28/2012	\$140.33
	CAMPBELL-BROWN INC	08/28/2012	\$210.93
	BOBOCAT OF CHARLESTON	08/29/2012	\$164.91
	FRASIER TIRE S62800032	08/29/2012	\$763.00
	NAPA AUTO 0030273	08/29/2012	\$40.40
	NAPA AUTO 0030273	08/29/2012	\$8.12
	PARKS AUTO PARTS-W'BORO	08/30/2012	\$8.40
	NAPA AUTO 0030273	08/29/2012	\$9.15
	NAPA AUTO 0030273	08/29/2012	\$35.64
	CAROLINA INTL TRUCKS	08/30/2012	\$186.16
	PARKS AUTO PARTS-W'BORO	08/30/2012	\$9.51
<b>SHELLY SUTCLIFFE</b>	BATTERIES PLUS	08/01/2012	\$82.93
	DESI TELEPHONE LABELS IN	08/06/2012	\$34.00
	FORMS AND SUPPLY - AOPD	08/08/2012	\$156.26
	BOOTJACK	08/13/2012	\$100.00
	SYX TIGERDIRECT.COM	08/16/2012	\$36.67
	FORMS AND SUPPLY - AOPD	08/17/2012	\$17.67
	FORMS AND SUPPLY - AOPD	08/24/2012	\$86.93
			<b>\$514.46</b>
<b>SHERRY D BROWN</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$14.54
	FORMS AND SUPPLY - AOPD	08/29/2012	\$29.16
			<b>\$43.70</b>
<b>SHERRY L QUINN</b>	OFFICE MAX	08/09/2012	\$193.92
			<b>\$193.92</b>
<b>SHIRLEY A HUNTER</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$67.54
	DIAMOND SPRINGS WATER	08/08/2012	\$19.11
	TRADO SUPPLIES INC	08/28/2012	\$524.70
			<b>\$611.35</b>
<b>SHIRLEY BROWN</b>	BOOTJACK	08/03/2012	\$97.64
	BOOTJACK	08/03/2012	\$97.64
	BOOTJACK	08/07/2012	\$100.00
	LOWES #00497	08/08/2012	\$32.44
	BOOTJACK	08/07/2012	\$97.64
	HOLLYWOOD HARDWARE	08/07/2012	\$228.15
	NORTHERN TOOL EQUIP	08/08/2012	\$48.79
STAPLS708859877400001	08/09/2012	\$115.19	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHIRLEY BROWN</b>	STAPLS7088598774000002	08/09/2012	\$11.71
	STAPLS7088598774000003	08/09/2012	\$5.41
	LOWES #00497	08/10/2012	\$43.36
	MC DOWELL-EVANS ACE HD	08/14/2012	\$256.80
	UNITED RENTALS #018477	08/14/2012	\$127.63
	OFFICEMAX CT IN#369043	08/15/2012	\$298.53
	BOOTJACK	08/15/2012	\$97.64
	LOWES #00497	08/21/2012	\$498.02
	HOLLYWOOD HARDWARE	08/22/2012	\$113.43
	BOOTJACK	08/24/2012	\$100.00
	A-1 LOCKSMITH SERVICE	08/23/2012	\$215.00
	BOOTJACK	08/27/2012	\$97.64
	BLUE FLAME GAS 1915000	08/30/2012	\$89.13
	SHERWIN WILLIAMS #2391	08/30/2012	\$973.09
<b>SHIRLEY D. COTTERELL</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$291.29
	FORMS AND SUPPLY - AOPD	08/10/2012	\$594.12
	ARC 313	08/17/2012	\$98.98
	FORMS AND SUPPLY - AOPD	08/22/2012	\$19.28
	USPS 45180402029801016	08/29/2012	\$625.00
			<b>\$1,628.67</b>
<b>SHIRLEY E JOHNSON</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$72.44
			<b>\$72.44</b>
<b>SILAS C CRAVEN JR</b>	JET-VAC SEWER EQUIPMENT	07/31/2012	\$201.11
	HILL TIRE CENTER	07/30/2012	\$392.48
	JCB OF GEORGIA - POOLER	07/30/2012	\$203.41
	HILL TIRE CENTER	07/30/2012	\$701.83
	NAPA AUTO 0030273	07/30/2012	\$39.49
	HILL TIRE CENTER	07/30/2012	\$1,282.66
	NAPA AUTO 0030273	07/30/2012	\$16.24
	JCB OF GEORGIA - POOLER	07/30/2012	\$222.31
	NAPA AUTO 0030273	07/30/2012	\$4.76
	HILL TIRE CENTER	07/30/2012	\$446.32
	JCB OF GEORGIA - POOLER	07/30/2012	\$59.63
	NAPA AUTO 0030273	07/31/2012	\$96.73
	NAPA AUTO 0030273	07/31/2012	\$93.00
	BLANCHARD MACH WALTERBORO	08/01/2012	\$66.46
	CAROLINA INTL TRUCKS	08/01/2012	\$99.32
	NAPA AUTO 0030273	07/31/2012	\$11.14
	JCB OF GEORGIA - POOLER	08/01/2012	\$67.51
	NAPA AUTO 0030273	08/01/2012	\$146.08
	NAPA AUTO 0030273	08/01/2012	\$30.92
	NAPA AUTO 0030273	08/01/2012	\$4.06
	NAPA AUTO 0030273	08/01/2012	\$12.60
	JET-VAC SEWER EQUIPMENT	08/06/2012	\$274.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SILAS C CRAVEN JR</b>	BLANCHARD MACH WALTERBORO	08/06/2012	\$94.51	
	BLANCHARD EQUIPMENT ST GE	08/06/2012	\$673.16	
	BLANCHARD EQUIPMENT ST GE	08/06/2012	\$207.87	
	CAROLINA INTL TRUCKS	08/08/2012	\$1,650.59	
	CLASSIC FORD OF COLUMBIA	08/09/2012	\$12.58	
	NAPA AUTO 0030273	08/08/2012	\$18.74	
	NAPA AUTO 0030273	08/08/2012	\$3.43	
	NAPA AUTO 0030273	08/09/2012	\$15.48	
	JCB OF GEORGIA - POOLER	08/08/2012	\$42.37	
	NAPA AUTO 0030273	08/09/2012	\$5.26	
	BLANCHARD EQUIPMENT ST GE	08/13/2012	\$187.24	
	NAPA AUTO 0030273	08/13/2012	\$105.01	
	NAPA AUTO 0030273	08/13/2012	\$1.70	
	GERALD'S ALIGNMENT	08/14/2012	\$50.00	
	CARMICHAEL OIL OF WALTERB	08/14/2012	\$7.49	
	JET-VAC SEWER EQUIPMENT	08/15/2012	\$1,054.11	
	RYANS PAINT & BODY SHO	08/15/2012	\$1,062.15	
	PARKS AUTO PARTS-W'BORO	08/16/2012	\$193.69	
	NAPA AUTO 0030273	08/15/2012	\$59.21	
	NAPA AUTO 0030273	08/16/2012	\$7.54	
	WESTBURY ACE HARDWARE	08/20/2012	\$14.41	
	WALTERBORO RENTAL EQUIP	08/20/2012	\$22.45	
	WALTERBORO DO IT B	08/28/2012	\$11.50	
	GYRO-TRAC CORPORATION	08/28/2012	\$792.20	
	JET-VAC SEWER EQUIPMENT	08/30/2012	\$380.46	
	WALTERBORO DO IT B	08/30/2012	\$6.21	
				<b>\$11,152.41</b>
	<b>STACY M. FREEMAN</b>	MID ATLANTIC DRAINAGE S	08/06/2012	\$655.02
		SLOAN CONSTRUCTION-UPSTA	08/14/2012	\$458.86
		USPS 45852001529800778	08/16/2012	\$12.15
CALIFORNIA CONTRACTORS SU		08/16/2012	\$152.64	
CELLULAR SALES EC-SM		08/20/2012	\$24.26	
			<b>\$1,302.93</b>	
<b>STANLEY E SHEALY</b>	PUBLIX #656	07/31/2012	\$2.75	
	PUBLIX #656	08/01/2012	\$2.75	
	PUBLIX #656	08/02/2012	\$2.75	
	PUBLIX #656	08/06/2012	\$1.75	
	PUBLIX #656	08/08/2012	\$2.75	
	PUBLIX #656	08/13/2012	\$2.75	
	PUBLIX #656	08/15/2012	\$2.75	
	PUBLIX #656	08/16/2012	\$2.75	
	PUBLIX #656	08/20/2012	\$2.75	
	PUBLIX #656	08/22/2012	\$2.75	
	PUBLIX #656	08/23/2012	\$2.75	
	PUBLIX #656	08/27/2012	\$2.75	
	PUBLIX #1095	08/28/2012	\$2.75	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$34.75</b>
<b>STANLEY MARTIN</b>	STAPLS7088616805000001	08/09/2012	\$18.42
	STAPLS7088652152000001	08/10/2012	\$42.26
	WW GRAINGER	08/10/2012	\$147.45
	GUARD YOUR DOGS SAFETY SH	08/13/2012	\$100.00
	WALGREENS #10163	08/14/2012	\$17.48
	WM SUPERCENTER#1123	08/27/2012	\$119.46
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$93.10
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$29.66
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$70.34
	TRACTOR SUPPLY #1210	08/30/2012	\$63.59
	WW GRAINGER	08/30/2012	\$175.89
			<b>\$877.65</b>
<b>STEPHANIE D BROWN</b>	LOWES #00728	07/31/2012	\$113.72
	TARGET 00011981	07/31/2012	\$35.46
	NEWTON SHOES	08/02/2012	\$300.00
	IPC SUPPLY, INC.	08/02/2012	\$37.74
	IPC SUPPLY, INC.	08/03/2012	\$52.47
	USPS 45020006229807476	08/13/2012	\$60.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$65.93
	FORMS AND SUPPLY - AOPD	08/22/2012	\$279.72
			<b>\$945.04</b>
<b>STEPHEN C. MEETZE</b>	DMI DELL K-12/GOVT	07/31/2012	\$561.54
	ADVANCED VIDEO GROUP INC	08/08/2012	\$673.79
	APL APPLE ONLINE STORE	08/09/2012	\$780.03
	Amazon.com	08/09/2012	\$229.08
	DRI WWW.ELEMENT5.INFO	08/29/2012	\$149.00
			<b>\$2,393.44</b>
<b>STEPHEN R WAGONER</b>	LOWES #00626	08/14/2012	\$17.25
	ANIXTER INC	08/24/2012	\$449.40
			<b>\$466.65</b>
<b>STEPHEN SMITH</b>	ATD 40	08/02/2012	\$121.83
	SAFETY KLEEN SYSTEMS INC	08/14/2012	\$118.13
	CARQUEST 01013119	08/14/2012	\$5.32
	NEWTON TRUCK PARTS INC	08/14/2012	\$12.79
	CARQUEST 01013119	08/14/2012	\$127.98
	LOVE CHEVROLET PARTS AND	08/15/2012	\$52.04
	CAROLINA RIM & WHEEL CO	08/16/2012	\$39.78
	LEE TRANSPORT EQUIPMENT	08/17/2012	\$73.83
	CARQUEST 01013119	08/16/2012	\$5.10
	CARQUEST 01013119	08/16/2012	\$36.60
	OREILLY AUTO 00016287	08/22/2012	\$9.07
	CARQUEST 01013119	08/21/2012	\$4.74
	LOWES #00499	08/27/2012	\$2.38

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$609.59</b>
<b>STEPHEN V. ELLIS</b>	VOLVO RENTS SPARTANBURG	08/14/2012	\$1,367.30
	MOTION INDUSTRIES SC20	08/17/2012	\$78.14
			<b>\$1,445.44</b>
<b>STEVEN C HENDERSON</b>	LOWES #00469	08/06/2012	\$212.64
	LOWES #00469	08/21/2012	\$288.80
	OCONEE WELDING SUPPLY INC	08/24/2012	\$152.88
	OCONEE WELDING SUPPLY INC	08/29/2012	\$389.71
	MARION DAVIS	08/29/2012	\$37.00
			<b>\$1,081.03</b>
<b>STEVEN FLOYD</b>	WM SUPERCENTER#1829	08/07/2012	\$45.49
	H & F Hardware	08/08/2012	\$14.91
	H & F Hardware	08/15/2012	\$20.17
	WM SUPERCENTER#1829	08/17/2012	\$36.35
	WM SUPERCENTER#1829	08/23/2012	\$64.17
	HARBOR FREIGHT TOOLS 120	08/29/2012	\$23.73
	H & F Hardware	08/29/2012	\$13.90
			<b>\$218.72</b>
<b>STEVEN L. LITTLEJOHN</b>	LOWES #01705	08/02/2012	\$61.43
	CABLE & CONNECTIONS	08/06/2012	\$119.84
	LOWES #00539	08/10/2012	\$10.74
	LOWES #00499	08/14/2012	\$240.73
	CITY ELECTRIC #25	08/15/2012	\$288.39
			<b>\$721.13</b>
<b>SUSAN JOHNSTON</b>	WM SUPERCENTER#0624	08/01/2012	\$18.06
	WILSONS REFRIGERATION	08/01/2012	\$500.96
	WILSONS REFRIGERATION	08/01/2012	\$328.06
	WILSONS REFRIGERATION	08/01/2012	\$125.00
	Gempler 1018996579	08/03/2012	\$220.15
			<b>\$1,192.23</b>
<b>SUSAN MORRIS</b>	USPS 45158008332307795	08/03/2012	\$11.45
	SC.GOV	08/02/2012	\$51.00
	WAL-MART#1603	08/28/2012	\$56.59
			<b>\$119.04</b>
<b>SUSAN W FAULKNER</b>	CARQUEST AUTO SUPPLY	07/31/2012	\$31.97
	STROM'S DRUG STORE	07/31/2012	\$17.33
	NSC NORTHERN SAFETY CO	08/04/2012	\$18.75
	WM SUPERCENTER#4420	08/07/2012	\$28.16
	CARQUEST AUTO SUPPLY	08/07/2012	\$40.98
	DERRICK EQUIPMENT	08/14/2012	\$179.82
	CARQUEST AUTO SUPPLY	08/22/2012	\$96.39
	CARQUEST AUTO SUPPLY	08/23/2012	\$24.61
	CARQUEST AUTO SUPPLY	08/29/2012	\$94.06
			<b>\$532.07</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	ALLEN AND WEBB, INC.	07/30/2012	\$52.92
	WW GRAINGER	07/31/2012	\$672.25
	STAPLS7087849494003002	07/31/2012	\$94.76
	Gempler 1018991102	08/01/2012	\$209.24
	PALMETTO SPECIALITY	07/31/2012	\$676.15
	FASTENAL COMPANY01	08/02/2012	\$22.74
	NAPA AUTO 0030273	08/01/2012	\$6.03
	STAPLS7088369877000001	08/02/2012	\$210.95
	ALLEN AND WEBB, INC.	07/31/2012	\$584.11
	STAPLS7088369877000002	08/02/2012	\$3.84
	FORMS AND SUPPLY - AOPD	08/03/2012	\$172.44
	AIRGAS NAT WELDERS #17	08/07/2012	\$12.79
	WESTBURY ACE HARDWARE	08/07/2012	\$195.96
	PARKS AUTO PARTS-W/BORO	08/07/2012	\$16.95
	NAPA AUTO 0030273	08/06/2012	\$25.55
	NAPA AUTO 0030273	08/07/2012	\$5.80
	WESTBURY ACE HARDWARE	08/08/2012	\$96.29
	WESTBURY ACE HARDWARE	08/08/2012	\$319.88
	FASTENAL COMPANY01	08/09/2012	\$269.38
	WM SUPERCENTER#1358	08/08/2012	\$97.48
	NAPA AUTO 0030273	08/10/2012	\$14.73
	ORANGE PRODUCTS LLC	08/13/2012	\$99.22
	NAPA AUTO 0030273	08/13/2012	\$89.85
	PARKS AUTO PARTS-W/BORO	08/15/2012	\$10.31
	NAPA AUTO 0030273	08/14/2012	\$16.04
	EMEDCO	08/16/2012	\$178.39
	NAPA AUTO 0030273	08/15/2012	\$5.14
	NAPA AUTO 0030273	08/16/2012	\$8.53
	CAROLINA TEXTILE RECYCLIN	08/17/2012	\$120.00
	NAPA AUTO 0030273	08/17/2012	\$48.09
	FORMS AND SUPPLY - AOPD	08/17/2012	\$61.53
	NAPA AUTO 0030273	08/16/2012	\$21.39
	WESTBURY ACE HARDWARE	08/20/2012	\$96.15
	WESTBURY ACE HARDWARE	08/20/2012	\$280.15
	WALTERBORO DO IT B	08/20/2012	\$37.22
	HARBOR FREIGHT TOOLS 129	08/21/2012	\$245.84
	WESTBURY ACE HARDWARE	08/21/2012	\$11.43
	HARBOR FREIGHT TOOLS 129	08/21/2012	\$6.44
	NORTHERN TOOL EQUIP	08/21/2012	\$108.48
	Gempler 1019032919	08/23/2012	\$92.46
	LEE TRANSPORT EQUIPMENT	08/24/2012	\$403.28
	AIRGAS NAT WELDERS #17	08/27/2012	\$10.68
	BAILEY'S INC	08/28/2012	\$392.68
	WESTBURY ACE HARDWARE	08/28/2012	\$170.76
	WALTERBORO DO IT B	08/28/2012	\$21.36
	NAPA AUTO 0030273	08/27/2012	\$49.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSIE DAVIS</b>	WALTERBORO DO IT B	08/28/2012	\$5.88
	NAPA AUTO 0030273	08/27/2012	\$21.73
	ALLEN PRECISION EQUIP	08/29/2012	\$84.17
	CITY ELECTRIC SUPPLY	08/28/2012	\$111.82
	NAPA AUTO 0030273	08/28/2012	\$31.30
	NAPA AUTO 0030273	08/28/2012	\$16.10
	PALMETTO SPECIALITY	08/29/2012	\$217.48
	HARBOR FREIGHT TOOLS 129	08/30/2012	\$173.90
	HARBOR FREIGHT TOOLS 129	08/30/2012	\$737.78
			<b>\$7,745.81</b>
<b>TABITHA GARDNER</b>	PALMETTO SPECIALITY	07/30/2012	\$743.29
	WW GRAINGER	07/31/2012	\$345.49
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$262.02
	CLARENDON AUTO PARTS	07/31/2012	\$28.92
	PALMETTO SPECIALITY	08/15/2012	\$153.31
	ACE HRDWR OF CAYCE LLC	08/16/2012	\$476.42
	MOMAR INC.	08/16/2012	\$408.30
	STAPLS3143010500000	08/16/2012	\$287.03
	WW GRAINGER	08/21/2012	\$352.66
	WW GRAINGER	08/21/2012	\$17.34
	WW GRAINGER	08/21/2012	\$6.31
	MOMAR INC.	08/23/2012	\$263.63
<b>TAMI REED</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$73.57
			<b>\$73.57</b>
<b>TAMMY T KITCHINGS</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$15.79
	FORMS AND SUPPLY - AOPD	08/13/2012	\$25.04
	FORMS AND SUPPLY - AOPD	08/20/2012	\$246.60
	FORMS AND SUPPLY - AOPD	08/21/2012	\$190.31
	FORMS AND SUPPLY - AOPD	08/23/2012	\$236.74
			<b>\$714.48</b>
<b>TARA M CONNER</b>	AIR FILTER SERVICE CO	08/16/2012	\$525.60
	STAPLES 00106567	08/16/2012	\$155.76
			<b>\$681.36</b>
<b>TEMPLE K SHORT</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$153.79
			<b>\$153.79</b>
<b>TENESHALA D CUNNINGHAM</b>	SETON IDENTIFICATION PRD	07/31/2012	\$556.55
	STANLEY STEEMERHH	08/11/2012	\$399.84
	PROCTOR'S SMALL ENGINE	08/14/2012	\$86.29
	LOWCOUNTRY CONCRETE OF RI	08/13/2012	\$583.20
	USPS 45738006635336932	08/17/2012	\$99.70
	SOUTHEASTERN TREE SERVICE	08/17/2012	\$2,400.00
	LOWCOUNTRY CONCRETE OF RI	08/22/2012	\$686.94
	CALIFORNIA CONTRACTORS SU	08/24/2012	\$95.52



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	R AND M SMALL ENGINE SALE	08/24/2012	\$65.11
	FASTENAL COMPANY01	08/28/2012	\$113.79
			<b>\$5,086.94</b>
TERESA B. GASKIN	WW GRAINGER	08/02/2012	\$354.41
	HAYES INSTRUMENT CO. INC.	08/27/2012	\$128.78
			<b>\$483.19</b>
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	08/02/2012	\$127.82
	WW GRAINGER	08/08/2012	\$112.14
	USPS 45322003429803905	08/15/2012	\$90.00
	BUFORD ST. DRUG & ACE HW	08/15/2012	\$23.75
	BLANCHARD MACHINERY	08/20/2012	\$238.50
	LIPSCOMB CONCRETE CONST C	08/21/2012	\$2,404.08
	LIPSCOMB CONCRETE CONST C	08/21/2012	\$123.12
	ASC VOLVO PIEDMONT	08/29/2012	\$2,371.77
			<b>\$5,491.18</b>
TERESA L TUCKER	FASTENAL COMPANY01	08/01/2012	\$34.67
	PALMETTO LAWN & LEISURE	08/01/2012	\$240.71
	TYLER BROTHERS	08/09/2012	\$100.00
	THE UPS STORE 6045	08/10/2012	\$2,364.49
	LOWES #02967	08/13/2012	\$19.20
	SPARROW AND KENNEDY TR	08/14/2012	\$296.98
	PALMETTO SPECIALITY	08/15/2012	\$82.28
	DILLON SUPPLY	08/16/2012	\$261.48
	PALMETTO LAWN & LEISURE	08/16/2012	\$132.63
	WW GRAINGER	08/20/2012	\$208.23
	DILLON SUPPLY	08/21/2012	\$85.60
	MIDLANDS MACHINER01 OF 01	08/21/2012	\$306.07
	FORMS AND SUPPLY - AOPD	08/24/2012	\$1,806.53
	DOLLAR-GENERAL #6282	08/23/2012	\$17.12
	BLANCHARD MACHINERY	08/28/2012	\$124.87
	DILLON SUPPLY	08/29/2012	\$77.62
			<b>\$6,158.48</b>
	TERESA M. CODY	PORTER PAINTS 9245	08/01/2012
FOURMAN`S REPAIR SHOP		08/03/2012	\$1,223.95
INDCON		08/03/2012	\$2,397.31
ACADEMY SPORTS #137		08/07/2012	\$100.00
ACADEMY SPORTS #137		08/07/2012	\$100.00
BE FLOORED		08/09/2012	\$103.46
INDCON		08/15/2012	\$2,397.31
WM SUPERCENTER#4593		08/23/2012	\$46.13
SNIPES COMPANY AUTO		08/24/2012	\$157.00
		<b>\$7,034.92</b>	
TERRELL H BAXLEY	PALMETTO TRUCK & TRAIL	07/30/2012	\$240.00
	AUTO SUPPLY AND SERVICE I	08/03/2012	\$34.57
	PALMETTO TRUCK & TRAIL	08/03/2012	\$535.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TERRELL H BAXLEY	TOM'S CAR CARE LLC	08/03/2012	\$42.81	
	TOM'S CAR CARE LLC	08/03/2012	\$42.81	
	AUTO SUPPLY AND SERVICE I	08/07/2012	\$386.13	
	LEE TRANSPORT EQUIPMENT	08/08/2012	\$267.34	
	ALLENDALE AUTO PARTS	08/08/2012	\$42.30	
	AUTO SUPPLY AND SERVICE I	08/10/2012	\$73.88	
	DR. TIRE INC	08/10/2012	\$29.23	
	ALLENDALE AUTO PARTS	08/10/2012	\$17.81	
	HALL MANUFACTURING, LLC	08/13/2012	\$477.71	
	NATIONAL SIGNAL INC.	08/13/2012	\$64.30	
	AUTO SUPPLY AND SERVICE I	08/15/2012	\$396.60	
	ALLENDALE AUTO PARTS	08/17/2012	\$7.11	
	TOM'S CAR CARE LLC	08/20/2012	\$42.81	
	PALMETTO TOOL INC.	08/22/2012	\$950.00	
	BLANCHARD EQUIPMENT HAMPT	08/22/2012	\$11.51	
	AUTO SUPPLY AND SERVICE I	08/24/2012	\$11.01	
	CREECH AUTO ELECTRIC SERV	08/23/2012	\$113.42	
	AUTO SUPPLY AND SERVICE I	08/27/2012	\$11.45	
	ALTMAN TRACTOR & EQUIPME	08/27/2012	\$1,550.97	
	AUTO SUPPLY AND SERVICE I	08/29/2012	\$63.65	
	HALL MANUFACTURING, LLC	08/29/2012	\$983.44	
	PALMETTO TOOL INC.	08/29/2012	\$199.02	
	DON'S AUTO ELECTRIC	08/28/2012	\$49.28	
	BILLYS LAWN FARM AND GARD	08/30/2012	\$79.41	
	AUTO SUPPLY AND SERVICE I	08/30/2012	\$114.70	
				<b>\$6,838.27</b>
	TERRY A FALKOWSKI	BOBOCAT OF CHARLESTON	07/30/2012	\$118.45
		BLANCHARD MACHINERY	07/30/2012	\$1,807.84
		BLANCHARD MACHINERY	07/30/2012	\$257.00
		PUBLIC WORKS EQUIPMENT &	08/02/2012	\$1,184.34
DICK SMITH CHEVROLET		08/08/2012	\$12.18	
FLEET CONCEPTS OF CHAR		08/08/2012	\$66.78	
FLEET CONCEPTS OF CHAR		08/08/2012	\$289.55	
PARKS AUTO PARTS-MC		08/08/2012	\$9.88	
FLEET CONCEPTS OF CHAR		08/08/2012	\$178.15	
PARKS AUTO PARTS-MC		08/09/2012	\$12.39	
ATLANTIC COAST AUTO		08/08/2012	\$9.96	
PARKS AUTO PARTS-MC		08/09/2012	\$30.95	
ATLANTIC COAST AUTO		08/08/2012	\$32.93	
PARKS AUTO PARTS-MC		08/09/2012	\$9.85	
ATLANTIC COAST AUTO		08/08/2012	\$13.13	
ATLANTIC COAST AUTO		08/08/2012	\$22.91	
PARKS AUTO PARTS-MC		08/09/2012	\$27.72	
LOVE CHEVROLET PARTS AND		08/08/2012	\$92.99	
CHARLESTON FRAME & WHL		08/08/2012	\$135.00	
BOBOCAT OF CHARLESTON		08/08/2012	\$622.11	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ALLEN AND WEBB, INC.	08/08/2012	\$11.45
	ALLEN AND WEBB, INC.	08/08/2012	\$13.25
	ATLANTIC COAST AUTO	08/08/2012	\$108.26
	ATLANTIC COAST AUTO	08/09/2012	\$56.32
	ATLANTIC COAST AUTO	08/09/2012	\$113.07
	US MOWER	08/10/2012	\$172.30
	CUMMINS ATLANTIC #7	08/10/2012	\$22.00
	ATLANTIC COAST AUTO	08/10/2012	\$27.09
	PARKS AUTO PARTS-MC	08/13/2012	\$16.10
	PARKS AUTO PARTS-MC	08/13/2012	\$120.92
	PARKS AUTO PARTS-MC	08/13/2012	\$312.68
	PARKS AUTO PARTS-MC	08/13/2012	\$90.27
	PUBLIC WORKS EQUIPMENT &	08/13/2012	\$445.45
	BERKELEY FORD PARTS	08/13/2012	\$86.59
	ATLANTIC COAST AUTO	08/13/2012	\$33.40
	PORT-A-COOL, LLC	08/14/2012	\$576.34
	PARKS AUTO PARTS-MC	08/14/2012	\$27.79
	BLANCHARD MACHINERY	08/13/2012	\$209.50
	ATLANTIC COAST AUTO	08/13/2012	\$48.47
	SUPERIOR DIESEL INC	08/14/2012	\$30.16
	MILLENNIUM BATTERY EXPRES	08/13/2012	\$290.96
	MILLENNIUM BATTERY EXPRES	08/13/2012	\$155.09
	SPARROW & KENNEDY TRACTOR	08/13/2012	\$562.26
	BLANCHARD MACHINERY	08/13/2012	\$58.01
	LEE TRANSPORT EQUIPMENT	08/14/2012	\$57.09
	PARKS AUTO PARTS-MC	08/14/2012	\$5.59
	ATLANTIC COAST AUTO	08/14/2012	\$19.44
	DON'S AUTOMOTIVE SHOP	08/14/2012	\$60.00
	BAKER BUILT TRANS	08/14/2012	\$240.40
	FLEET CONCEPTS OF CHAR	08/16/2012	\$81.20
	BLANCHARD MACHINERY	08/16/2012	\$57.87
	PARKS AUTO PARTS-MC	08/27/2012	\$65.33
	PARKS AUTO PARTS-MC	08/28/2012	\$4.37
	PARKS AUTO PARTS-MC	08/28/2012	\$110.77
	CAROLINA INDUSTRIAL EQUIP	08/28/2012	\$430.24
	FLEET CONCEPTS OF CHAR	08/28/2012	\$29.57
	PARKS AUTO PARTS-MC	08/29/2012	\$34.55
	GCR#429	08/29/2012	\$303.44
	PARKS AUTO PARTS-MC	08/29/2012	\$46.14
	FEC	08/29/2012	\$136.31
	PARKS AUTO PARTS-MC	08/29/2012	\$22.62
	ATLANTIC COAST AUTO	08/28/2012	\$6.24
	BLANCHARD MACHINERY	08/28/2012	\$89.69
	JET-VAC SEWER EQUIPMENT	08/30/2012	\$151.76
	PARKS AUTO PARTS-MC	08/30/2012	\$52.28
	ATLANTIC COAST AUTO	08/29/2012	\$103.71

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRY A FALKOWSKI</b>	FRASIER TIRE S62800040	08/29/2012	\$313.09
	SPARROW & KENNEDY TRACTOR	08/29/2012	\$53.70
	ATLANTIC COAST AUTO	08/29/2012	\$22.68
	CLINE HOSE & HYDRAULICS L	08/29/2012	\$432.52
	CENTRAL TRUE VALUE	08/30/2012	\$4.30
	ALLEN AND WEBB, INC.	08/29/2012	\$31.60
	ALLEN AND WEBB, INC.	08/29/2012	\$101.60
	ATLANTIC COAST AUTO	08/29/2012	\$13.21
	ATLANTIC COAST AUTO	08/29/2012	\$26.76
	ATLANTIC COAST AUTO	08/29/2012	\$6.24
	ATLANTIC COAST AUTO	08/29/2012	\$4.74
			<b>\$11,640.89</b>
<b>TERRY W. BULLARD</b>	THE HOLLOWAY CO INC	07/30/2012	\$191.46
	BEARING DISTRIBUTORS INC	08/01/2012	\$13.78
	THE HOLLOWAY CO INC	07/31/2012	\$7.77
	CAROLINA TOOL CO INC	07/31/2012	\$38.93
	BLANCHARD MACHINERY CO.	07/31/2012	\$2,329.24
	THE HOLLOWAY CO INC	08/10/2012	\$33.02
	M & M TIRE	08/13/2012	\$140.06
	THE HOLLOWAY CO INC	08/13/2012	\$239.61
	THE HOLLOWAY CO INC	08/14/2012	\$43.97
	HALL MANUFACTURING, LLC	08/15/2012	\$349.70
	THE HOLLOWAY CO INC	08/14/2012	\$81.37
	THE HOLLOWAY CO INC	08/15/2012	\$38.05
	B AND F INC	08/15/2012	\$10.91
	THE HOLLOWAY CO INC	08/27/2012	\$560.42
	B AND F	08/29/2012	\$571.34
			<b>\$4,649.63</b>
<b>TESA P. GRIFFIN</b>	BCT SOUTH CAROLINA	07/30/2012	\$38.96
	BCT SOUTH CAROLINA	08/03/2012	\$19.48
	FORMS AND SUPPLY - AOPD	08/07/2012	\$238.91
	FORMS AND SUPPLY - AOPD	08/09/2012	\$109.53
	BCT SOUTH CAROLINA	08/15/2012	\$19.48
			<b>\$426.36</b>
<b>THOMAS A. GUEST</b>	FREDS 00011080	08/20/2012	\$4.28
			<b>\$4.28</b>
<b>THOMAS G. BRELAND JR.</b>	SIMPSON MANNING HDWE I	08/06/2012	\$12.95
			<b>\$12.95</b>
<b>THOMAS W JOHNSON</b>	CSC - 1969	08/10/2012	\$104.90
	LOWES #01064	08/29/2012	\$7.78
	ANIXTER INC	08/29/2012	\$44.51
	ANIXTER INC	08/29/2012	\$38.95
			<b>\$196.14</b>
<b>TIMOTHY B CALLENBACK</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$54.47

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$54.47</b>
<b>TIMOTHY B HONEA</b>	APPLIED IND TECH 0220	08/01/2012	\$592.52
	CAROLINA INTL TRUCKS	08/02/2012	\$107.01
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$10.90
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$10.58
	OLD STONE TRACTOR CO INC	08/08/2012	\$2,491.00
	ANDERSON FORD PARTS/SERV	08/15/2012	\$73.85
	CAROLINA INTL TRUCKS	08/17/2012	\$190.38
	TOBY SEXTON TIRE CO INC	08/20/2012	\$969.00
	OLD STONE TRACTOR CO INC	08/21/2012	\$608.16
	LONG TRAILER & BODY SERVI	08/23/2012	\$550.00
			<b>\$5,603.40</b>
<b>TIMOTHY G LISEBY</b>	Safety Supply South	07/31/2012	\$128.50
	FLORENCE ELEC & SUPPLY	08/07/2012	\$15.64
	CAROLINA SUPPLY HOUSE	08/07/2012	\$1,359.21
	SAF-GARD SAFETY SHOE CO #	08/07/2012	\$100.00
	SAF-GARD SAFETY SHOE CO #	08/07/2012	\$100.00
	EDWARDS REFRIGERATION INC	08/09/2012	\$285.00
	EDWARDS REFRIGERATION INC	08/09/2012	\$285.00
	WW GRAINGER	08/13/2012	\$113.61
	SHEALY ELECT 803-227-0599	08/13/2012	\$227.45
	WM SUPERCENTER#0630	08/14/2012	\$112.26
	CAUSEY HOME CENTER	08/15/2012	\$14.39
	PALMETTO SAFETY PRODUCTS	08/20/2012	\$139.92
	MOSELEY OUTDOOR POWER	08/28/2012	\$17.23
	WALGREENS #9737	08/28/2012	\$75.59
			<b>\$2,973.80</b>
<b>TIMOTHY HOUCK</b>	BUGGIES UNLIMITED	08/03/2012	\$368.56
	WM SUPERCENTER#1286	08/07/2012	\$36.29
	FLINT EQUIP CO W COLUMB	08/07/2012	\$89.23
	HOSEPOWER USA	08/07/2012	\$149.61
	BUGGIES UNLIMITED	08/07/2012	\$45.37
	CAROLINA INTL TRUCKS	08/10/2012	\$13.35
	NORDANS TRIM SHOP	08/10/2012	\$70.56
	SINGLE SOURCE WEST COLUMB	08/10/2012	\$15.83
	CLASSIC FORD OF COLUMBIA	08/13/2012	\$29.49
	ALLENS COMPRESSOR SERVICE	08/13/2012	\$34.56
	GRAY MANUFACTURING CO	08/14/2012	\$116.05
	GATEWAY SUPPLY CP	08/16/2012	\$47.55
	SHEALYS TRUCK CENTER	08/17/2012	\$77.15
	LOVE CHEVROLET PARTS AND	08/21/2012	\$6.70
	FLINT EQUIP CO W COLUMB	08/22/2012	\$19.15
	GALEANA CHRYSLER PARTS	08/28/2012	\$146.06
	HOSEPOWER USA	08/30/2012	\$29.36
			<b>\$1,294.87</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIMOTHY W DAVIDSON</b>	CPI COMMUNICATIONS	08/14/2012	\$187.90
	AVSL KENWOOD CTR E	08/20/2012	\$94.23
	AVSL KENWOOD CTR E	08/20/2012	\$136.37
	SECOM SYSTEMS INC	08/22/2012	\$889.92
	AVSL KENWOOD CTR E	08/23/2012	\$342.51
	LOWES #01064	08/28/2012	\$180.42
			<b>\$1,831.35</b>
<b>TINA B. KENNEDY</b>	BCT SOUTH CAROLINA	08/08/2012	\$19.48
	FORMS AND SUPPLY - AOPD	08/13/2012	\$27.60
	FORMS AND SUPPLY - AOPD	08/14/2012	\$7.57
			<b>\$54.65</b>
<b>TINA V WALKER</b>	AGRI SOUTH INC	07/31/2012	\$312.32
	JARED'S HARDWARE	08/02/2012	\$17.85
	JACKS NAME BRAND SHOES	08/09/2012	\$400.00
	JARED'S HARDWARE	08/13/2012	\$79.12
			<b>\$809.29</b>
<b>TODD C HUGGINS</b>	CMC BUILDING SUPPLY INC	07/31/2012	\$93.73
	BOBCAT OF MONROE	08/08/2012	\$1,945.50
			<b>\$2,039.23</b>
<b>TOMMIE L PARKER</b>	Safety Supply South	07/31/2012	\$107.26
	LOWES #00518	08/01/2012	\$175.77
	OFFICE MAX	08/01/2012	\$79.02
	SEARS DEALER 3325	08/15/2012	\$31.77
	SEARS DEALER 3325	08/15/2012	\$267.11
	GREENWOOD LOCKSMITH	08/21/2012	\$40.28
	KORMAN SIGNS INC	08/24/2012	\$2,200.00
	LOWES #00518	08/27/2012	\$101.68
	OFFICE MAX	08/27/2012	\$32.41
			<b>\$3,035.30</b>
<b>TOMMY E HAYES</b>	NAPA DILLON 0000913	08/13/2012	\$445.68
	ALTMAN TRACTOR & EQUIPME	08/28/2012	\$1,157.10
	ALTMAN TRACTOR & EQUIPME	08/28/2012	\$1,667.78
			<b>\$3,270.56</b>
<b>TOMMY E WILBANKS</b>	BLACKS TIRE INC	07/30/2012	\$677.19
	ANDERSON NAPA AUTO PARTS	07/30/2012	\$4.84
	ANDERSON NAPA AUTO PARTS	08/06/2012	\$4.84
	EDWARDS AUTO	08/08/2012	\$120.93
	ANDERSON NAPA AUTO PARTS	08/13/2012	\$13.76
	ANDERSON NAPA AUTO PARTS	08/16/2012	\$3.83
	ANDERSON NAPA AUTO PARTS	08/16/2012	\$28.54
	BOGGS TRACTOR COMPANY INC	08/21/2012	\$46.75
	ANDERSON NAPA AUTO PARTS	08/20/2012	\$40.26
	BOGGS TRACTOR COMPANY INC	08/21/2012	\$56.29
	SUPER SERVICE TIRE & ALI	08/21/2012	\$860.64

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOMMY E WILBANKS</b>	BOGGS TRACTOR COMPANY INC	08/22/2012	\$65.43
	ANDERSON NAPA AUTO PARTS	08/21/2012	\$14.94
	MAC'S TIRE SERVICE	08/21/2012	\$181.85
	MAC'S TIRE SERVICE	08/21/2012	\$463.34
	BOGGS TRACTOR COMPANY INC	08/23/2012	\$263.69
	MAC'S TIRE SERVICE	08/22/2012	\$130.13
	ANDERSON NAPA AUTO PARTS	08/23/2012	\$34.44
	ANDERSON NAPA AUTO PARTS	08/23/2012	\$56.73
	ANDERSON NAPA AUTO PARTS	08/27/2012	\$8.58
	BOGGS TRACTOR COMPANY INC	08/28/2012	\$39.33
	ANDERSON NAPA AUTO PARTS	08/27/2012	\$63.22
	BOGGS TRACTOR COMPANY INC	08/29/2012	\$28.62
	BOGGS TRACTOR COMPANY INC	08/29/2012	\$234.49
	MAC'S TIRE SERVICE	08/29/2012	\$130.13
<b>TONY N THOMPSON</b>	Harrisons Workwear Sparta	08/03/2012	\$100.00
	Harrisons Workwear Sparta	08/07/2012	\$100.00
			<b>\$200.00</b>
<b>TRAVIS K BLEDSOE</b>	THE HOME DEPOT #1126	07/30/2012	\$19.73
	BATTERY SPECIALISTS	08/01/2012	\$831.83
	BATTERY SPECIALISTS	08/09/2012	\$152.21
	THE HOME DEPOT #1126	08/09/2012	\$31.58
			<b>\$1,035.35</b>
<b>TRAVIS L. JENNINGS</b>	BILLYS LAWN FARM AND GARD	08/09/2012	\$43.87
	SANDERS SUPPLY CO INC	08/09/2012	\$12.18
	PALMETTO SPECIALITY	08/10/2012	\$215.62
	SANDERS SUPPLY CO INC	08/13/2012	\$43.89
	SANDERS SUPPLY CO INC	08/14/2012	\$19.27
			<b>\$334.83</b>
<b>TRAVIS PATRICK</b>	DMI DELL SM BUS	08/01/2012	\$263.50
	OFFICE DEPOT #2179	07/30/2012	\$51.97
	SITECH SE	08/14/2012	\$324.95
			<b>\$640.42</b>
<b>TRINA TAYLOR</b>	TRUCK SUPPLY COMPANY O	08/01/2012	\$286.72
	LEE TRANSPORT EQUIPMENT	08/01/2012	\$17.12
	AUTOZONE #0278	08/01/2012	\$32.09
	TRUCK SUPPLY COMPANY O	08/02/2012	\$114.40
	TRUCK SUPPLY COMPANY O	08/02/2012	\$29.03
	CAROLINA INTL TRUCKS	08/02/2012	\$1,790.93
	TRUCK SUPPLY COMPANY O	08/02/2012	\$43.35
	TRUCK SUPPLY COMPANY O	08/03/2012	\$228.81
	CARQUEST 01013028	08/03/2012	\$10.31
	AUTO SAFETY GLASS AND	08/03/2012	\$200.36
	LOVE CHEVROLET PARTS AND	08/06/2012	\$224.13
	FRASIER TIRE S62800024	08/06/2012	\$109.29

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	08/07/2012	\$20.45
	CARQUEST 01013028	08/06/2012	\$72.27
	LOVE CHEVROLET PARTS AND	08/06/2012	\$62.55
	HOSEPOWER USA	08/07/2012	\$3.83
	HILTONS POWER EQUIPMENT	08/07/2012	\$23.18
	TRUCK SUPPLY COMPANY O	08/07/2012	\$4.38
	CARQUEST 01013028	08/06/2012	\$8.22
	FRASIER TIRE S62800024	08/06/2012	\$139.18
	CAMPBELLS WRECKER SERVICE	08/07/2012	\$85.00
	TRUCK SUPPLY COMPANY O	08/08/2012	\$34.95
	BLANCHARD MACHINERY CO.	08/07/2012	\$110.45
	TRUCK SUPPLY COMPANY O	08/08/2012	\$11.49
	TRUCK SUPPLY COMPANY O	08/08/2012	\$75.60
	LEE TRANSPORT EQUIPMENT	08/08/2012	\$27.82
	CARQUEST 01013028	08/07/2012	\$32.17
	FRASIER TIRE S62800024	08/07/2012	\$322.81
	FRASIER TIRE S62800024	08/07/2012	\$391.29
	FAIRFIELD TRACTOR COMPANY	08/08/2012	\$23.33
	FRASIER TIRE S62800024	08/07/2012	\$782.61
	TRUCK SUPPLY COMPANY O	08/08/2012	\$17.12
	S & S WELDING AND FABRICA	08/08/2012	\$245.00
	CARQUEST 01013028	08/07/2012	\$165.79
	TRUCK SUPPLY COMPANY O	08/08/2012	\$28.57
	TRUCK SUPPLY COMPANY O	08/09/2012	\$7.07
	CATOES POWER EQUIPMENT IN	08/08/2012	\$29.91
	FRASIER TIRE S62800024	08/08/2012	\$350.93
	CARQUEST 01013028	08/08/2012	\$29.54
	FRASIER TIRE S62800024	08/09/2012	\$380.59
	HOSEPOWER USA	08/13/2012	\$21.15
	LEE TRANSPORT EQUIPMENT	08/13/2012	\$105.93
	DR TIRE COMPANY	08/13/2012	\$29.96
	TRUCK SUPPLY COMPANY O	08/14/2012	\$314.60
	CARQUEST 01013028	08/13/2012	\$115.77
	CARQUEST 01013028	08/13/2012	\$49.16
	TRUCK SUPPLY COMPANY O	08/14/2012	\$114.40
	CAROLINA RIM & WHEEL CO	08/13/2012	\$34.45
	HOSEPOWER USA	08/14/2012	\$368.69
	CARQUEST 01013028	08/13/2012	\$22.58
	CARQUEST 01013028	08/13/2012	\$25.23
	LINDER INDSTR.L.MACHINERY	08/15/2012	\$166.68
	TRUCK SUPPLY COMPANY O	08/15/2012	\$114.40
	CAROLINA RIM & WHEEL CO	08/14/2012	\$64.61
	CARQUEST 01013028	08/14/2012	\$36.18
	CATOES POWER EQUIPMENT IN	08/14/2012	\$106.95
	CLASSIC FORD OF COLUMBIA	08/15/2012	\$337.63
	TRUCK SUPPLY COMPANY O	08/15/2012	\$24.95



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	08/15/2012	\$61.73
	TRUCK SUPPLY COMPANY O	08/16/2012	\$35.58
	TRUCK SUPPLY COMPANY O	08/16/2012	\$2.39
	CARQUEST 01013028	08/15/2012	\$171.71
	DILMAR OIL COMPANY-COLUM	08/16/2012	\$77.79
	TRUCK SUPPLY COMPANY O	08/16/2012	\$57.20
	LOVE CHEVROLET PARTS AND	08/15/2012	\$7.32
	FRASIER TIRE S62800024	08/15/2012	\$272.35
	CARQUEST 01013028	08/15/2012	\$19.45
	CLASSIC FORD OF COLUMBIA	08/16/2012	\$17.17
	CAROLINA RIM & WHEEL CO	08/15/2012	\$638.82
	CARQUEST 01013028	08/16/2012	\$29.18
	CAMPBELLS WRECKER SERVICE	08/16/2012	\$85.00
	CARQUEST 01013028	08/16/2012	\$30.58
	CARQUEST 01013028	08/16/2012	\$59.43
	CARQUEST 01013028	08/16/2012	\$6.48
	CARQUEST 01013028	08/16/2012	\$13.81
	W. W. WILLIAMS	08/20/2012	\$184.74
	FAIRFIELD TRACTOR COMPANY	08/20/2012	\$271.08
	DURACO, INC	08/21/2012	\$253.97
	CARQUEST 01013028	08/20/2012	\$153.65
	CARQUEST 01013028	08/20/2012	\$20.12
	TRUCK SUPPLY COMPANY O	08/22/2012	\$6.59
	CARQUEST 01013028	08/21/2012	\$235.38
	CLASSIC FORD OF COLUMBIA	08/22/2012	\$53.28
	SNIDER TIRE #163	08/22/2012	\$177.83
	RICHLAND INDUSTRIAL	08/23/2012	\$4.50
	CARQUEST 01013028	08/22/2012	\$22.28
	FRASIER TIRE S62800024	08/22/2012	\$187.27
	CARQUEST 01013028	08/22/2012	\$6.92
	CARQUEST 01013028	08/22/2012	\$28.47
	CATOES POWER EQUIPMENT IN	08/22/2012	\$177.57
	LEE TRANSPORT EQUIPMENT	08/23/2012	\$14.98
	HOSEPOWER USA	08/23/2012	\$93.14
	TRUCK SUPPLY COMPANY O	08/27/2012	\$102.45
	TRUCK SUPPLY COMPANY O	08/27/2012	\$43.72
	LEE TRANSPORT EQUIPMENT	08/28/2012	\$311.37
	CATOES POWER EQUIPMENT IN	08/27/2012	\$106.95
	FRASIER TIRE S62800024	08/27/2012	\$195.95
	CARQUEST 01013028	08/27/2012	\$88.86
	SNIDER TIRE #163	08/28/2012	\$101.94
	TRUCK SUPPLY COMPANY O	08/28/2012	\$34.86
	TRUCK SUPPLY COMPANY O	08/28/2012	\$146.95
	CARQUEST 01013028	08/27/2012	\$103.47
	CARQUEST 01013028	08/28/2012	\$38.08
	FRASIER TIRE S62800024	08/28/2012	\$645.65

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	08/29/2012	\$20.49	
	HOSEPOWER USA	08/29/2012	\$31.60	
	TRUCK SUPPLY COMPANY O	08/29/2012	\$4.28	
	CARQUEST 01013028	08/28/2012	\$23.91	
	TRUCK SUPPLY COMPANY O	08/29/2012	\$83.21	
	DOUGHERTY EQUIPMENT CO	08/28/2012	\$47.76	
	W. W. WILLIAMS	08/29/2012	\$241.09	
	TRUCK SUPPLY COMPANY O	08/29/2012	\$7.53	
	TRUCK SUPPLY COMPANY O	08/30/2012	\$27.94	
	CARQUEST 01013028	08/29/2012	\$19.45	
	CATOES POWER EQUIPMENT IN	08/29/2012	\$26.75	
	LEE TRANSPORT EQUIPMENT	08/30/2012	\$62.06	
	FRASIER TIRE S62800024	08/29/2012	\$386.63	
	LOVE CHEVROLET PARTS AND	08/29/2012	\$5.39	
	CARQUEST 01013028	08/29/2012	\$68.08	
	CLASSIC FORD OF COLUMBIA	08/30/2012	\$24.05	
	CARQUEST 01013028	08/29/2012	\$42.82	
	FAIRFIELD TRACTOR COMPANY	08/30/2012	\$90.36	
	INTERSTATE ALL BATTERY	08/29/2012	\$213.09	
				<b>\$15,450.46</b>
	VEOLA C GLOVER	NAPA STORE 1015010	07/30/2012	\$50.69
		CAROLINA TRACTOR AND EQUI	07/31/2012	\$95.70
		LEXINGTON COMMERCIAL TIRE	07/31/2012	\$615.85
CAROLINA'S RIGGING		08/01/2012	\$105.93	
LAKESIDE REFRIGERATION		08/02/2012	\$720.46	
STANDARD DISTRIBUTORS, I		08/06/2012	\$45.69	
NAPA AUTO PARTS OF SWA		08/06/2012	\$169.66	
CARQUEST 01013754		08/06/2012	\$46.11	
HERNDON CHEVROLET		08/07/2012	\$75.18	
CARQUEST 01013754		08/08/2012	\$41.46	
NAPA STORE 1015010		08/08/2012	\$23.53	
CARQUEST 01013754		08/08/2012	\$529.22	
NAPA STORE 1015010		08/08/2012	\$293.50	
CAROLINA AUTO ELECTRIC		08/13/2012	\$64.04	
FLUID POWER SERVICES I		08/13/2012	\$56.45	
NAPA STORE 1015010		08/13/2012	\$111.61	
LOVE CHEVROLET PARTS AND		08/13/2012	\$18.77	
CARQUEST 01013754		08/14/2012	\$264.61	
BROAD RIVER AUTO ELECT		08/14/2012	\$144.45	
LR HOOK TIRE C86280021		08/15/2012	\$357.69	
CAROLINA RIM & WHEEL CO		08/15/2012	\$62.51	
CARQUEST 01013754		08/15/2012	\$15.61	
INDUSTRIAL ALIGNMENT & FR		08/16/2012	\$455.42	
CARQUEST 01013754		08/15/2012	\$112.02	
ACTION TRANSMISSION		08/16/2012	\$1,695.00	
CARQUEST 01013754		08/16/2012	\$13.47	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VEOLA C GLOVER</b>	LOVE CHEVROLET PARTS AND	08/16/2012	\$73.80
	FRASIER TIRE S62800024	08/16/2012	\$788.71
	DURACO, INC	08/20/2012	\$15.07
	INTL CONSTRUCTION EQUIPME	08/20/2012	\$323.81
	LEE TRANSPORT EQUIPMENT	08/20/2012	\$12.84
	JT'S CHRYSLER JEEP DODGE	08/20/2012	\$1,283.56
	GOODLETT EQUIPMEN01 OF 01	08/20/2012	\$1,425.70
	CUMMINS ATLANTIC #5	08/21/2012	\$461.02
	CARQUEST 01013754	08/20/2012	\$13.89
	NAPA STORE 1015010	08/20/2012	\$14.06
	FRASIER TIRE S62800024	08/21/2012	\$955.12
	LEXINGTON COMMERCIAL TIRE	08/21/2012	\$141.41
	CUMMINS ATLANTIC #5	08/22/2012	\$120.80
	BLANCHARD MACHINERY CO.	08/21/2012	\$1,040.19
	CARQUEST 01013754	08/22/2012	\$130.44
	FLUID POWER SERVICES I	08/22/2012	\$100.74
	FRANKS DISCOUNT TIRE	08/22/2012	\$32.50
	NAPA STORE 1015010	08/22/2012	\$227.90
	NAPA STORE 1015010	08/22/2012	\$207.57
	V AND O TIRE AND AUTO	08/23/2012	\$53.46
	JIM HUDSON FORD PARTS AND	08/23/2012	\$7.21
	NAPA STORE 1015010	08/23/2012	\$293.18
	CARQUEST 01013754	08/23/2012	\$38.19
	CUMMINS ATLANTIC #5	08/27/2012	\$55.51
	ACTION TRANSMISSION	08/28/2012	\$1,750.00
	ATLAS GOLF CARS INC	08/28/2012	\$324.89
	FLEETPRIDE 310	08/27/2012	\$57.52
	CARQUEST 01013754	08/27/2012	\$17.41
	CAROLINA RIM & WHEEL CO	08/27/2012	\$108.71
	CARQUEST 01013754	08/28/2012	\$10.68
	NAPA STORE 1015010	08/28/2012	\$7.02
	JT'S CHRYSLER JEEP DODGE	08/29/2012	\$1,061.73
	NAPA STORE 1015010	08/29/2012	\$37.40
CARQUEST 01013754	08/29/2012	\$13.14	
			<b>\$17,389.81</b>
<b>VERNELL COOPER</b>	FIRST FIRE & SAFETY LLC	08/24/2012	\$1,510.79
	NSC NORTHERN SAFETY CO	08/25/2012	\$348.04
	NSC NORTHERN SAFETY CO	08/31/2012	\$422.26
			<b>\$2,281.09</b>
<b>VERNELLE J ALSTON</b>	DENTSVILLE PROPANE GAS	07/30/2012	\$132.86
	FORMS AND SUPPLY - AOPD	08/13/2012	\$207.55
	THE REMBERT COMPANY	08/28/2012	\$110.75
	DENTSVILLE PROPANE GAS	08/27/2012	\$155.92
	THE REMBERT COMPANY	08/28/2012	\$36.65
			<b>\$643.73</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>VICKIE L WILLIS</b>	ABSTANCE ENTERPRISES	08/06/2012	\$748.82	
	ASC VOLVO COLUMBIA	08/06/2012	\$52.23	
	SATCHER MOTOR COMPANY	08/07/2012	\$36.46	
	DOUGHERTY EQUIPMENT CO	08/09/2012	\$345.95	
	AIKEN COLLISION INC	08/10/2012	\$832.15	
	ASC VOLVO COLUMBIA	08/10/2012	\$176.17	
	FLEETCARE COMMERCIAL TRUC	08/10/2012	\$263.98	
	JENKINS TRACTOR	08/10/2012	\$97.39	
	AIKEN DISCOUNT TIRE INC	08/10/2012	\$88.86	
	BLANCHARD MACHINERY CO.	08/13/2012	\$800.60	
	SATCHER MOTOR COMPANY	08/14/2012	\$162.00	
	ABSTANCE ENTERPRISES	08/15/2012	\$431.21	
	ASC VOLVO COLUMBIA	08/16/2012	\$447.20	
	ABSTANCE ENTERPRISES	08/16/2012	\$88.76	
	B&B INDUSTRIAL SALES	08/22/2012	\$506.87	
	YANCEY TRUCK CTR AUG PTS	08/22/2012	\$229.39	
	American Hose & Hardware	08/22/2012	\$455.76	
	HARLEY'S AUTO PARTS	08/23/2012	\$184.81	
	SOUTHERN MUNICIPAL EQUIPM	08/23/2012	\$436.99	
	SATCHER MOTOR COMPANY	08/23/2012	\$17.79	
	FLEETCARE COMMERCIAL TRUC	08/24/2012	\$833.53	
	TRUCK PARTS SPECIALISTS	08/24/2012	\$936.25	
	NAPA AUTO 0037512	08/23/2012	\$262.25	
	YANCEY TRUCK CTR AUG PTS	08/27/2012	\$18.23	
	TRIANGLE DODGE	08/29/2012	\$164.77	
				<b>\$8,618.42</b>
	<b>VINCENT E JORDAN</b>	HALL MANUFACTURING, LLC	07/31/2012	\$607.51
		FAIRFAX HARDWARE	08/14/2012	\$59.40
				<b>\$666.91</b>
	<b>VIVIAN M RAY</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$242.84
CALL ONE INC.		08/16/2012	\$71.50	
FORMS AND SUPPLY - AOPD		08/17/2012	\$259.69	
			<b>\$574.03</b>	
<b>W. GLADDEN SMOKE III</b>	TRACTOR SUPPLY #1389	08/02/2012	\$42.09	
	FASTENAL COMPANY01	08/02/2012	\$276.10	
	LOWES #02358	08/17/2012	\$55.95	
	CHEROKEE SMALL ENGINES	08/23/2012	\$21.59	
			<b>\$395.73</b>	
<b>WALTER L FULLER</b>	HELMMLY BROTHERS ACE HD	08/01/2012	\$19.24	
	HELMMLY BROTHERS ACE HD	08/01/2012	\$100.00	
	BLANCHARD EQUIPMENT ST GE	08/02/2012	\$168.05	
	BLANCHARD EQUIPMENT ST GE	08/02/2012	\$9.58	
	HELMMLY BROTHERS ACE HD	08/02/2012	\$104.98	
	BLANCHARD EQUIPMENT ST GE	08/20/2012	\$11.78	
	HALL MANUFACTURING, LLC	08/21/2012	\$1,627.55	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,041.18</b>
<b>WALTER L HOLLADAY</b>	1140 PERRY MANN	08/06/2012	\$36.37
	1140 PERRY MANN	08/07/2012	\$16.00
	TRANSAFE INC	08/08/2012	\$2,187.97
	SMALL ENGINE REPAIR	08/07/2012	\$157.43
	PALMETTO LAWN & LEISURE	08/08/2012	\$79.82
	ASC VOLVO COLUMBIA	08/09/2012	\$197.28
	MANN TOOL & SUPPLY	08/15/2012	\$201.68
	MANN TOOL & SUPPLY	08/15/2012	\$132.59
	MANN TOOL & SUPPLY	08/15/2012	\$129.86
	MSC	08/22/2012	\$160.51
	HILTONS POWER EQUIPMENT	08/22/2012	\$128.08
	KEY SHOP	08/21/2012	\$742.47
	MSC	08/23/2012	\$551.80
	SOX FENCE & SUPPLY	08/21/2012	\$70.19
	SYX GLOBALINDUSTRIALEQ	08/23/2012	\$64.50
	MSC	08/24/2012	\$1,866.73
	PALMETTO LAWN & LEISURE	08/22/2012	\$2,050.52
	FLINT TRADING, INC.	08/23/2012	\$396.44
	THE HOME DEPOT 1110	08/22/2012	\$73.39
	NORTH SAFETY PROD01 OF 01	08/23/2012	\$631.74
	PUBLIC WORKS EQUIPMENT &	08/27/2012	\$45.80
	PUBLIC WORKS EQUIPMENT &	08/30/2012	\$193.74
	AARO RENTAL CENTERS INC	08/29/2012	\$70.00
	PALMETTO LAWN & LEISURE	08/29/2012	\$207.32
			<b>\$10,392.23</b>
<b>WANDA K HARRELSON</b>	NAPA MARION 0026815	07/31/2012	\$147.02
	MIDLANDS SPECIALTY	08/01/2012	\$1,326.15
	MAC TOOLS	08/01/2012	\$194.38
	CAROLINA POWER EQUIPMENT	08/09/2012	\$76.66
	MAC TOOLS	08/10/2012	\$53.99
	KIMBALL MIDWEST	08/10/2012	\$33.99
	PROFESSIONAL HYDRAULICS	08/13/2012	\$287.16
	FASTENAL COMPANY01	08/13/2012	\$306.91
	FORMS AND SUPPLY - AOPD	08/13/2012	\$115.84
	FORMS AND SUPPLY - AOPD	08/13/2012	\$115.84
	MIDLANDS SPECIALTY	08/15/2012	\$1,172.72
	NAPA MARION 0026815	08/15/2012	\$402.34
	C AND C WHOLESALE	08/16/2012	\$110.62
	MAC TOOLS	08/17/2012	\$71.26
	NAPA MARION 0026815	08/21/2012	\$45.71
	HERITAGE CRYSTAL CLEAN	08/23/2012	\$211.50
	MAC TOOLS	08/23/2012	\$215.98
	NAPA MARION 0026815	08/29/2012	\$31.59
			<b>\$4,919.66</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H. HOOPER	MATLACK SALES & MARKETING	08/07/2012	\$210.60
			<b>\$210.60</b>
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	07/30/2012	\$432.76
	ACADEMY SPORTS #215	08/08/2012	\$100.00
			<b>\$532.76</b>
WILLIAM D. POINTER	HARBOR FREIGHT TOOLS 103	08/06/2012	\$12.27
	RICHLAND INDUSTRIAL	08/09/2012	\$36.05
			<b>\$48.32</b>
WILLIAM G. BRADSHER III	WW GRAINGER	08/07/2012	\$113.21
	HAYES INSTRUMENT CO. INC.	08/28/2012	\$294.04
			<b>\$407.25</b>
WILLIAM H CROSS	DARLINGTON AUTO PARTS	07/31/2012	\$171.69
	ALTMAN TRACTOR & EQUIPME	07/30/2012	\$157.30
	DARLINGTON AUTO PARTS	07/31/2012	\$44.79
	BTS #12	07/30/2012	\$816.80
	DARLINGTON AUTO PARTS	08/01/2012	\$187.37
	BTS #12	07/31/2012	\$967.41
	DARLINGTON AUTO PARTS	08/01/2012	\$38.38
	DARLINGTON AUTO PARTS	08/01/2012	\$77.97
	DARLINGTON AUTO PARTS	08/01/2012	\$22.32
	DARLINGTON AUTO PARTS	08/02/2012	\$22.32
	ALTMAN TRACTOR & EQUIPME	08/01/2012	\$1,191.90
	BTS #12	08/01/2012	\$1,371.26
	DARLINGTON AUTO PARTS	08/02/2012	\$30.73
	DARLINGTON AUTO PARTS	08/02/2012	\$130.52
	DARLINGTON AUTO PARTS	08/02/2012	\$33.27
	DARLINGTON AUTO PARTS	08/02/2012	\$29.75
	LEE TRANSPORT EQUIPMENT	08/02/2012	\$85.32
	DARLINGTON AUTO PARTS	08/03/2012	\$16.26
	DARLINGTON AUTO PARTS	08/06/2012	\$69.09
	DARLINGTON AUTO PARTS	08/06/2012	\$109.59
	DARLINGTON AUTO PARTS	08/06/2012	\$107.67
	DARLINGTON AUTO PARTS	08/06/2012	\$102.46
	DARLINGTON AUTO PARTS	08/07/2012	\$3.91
	PALMETTO SENTRY INC	08/06/2012	\$18.73
	DARLINGTON AUTO PARTS	08/07/2012	\$79.79
	DARLINGTON AUTO PARTS	08/07/2012	\$218.48
	DARLINGTON AUTO PARTS	08/08/2012	\$100.08
	BTS #12	08/08/2012	\$131.72
	DARLINGTON AUTO PARTS	08/09/2012	\$77.97
	FLORENCE TOYOTA	08/08/2012	\$126.00
	AGRI SOUTH INC	08/08/2012	\$12.57
	DARLINGTON AUTO PARTS	08/10/2012	\$80.82
	BTS #12	08/09/2012	\$356.40
BTS #12	08/10/2012	\$130.68	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM H CROSS	DARLINGTON AUTO PARTS	08/10/2012	\$99.25	
	SQ AUTO BODY PLUS INC.	08/13/2012	\$1,606.47	
	BLANCHARD MACHINERY	08/15/2012	\$887.55	
	KEN'S TIRE SERVICE	08/14/2012	\$15.00	
	JONES AUTO WRECKING	08/15/2012	\$201.70	
	SQ AUTO BODY PLUS INC.	08/16/2012	\$1,280.00	
	KEN'S TIRE SERVICE	08/15/2012	\$164.12	
	DARLINGTON AUTO PARTS	08/16/2012	\$95.04	
	BTS #12	08/15/2012	\$166.60	
	DARLINGTON AUTO PARTS	08/16/2012	\$51.07	
	DARLINGTON AUTO PARTS	08/16/2012	\$38.67	
	DARLINGTON AUTO PARTS	08/16/2012	\$88.61	
	AUTOZONE #1016	08/17/2012	\$16.19	
	DARLINGTON AUTO PARTS	08/17/2012	\$78.57	
	AUTOZONE #1016	08/17/2012	\$7.55	
	DARLINGTON AUTO PARTS	08/17/2012	\$9.18	
	DARLINGTON AUTO PARTS	08/20/2012	\$27.86	
	RACEWAY FORD	08/21/2012	\$184.36	
	DARLINGTON AUTO PARTS	08/22/2012	\$409.54	
	SAN-GLO GLASS INC	08/21/2012	\$408.68	
	LOVE CHEVROLET PARTS AND	08/22/2012	\$233.87	
	PROFESSIONAL HYDRAULICS	08/28/2012	\$682.88	
	DARLINGTON AUTO PARTS	08/29/2012	\$49.68	
	BLANCHARD MACHINERY	08/29/2012	\$130.47	
	DARLINGTON AUTO PARTS	08/29/2012	\$37.10	
	CAROLINA INTL TRUCKS	08/29/2012	\$14.80	
	DARLINGTON AUTO PARTS	08/29/2012	\$95.04	
	SQ AUTO BODY PLUS INC.	08/30/2012	\$2,385.00	
	PALMETTO SENTRY INC	08/29/2012	\$159.89	
				<b>\$16,746.06</b>
	WILLIAM I MCBRAYER	WAL-MART#1603	08/01/2012	\$22.65
		EZELL HARDWARE INC	08/01/2012	\$157.76
		CAROLINA'S RIGGING	08/07/2012	\$81.32
NUFAB NATIONAL REBAR - CR		08/06/2012	\$2,498.45	
NORTHERN TOOL EQUIP-SC		08/06/2012	\$342.39	
PIEDMONT AUTO PARTS		08/08/2012	\$5.44	
CAROLINA'S RIGGING		08/08/2012	\$35.31	
NATIONAL WELDERS #R9		08/07/2012	\$14.06	
CAROLINA INTL TRUCKS		08/09/2012	\$313.66	
PIEDMONT AUTO PARTS		08/09/2012	\$29.21	
AUTOANYTHING		08/10/2012	\$181.90	
LOWES #00416		08/13/2012	\$77.45	
CAROLINA'S RIGGING		08/13/2012	\$385.20	
PIEDMONT AUTO PARTS		08/13/2012	\$27.50	
TRACTOR-SUPPLY-CO #0470		08/13/2012	\$386.13	
CAROLINA INTL TRUCKS		08/13/2012	\$50.74	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM I MCBRAYER</b>	PIEDMONT AUTO PARTS	08/13/2012	\$59.24
	TRACTOR SUPPLY #1163	08/14/2012	\$41.05
	FERGUSON ENT #123	08/16/2012	\$37.32
	PIEDMONT AUTO PARTS	08/20/2012	\$13.13
	LOWES #01776	08/21/2012	\$46.61
	CAROLINA'S RIGGING	08/22/2012	\$85.67
	NATIONAL WELDERS #R9	08/22/2012	\$179.54
	PIEDMONT AUTO PARTS	08/23/2012	\$7.51
	CITY TRUE VALUE HARDWARE	08/27/2012	\$8.94
	NATIONAL WELDERS #R9	08/27/2012	\$22.47
	EZELL HARDWARE INC	08/27/2012	\$453.89
			<b>\$5,564.54</b>
<b>WILLIAM L CLAXTON</b>	NAPA AUTO 0031250	07/30/2012	\$29.05
	JONES FORD, INC.	07/31/2012	\$44.68
	BEARING DISTRIBUTORS INC	07/31/2012	\$152.70
	NAPA AUTO 0031250	07/30/2012	\$25.29
	CREWS CHEVROLET	07/30/2012	\$66.81
	FRASIER TIRE S62800040	07/30/2012	\$84.29
	NAPA AUTO 0031250	07/30/2012	\$25.29
	COASTAL HYDRAULICS	07/31/2012	\$97.93
	INTERSTATE BATTERY	07/31/2012	\$30.00
	NAPA AUTO 0031250	07/31/2012	\$3.99
	NAPA AUTO 0031250	07/31/2012	\$33.49
	NAPA AUTO 0031250	07/31/2012	\$86.24
	CRAVENS AUTO ELECTRIC CO	08/01/2012	\$118.25
	JONES FORD, INC.	08/01/2012	\$21.09
	NAPA AUTO 0031250	07/31/2012	\$8.57
	NAPA AUTO 0031250	07/31/2012	\$41.36
	TI-HIGHWAY SAFETY	08/01/2012	\$77.40
	NORSTAR INDUSTRIES INC	07/31/2012	\$38.70
	FLEET CONCEPTS OF CHAR	08/01/2012	\$11.92
	NUECO 95	08/02/2012	\$31.59
	Charleston Rubber and Gas	08/02/2012	\$68.32
	NAPA AUTO 0031250	08/01/2012	\$4.37
	NAPA AUTO 0031250	08/01/2012	\$21.69
	NAPA AUTO 0031250	08/01/2012	\$24.02
	FRASIER TIRE S62800040	08/01/2012	\$84.29
	NAPA AUTO 0031250	08/01/2012	\$14.11
	FRASIER TIRE S62800040	08/01/2012	\$203.58
	NAPA AUTO 0031250	08/01/2012	\$78.93
	Charleston Rubber and Gas	08/03/2012	\$99.08
	NAPA AUTO 0031250	08/03/2012	\$17.47
	NAPA AUTO 0031250	08/02/2012	\$39.78
	NAPA AUTO 0031250	08/02/2012	\$34.70
NAPA AUTO 0031250	08/03/2012	\$36.87	
NAPA AUTO 0031250	08/02/2012	\$29.31	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TIRE & AU	08/03/2012	\$276.72
	NAPA AUTO 0031250	08/03/2012	\$4.37
	FIELDS ORNAMENTAL IRON &	08/03/2012	\$49.82
	FLEET CONCEPTS OF CHAR	08/06/2012	\$58.46
	COASTAL HYDRAULICS	08/06/2012	\$60.94
	KRU-KEL CO INC	08/06/2012	\$249.60
	GLASS SOLUTIONS LLC	08/06/2012	\$469.05
	NAPA AUTO 0031250	08/06/2012	\$202.18
	NAPA AUTO 0031250	08/06/2012	\$4.11
	INTERSTATE BATTERY	08/06/2012	\$216.55
	NAPA AUTO 0031250	08/06/2012	\$56.84
	NAPA AUTO 0031250	08/06/2012	\$1.43
	NAPA AUTO 0031250	08/07/2012	\$9.94
	Charleston Rubber and Gas	08/08/2012	\$159.51
	FLEET CONCEPTS OF CHAR	08/08/2012	\$90.90
	FLEET CONCEPTS OF CHAR	08/08/2012	\$38.55
	NAPA AUTO 0031250	08/08/2012	\$15.60
	NAPA AUTO 0031250	08/08/2012	\$31.89
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$674.95
	NAPA AUTO 0031250	08/08/2012	\$44.24
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$126.83
	NAPA AUTO 0031250	08/08/2012	\$0.84
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$566.08
	FRASIER TIRE S62800040	08/08/2012	\$779.21
	NAPA AUTO 0031250	08/09/2012	\$38.17
	NAPA AUTO 0031250	08/10/2012	\$122.18
	BLACKWELL TVHDW	08/10/2012	\$3.24
	INTERSTATE BATTERY	08/09/2012	\$216.55
	INTERSTATE BATTERY	08/10/2012	\$1,273.27
	NAPA AUTO 0031250	08/09/2012	\$25.71
	COASTAL HYDRAULICS	08/10/2012	\$37.98
	INTERSTATE BATTERY	08/10/2012	\$98.51
	FIELDS ORNAMENTAL IRON &	08/10/2012	\$35.00
	NAPA AUTO 0031250	08/10/2012	\$66.55
	FIELDS ORNAMENTAL IRON &	08/10/2012	\$86.78
	NAPA AUTO 0031250	08/09/2012	\$4.06
	JONES FORD, INC.	08/13/2012	\$82.85
	NAPA AUTO 0031250	08/13/2012	\$39.78
	FLEET CONCEPTS OF CHAR	08/14/2012	\$864.09
	GUSTAS OUTDOOR POWER EQ	08/13/2012	\$3.09
	FRASIER TIRE S62800040	08/13/2012	\$215.33
	NAPA AUTO 0031250	08/13/2012	\$15.60
	JONES FORD, INC.	08/14/2012	\$28.32
	NAPA AUTO 0031250	08/13/2012	\$228.58
	FRASIER TIRE S62800040	08/14/2012	\$319.28
	NAPA AUTO 0031250	08/14/2012	\$3.48

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	GUSTAS OUTDOOR POWER EQ	08/14/2012	\$3.09
	NAPA AUTO 0031250	08/14/2012	\$13.75
	NAPA AUTO 0031250	08/15/2012	\$13.41
	FLEET CONCEPTS OF CHAR	08/16/2012	\$4.47
	FLEET CONCEPTS OF CHAR	08/16/2012	\$97.12
	JONES FORD, INC.	08/16/2012	\$35.00
	LAKE SHORE AUTO PARTS-CH	08/15/2012	\$153.95
	FLEET CONCEPTS OF CHAR	08/16/2012	\$7.37
	NAPA AUTO 0031250	08/15/2012	\$99.41
	CAROLINA AUTO ELECTRIC	08/16/2012	\$121.58
	NAPA AUTO 0031250	08/17/2012	\$39.78
	NAPA AUTO 0031250	08/17/2012	\$14.59
	INTERSTATE BATTERY	08/16/2012	\$1,364.41
	NAPA AUTO 0031250	08/17/2012	\$56.30
	NAPA AUTO 0031250	08/16/2012	\$16.25
	NAPA AUTO 0031250	08/17/2012	\$10.94
	RANDY BURBAGE EQUIPMENT	08/16/2012	\$331.60
	NAPA AUTO 0031250	08/17/2012	\$5.39
	COASTAL HYDRAULICS	08/17/2012	\$42.03
	GYRO-TRAC CORPORATION	08/17/2012	\$747.03
	NAPA AUTO 0031250	08/16/2012	\$167.86
	NAPA AUTO 0031250	08/17/2012	\$5.00
	NAPA AUTO 0031250	08/17/2012	\$62.63
	NAPA AUTO 0031250	08/17/2012	\$6.46
	WILLIAMS TRUCK TIR	08/20/2012	\$922.12
	FLEET CONCEPTS OF CHAR	08/21/2012	\$9.71
	ALLEN AND WEBB, INC.	08/20/2012	\$187.13
	ALTMAN TRACTOR & EQUIPME	08/20/2012	\$688.05
	NAPA AUTO 0031250	08/20/2012	\$18.61
	NAPA AUTO 0031250	08/20/2012	\$46.07
	NAPA AUTO 0031250	08/20/2012	\$44.27
	NAPA AUTO 0031250	08/21/2012	\$28.24
	INTERSTATE BATTERY	08/21/2012	\$108.28
	ALTMAN TRACTOR & EQUIPME	08/21/2012	\$99.90
	NAPA AUTO 0031250	08/21/2012	\$22.55
	BOBOCAT OF CHARLESTON	08/21/2012	\$607.12
	CREWS CHEVROLET	08/21/2012	\$103.61
	FRASIER TIRE S62800040	08/21/2012	\$720.10
	NAPA AUTO 0031250	08/22/2012	\$30.37
	NAPA AUTO 0031250	08/22/2012	\$13.88
	NAPA AUTO 0031250	08/23/2012	\$17.29
	INTERSTATE BATTERY	08/24/2012	\$229.57
	NAPA AUTO 0031250	08/23/2012	\$27.75
	NAPA AUTO 0031250	08/23/2012	\$10.41
	NAPA AUTO 0031250	08/24/2012	\$107.30
	NAPA AUTO 0031250	08/24/2012	\$4.11

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM L CLAXTON</b>	NAPA AUTO 0031250	08/23/2012	\$3.48	
	NAPA AUTO 0031250	08/24/2012	\$48.79	
	NAPA AUTO 0031250	08/23/2012	\$9.97	
	NAPA AUTO 0031250	08/24/2012	\$53.06	
	CHARLESTON'S RIGGI	08/24/2012	\$27.13	
	JONES FORD, INC.	08/24/2012	\$5.49	
	BLANCHARD MACHINERY	08/24/2012	\$95.39	
	NAPA AUTO 0031250	08/24/2012	\$3.48	
	NAPA AUTO 0031250	08/27/2012	\$4.26	
	NAPA AUTO 0031250	08/27/2012	\$24.48	
	LOVE CHEVROLET 2 PARTS S	08/27/2012	\$383.14	
	NAPA AUTO 0031250	08/27/2012	\$25.49	
	FLEET CONCEPTS OF CHAR	08/28/2012	\$14.77	
	WW GRAINGER	08/28/2012	\$21.38	
	NAPA AUTO 0031250	08/28/2012	\$3.24	
	NAPA AUTO 0031250	08/28/2012	\$28.12	
	SOUTHERN MUNICIPAL EQUIPM	08/29/2012	\$96.63	
	NAPA AUTO 0031250	08/28/2012	\$29.65	
	NAPA AUTO 0031250	08/28/2012	\$12.78	
	NAPA AUTO 0031250	08/28/2012	\$149.24	
	NAPA AUTO 0031250	08/28/2012	\$77.25	
	FRASIER TIRE S62800040	08/28/2012	\$360.05	
	WILLIAMS TIRE & AU	08/30/2012	\$124.36	
	FRASIER TIRE S62800040	08/29/2012	\$385.01	
	NAPA AUTO 0031250	08/29/2012	\$172.65	
	NAPA AUTO 0031250	08/29/2012	\$50.21	
				<b>\$19,457.53</b>
	<b>WILLIAM L GARDNER</b>	ALCAM, INC.	07/31/2012	\$172.09
		CLARENDON AUTO PARTS	08/01/2012	\$4.31
		ALCAM, INC.	08/03/2012	\$90.06
CLARENDON AUTO PARTS		08/13/2012	\$36.19	
AIRGAS NAT WELDERS #75		08/15/2012	\$24.61	
JONES AND FRANK RALEIGH		08/20/2012	\$556.27	
HARRIS MACHINING		08/21/2012	\$1,280.00	
CLARENDON AUTO PARTS		08/23/2012	\$75.07	
BOBS BODY SHOP		08/24/2012	\$125.00	
ALTMAN TRACTOR & EQUIPME		08/23/2012	\$51.17	
FRASIER TIRE S62800032		08/27/2012	\$2,268.43	
HARRIS MACHINING		08/28/2012	\$178.00	
				<b>\$4,861.20</b>
<b>WILLIAM R THOMPSON</b>		WM SUPERCENTER#1183	08/13/2012	\$81.06
	Best Buy 00002642	08/17/2012	\$588.49	
	Best Buy 00002642	08/22/2012	\$64.14	
	WM SUPERCENTER#4379	08/22/2012	\$44.74	
			<b>\$778.43</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM S COLEMAN</b>	LOWES #00518	08/01/2012	\$33.92	
	QUARLES SUPPLY CO INC	08/16/2012	\$100.00	
	QUARLES SUPPLY CO INC	08/16/2012	\$100.00	
	QUARLES SUPPLY CO INC	08/16/2012	\$100.00	
	NEWTON SHOES	08/22/2012	\$100.00	
			<b>\$433.92</b>	
<b>WILLIAM SHANNON</b>	MASON TIRE CO 56700040	07/30/2012	\$592.65	
	1 GEORGETOWN MILL SUPP	07/30/2012	\$27.45	
	MASON TIRE CO 56700040	07/30/2012	\$417.16	
	FASTENAL COMPANY01	08/02/2012	\$241.13	
	ALTMAN TRACTOR CO OF CON	08/01/2012	\$362.74	
	FREEMAN TIRE SERVICE	08/02/2012	\$12.00	
	WM SUPERCENTER#0625	08/06/2012	\$54.47	
	WM SUPERCENTER#0625	08/06/2012	\$7.18	
	TIDELANDS FORD LINCOLN	08/06/2012	\$24.61	
	FEC ANDREWS	08/07/2012	\$43.14	
	TERMINAL TIRE	08/08/2012	\$35.00	
	DOUGHERTY EQUIPMENT CO	08/07/2012	\$764.41	
	ALAMO SALES CORP	08/09/2012	\$91.66	
	PALMETTO CHEVROLET	08/13/2012	\$361.39	
	FASTENAL COMPANY01	08/15/2012	\$22.43	
	TRACTOR SUPPLY #1457	08/16/2012	\$21.16	
	SOUTHERN MACHINE AND TOOL	08/16/2012	\$149.46	
	TRACTOR SUPPLY #1457	08/20/2012	\$37.05	
	MASON TIRE CO 56700040	08/20/2012	\$67.37	
	BLANCHARD MACHINERY	08/22/2012	\$108.20	
	TIDELANDS FORD LINCOLN	08/27/2012	\$116.05	
	SOUTHERN MACHINE & TOOL I	08/27/2012	\$495.00	
	HYDRAULIC	08/29/2012	\$819.76	
	MASON TIRE AND AUTO SERVI	08/30/2012	\$252.84	
				<b>\$5,124.31</b>
	<b>WILLIAM T FORREST</b>	DUNN RITE SMALL ENGINES	07/30/2012	\$60.00
GREENWOOD SAW COMPANY		07/30/2012	\$85.14	
WM SUPERCENTER#4420		08/02/2012	\$59.76	
SEABER & AIKEN INC		08/01/2012	\$1,993.95	
THE HARDWARE STORE		08/06/2012	\$66.56	
THE HARDWARE STORE		08/08/2012	\$13.90	
TRACTOR-SUPPLY-CO #0453		08/08/2012	\$197.42	
THE HARDWARE STORE		08/14/2012	\$28.88	
THE HARDWARE STORE		08/20/2012	\$92.24	
SEABER & AIKEN INC		08/22/2012	\$536.61	
WM SUPERCENTER#4420		08/28/2012	\$41.32	
			<b>\$3,175.78</b>	
<b>WILLIE G THOMPkins</b>	AYNOR BUILDING SUPPLY	08/08/2012	\$352.35	
			<b>\$352.35</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST	07/31/2012	\$193.12
	CARQUEST	08/01/2012	\$36.85
	CARQUEST	08/02/2012	\$69.03
	STUCKEY AUTO PARTS #14	08/01/2012	\$16.99
	EADDY BROTHERS	08/03/2012	\$18.00
	JET-VAC SEWER EQUIPMENT	08/03/2012	\$730.45
	CARQUEST	08/06/2012	\$210.13
	CARQUEST	08/06/2012	\$22.05
	STUCKEY AUTO PARTS #14	08/06/2012	\$101.71
	STUCKEY AUTO PARTS #14	08/06/2012	\$43.13
	WATFORD INDUSTRY INC	08/06/2012	\$103.64
	DOUGHERTY EQUIPMENT CO	08/03/2012	\$292.97
	CARQUEST	08/07/2012	\$44.33
	CARQUEST	08/14/2012	\$112.26
	CARQUEST	08/14/2012	\$299.86
	CARQUEST	08/15/2012	\$55.21
	BLANCHARD MACHINERY	08/15/2012	\$121.73
	AGRI SOUTH INC	08/14/2012	\$66.91
	BLANCHARD MACHINERY	08/14/2012	\$215.30
	ASC VOLVO COLUMBIA	08/15/2012	\$911.70
	CARQUEST	08/15/2012	\$67.06
	CABBAGE'S TIRE	08/14/2012	\$217.24
	CABBAGE'S TIRE	08/14/2012	\$75.50
	CARQUEST	08/16/2012	\$52.93
	LONGSTREET CHEV GEO BUICK	08/07/2012	\$27.97
	WATFORD INDUSTRY INC	08/15/2012	\$424.83
	LINDER INDSTR-L-COLUMBIA	08/16/2012	\$789.27
	BLANCHARD MACHINERY	08/16/2012	\$8.94
	KINGSTREE TRUE VALUE HDW	08/17/2012	\$12.04
	CAROLINA INTL TRUCKS	08/17/2012	\$703.20
	CARQUEST	08/20/2012	\$332.46
	EADDY BROTHERS	08/20/2012	\$75.89
	LINDER INDSTR-L-COLUMBIA	08/21/2012	\$1,318.06
	STUCKEY AUTO PARTS #14	08/20/2012	\$135.75
	MOTION INDUSTRIES SC16	08/21/2012	\$690.50
	CARQUEST	08/22/2012	\$12.27
	AIRGAS NAT WELDERS #7	08/23/2012	\$319.13
	BLANCHARD MACHINERY	08/22/2012	\$159.44
	FLORENCE HYDRAULICS	08/24/2012	\$392.33
	KINGSTREE TRUE VALUE HDW	08/24/2012	\$5.21
	CARQUEST	08/24/2012	\$107.07
	STUCKEY AUTO PARTS #14	08/24/2012	\$69.86
	ASC VOLVO COLUMBIA	08/27/2012	\$292.82
	WM SUPERCENTER#0621	08/28/2012	\$62.18
	FLORENCE HYDRAULICS	08/28/2012	\$957.14
	CARQUEST	08/28/2012	\$558.15

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIE J. WOODS</b>	DOUGHERTY EQUIPMENT CO	08/28/2012	\$955.80
	CARQUEST	08/29/2012	\$32.08
	POWER SYSTEMS, INC.	08/30/2012	\$952.20
	ASC VOLVO COLUMBIA	08/30/2012	\$92.53
	STUCKEY AUTO PARTS #14	08/29/2012	\$17.11
			<b>\$13,582.33</b>
<b>WILLIE PONTOON</b>	MACHINE & WELDING SUPPLY	08/20/2012	\$29.03
	CAROLINA POWER EQUIPMENT	08/29/2012	\$149.51
			<b>\$178.54</b>
<b>WILMA R JOHNSON</b>	FOOD LION #2687	08/01/2012	\$7.54
	CANNONS SMALL ENGINE S	08/03/2012	\$15.07
	SIMPLEX GRINNELL WEB P	08/07/2012	\$110.00
	CONWAY COOLING & HEATING	08/08/2012	\$157.75
	CONWAY AUTO 0024817	08/10/2012	\$88.56
	OFFICE DEPOT #2179	08/09/2012	\$24.83
	ADVANCE AUTO PARTS #6064	08/13/2012	\$26.36
	LOWES #00410	08/17/2012	\$27.48
	OFFICE DEPOT #336	08/16/2012	\$70.18
	OFFICE DEPOT #336	08/16/2012	\$43.83
<b>YVONNE F CLARK</b>	USPS 45158008332307795	08/02/2012	\$7.41
	LOVELINE INDUSTRIES, INC.	08/15/2012	\$80.10
	FORMS AND SUPPLY - AOPD	08/15/2012	\$22.25
	USPS 45158008332307795	08/17/2012	\$6.62
	SNIPES CO LLC	08/16/2012	\$269.95
	OFFICEMAX CT IN#424132	08/18/2012	\$148.55
	FORMS AND SUPPLY - AOPD	08/16/2012	\$3.11
	USPS 45158008332307795	08/30/2012	\$15.28
			<b>\$553.27</b>
<b>ZOE R. COOK</b>	CANSTOCKPHOTO COM	08/27/2012	\$144.00
			<b>\$144.00</b>

**Total for DEPARTMENT OF TRANSPORTATION:****\$1,409,029.66**

**DEPT OF ALCOHOL & OTHER DRUG ABUSE SER**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	JM GRACE	08/01/2012	\$734.63
	JM GRACE	08/10/2012	\$606.69
			<b>\$1,366.32</b>
LACHELLE FREDERICK	JM GRACE	08/07/2012	\$24.74
			<b>\$24.74</b>
WALT OLIVER	PMI PENTON MEDIA WEB17	08/20/2012	\$29.95
	AMAZON MKTPLACE PMTS	08/21/2012	\$79.98
	MAVERICKLABEL COM	08/21/2012	\$129.23
	AMAZON MKTPLACE PMTS	08/25/2012	\$164.03
			<b>\$403.19</b>

**Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:****\$1,794.25**

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA LEAKE</b>	LOWES #02803	08/23/2012	\$8.72
			<b>\$8.72</b>
<b>ANDREW S BUNCH</b>	W W GRAINGER 916	07/30/2012	\$492.16
	JOHNSTONE SUPPLY	08/02/2012	\$482.62
	THE HOME DEPOT 1120	08/09/2012	\$156.24
			<b>\$1,131.02</b>
<b>ANGELA W. CUNNINGHAM</b>	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/13/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$51.50
	SADLER HUGHES APOTHECARY	08/16/2012	\$9.90
	SADLER HUGHES APOTHECARY	08/22/2012	\$36.95
	SADLER HUGHES APOTHECARY	08/23/2012	\$47.90
	IBT IIS FINGERPRINT COM	08/24/2012	\$51.50
			<b>\$1,588.25</b>
<b>ANNA LEE SAMPSON</b>	WM SUPERCENTER#0628	08/08/2012	\$223.59
			<b>\$223.59</b>
<b>ANNIE B DRAKEFORD</b>	STAPLES 00103234	07/31/2012	\$299.30
	NORTHEAST TROPHIES & A	07/31/2012	\$121.98
	DIXIE TROPHIES	08/09/2012	\$125.97
	STAPLES 00103234	08/27/2012	\$53.48



**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$600.73</b>
<b>BECKY DAVIS</b>	WM SUPERCENTER#2703	08/03/2012	\$96.94
	BI-LO 550	08/11/2012	\$10.00
	WM SUPERCENTER#2703	08/16/2012	\$100.98
	CVS PHARMACY #4071 Q03	08/17/2012	\$3.23
	WM SUPERCENTER#2703	08/26/2012	\$106.55
	DOLLAR-GENERAL #7486	08/23/2012	\$23.76
	PIGGLY WIGGLY 056	08/27/2012	\$3.05
			<b>\$344.51</b>
<b>BENJAMIN ELLISON</b>	BABYWUV.COM	08/03/2012	\$259.80
	BI-LO 46	08/06/2012	\$7.64
	BI-LO 46	08/08/2012	\$12.70
	BI-LO 46	08/09/2012	\$1.30
	BI-LO 46	08/16/2012	\$5.84
	DAYMARK SAFETY SYSTEMS	08/20/2012	\$291.18
	BI-LO 46	08/23/2012	\$17.70
	BI-LO 46	08/24/2012	\$20.73
	KIC INC	08/24/2012	\$258.62
			<b>\$875.51</b>
<b>BETTY A PERRY</b>	WM SUPERCENTER#0628	08/07/2012	\$154.73
	WM SUPERCENTER#0628	08/17/2012	\$138.97
	WM SUPERCENTER#0628	08/23/2012	\$211.86
	BIG LOTS STORES - #1498	08/23/2012	\$21.39
			<b>\$526.95</b>
<b>BETTY G JENKINS</b>	KMART 03606	08/03/2012	\$64.19
			<b>\$64.19</b>
<b>BRENDA ASHLEY KINARDS</b>	WM SUPERCENTER#1130	07/30/2012	\$10.70
	WM SUPERCENTER#1130	07/30/2012	\$200.71
	FREDS 00012385	08/14/2012	\$39.54
			<b>\$250.95</b>
<b>BRENDA HARRIS</b>	WM SUPERCENTER#0628	08/16/2012	\$34.70
	KMART 03606	08/16/2012	\$41.60
			<b>\$76.30</b>
<b>CARRIE W. STEVENSON</b>	WM SUPERCENTER#4506	08/29/2012	\$128.27
			<b>\$128.27</b>
<b>CECIL L. STEVENS</b>	PALMETTO GLASS INC	07/30/2012	\$108.42
	PALMETTO GLASS INC	08/01/2012	\$62.12
	AUTOZONE #0453	08/03/2012	\$6.47
	LOWES #01075	08/03/2012	\$37.16
	LOWES #01075	08/08/2012	\$72.00
	TRAYCO OF SC INC	08/10/2012	\$702.29
	COASTAL SANITARY SUPPLY	08/07/2012	\$120.96
	LOWES #01075	08/14/2012	\$116.20
	2446 CED	08/14/2012	\$225.18

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CECIL L. STEVENS</b>	LOWES #01075	08/15/2012	\$96.76
	LOWES #01075	08/15/2012	\$116.64
	LOWES #01075	08/20/2012	\$42.60
	CAROLINA SUPPLY HOUSE	08/21/2012	\$31.50
	LOWES #01075	08/22/2012	\$56.16
	CAROLINA SUPPLY HOUSE	08/22/2012	\$9.92
	CITY ELECTRIC #21	08/23/2012	\$337.19
	CE FLORENCE	08/27/2012	\$103.13
	COASTAL SANITARY SUPPLY	08/27/2012	\$25.92
			<b>\$2,270.62</b>
<b>CHAD HUBER</b>	W W GRAINGER 916	07/31/2012	\$34.99
	HD SUPPLY FACILITIES MTNC	07/31/2012	\$413.16
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$694.93
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$292.26
	JOHNSTONE SUPPLY	08/08/2012	\$5.12
	Amazon.com	08/11/2012	\$211.17
	HD SUPPLY FACILITIES MTNC	08/14/2012	\$696.79
	HOFFMAN & HOFFMAN	08/15/2012	\$649.92
	HOFFMAN & HOFFMAN	08/23/2012	\$649.92
			<b>\$3,648.26</b>
<b>CHARLENE T. NANCE</b>	FASTENAL COMPANY01	07/31/2012	\$271.88
	STAPLS7088223793000001	07/31/2012	\$1,088.36
	PCI SAMMONS PRESTON	07/31/2012	\$192.95
	THE WEBSTAUANT STORE	07/28/2012	\$150.31
	PRACTICAL PRODUCTS FOR LI	07/31/2012	\$201.41
	INNOVATIVE CONCEPTS	07/31/2012	\$222.75
	FLAGHOUSE INC	07/31/2012	\$79.95
	FAMILY DOLLAR #234	08/02/2012	\$36.38
	BUYONLINENOW.COM	08/03/2012	\$792.00
	UNITED INDUSTRIES, INC.	08/02/2012	\$100.45
	PENNER PATIENT CARE, INC.	08/06/2012	\$223.48
	FOOD SERVICE SUPPLY INC	08/07/2012	\$724.71
	OFFICE MAX	08/08/2012	\$1,476.11
	UNITED INDUSTRIES, INC.	08/10/2012	\$19.25
	OFFICE MAX	08/09/2012	\$1,497.63
	DANMAR PRODUCTS INC	08/10/2012	\$59.35
	PRACTICAL PRODUCTS FOR LI	08/15/2012	\$747.26
	XEROX SUPPLY TEXAS	08/15/2012	\$557.43
	DHW BUCKSTAFF	08/14/2012	\$35.99
	STAPLS7088873715000001	08/16/2012	\$218.50
	STAPLS7088873715000002	08/17/2012	\$124.26
	FLAGHOUSE INC	08/17/2012	\$59.95
	PCI SAMMONS PRESTON	08/17/2012	\$105.87
	USPS 45174003229803822	08/20/2012	\$106.65
	STAPLS7089178803000002	08/25/2012	\$69.98
	XEROX DIRECT XEROXCORP	08/24/2012	\$492.18

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7089178803000001	08/25/2012	\$68.69
	BOB BARKER COMPAN01 OF 01	08/23/2012	\$268.14
	STAPLS7089319040000001	08/29/2012	\$298.95
			<b>\$10,290.82</b>
CLAUDINE HART	BIG LOTS STORES - #0295	08/06/2012	\$55.08
	WM SUPERCENTER#2703	08/08/2012	\$76.01
	ROSES #237	08/08/2012	\$2.16
			<b>\$133.25</b>
COLLIE FEEMSTER	OFFICE DEPOT #200	08/23/2012	\$79.46
	OFFICE MAX	08/23/2012	\$12.67
			<b>\$92.13</b>
CORNELIUS STAPLES	STAPLES 00103234	08/01/2012	\$103.61
	STAPLES 00103234	08/03/2012	\$92.10
	AMAZON MKTPLACE PMTS	08/09/2012	\$7.49
	Best Buy 00015156	08/08/2012	\$299.59
	AMAZON MKTPLACE PMTS	08/08/2012	\$164.01
	Best Buy 00015156	08/09/2012	\$374.48
	Best Buy 00002709	08/14/2012	\$227.35
	STAPLES 00103234	08/14/2012	\$59.93
	AMAZON MKTPLACE PMTS	08/17/2012	\$17.85
	Best Buy 00015156	08/17/2012	\$316.69
	AMAZON MKTPLACE PMTS	08/17/2012	\$12.98
	Best Buy 00002709	08/20/2012	\$342.37
	BATTERIES PLUS #66	08/28/2012	\$40.60
	Best Buy 00002709	08/27/2012	\$246.08
	STAPLES 00103234	08/28/2012	\$89.05
	AMAZON MKTPLACE PMTS	08/29/2012	\$5.99
	AMAZON MKTPLACE PMTS	08/29/2012	\$28.62
	Best Buy 00015156	08/30/2012	\$42.79
CURTIS AMERSON	SOUTH FLORENCE UPHOLSTERY	08/03/2012	\$21.60
	AMERICAN DYNAMICS	08/03/2012	\$502.20
	AMERICAN DYNAMICS	08/07/2012	\$372.55
	CAROLINA SUPPLY HOUSE	08/09/2012	\$12.90
	OFFICE DEPOT #336	08/10/2012	\$150.11
	CAROLINA SUPPLY HOUSE	08/10/2012	\$86.72
	AMERICAN DYNAMICS	08/22/2012	\$328.98
	SCHNEIDER ELECTRIC	08/24/2012	\$235.16
	CAROLINA MOBILITY SALES	08/24/2012	\$424.86
			<b>\$2,135.08</b>
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CYNTHIA D MCKEVER</b>	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
			<b>\$225.00</b>
<b>DAISY WASHINGTON</b>	ALL MEDICAL INC	07/30/2012	\$149.75
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$14.22
	AMERICAN HOTEL REG	08/09/2012	\$78.40
	PCI SAMMONS PRESTON	08/16/2012	\$64.04
	PCI SAMMONS PRESTON	08/30/2012	\$56.01
			<b>\$362.42</b>
<b>DANIEL M. BOOZER</b>	JAYPRO SPORTS	08/28/2012	\$209.43
			<b>\$209.43</b>
<b>DEBORAH S. DETROIA</b>	STAPLS7088242012000001	07/31/2012	\$221.90
	STAPLS7088242012000002	07/31/2012	\$8.09
	AEDUNIVERSE COM	08/07/2012	\$217.15
	STACK FOLD CHURCH4LESS	08/10/2012	\$358.36
	FREDS 00012385	08/23/2012	\$9.10
			<b>\$814.60</b>
<b>DENNIS WILLIAMS</b>	ITSC DIRECTV	07/30/2012	\$140.00
	ITSC DIRECTV	08/07/2012	\$841.75
	CARTER ELECTRONICS SERVI	08/08/2012	\$419.44
	ARJO	08/07/2012	\$867.66
	HD SUPPLY ELEC. #5H	08/13/2012	\$87.74
	FLOWERTOWN GARDEN CENT	08/17/2012	\$51.27
	ARJO	08/30/2012	\$630.48
			<b>\$3,038.34</b>
<b>DIANE A HAMEL</b>	PBD IIA INTRNLAUDITORS	08/01/2012	\$177.00
	FITBIT INC	08/27/2012	\$147.94
	FITBIT INC	08/27/2012	\$109.94
	FITBIT INC	08/27/2012	\$109.94
	FITBIT INC	08/27/2012	\$212.89
			<b>\$757.71</b>
<b>DIANE NOWLIN</b>	WM SUPERCENTER#2703	08/23/2012	\$72.75
			<b>\$72.75</b>
<b>DOREEN J SPAIN</b>	SMITH RUBBER STAMP & SEAL	07/30/2012	\$15.84
			<b>\$15.84</b>
<b>DORIS D DUKES</b>	OFFICE DEPOT #2127	08/02/2012	\$78.10
	LOWES #02356	08/02/2012	\$17.06
	OFFICE DEPOT #2127	08/09/2012	\$21.39
	WM SUPERCENTER#1339	08/09/2012	\$22.34
	LOWES #02356	08/09/2012	\$19.24
	LOWES #02356	08/09/2012	\$2.11
	AMAZON MKTPLACE PMTS	08/20/2012	\$18.50

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$178.74</b>
DOROTHY LEE	WM SUPERCENTER#2928	07/31/2012	\$24.42
			<b>\$24.42</b>
EDWARD B MALONE	WM SUPERCENTER#1130	08/24/2012	\$241.27
			<b>\$241.27</b>
ELLEN BAKER	BI-LO 218	08/02/2012	\$257.81
	BI-LO 218	08/09/2012	\$282.27
	BI-LO 218	08/16/2012	\$255.87
	BI-LO 218	08/23/2012	\$221.81
			<b>\$1,017.76</b>
EVELYN WATTS	WALGREENS #10228	08/03/2012	\$25.66
	WM SUPERCENTER#4506	08/03/2012	\$85.41
	BI-LO 218	08/28/2012	\$17.85
			<b>\$128.92</b>
FAYE ANN GURLEY	WM SUPERCENTER#2703	08/22/2012	\$62.80
			<b>\$62.80</b>
FELECIA CAIN	OFFICE DEPOT #336	07/31/2012	\$390.30
	OFFICE DEPOT #336	08/03/2012	\$356.32
	OFFICE DEPOT #336	08/13/2012	\$161.62
			<b>\$908.24</b>
FELECIA T. TUCKER	WALMART.COM 8009666546	07/31/2012	\$108.90
	PMT ACCO	08/03/2012	\$38.95
	TARGET.COM	08/08/2012	\$34.65
	TARGET.COM	08/08/2012	\$47.79
	TARGET.COM	08/08/2012	\$26.35
			<b>\$256.64</b>
FLORENCE BUTLER	CALENDARS	07/31/2012	\$40.99
			<b>\$40.99</b>
HETTIE HOPKINS	BI-LO 408	08/04/2012	\$236.37
	BI-LO 408	08/11/2012	\$255.14
	BI-LO 408	08/18/2012	\$240.74
	BI-LO 408	08/25/2012	\$210.68
			<b>\$942.93</b>
INGRID THOMAS	ORTHOFEET INC	07/27/2012	\$156.67
	SCR ALLEGRO	08/08/2012	\$500.11
	SCR ALLEGRO	08/08/2012	\$281.36
	ORTHOFEET INC	08/10/2012	\$72.82
	ORTHOFEET INC	08/22/2012	\$67.31
	PEDORS.COM	08/23/2012	\$218.00
	THE HIPSAVER COMPANY INC	08/27/2012	\$81.95
			<b>\$1,378.22</b>
JACK CUNNINGHAM	HILL-ROM CREDIT	08/28/2012	\$340.00

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK CUNNINGHAM</b>	CLINTON TRUE VALUE HDW	08/29/2012	\$42.06
	MILLER'S RENTAL AND SALES	08/29/2012	\$375.00
			<b>\$757.06</b>
<b>JAMES A RHODES</b>	CLINTON TRUE VALUE HDW	07/31/2012	\$7.48
	CLINTON TRUE VALUE HDW	08/01/2012	\$13.87
	CLINTON TRUE VALUE HDW	08/24/2012	\$14.73
	CLINTON TRUE VALUE HDW	08/27/2012	\$86.29
	CLINTON TRUE VALUE HDW	08/29/2012	\$92.45
		<b>\$214.82</b>	
<b>JAMES C HARRIS</b>	LOWES #02948	08/17/2012	\$482.54
	NAPA AUTO 0024483	08/17/2012	\$111.86
	W W GRAINGER 916	08/20/2012	\$868.19
		<b>\$1,462.59</b>	
<b>JAMES E SPORTIELLO</b>	LOWES #02803	07/31/2012	\$53.03
	HENDERSON SUPPLY CO. I	07/31/2012	\$4.92
	FLORENCE CARPET AND TI	08/01/2012	\$36.72
	AGRI SOUTH INC	08/01/2012	\$33.99
	MEDICAL ARTS PHARMACY INC	08/03/2012	\$8.84
	LOWES #01075	08/07/2012	\$24.55
	FLORENCE CARPET AND TI	08/07/2012	\$51.71
	SEARS DEALER 3887	08/06/2012	\$22.35
	LOWES #02803	08/08/2012	\$51.04
	LOWES #02803	08/08/2012	\$11.54
	ARJO	08/09/2012	\$109.54
	LOWES #02803	08/13/2012	\$127.03
	INDUSTRIAL FIRE SYSTEMS	08/13/2012	\$228.16
	RADIOSHACK COR00125237	08/13/2012	\$15.85
	MEDICAL ARTS PHARMACY INC	08/13/2012	\$4.95
	LOWES #02803	08/14/2012	\$17.01
	FERGUSON ENT #28	08/15/2012	\$19.44
	HENDERSON SUPPLY CO. I	08/16/2012	\$13.02
	LOWES #02803	08/16/2012	\$5.59
	MEDICAL ARTS PHARMACY INC	08/17/2012	\$8.84
	LOWES #02803	08/20/2012	\$57.18
	HENDERSON SUPPLY CO. I	08/22/2012	\$8.07
	LOWES #02803	08/22/2012	\$30.99
	LOWES #01075	08/23/2012	\$7.85
	OREILLY AUTO 00018184	08/27/2012	\$56.24
	HENDERSON SUPPLY CO. I	08/27/2012	\$5.40
	WM SUPERCENTER#1135	08/28/2012	\$98.60
	RADIOSHACK COR00125237	08/28/2012	\$34.55
	HENDERSON SUPPLY CO. I	08/28/2012	\$18.35
	WM SUPERCENTER#1135	08/29/2012	\$10.67
LOWES #02803	08/30/2012	\$3.60	
		<b>\$1,179.62</b>	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES Q CECIL	PRINTERTECHS.COM	08/10/2012	\$317.00
			<b>\$317.00</b>
JANA DEMATTEIS	WM SUPERCENTER#1130	08/13/2012	\$164.72
	WM SUPERCENTER#1130	08/17/2012	\$79.00
			<b>\$243.72</b>
JANIS BASS	WOLF CAMERA #1599	08/29/2012	\$10.65
			<b>\$10.65</b>
JASON KING	PRO CHEM INC	07/31/2012	\$284.16
	KINGS OUTDOOR POWER EQU	08/09/2012	\$192.44
	KINGS OUTDOOR POWER EQU	08/14/2012	\$53.45
	KINGS OUTDOOR POWER EQU	08/20/2012	\$108.82
			<b>\$638.87</b>
JENNY RICHBURG	STAPLES 00108282	07/30/2012	\$151.16
	STAPLS7088284358000002	08/01/2012	\$56.65
	STAPLS7088284358000001	08/03/2012	\$256.78
	WM SUPERCENTER#1037	08/13/2012	\$35.62
	FORMS AND SUPPLY-AOPD	08/15/2012	\$319.97
	FORMS AND SUPPLY - AOPD	08/20/2012	\$113.24
	Amazon.com	08/22/2012	\$15.92
	AMAZON MKTPLACE PMTS	08/22/2012	\$19.56
	STAPLS7089059526000001	08/22/2012	\$288.42
	STAPLS7089059526000002	08/22/2012	\$30.46
	SSI SCHOOL SPECIALTY	08/28/2012	\$126.92
	FORMS AND SUPPLY - AOPD	08/28/2012	\$225.35
	WM SUPERCENTER#1037	08/29/2012	\$87.03
			<b>\$1,727.08</b>
JEROME HAYNES	TUPPERWAY TIRE & SERVI	08/08/2012	\$243.31
			<b>\$243.31</b>
JIMMIE PARLER	AII UZ ENGINEERED PROD	08/28/2012	\$204.58
			<b>\$204.58</b>
JOHN MAPPUS	LOWES #00358	08/15/2012	\$234.31
			<b>\$234.31</b>
JUANITA PARROTT	KMART 04319	08/13/2012	\$62.51
			<b>\$62.51</b>
KATHY HAMLET	DOLRTREE 1153 00011536	08/09/2012	\$85.92
			<b>\$85.92</b>
KATIE HAMILTON	FAMILY DOLLAR #7847	08/14/2012	\$16.28
	WM SUPERCENTER#0628	08/24/2012	\$57.16
			<b>\$73.44</b>
KENYA NELSON	WM SUPERCENTER#1748	08/11/2012	\$249.23
	WM SUPERCENTER#1748	08/11/2012	\$11.45
	WM SUPERCENTER#1748	08/23/2012	\$92.27

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
KENYA NELSON	WM SUPERCENTER#1748	08/23/2012	\$37.92
			<b>\$390.87</b>
KNORPHE BYRD	OFFICE DEPOT #336	08/01/2012	\$446.00
	OFFICE DEPOT #336	08/07/2012	\$286.16
	OFFICE DEPOT #336	08/15/2012	\$359.81
			<b>\$1,091.97</b>
KRISTIE N. BARTON	WM SUPERCENTER#0628	08/22/2012	\$85.47
	RADIOSHACK DEA00009340	08/24/2012	\$19.40
			<b>\$104.87</b>
LAURA CORLEY	WM SUPERCENTER#4379	08/01/2012	\$19.13
			<b>\$19.13</b>
LEE FREEMAN	LOWES #02356	08/09/2012	\$121.09
			<b>\$121.09</b>
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	07/31/2012	\$77.70
			<b>\$77.70</b>
LISA HANCOCK	WM SUPERCENTER#1135	08/01/2012	\$117.44
	WM SUPERCENTER#1135	08/02/2012	\$24.67
	RADIOSHACK COR00125237	08/08/2012	\$37.79
	WM SUPERCENTER#2703	08/09/2012	\$213.71
	BIG LOTS STORES - #5226	08/08/2012	\$86.40
	ROSES #237	08/09/2012	\$116.64
	BIG LOTS STORES - #0295	08/09/2012	\$47.52
	WM SUPERCENTER#1135	08/10/2012	\$37.78
	WM SUPERCENTER#1135	08/10/2012	\$54.77
	MEDICAL ARTS PHARMACY INC	08/09/2012	\$69.17
	MEDICAL ARTS PHARMACY INC	08/22/2012	\$31.21
	WM SUPERCENTER#1135	08/29/2012	\$77.01
LOURENDA M. DIXON	DICK'S SPORTING #323	08/02/2012	\$53.99
	WM SUPERCENTER#2703	08/02/2012	\$35.64
	RADIOSHACK COR00196311	08/02/2012	\$80.98
	JUST CASUAL-CM(STORE 7	08/02/2012	\$148.96
	WM SUPERCENTER#2703	08/22/2012	\$129.41
			<b>\$448.98</b>
LUKE ROLAND	1140 PERRY MANN	08/15/2012	\$742.15
			<b>\$742.15</b>
LYNDA WORKMAN	WM SUPERCENTER#1130	07/31/2012	\$12.48
			<b>\$12.48</b>
LYNNETTE CASH	WM SUPERCENTER#1339	08/15/2012	\$115.17
			<b>\$115.17</b>
MAGALENE MATTHEWS	WM SUPERCENTER#0630	08/14/2012	\$47.50
			<b>\$47.50</b>



**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARJORIE A NASH</b>	XP MEDICAL	08/01/2012	\$151.90	
	THE HOME DEPOT 1110	07/31/2012	\$19.19	
	XP MEDICAL	08/01/2012	\$218.31	
	Staples Tech Soln	08/04/2012	\$170.75	
	Staples Tech Soln	08/03/2012	\$220.32	
	ACTIVEMUSICIAN COM	08/06/2012	\$661.94	
	AMAZON MKTPLACE PMTS	08/07/2012	\$70.00	
	FASTENAL COMPANY01	08/10/2012	\$537.69	
	STAPLS7088779669000001	08/14/2012	\$58.61	
	STAPLS7088779669000002	08/14/2012	\$37.36	
	STAPLS7088779669000003	08/14/2012	\$27.81	
	WAPER INC	08/16/2012	\$965.47	
	STAPLS7089134702000001	08/23/2012	\$589.13	
	GROVE MEDICAL INC	08/23/2012	\$144.78	
	GROVE MEDICAL INC	08/23/2012	\$147.01	
	TRAILCAMPRO	08/27/2012	\$309.95	
	WALGREENS #10228	08/28/2012	\$13.05	
	WM SUPERCENTER#4506	08/29/2012	\$10.87	
				<b>\$4,354.14</b>
	<b>MARK BRAZILL</b>	CLINTON TRUE VALUE HDW	08/06/2012	\$12.82
W W GRAINGER 916		08/09/2012	\$33.13	
CLINTON TRUE VALUE HDW		08/14/2012	\$7.03	
CLINTON TRUE VALUE HDW		08/20/2012	\$38.40	
CLINTON TRUE VALUE HDW		08/29/2012	\$105.38	
			<b>\$196.76</b>	
<b>MARTHA TELENCIO</b>	STAPLS9230568381000	08/08/2012	\$350.22	
	STAPLS3143074851000	08/29/2012	\$492.18	
	STAPLS9231204150000	08/29/2012	\$513.58	
			<b>\$1,355.98</b>	
<b>MARY E SMITH</b>	ARC SERVICES/TRAINING	08/02/2012	\$180.00	
	ARC SERVICES/TRAINING	08/12/2012	\$76.00	
	ARC SERVICES/TRAINING	08/11/2012	\$133.00	
	LOWES #00528	08/18/2012	\$42.34	
	ARC SERVICES/TRAINING	08/26/2012	\$216.00	
			<b>\$647.34</b>	
<b>MATTIE BENNETT</b>	WM SUPERCENTER#1135	08/13/2012	\$35.48	
			<b>\$35.48</b>	
<b>MELANIE STEPHENS</b>	WM SUPERCENTER#2214	08/17/2012	\$47.56	
	WM SUPERCENTER#1339	08/20/2012	\$17.77	
	WM SUPERCENTER#4379	08/30/2012	\$10.67	
			<b>\$76.00</b>	
<b>MIKE SMITH</b>	LOWES #01075	07/31/2012	\$7.31	
	LOWES #01075	07/31/2012	\$23.28	
	AUTOZONE #0453	07/31/2012	\$23.73	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MIKE SMITH</b>	NAPA FLORENCE0023047	08/01/2012	\$14.60	
	LOWES #01075	08/01/2012	\$138.59	
	LOWES #01075	08/02/2012	\$16.21	
	OREILLY AUTO 00017772	08/02/2012	\$11.86	
	LOWES #01075	08/02/2012	\$111.78	
	YARBOROUGH AUTO PARTS INC	08/02/2012	\$5.50	
	LOWES #01075	08/06/2012	\$38.13	
	LOWES #01075	08/07/2012	\$10.95	
	AGRI SOUTH INC	08/15/2012	\$32.35	
	AUTOZONE #0453	08/23/2012	\$28.06	
	CAROLINA SUPPLY HOUSE	08/27/2012	\$345.82	
	HAMER DOOR	08/28/2012	\$320.76	
	HAMER DOOR	08/28/2012	\$362.88	
	LOWES #01075	08/28/2012	\$21.17	
	LOWES #01075	08/29/2012	\$80.18	
	LOWES #01075	08/30/2012	\$78.21	
				<b>\$1,671.37</b>
	<b>NATALIE BRITT</b>	WM SUPERCENTER#0628	07/31/2012	\$100.07
CROMERS		08/02/2012	\$157.95	
			<b>\$258.02</b>	
<b>NATASHA BRIGHT-GILLISON</b>	WM SUPERCENTER#1748	08/08/2012	\$298.06	
	WM SUPERCENTER#1748	08/08/2012	\$7.63	
	WM SUPERCENTER#1748	08/17/2012	\$7.77	
	WM SUPERCENTER#1748	08/17/2012	\$175.07	
	WM SUPERCENTER#1748	08/23/2012	\$74.46	
	WM SUPERCENTER#1748	08/30/2012	\$163.85	
	WM SUPERCENTER#1748	08/30/2012	\$7.77	
			<b>\$734.61</b>	
<b>PATSY POLITE</b>	LOWES #00358	08/06/2012	\$117.72	
	WM SUPERCENTER#1359	08/09/2012	\$119.83	
			<b>\$237.55</b>	
<b>PAUL SEXTON</b>	LOWES #03026	07/31/2012	\$177.40	
	LOWES #00433	08/01/2012	\$11.60	
	SOUTHERN LOCK AND	08/16/2012	\$335.09	
	ELECTRIC CONTROL & SUPPLY	08/29/2012	\$197.37	
			<b>\$721.46</b>	
<b>RACHEL WILLIAMS</b>	BI-LO 408	08/01/2012	\$163.75	
	BI-LO 408	08/08/2012	\$172.41	
	BI-LO 408	08/15/2012	\$189.00	
	BI-LO 408	08/22/2012	\$172.89	
	BI-LO 408	08/30/2012	\$177.85	
			<b>\$875.90</b>	
<b>RANDY H WILKES</b>	CAROLINA SUPPLY HOUSE	07/31/2012	\$18.84	
	LOWES #01075	08/02/2012	\$28.06	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	TRAYCO OF SC INC	08/02/2012	\$124.19
	LOWES #01075	08/03/2012	\$58.30
	TRAYCO OF SC INC	08/06/2012	\$13.50
	MOSELEY OUTDOOR POWER	08/06/2012	\$113.66
	MOSELEY OUTDOOR POWER	08/09/2012	\$160.01
	SSC FLORENCE SERV	08/09/2012	\$129.60
	THE HOME DEPOT #8580	08/09/2012	\$51.99
	AGRI SOUTH INC	08/13/2012	\$148.69
			<b>\$846.84</b>
RICHARD NICKLESS	WM SUPERCENTER#0628	08/27/2012	\$160.34
			<b>\$160.34</b>
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	08/04/2012	\$53.61
	HILTONS POWER EQUIPMENT	08/08/2012	\$74.03
	HILTONS POWER EQUIPMENT	08/10/2012	\$50.81
	HILTONS POWER EQUIPMENT	08/17/2012	\$171.04
	FRASIER TIRE S62800024	08/17/2012	\$103.55
	THE TRACTOR MART	08/20/2012	\$20.00
	HILTONS POWER EQUIPMENT	08/24/2012	\$48.11
			<b>\$521.15</b>
ROBERT L FOGEL	LOWES #00358	08/03/2012	\$338.69
	LOWES #00358	08/13/2012	\$95.89
	LOWES #00358	08/15/2012	\$83.07
	ADVANCE AUTO PARTS #5430	08/15/2012	\$95.30
	CARTER ELECTRONICS SERVI	08/21/2012	\$205.44
	ADVANCE AUTO PARTS #5430	08/21/2012	\$78.31
			<b>\$896.70</b>
ROBIN SENN	C C DICKSON CO 1086	07/31/2012	\$29.09
	SMITH & JONES JANITORI	07/30/2012	\$963.00
	C C DICKSON CO 1086	07/31/2012	\$340.94
	CASHWELL APPLIANCE PARTS	07/31/2012	\$29.21
	WM SUPERCENTER#2265	08/02/2012	\$73.98
	RADIOSHACK COR00117465	08/02/2012	\$3.38
	LOWES #00528	08/02/2012	\$37.14
	CASHWELL APPLIANCE PARTS	08/01/2012	\$103.64
	FASTENAL COMPANY01	08/03/2012	\$5.17
	TMS SOUTH	08/02/2012	\$229.73
	CASHWELL APPLIANCE PARTS	08/02/2012	\$14.81
	HAJOCA TAYLORS 72	08/02/2012	\$56.02
	TMS SOUTH	08/02/2012	\$79.28
	GRAYBAR ELECTRIC COMPANY	08/06/2012	\$582.29
	SMITH & JONES JANITORI	08/09/2012	\$1,206.96
	WWW.ATBATT.COM	08/13/2012	\$172.20
	C C DICKSON CO 1086	08/15/2012	\$144.91
	CASHWELL APPLIANCE PARTS	08/15/2012	\$41.88
	GRAYBAR ELECTRIC COMPANY	08/18/2012	\$555.97

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	ADVANCED DOOR SYSTEMS	08/20/2012	\$507.20
	C C DICKSON CO 1086	08/22/2012	\$20.32
	LOWES #00528	08/23/2012	\$824.58
	TUCKER MATERIALS	08/23/2012	\$193.34
	DO MY OWN PEST CONTROL	08/28/2012	\$78.00
	APEX SUPERSTORES INC	08/28/2012	\$78.85
	WHALEY FOODSERVICE	08/29/2012	\$442.28
	SHARE CORPORATION	08/30/2012	\$194.21
	W W GRAINGER 916	08/29/2012	\$148.59
	C C DICKSON CO 1086	08/30/2012	\$52.70
	PRO CHEM INC	08/30/2012	\$160.39
	KINGS OUTDOOR POWER EQU	08/30/2012	\$106.89
ROSELLEN GREEN	GOODWILL - DORCHES	08/06/2012	\$59.84
	WM SUPERCENTER#0628	08/06/2012	\$44.66
	FOOD LION #2124	08/09/2012	\$8.67
			<b>\$113.17</b>
SALLIE PARK	WM SUPERCENTER#2703	08/09/2012	\$161.56
			<b>\$161.56</b>
SANDRA DELANEY	ALL AMERICAN TROPHY	08/01/2012	\$56.28
	THE PICTURE PLACE	08/23/2012	\$85.38
			<b>\$141.66</b>
SHARON GURLEY	WM SUPERCENTER#2703	08/09/2012	\$189.80
	WM SUPERCENTER#2703	08/09/2012	\$83.54
	WM SUPERCENTER#2703	08/09/2012	\$245.89
	ROSES #237	08/28/2012	\$392.04
			<b>\$911.27</b>
SHEILA SHEPHERD	WM SUPERCENTER#2928	08/08/2012	\$107.60
	FOOD LION #1072	08/12/2012	\$10.65
	FOOD LION #1072	08/12/2012	\$21.75
	WM SUPERCENTER#2928	08/14/2012	\$11.24
	WM SUPERCENTER#2928	08/14/2012	\$39.94
	WM SUPERCENTER#2928	08/15/2012	\$25.49
	WM SUPERCENTER#2928	08/15/2012	\$55.47
	WM SUPERCENTER#2928	08/24/2012	\$74.77
	WM SUPERCENTER#2928	08/24/2012	\$7.30
	WM SUPERCENTER#2928	08/29/2012	\$41.33
	WM SUPERCENTER#2928	08/29/2012	\$21.76
			<b>\$417.30</b>
SHIRLEY J STUCKEY	WM SUPERCENTER#2703	08/01/2012	\$43.07
	LOWES #01075	08/07/2012	\$28.38
			<b>\$71.45</b>
SHONTEL EVANS	PUBLIX #472	08/23/2012	\$52.29
			<b>\$52.29</b>

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/24/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/24/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/24/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/24/2012	\$51.50
			<b>\$540.00</b>
STEVE LADSON	W W GRAINGER 916	07/30/2012	\$258.29
	PORT CITY PAPER	08/03/2012	\$421.58
	STAPLS7088861041000001	08/16/2012	\$206.05
	CHEMEX SUPPLY INC	08/17/2012	\$138.18
	CHEMEX SUPPLY INC	08/23/2012	\$35.31
	PORT CITY PAPER	08/28/2012	\$423.70
			<b>\$1,483.11</b>
SUSAN ROGERS	PRESTIGE POOLS	07/30/2012	\$65.85
			<b>\$65.85</b>
TAMARA HAMMONDS	FNDRSNG FOR A CAUSE INC	08/07/2012	\$305.77
			<b>\$305.77</b>
TIMOTHY HARWELL	IN THE SWIM-CATALOG	08/01/2012	\$115.35
	LESLIES POOLMART	08/01/2012	\$230.74
			<b>\$346.09</b>
TONDA W DAVIS	OFFICE DEPOT #200	08/06/2012	\$221.99
	WM SUPERCENTER#1035	08/28/2012	\$26.39
	COLEMANS STORE LLC	08/27/2012	\$7.90
			<b>\$256.28</b>
TONI ELVIS	WALMART.COM 8009666546	08/08/2012	\$131.85
	SOUTH FLORENCE UPHOLSTERY	08/09/2012	\$324.00
	STAPLS7088677399000001	08/10/2012	\$197.04
	STAPLS7088677399000002	08/10/2012	\$80.96
	STAPLS0109467257000001	08/16/2012	\$1,271.38
	STAPLS7089038747000001	08/21/2012	\$212.11
	WALMART.COM 8009666546	08/22/2012	\$94.18
	STAPLS7089199482000001	08/24/2012	\$106.20
	SPELLEX CORPORATION	08/30/2012	\$70.00
			<b>\$2,487.72</b>
TOYA YOUNG	FAMILY DOLLAR #234	07/31/2012	\$238.61
	WM SUPERCENTER#1130	08/03/2012	\$8.43
	JCPENNEY.COM	08/16/2012	\$107.00
	WM SUPERCENTER#1130	08/30/2012	\$19.10

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$373.14</b>
<b>TYWAN GOODSON</b>	MEDICAL ARTS PHARMACY INC	08/02/2012	\$9.48
	MEDICAL ARTS PHARMACY INC	08/06/2012	\$117.96
	MEDICAL ARTS PHARMACY INC	08/10/2012	\$8.84
	WM SUPERCENTER#1135	08/14/2012	\$77.73
	MEDICAL ARTS PHARMACY INC	08/14/2012	\$8.84
	MEDICAL ARTS PHARMACY INC	08/21/2012	\$10.10
			<b>\$232.95</b>
<b>VALERIE L WIGGINS</b>	AC MOORE STR 68	08/09/2012	\$153.15
			<b>\$153.15</b>
<b>VERA P GLOVER</b>	IBT IIS FINGERPRINT COM	08/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/21/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/21/2012	\$51.50
	IBT IIS FINGERPRINT COM	08/21/2012	\$51.50
			<b>\$206.00</b>
<b>VESCO FAULK JR.</b>	SHERWIN WILLIAMS #2560	07/31/2012	\$473.65
	LOWES #00433	08/14/2012	\$64.76
	LOWES #00433	08/15/2012	\$6.32
	LOWES #02352	08/15/2012	\$76.64
	W W GRAINGER 916	08/14/2012	\$114.53
	TMS SOUTH	08/14/2012	\$224.24
	PRO CHEM INC	08/15/2012	\$165.50
	SHERWIN WILLIAMS #2560	08/22/2012	\$741.21
	W W GRAINGER 916	08/21/2012	\$59.77
	JOHNSTONE SUPPLY	08/30/2012	\$76.27
			<b>\$2,002.89</b>
<b>WADE PRATHER</b>	CLINTON TRUE VALUE HDW	08/01/2012	\$11.85
	CLINTON TRUE VALUE HDW	08/07/2012	\$38.24
	HORTON POOL AND STOVE	08/16/2012	\$186.39
	AAA SUPPLY - LAURENS	08/23/2012	\$83.54
			<b>\$320.02</b>
<b>WILLIAM A JACKSON</b>	WOLF CAMERA #1599	08/22/2012	\$113.35
			<b>\$113.35</b>
<b>YASMIN G. BALTZEGAR</b>	SC LAW ENFORCEMENT	08/10/2012	\$25.00
			<b>\$25.00</b>

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS:****\$80,925.86**

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIANE BOWMAN</b>	USPS 45012006535305259	08/15/2012	\$90.00
	USPS 45012006535305259	08/27/2012	\$90.00
	USPS 45012006535305259	08/28/2012	\$90.00
			<b>\$270.00</b>
<b>BACKGROUND CHECK GHOST</b>	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
<b>CYNTHIA ORNER</b>	STAPLES 00111211	08/24/2012	\$449.29
			<b>\$449.29</b>
<b>DEBRA HILL-HUNTER</b>	USPS 45832003029803582	08/02/2012	\$34.00
	USPS 45832003029803582	08/07/2012	\$10.30
	USPS 45832003029803582	08/09/2012	\$5.50
	USPS 45832003029803582	08/16/2012	\$8.00
			<b>\$57.80</b>
<b>GAIL DELLINGER</b>	USPS 45322003429803905	08/03/2012	\$3.00
	USPS 45322003429803905	08/17/2012	\$4.50
	USPS 45322003429803905	08/29/2012	\$2.50
			<b>\$10.00</b>
<b>JIMMY HAMPTON</b>	USPS458400014729816790	08/03/2012	\$5.75
	USPS 45500000729800364	08/08/2012	\$40.50
	USPS458400014729816790	08/14/2012	\$11.00
	USPS458400014729816790	08/23/2012	\$5.75
	USPS458400014729816790	08/30/2012	\$6.15
			<b>\$69.15</b>
<b>JOHN HOOD</b>	OFFICE DEPOT #2361	08/24/2012	\$400.57
	USPS 45832003029803582	08/24/2012	\$15.00

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$415.57</b>
KATHY C ODOM	STAPLES 00108779	08/29/2012	\$179.72
			<b>\$179.72</b>
LEON HINES	SYX GLOBALINDUSTRIALEQ	08/01/2012	\$97.37
	@ THE OFFICE	08/09/2012	\$536.35
	FEDEXOFFICE 00015024	08/15/2012	\$638.75
	OFFICE DEPOT #332	08/24/2012	\$87.18
	OFFICE DEPOT #2127	08/24/2012	\$104.73
	Amazon.com	08/25/2012	\$49.00
			<b>\$1,513.38</b>
MARIA GERARDI	STAPLS9230653237000	08/10/2012	\$342.29
			<b>\$342.29</b>
MIRANDA FOSTER	USPS 45894003729804242	08/29/2012	\$110.00
			<b>\$110.00</b>
PATRICIA WELLS	USPS 45020006229807393	08/17/2012	\$496.70
			<b>\$496.70</b>
PROCUREMENT SERVICES	WM SUPERCENTER#4379	08/01/2012	\$287.90
	NEW PATHS	08/02/2012	\$560.00
	www.realtimesoft.com	08/02/2012	\$39.95
	FEDEXOFFICE 00015024	08/08/2012	\$218.25
	CDW GOVERNMENT	08/08/2012	\$59.55
	FEDEXOFFICE 00015024	08/09/2012	\$155.35
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
	STAPLES 00106567	08/14/2012	\$128.36
	WM SUPERCENTER#1183	08/15/2012	\$27.69
	VZWRLSS S P1667-01	08/16/2012	\$32.09
	VZWRLSS S P1667-01	08/18/2012	\$36.59
	WEST ALLIS BLUEPRINT AND	08/27/2012	\$158.88
	CLUBEXPRSS 8006562611	08/28/2012	\$25.00
	EB 2012 SCITDA FALL C	08/29/2012	\$52.69
	CLUBEXPRSS 8006562611	08/28/2012	\$10.00
	EB 2012 SCITDA FALL C	08/29/2012	\$263.45
	CLUBEXPRSS 8006562611	08/28/2012	\$10.00
	CLUBEXPRSS 8006562611	08/28/2012	\$10.00
	CLUBEXPRSS 8006562611	08/29/2012	\$10.00
			<b>\$2,095.70</b>
REBECCA SMITH	USPS 45364006429808045	08/14/2012	\$315.00
			<b>\$315.00</b>
STAN BROWN	USPS 45362502729802915	08/17/2012	\$134.50
	STAPLES 00111807	08/23/2012	\$241.62
			<b>\$376.12</b>
TEANGELA WALLACE	USPS 45158008332307795	08/17/2012	\$4.00
			<b>\$4.00</b>



**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD COLEMAN	RASIX COMPUTER CENTER	08/13/2012	\$224.78
	WM SUPERCENTER#1339	08/15/2012	\$112.61
	PROMOTIONS NOW	08/14/2012	\$2,411.00
	OFFICEMAX CT IN#564829	08/24/2012	\$94.47
	OFFICEMAX CT IN#564096	08/24/2012	\$314.90
	OFFICEMAX CT IN#564849	08/24/2012	\$62.98
	BCT SOUTH CAROLINA	08/27/2012	\$18.48
	FEDEXOFFICE 00015024	08/29/2012	\$577.86
			<b>\$3,817.08</b>
YOLANDA V RICHARDSON	OFFICE DEPOT #2179	08/14/2012	\$52.16
			<b>\$52.16</b>

**Total for DEPT OF HEALTH & HUMAN SERVICES:**

**\$11,073.96**

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES OSHIELDS</b>	FORMS AND SUPPLY - AOPD	08/22/2012	\$426.25
	LAWMENS SAFETY SUPPLY INC	08/27/2012	\$472.84
	FORMS AND SUPPLY - AOPD	08/27/2012	\$60.81
			<b>\$959.90</b>
<b>CHARLIE HUTTO</b>	VAUGHAN'S INC.	07/30/2012	\$46.36
	WW GRAINGER	08/07/2012	\$41.52
	WW GRAINGER	08/07/2012	\$92.23
	VAUGHAN'S INC.	08/07/2012	\$22.19
	Central Equipment Company	08/08/2012	\$300.00
	LOWES #00358	08/10/2012	\$192.57
	VAUGHAN'S INC.	08/09/2012	\$16.12
	WW GRAINGER	08/10/2012	\$310.30
	LOWES #00358	08/13/2012	\$195.39
	LOWES #00358	08/13/2012	\$1,517.93
	THE HOME DEPOT 1120	08/14/2012	\$165.81
	VAUGHAN'S INC.	08/14/2012	\$40.64
	WW GRAINGER	08/17/2012	\$372.71
	WW GRAINGER	08/20/2012	\$152.80
	LOWES #00358	08/21/2012	\$157.12
	VAUGHAN'S INC.	08/21/2012	\$65.11
	VAUGHAN'S INC.	08/22/2012	\$27.64
	CREGGER COMPANY 3	08/28/2012	\$400.37
	CROMERS	08/28/2012	\$507.02
	VAUGHAN'S INC.	08/29/2012	\$9.63
			<b>\$4,633.46</b>
<b>CURTIS GOODWIN III</b>	WM SUPERCENTER#1164	08/01/2012	\$9.46
	NORTHERN TOOL EQUIP SC	08/02/2012	\$89.85
	THE HOME DEPOT 1112	08/14/2012	\$24.07
	NORTHERN TOOL EQUIP SC	08/14/2012	\$47.02
	PALMETTO SOUTHERN INC	08/15/2012	\$478.00
	WM SUPERCENTER#1164	08/20/2012	\$17.41
	THE HOME DEPOT 1112	08/27/2012	\$72.93
	RADIOSHACK COR00196048	08/28/2012	\$49.62
			<b>\$788.36</b>
<b>DAVID DRU KENNEDY</b>	HOMEDPOT.COM	08/03/2012	\$33.73
	RNJ ELECTRONICS	08/07/2012	\$295.34
	HD SUPPLY WATERWORKS 717	08/07/2012	\$431.86
	LOWES #00385	08/09/2012	\$25.55
	LOWES #00385	08/10/2012	\$277.13
	LOWES #00385	08/10/2012	\$61.36
	THE HOME DEPOT 1112	08/21/2012	\$211.86
			<b>\$1,336.83</b>
<b>DENNIS LOOBY</b>	SOUTHEASTERN PAPER GROUP	08/04/2012	\$233.36
	ART.COM/ALLPOSTERS.COM	08/14/2012	\$34.98
	AMAZON MKTPLACE PMTS	08/15/2012	\$33.79

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$302.13</b>
<b>FLOYD WENDELL CLOSE</b>	LOWES #00385	08/15/2012	\$162.43
	LOWES #00655	08/17/2012	\$235.82
	LOWES #00385	08/24/2012	\$62.37
	LOWES #00385	08/27/2012	\$7.88
			<b>\$468.50</b>
<b>JOANN B PARRIS</b>	WM SUPERCENTER#0629	08/02/2012	\$100.73
			<b>\$100.73</b>
<b>JOHN MILTON BREWER</b>	LOWES #01120	08/22/2012	\$25.86
	THE HOME DEPOT 1112	08/23/2012	\$401.38
			<b>\$427.24</b>
<b>LORETTA BOOKARD</b>	DOLRTREE 1153 00011536	07/30/2012	\$74.62
	WM SUPERCENTER#4379	08/14/2012	\$56.44
	LOWES #00559	08/15/2012	\$29.94
	ROSS STORES #769	08/28/2012	\$32.53
			<b>\$193.53</b>
<b>MARK CAPRON</b>	COMMERCIAL PARTS/SERVICE	08/06/2012	\$335.00
			<b>\$335.00</b>
<b>MARK COTTER</b>	HYDRADYNE FLUID AIR 590	08/17/2012	\$55.31
			<b>\$55.31</b>
<b>MARY HAMMOND</b>	WM SUPERCENTER#1164	07/31/2012	\$172.14
	LOWES #00385	07/31/2012	\$154.58
	FORMS AND SUPPLY - AOPD	08/10/2012	\$115.72
	LOWES #00385	08/14/2012	\$49.13
	FORMS AND SUPPLY - AOPD	08/16/2012	\$127.96
	STORE SUPPLY	08/23/2012	\$27.13
	WM SUPERCENTER#4440	08/23/2012	\$44.21
	WM SUPERCENTER#1164	08/24/2012	\$64.35
	FORMS AND SUPPLY - AOPD	08/23/2012	\$110.78
	WALMART.COM 8009666546	08/28/2012	\$80.99
			<b>\$946.99</b>
<b>MICHAEL H. HOGAN</b>	WM SUPERCENTER#0629	07/31/2012	\$31.40
	WM SUPERCENTER#0629	08/02/2012	\$72.85
	WM SUPERCENTER#0629	08/08/2012	\$93.35
	WM SUPERCENTER#0629	08/08/2012	\$9.26
	Best Buy 00002949	08/20/2012	\$15.89
	LOWES #02595	08/20/2012	\$262.41
	WM SUPERCENTER#0629	08/22/2012	\$25.00
	WM SUPERCENTER#0629	08/27/2012	\$11.62
	DOLRTREE 3132 00031328	08/29/2012	\$442.02
			<b>\$963.80</b>
<b>ROBERT K WILLIAMS</b>	MARKS PLUMBING PARTS	08/07/2012	\$159.91
	DILLON SUPPLY	08/20/2012	\$36.49

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT K WILLIAMS</b>	MARKS PLUMBING PARTS	08/23/2012	\$174.39
	MOMAR INC.	08/24/2012	\$827.86
	PALMETTO SOUTHERN INC	08/23/2012	\$633.44
			<b>\$1,832.09</b>
<b>SAM SOLTIS</b>	AMBCO ELECTRONICS	07/30/2012	\$82.00
	ADOBE SYSTEMS, INC.	07/30/2012	\$21.39
	BOB BARKER COMPAN01 OF 01	08/03/2012	\$23.56
	BOB BARKER COMPAN01 OF 01	08/07/2012	\$22.96
	SUMMIT APPLIANCE-PARTS	08/23/2012	\$115.00
			<b>\$264.91</b>
<b>SANDRA BROCK</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$41.67
	WALMART.COM 8009666546	08/02/2012	\$864.32
	FORMS AND SUPPLY - AOPD	08/01/2012	\$29.50
	FORMS AND SUPPLY - AOPD	08/02/2012	\$22.23
	SUPPLY CRAFT INC.	08/08/2012	\$720.90
	FORMS AND SUPPLY - AOPD	08/08/2012	\$26.54
	FORMS AND SUPPLY - AOPD	08/08/2012	\$41.15
	FORMS AND SUPPLY - AOPD	08/09/2012	\$12.72
	NCSU INDUSTRIAL EXT SERV	08/22/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/22/2012	\$8.32
	U OF MO EXTEN-CONTINU ED	08/24/2012	\$226.00
	FORMS AND SUPPLY - AOPD	08/24/2012	\$44.59
	FORMS AND SUPPLY - AOPD	08/23/2012	\$44.15
	FORMS AND SUPPLY - AOPD	08/23/2012	\$44.47
	AC MOORE STR 77	08/28/2012	\$92.85
	FORMS AND SUPPLY - AOPD	08/28/2012	\$20.41
	FORMS AND SUPPLY - AOPD	08/28/2012	\$24.43
	FORMS AND SUPPLY - AOPD	08/28/2012	\$12.56
	EDUCATIONAL WONDERLAND	08/29/2012	\$223.08
	OFFICEMAX CT IN#659375	08/30/2012	\$629.81
			<b>\$3,229.70</b>
<b>SARA JANE ODIORNE</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$139.96
			<b>\$139.96</b>
<b>SUSAN FERRELL</b>	JM GRACE	07/27/2012	\$24.60
			<b>\$24.60</b>
<b>SYLVIA MURRAY</b>	PALMETTO FRAMING SUPPLIES	08/13/2012	\$55.81
	PALMETTO FRAMING SUPPLIES	08/13/2012	\$373.57
	LOWES #00385	08/15/2012	\$20.54
	MTC BOOKSTORE AIRPORT	08/23/2012	\$403.05
	PALMETTO FRAMING SUPPLIES	08/29/2012	\$122.55
			<b>\$975.52</b>
<b>TAMATHA NATES</b>	BCT SOUTH CAROLINA	07/31/2012	\$18.48
	WM SUPERCENTER#4379	08/02/2012	\$16.97
	WM SUPERCENTER#1164	08/08/2012	\$6.29

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$41.74</b>
<b>TOM DELOACH</b>	NEARI	08/08/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/10/2012	\$16.16
	FORMS AND SUPPLY - AOPD	08/09/2012	\$34.85
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$6.42
	AMAZON MKTPLACE PMTS	08/21/2012	\$23.88
	APPLIED VIDEO SYSTEMS INC	08/23/2012	\$746.39
	APPLIED VIDEO SYSTEMS INC	08/23/2012	\$124.40
	ARTPASSIONS.COM	08/24/2012	\$30.94
			<b>\$1,013.04</b>
<b>VALLORIE HOPKINS ROBINSON</b>	FORMS AND SUPPLY - AOPD	08/29/2012	\$57.15
			<b>\$57.15</b>

**Total for DEPT OF JUVENILE JUSTICE:**

**\$19,090.49**

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #332	08/03/2012	\$57.99
	STAPLS708844256900001	08/04/2012	\$386.36
	NFPA NATL FIRE PROTECT	08/20/2012	\$142.95
			<b>\$587.30</b>
AMY WILLIAMSON	USPS.COM CLICK66100611	08/02/2012	\$4.90
	USPS.COM CLICK66100611	08/08/2012	\$10.85
	STAPLS708861340700001	08/09/2012	\$81.31
	USPS.COM CLICK66100611	08/16/2012	\$4.90
	USPS.COM CLICK66100611	08/20/2012	\$4.90
	USPS.COM CLICK66100611	08/27/2012	\$4.90
			<b>\$111.76</b>
APRIL D DORROH	OFFICEMAX CT IN#109756	08/01/2012	\$232.53
	HIPDB NPDB-HIPDB.HRSA.GOV	08/02/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/02/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/09/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/09/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/09/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/09/2012	\$4.75
	FORMS AND SUPPLY - AOPD	08/13/2012	\$992.65
	NPDB NPDB-HIPDB.HRSA.GOV	08/15/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/15/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/15/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/15/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/21/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/21/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/22/2012	\$4.75
HIPDB NPDB-HIPDB.HRSA.GOV	08/22/2012	\$4.75	
NPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$4.75	

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>APRIL D DORROH</b>	HIPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/28/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/28/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/28/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/28/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/29/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/29/2012	\$4.75
<b>BILLY ROBERTS</b>	FASTENAL COMPANY01	07/31/2012	\$291.77
	NAPA STORE 1015007	07/30/2012	\$23.40
	NAPA STORE 1015007	07/30/2012	\$9.96
	NAPA STORE 1015007	08/06/2012	\$53.40
	MOMAR INC.	08/14/2012	\$269.02
	FASTENAL COMPANY01	08/22/2012	\$236.02
	FASTENAL COMPANY01	08/27/2012	\$518.13
	FASTENAL COMPANY01	08/27/2012	\$208.68
	FASTENAL COMPANY01	08/27/2012	\$190.41
	FASTENAL COMPANY01	08/27/2012	\$89.05
<b>CAREN CANUP</b>	USPS.COM CLICK66100611	08/08/2012	\$4.90
	USPS.COM CLICK66100611	08/13/2012	\$5.24
	USPS POSTAL ST66100207	08/13/2012	\$81.35
	OFFICE DEPOT #1214	08/18/2012	\$36.87
	USPS.COM CLICK66100611	08/17/2012	\$4.90
	OFFICE DEPOT #1214	08/20/2012	\$42.00
	OFFICE DEPOT #1214	08/20/2012	\$100.73
	USPS.COM CLICK66100611	08/23/2012	\$5.90
	USPS.COM CLICK66100611	08/29/2012	\$5.24
	USPS.COM CLICK66100611	08/30/2012	\$4.90
			<b>\$292.03</b>
<b>CAROL BAKER</b>	USPS.COM CLICK66100611	07/31/2012	\$6.91
	USPS.COM CLICK66100611	08/10/2012	\$4.90
	USPS.COM CLICK66100611	08/17/2012	\$6.91
	USPS.COM CLICK66100611	08/22/2012	\$5.90
	USPS.COM CLICK66100611	08/23/2012	\$6.91
	BI-LO 12	08/23/2012	\$6.87
	USPS.COM CLICK66100611	08/24/2012	\$5.04
	RASIX COMPUTER CENTER	08/27/2012	\$145.08
			<b>\$188.52</b>
<b>CHARLES C COMBS JR</b>	CDW GOVERNMENT	08/06/2012	\$117.68
	CDW GOVERNMENT	08/07/2012	\$216.92
	MOUSER ELECTRONICS DIS	08/10/2012	\$8.08
	DMI DELL BUS ONLINE	08/13/2012	\$180.83
	MERITLINE.COM	08/13/2012	\$35.90
	WWW.NEWEGG.COM	08/14/2012	\$35.98

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C COMBS JR	WWW.NEWEGG.COM	08/20/2012	\$367.70
	MOUSER ELECTRONICS DIS	08/21/2012	\$8.50
	CABLES FOR LESS	08/20/2012	\$58.80
	WWW.NEWEGG.COM	08/22/2012	\$282.05
	CABLES FOR LESS	08/21/2012	\$77.23
	INTERSTATE ALL BATTERY	08/23/2012	\$24.95
	CABLES FOR LESS	08/22/2012	\$18.56
			<b>\$1,433.18</b>
CHRISTOPHER J GROWLEY	AC MOORE STR 77	08/09/2012	\$96.24
			<b>\$96.24</b>
CINDY BRAZELL	STAPLS708842991400002	08/03/2012	\$34.22
	STAPLS708842991400001	08/03/2012	\$119.58
	POS SUPPLY	08/07/2012	\$36.40
	RASIX COMPUTER CENTER	08/06/2012	\$79.53
			<b>\$269.73</b>
CONNIE C HUFFSTETLER	SMITH RUBBER STAMP & SEAL	07/30/2012	\$31.90
	FORMS AND SUPPLY - AOPD	08/09/2012	\$74.92
	FORMS AND SUPPLY - AOPD	08/10/2012	\$53.39
			<b>\$160.21</b>
DANIEL MCMANUS	LOWES #00433	07/31/2012	\$126.31
	CAROLINA INTL TRUCKS	08/06/2012	\$304.95
	G & G FEED & SEED	08/09/2012	\$157.18
	LANDSCAPER'S SUPPLY	08/22/2012	\$62.01
			<b>\$650.45</b>
DAVID E THOMPSON	OFFICE MAX	08/15/2012	\$246.09
			<b>\$246.09</b>
DAVID J PARKER	JM GRACE	08/09/2012	\$142.79
			<b>\$142.79</b>
DEBRA LEBAR	TIME WARNER CABLE CDB	08/06/2012	\$139.98
	DTV DIRECTV SERVICE	08/08/2012	\$109.17
	HNS HughesNet.com	08/12/2012	\$96.29
	TIME WARNER CABLE CDB	08/15/2012	\$375.93
			<b>\$721.37</b>
DIANE PARKER	VERIZON WRLS 29805-01	07/30/2012	\$53.49
	OFFICEMAX CT IN#120841	08/01/2012	\$188.94
	VERIZON WRLS 09196-01	07/31/2012	\$40.10
	VERIZON WRLS 09196-01	08/01/2012	\$53.49
	VERIZON WRLS 29805-01	08/02/2012	\$45.99
			<b>\$382.01</b>
DOROTHY M BUCHANAN	OFFICEMAX CT IN#122015	08/01/2012	\$755.76
	OFFICEMAX CT IN#257984	08/08/2012	\$356.73
			<b>\$1,112.49</b>
ERICA BRAZILE	SC LAW ENFORCEMENT	08/07/2012	\$25.00



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
ERICA BRAZILE	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
JANICE THOMAS	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
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	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	07/31/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
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	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/01/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
	SC LAW ENFORCEMENT	08/02/2012	\$8.00
SC LAW ENFORCEMENT	08/02/2012	\$8.00	
SC LAW ENFORCEMENT	08/02/2012	\$8.00	
SC LAW ENFORCEMENT	08/02/2012	\$8.00	
SC LAW ENFORCEMENT	08/02/2012	\$8.00	
SC LAW ENFORCEMENT	08/03/2012	\$8.00	

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/03/2012	\$8.00
	SC LAW ENFORCEMENT	08/03/2012	\$8.00
	SC LAW ENFORCEMENT	08/03/2012	\$8.00
	SC LAW ENFORCEMENT	08/03/2012	\$8.00
	SC LAW ENFORCEMENT	08/03/2012	\$8.00
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	SC LAW ENFORCEMENT	08/03/2012	\$8.00
	SC LAW ENFORCEMENT	08/03/2012	\$8.00
	SC LAW ENFORCEMENT	08/06/2012	\$8.00
	SC LAW ENFORCEMENT	08/06/2012	\$8.00
	SC LAW ENFORCEMENT	08/06/2012	\$8.00
	SC LAW ENFORCEMENT	08/06/2012	\$8.00
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	SC LAW ENFORCEMENT	08/06/2012	\$8.00
	SC LAW ENFORCEMENT	08/07/2012	\$8.00
	SC LAW ENFORCEMENT	08/07/2012	\$8.00
	SC LAW ENFORCEMENT	08/07/2012	\$8.00
	SC LAW ENFORCEMENT	08/07/2012	\$8.00
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	SC LAW ENFORCEMENT	08/08/2012	\$8.00
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	SC LAW ENFORCEMENT	08/08/2012	\$8.00
	SC LAW ENFORCEMENT	08/08/2012	\$8.00
	SC LAW ENFORCEMENT	08/08/2012	\$8.00



### DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/21/2012	\$8.00
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	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/21/2012	\$8.00
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
	SC LAW ENFORCEMENT	08/23/2012	\$8.00
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SC LAW ENFORCEMENT	08/24/2012	\$8.00	
SC LAW ENFORCEMENT	08/24/2012	\$8.00	
SC LAW ENFORCEMENT	08/24/2012	\$8.00	

### DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/24/2012	\$8.00
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	SC LAW ENFORCEMENT	08/24/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
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	SC LAW ENFORCEMENT	08/27/2012	\$8.00
	SC LAW ENFORCEMENT	08/27/2012	\$8.00
SC LAW ENFORCEMENT	08/27/2012	\$8.00	
SC LAW ENFORCEMENT	08/27/2012	\$8.00	



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/30/2012	\$8.00
	SC LAW ENFORCEMENT	08/30/2012	\$8.00
			<b>\$2,315.83</b>
JENNIFER E COOPER	OFFICEMAX CT IN#120709	08/01/2012	\$192.84
	WM SUPERCENTER#4379	08/03/2012	\$4.00
			<b>\$196.84</b>
JOHN KESTOR	NORTHERN TOOL EQUIP SC	08/04/2012	\$94.13
	SMITH & JONES JANITORI	08/03/2012	\$586.10
	MAYER ELECTRIC SUPPLY 710	08/07/2012	\$103.85
	DEMAND PRODUCTS, INC	08/16/2012	\$81.12
	EASYKEYS.COM, INC	08/23/2012	\$51.80
			<b>\$917.00</b>
JUNARA R MEADE	STAPLS9230440275000	08/03/2012	\$272.50
	STAPLS9230574111000	08/08/2012	\$282.29
	STAPLS9231002417000	08/22/2012	\$257.62
			<b>\$812.41</b>
KEITH VAN RYN	WWW.NEWEGG.COM	08/01/2012	\$34.95
	OFFICE DEPOT #332	07/31/2012	\$10.26
	WWW.NEWEGG.COM	08/02/2012	\$163.28
	WWW.NEWEGG.COM	08/03/2012	\$97.97
	WWW.NEWEGG.COM	08/03/2012	\$179.98
	Amazon.com	08/08/2012	\$97.87
	AMAZON MKTPLACE PMTS	08/07/2012	\$55.14
	BATTERIES PLUS	08/13/2012	\$2.13
	AMAZON MKTPLACE PMTS	08/16/2012	\$33.50
	AMAZON MKTPLACE PMTS	08/18/2012	\$71.28
	CHIPCO COMPUTER	08/22/2012	\$117.68
	BUY.COM	08/22/2012	\$22.98
	DMI DELL K-12/GOVT	08/23/2012	\$574.59
	DMI DELL K-12/GOVT	08/23/2012	\$479.90
	AMAZON MKTPLACE PMTS	08/24/2012	\$12.71
	THE OFFICE PAL	08/26/2012	\$135.34
			<b>\$2,089.56</b>
	LESIA KUDELKA	PRESS+ (866)717-7377	07/31/2012
1120GMVILLNEWSNSSCCIRC		08/14/2012	\$9.95
			<b>\$19.95</b>
MAGDALENE MOTON	STAPLS708894361000001	08/17/2012	\$85.02
			<b>\$85.02</b>
MARILYN CROUCH	RADIOSHACK COR00187211	08/29/2012	\$13.90
			<b>\$13.90</b>
MATT FAILE	PROVANTAGE LLC	07/31/2012	\$1,909.64
	N SOFTWARE INC	08/07/2012	\$99.00
	SMARTSIGN	08/15/2012	\$929.00

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,937.64</b>
<b>OLINDA MACK</b>	OFFICE MAX	07/30/2012	\$33.95
	DELTA AIR 0062161643017	08/06/2012	\$90.00
	OFFICE MAX	08/06/2012	\$562.80
	OFFICE MAX	08/13/2012	\$530.68
	OFFICE MAX	08/13/2012	\$84.70
			<b>\$1,302.13</b>
<b>PAUL WESSINGER</b>	LOWES #00499	08/01/2012	\$126.36
	GRAYBAR ELECTRIC	08/02/2012	\$38.25
	HAGEMEYER NA #57	08/04/2012	\$32.30
	TRACTOR-SUPPLY-CO #0485	08/08/2012	\$265.34
	MAYER ELECTRIC SUPPLY 710	08/09/2012	\$391.77
	MAYER ELECTRIC SUPPLY 710	08/09/2012	\$157.75
	SIMPLEX GRINNELL WEB P	08/10/2012	\$872.05
	LOWES #00499	08/16/2012	\$240.49
	MAYER ELECTRIC SUPPLY 710	08/17/2012	\$41.31
	MAYER ELECTRIC SUPPLY 710	08/17/2012	\$595.25
	LOWES #00499	08/20/2012	\$26.80
			<b>\$2,787.67</b>
<b>PERRY BAILEY</b>	COLUMBIA FLAG & BANNER	08/13/2012	\$96.03
			<b>\$96.03</b>
<b>PHYLLIS W GLENN</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	HARBOR FREIGHT TOOLS 103	07/31/2012	\$42.78
	OFFICEMAX CT IN#121754	08/02/2012	\$251.92
	PMT SIMPLEXSTORE	08/02/2012	\$98.91
	Amazon.com	08/02/2012	\$36.25
	STAPLS7088417387000001	08/03/2012	\$518.65
	STAPLS7088417387000002	08/03/2012	\$30.09
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	STAPLS7088711109000001	08/11/2012	\$935.91
	STAPLS7088936150000001	08/17/2012	\$482.02
	STAPLS7089143534000001	08/23/2012	\$518.48
	STAPLS7089143534000002	08/23/2012	\$667.31
			<b>\$3,657.32</b>
<b>RALPH L BUSBY</b>	WM SUPERCENTER#1164	08/13/2012	\$43.17
	LOWES #00385	08/13/2012	\$20.24
	THE HOME DEPOT 1112	08/13/2012	\$10.65
	FISHER SCI TMP	08/22/2012	\$612.15
			<b>\$686.21</b>
<b>ROBERT LESTER</b>	C C DICKSON CO 1002	08/06/2012	\$98.09
	LOWES #00433	08/07/2012	\$94.05
	FORTILINE-COLUMBIA 2	08/20/2012	\$644.92
	ACE HRDWR OF CAYCE LLC	08/20/2012	\$39.00



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT LESTER</b>	JOHNSTONE SUPPLY	08/22/2012	\$1,211.12
	JOHNSTONE SUPPLY	08/22/2012	\$831.91
	C C DICKSON CO 1002	08/24/2012	\$87.58
			<b>\$3,006.67</b>
<b>ROGER C MOORE</b>	MID-CAROLINA STEEL AND	07/31/2012	\$11.50
	MESSICK'S	08/01/2012	\$130.28
	NORTHERN TOOL EQUIP SC	08/06/2012	\$156.93
	NAPA STORE 1015011	08/09/2012	\$118.15
	NAPA STORE 1015011	08/10/2012	\$102.00
	FORTILINE-COLUMBIA 2	08/15/2012	\$1,271.20
	FAIRFIELD TRACTOR COMPANY	08/15/2012	\$50.81
	TOOLS	08/16/2012	\$206.98
	JACKS SMALL ENGINES & GEN	08/16/2012	\$149.22
	FORTILINE-COLUMBIA 2	08/22/2012	\$98.98
	EMORY WILSON PROCESS LLC	08/24/2012	\$42.80
			<b>\$2,338.85</b>
<b>RONALD ADAMS</b>	STAPLS7088377177000001	08/02/2012	\$56.77
	Staples Tech Soln	08/02/2012	\$128.83
	DELTA AIR 0062310036322	08/02/2012	\$326.10
	W W GRAINGER 916	08/03/2012	\$33.77
	Safety Supply South	08/03/2012	\$43.26
	Staples Tech Soln	08/10/2012	\$314.82
	OFFICEMAX CT IN#292481	08/10/2012	\$314.90
	JM GRACE	08/09/2012	\$142.00
	NORTHEAST WORKWEAR	08/16/2012	\$115.00
	SMITH RUBBER STAMP & SEAL	08/23/2012	\$14.20
	JM GRACE	08/23/2012	\$51.52
			<b>\$1,541.17</b>
<b>SAMUEL R FRIAR</b>	37SIGNALS-CHARGE.COM	08/28/2012	\$149.00
		<b>\$149.00</b>	
<b>SEAN DAVIS</b>	LOWES #00385	08/09/2012	\$178.21
		<b>\$178.21</b>	
<b>SHARON COEFIELD</b>	STAPLES 00106567	07/31/2012	\$90.92
		<b>\$90.92</b>	
<b>SHELIAH A JONES</b>	SMITH RUBBER STAMP & SEAL	08/07/2012	\$30.73
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$78.12
			<b>\$108.85</b>
<b>STANLEY WILLIAMS</b>	TOILETPAPERWORLD.C	08/14/2012	\$287.81
	WM SUPERCENTER#4506	08/23/2012	\$75.65
			<b>\$363.46</b>
<b>SUSAN DUNCAN</b>	SMITH RUBBER STAMP & SEAL	08/17/2012	\$19.70
		<b>\$19.70</b>	
<b>TERRELL BROWN</b>	LOWES #00385	08/06/2012	\$11.25

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL BROWN	LOWES #00385	08/20/2012	\$51.38
	WM SUPERCENTER#1164	08/20/2012	\$8.56
			<b>\$71.19</b>
THERESA GARNER	FORMS AND SUPPLY - AOPD	08/01/2012	\$60.68
			<b>\$60.68</b>
THERESA N RICHARDSON	US INK & TONER INC SC	08/16/2012	\$737.83
	OFFICEMAX CT IN#573078	08/27/2012	\$202.62
			<b>\$940.45</b>
TONY FERREIRA	WM SUPERCENTER#2214	08/06/2012	\$32.07
	LOWES #00385	08/14/2012	\$167.99
	STAPLES 00106567	08/14/2012	\$68.55
	STAPLES 00106567	08/16/2012	\$43.30
	ALUMINUM LADDER COMPANY	08/22/2012	\$1,352.00
			<b>\$1,663.91</b>
WANDA P COOKE	STAPLS7088303755000001	08/01/2012	\$852.08
	STAPLS7088545824000001	08/08/2012	\$66.86
	STAPLS7088545824000002	08/21/2012	\$165.85
	STAPLS7088545824000003	08/21/2012	\$82.93
	STAPLS7089189525000002	08/24/2012	\$84.78
	STAPLS0109678788000001	08/29/2012	\$40.00
		<b>\$1,292.50</b>	

**Total for DEPT OF LABOR,LICENSING,& REGULATION:****\$39,767.26**

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM HENDERSON</b>	CACTUS CAR WASH - SAVA	08/02/2012	\$39.95
	ZIPPY LUBE, INC.	08/07/2012	\$65.11
	AUTOZONE #1030	08/07/2012	\$53.90
	WALTERBORO MOTOR SALES	08/07/2012	\$29.00
	WC MANUFACTURING	08/30/2012	\$241.48
			<b>\$429.44</b>
<b>ADAM REX</b>	HARBOR FREIGHT TOOLS 103	07/30/2012	\$44.88
	KNEECE'S CAR CARE	08/13/2012	\$363.94
	LOWES #02520	08/14/2012	\$19.26
	LOWES #02520	08/14/2012	\$198.37
	DERRICK EQUIPMENT	08/16/2012	\$65.23
	SPORTSMANS WAREHOUSE 155	08/21/2012	\$205.31
	OREILLY AUTO 00014761	08/23/2012	\$17.53
	KNEECE'S CAR CARE	08/22/2012	\$15.00
	DERRICK EQUIPMENT	08/23/2012	\$18.81
	OREILLY AUTO 00014761	08/27/2012	\$6.73
	K & W AG CENTER	08/28/2012	\$1,460.55
<b>AL CROSBY</b>	CENTRAL TRUE VALUE	08/03/2012	\$48.59
	LOWES #02464	08/03/2012	\$53.90
	CENTRAL TRUE VALUE	08/13/2012	\$21.55
	BERKELEY OUTDOORS MARINE	08/15/2012	\$283.49
	CENTRAL TRUE VALUE	08/21/2012	\$17.04
	CENTRAL TRUE VALUE	08/27/2012	\$28.72
			<b>\$453.29</b>
<b>ALAN FOSTER</b>	WM SUPERCENTER#1146	08/20/2012	\$69.09
	USPS 45774004729823473	08/20/2012	\$45.00
			<b>\$114.09</b>
<b>ALBERT SEGARS</b>	MERRITT VETERINARY SUPPLI	08/07/2012	\$129.65
	LOWES #01521	08/08/2012	\$14.12
	LOWES #01521	08/27/2012	\$16.02
			<b>\$159.79</b>
<b>ALLAN HAZEL</b>	WAL-MART#2348	08/13/2012	\$10.78
	LOWES #00661	08/16/2012	\$59.31
	STAPLES 00108266	08/18/2012	\$11.37
	MICHAELS #1060	08/16/2012	\$9.95
			<b>\$91.41</b>
<b>ALLEN BRIDGMAN</b>	OREILLY AUTO 00023853	08/04/2012	\$7.55
	BIG OAK OUTFITTERS LLC	08/07/2012	\$140.35
	BTS #12	08/06/2012	\$20.00
	AGRI SOUTH INC	08/08/2012	\$42.02
	OFFICE DEPOT #336	08/07/2012	\$50.40
	FORESTRY SUPPLIERS	08/10/2012	\$866.83
	YOUNG'S TRUE VALUE	08/10/2012	\$127.35

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLEN BRIDGMAN</b>	PALMETTO FARM SUPPLY	08/13/2012	\$23.13
	South Irby Car Wash 1227	08/14/2012	\$3.00
	FLUDD'S SUMMERSETT SEC	08/17/2012	\$12.96
	MOSELEY OUTDOOR POWER	08/22/2012	\$86.11
			<b>\$1,379.70</b>
<b>ALVIN STOKES</b>	HARGRAY COMMUNICATIONS	07/30/2012	\$343.91
	LOWES #01533	08/01/2012	\$173.98
	LOWES #01533	08/02/2012	\$56.47
	USPS 45080006635336775	08/02/2012	\$6.95
	AIRGAS NAT WELDERS #192	08/07/2012	\$10.45
	LOWES #01533	08/08/2012	\$87.08
	FOOD LION #1330	08/14/2012	\$21.38
	LOWES #01533	08/21/2012	\$19.96
			<b>\$720.18</b>
<b>AMANDA FORNAL</b>	LOWES #00661	08/01/2012	\$12.33
	WAL-MART#2348	08/01/2012	\$17.94
	WEST MARINE 1264	08/01/2012	\$157.28
	ADVANCE AUTO PARTS #5900	08/03/2012	\$75.77
	ALL SEASONS TRUE VALUE	08/03/2012	\$21.84
	LOWES #00661	08/06/2012	\$12.56
	WAL-MART#2348	08/08/2012	\$13.88
	LOWES #00661	08/09/2012	\$27.26
	WEST MARINE 1264	08/08/2012	\$99.26
	ALL SEASONS TRUE VALUE	08/09/2012	\$9.91
	VWR INTERNATIONAL INC	08/24/2012	\$196.48
	FORESTRY SUPPLIERS	08/28/2012	\$79.04
			<b>\$723.55</b>
<b>AMANDA STROUD</b>	THE HOME DEPOT 1112	08/15/2012	\$8.00
	MICHAELS #2113	08/15/2012	\$49.18
			<b>\$57.18</b>
<b>AMY BREEDLOVE</b>	THE UPS STORE 3497	07/31/2012	\$18.73
	ADVANCE AUTO PARTS #5360	07/31/2012	\$149.79
	FISHER SCI ATL	08/14/2012	\$254.63
	PAYPAL AMERICANFIS	08/16/2012	\$258.70
	THE UPS STORE 3497	08/21/2012	\$14.73
	THE UPS STORE 3497	08/23/2012	\$14.73
	PAKMAIL	08/27/2012	\$4.58
	PAKMAIL	08/27/2012	\$75.15
	THE UPS STORE 3497	08/28/2012	\$14.73
			<b>\$805.77</b>
<b>AMY DUKES</b>	FORMS AND SUPPLY - AOPD	08/21/2012	\$1,093.48
	PUBLIX #633	08/29/2012	\$27.78
			<b>\$1,121.26</b>
<b>AMY STATON</b>	RADIOSHACK COR00123695	08/19/2012	\$23.25

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$23.25</b>
<b>ANDREW GELDER</b>	LOWES #03071	08/02/2012	\$25.92
	WEST MARINE #511	08/03/2012	\$331.49
	DICKS SPORTING GOODS#780	08/03/2012	\$95.37
	LOWES #00728	08/03/2012	\$21.20
	XPRESS LUBE OF CLEMSON	08/30/2012	\$45.04
			<b>\$519.02</b>
<b>ANDREW GODOWNS</b>	MIKES MARINE REPAIR INC	08/01/2012	\$149.87
	MIKES AUTOMOTIVE	08/16/2012	\$38.47
			<b>\$188.34</b>
<b>ANGELA BROWN</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$48.77
	STAPLES 00115832	08/03/2012	\$20.24
			<b>\$69.01</b>
<b>APRIL ATKINSON</b>	SUPPLY DISTRIBUTION CENTE	08/06/2012	\$969.75
	WM SUPERCENTER#0795	08/13/2012	\$68.09
	JASPER FEED & SEED	08/15/2012	\$120.00
	STAPLS9230962447000	08/21/2012	\$401.21
	BLU JOHN OF SAVANNAH INC	08/22/2012	\$136.80
	SNAPFISH	08/23/2012	\$5.52
	SNAPFISH	08/23/2012	\$26.73
	LEXINGTON PRINTING	08/23/2012	\$255.73
			<b>\$1,983.83</b>
<b>APRIL SMITH</b>	VALVOLINE INSTANT OIL CHA	08/03/2012	\$69.72
	STOKES CRAVEN FORD CORP	08/08/2012	\$81.00
			<b>\$150.72</b>
<b>BEN DUNCAN</b>	WM SUPERCENTER#4384	08/23/2012	\$43.31
			<b>\$43.31</b>
<b>BEN DYAR</b>	CAROLINA CRAWLER & EQUIP	08/02/2012	\$743.51
	FORMS AND SUPPLY - AOPD	08/01/2012	\$28.08
	BEST BUY MHT 00011205	08/03/2012	\$470.85
	WAL-MART#2348	08/07/2012	\$26.29
	AUTOZONE #1004	08/23/2012	\$16.26
	LOWES #00661	08/23/2012	\$10.29
	LOWES #00661	08/27/2012	\$64.84
	BOBOCAT OF CHARLESTON	08/28/2012	\$989.27
			<b>\$2,349.39</b>
<b>BEN GRAHAM</b>	HILL TIRE CENTER	08/03/2012	\$35.91
	BOAT BRIGHT CUSTOM CANVAS	08/07/2012	\$480.00
	HILL TIRE CENTER	08/21/2012	\$16.95
	MIKES MARINE REPAIR INC	08/24/2012	\$295.73
			<b>\$828.59</b>
<b>BENJAMIN BYERS</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$106.09
	LOWES #01075	08/06/2012	\$63.72

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	CAROLINA SUPPLY HOUSE	08/07/2012	\$68.63
	BTS #23	08/14/2012	\$681.66
	LAKE CITY LUMBER CO INC	08/22/2012	\$76.29
			<b>\$996.39</b>
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	08/28/2012	\$45.96
			<b>\$45.96</b>
BENJAMIN WHALEY JR	TIDAL MARINE ELECTRONICS	08/06/2012	\$610.00
	CVS PHARMACY #528	08/10/2012	\$16.05
			<b>\$626.05</b>
BRAD FLOYD	BCT SOUTH CAROLINA	08/08/2012	\$18.31
			<b>\$18.31</b>
BRADLEY MCABEE	SAN FRANCISCO BAY BRAN	08/17/2012	\$645.48
			<b>\$645.48</b>
BRADLEY MILLER	JORDANS ACE HARDWARE 0077	08/01/2012	\$4.11
			<b>\$4.11</b>
BRANDON ELEBY	USPS450840043129821071	08/01/2012	\$1.30
			<b>\$1.30</b>
BRANT ELLIOTT	COX BROTHERS INC	08/03/2012	\$119.90
	PIGGLY WIGGLY 093	08/06/2012	\$51.54
	AGRI SOUTH INC	08/06/2012	\$57.89
	HEMINGWAY HARDWARE & SUP	08/13/2012	\$8.52
	COX BROTHERS INC	08/15/2012	\$203.85
	ROBINS MARINE	08/14/2012	\$178.51
	PEE DEE HARDWARE	08/15/2012	\$193.73
	CAROLINA EASTERN PAMPLICO	08/21/2012	\$34.62
		<b>\$848.56</b>	
BRENDA HOCKENSMITH	OFFICE DEPOT #145	08/24/2012	\$16.88
			<b>\$16.88</b>
BRETT MOULE	SPORTSMANS WAREHOUSE 155	08/15/2012	\$1,276.90
	FORESTRY SUPPLIERS	08/16/2012	\$93.66
	Voss Signs	08/21/2012	\$1,375.00
	REIDS #2699	08/23/2012	\$18.08
	PIGGLY WIGGLY 072	08/24/2012	\$72.41
		<b>\$2,836.05</b>	
BRIAN CORBETT	SANTEE QUICK LUBE	08/03/2012	\$80.59
			<b>\$80.59</b>
BRIAN KAMINSKAS	WM SUPERCENTER#0625	08/04/2012	\$8.45
	WM SUPERCENTER#0625	08/03/2012	\$31.73
			<b>\$40.18</b>
BRIAN LONG	LOWES #00661	07/31/2012	\$19.06
	TRACTOR-SUPPLY-CO #0453	08/20/2012	\$139.09
		<b>\$158.15</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BROCK RENKAS</b>	ROYALL ACE HARDWARE	08/21/2012	\$4.63
	LOWES #00661	08/22/2012	\$41.09
	LOWES #00661	08/22/2012	\$27.10
	LOWES #00661	08/23/2012	\$6.05
	HARBOR FREIGHT TOOLS 129	08/27/2012	\$75.94
	RITE AID STORE #11610	08/28/2012	\$16.81
			<b>\$171.62</b>
<b>BRYAN FRAZIER</b>	WEST MARINE 1264	08/07/2012	\$130.16
	WEST MARINE 1264	08/07/2012	\$37.37
	RITE IN THE RAIN	08/09/2012	\$130.66
	PIGGLY WIGGLY 026	08/19/2012	\$10.85
	PIGGLY WIGGLY 026	08/19/2012	\$487.94
	MONRO MUFFLER 00003582	08/29/2012	\$88.79
			<b>\$885.77</b>
<b>BRYAN GLOVER</b>	WM SUPERCENTER#0634	08/09/2012	\$41.31
	WM SUPERCENTER#0634	08/11/2012	\$16.99
	BLAKE & FORD INC	08/11/2012	\$26.65
	WM SUPERCENTER#0634	08/10/2012	\$25.35
	WM SUPERCENTER#0634	08/12/2012	\$25.95
	WM SUPERCENTER#0634	08/13/2012	\$15.88
	LOWES #01751	08/13/2012	\$12.84
	STAPLES 00103234	08/14/2012	\$36.88
	STAPLS9230813327000	08/16/2012	\$12.39
	WM SUPERCENTER#0634	08/19/2012	\$39.90
	USPS 45532000729813987	08/29/2012	\$1.10
			<b>\$255.24</b>
<b>BRYAN GROOMS</b>	NAPA AUTO PARTS	08/01/2012	\$25.86
	MENZI USA SALES, INC.	08/15/2012	\$93.84
	AGRI SOUTH INC	08/17/2012	\$733.62
	NAPA AUTO PARTS	08/29/2012	\$64.39
		<b>\$917.71</b>	
<b>BRYAN KYZER</b>	TROY GROUP, INC.	07/31/2012	\$1,951.36
	FORMS AND SUPPLY - AOPD	07/30/2012	\$106.19
	FORMS AND SUPPLY - AOPD	07/30/2012	\$635.41
	MAJOR BUSINESS MACHINES	08/07/2012	\$619.36
	CLEAR BAGS	08/08/2012	\$62.20
	FORMS AND SUPPLY - AOPD	08/08/2012	\$357.72
	CORRUGATED CONTAINERS INC	08/17/2012	\$97.37
	INFOPRODUCTS CORP	08/21/2012	\$2,499.00
	PRINTSOUTH PRINTING INC	08/22/2012	\$655.47
	PRINTSOUTH PRINTING INC	08/29/2012	\$299.55
	MAJOR BUSINESS MACHINES	08/28/2012	\$283.06
		<b>\$7,566.69</b>	
<b>BRYAN REECE</b>	WM SUPERCENTER#0625	08/14/2012	\$5.66
	TRACTOR SUPPLY #1457	08/14/2012	\$83.13

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN REECE	WM SUPERCENTER#0625	08/14/2012	\$33.35
	WM SUPERCENTER#0625	08/21/2012	\$64.11
	TRACTOR SUPPLY #1457	08/21/2012	\$100.68
			<b>\$286.93</b>
CARL BUSSELLS	PARKS AUTO PARTS-MC	08/13/2012	\$24.62
	WM SUPERCENTER#1146	08/13/2012	\$41.54
			<b>\$66.16</b>
CARY ROBINSON	TIRE TOWN OF CONWAY	08/02/2012	\$27.15
			<b>\$27.15</b>
CATHERINE LOWNSBURY	WC MANUFACTURING	08/30/2012	\$159.39
			<b>\$159.39</b>
CATHY BAZZEL	USPS 45358004408221988	08/06/2012	\$8.45
	USPS 45358004408221988	08/21/2012	\$134.75
			<b>\$143.20</b>
CATHY COOK	WARREN FASTENING SOUTH	08/02/2012	\$160.58
	WARREN FASTENING SOUTH	08/07/2012	\$217.00
	NAPA AUTO 0030273	08/08/2012	\$49.12
	WALTERBORO CASH & CARR	08/08/2012	\$73.80
	WM SUPERCENTER#1358	08/14/2012	\$67.89
	NAPA AUTO 0030273	08/14/2012	\$16.03
	BUDGET TIRE, INC.	08/16/2012	\$199.66
	BenMeds 1019022121	08/17/2012	\$55.45
	SWEAT IMP INC	08/23/2012	\$110.18
	CORBETTS BUILDING	08/23/2012	\$135.82
	AIRGAS NAT WELDERS #17	08/30/2012	\$31.62
	WM SUPERCENTER#1358	08/30/2012	\$92.78
CHAD HOLBROOK	HILL TIRE CENTER	08/02/2012	\$37.84
	BUBBA'S TRUCK'N TRAILER	08/07/2012	\$23.74
			<b>\$61.58</b>
CHARLES BURNESE	KRU-KEL CO INC	08/17/2012	\$118.46
			<b>\$118.46</b>
CHARLES COVINGTON	CHERAW PLUMBING	08/02/2012	\$106.21
	CUSTOM FABRICATION AND	08/02/2012	\$300.00
	PEE DEE FARM SUPPLY	08/01/2012	\$7.94
	CHERAW ELECTRICAL SUPPLY,	08/03/2012	\$10.35
	NELSON AND SONS	08/09/2012	\$2,472.23
	HENDERSON SUPPLY CO. I	08/16/2012	\$27.37
	BROCKS AUTO REPAIR	08/20/2012	\$48.08
	BROCKS AUTO REPAIR	08/23/2012	\$133.13
			<b>\$3,105.31</b>
CHARLES RUTH	OFFICE DEPOT #1214	08/27/2012	\$109.09
			<b>\$109.09</b>



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	WM SUPERCENTER#1146	08/01/2012	\$64.70
	1800GOFEDEX 10010007	08/10/2012	\$45.22
	SANTEE STATE PARK	08/15/2012	\$10.65
			<b>\$120.57</b>
CHARLOTTE HOPE	ADVANCE AUTO PARTS #5900	08/20/2012	\$18.07
			<b>\$18.07</b>
CHARLOTTE MAYHUGH	PALMETTO TIRE AND SERVICE	08/06/2012	\$36.38
			<b>\$36.38</b>
CHISOLM FRAMPTON	GOODYEAR AUTO SVS CT 2323	08/21/2012	\$263.09
	GOODYEAR AUTO SVS CT 2323	08/21/2012	\$202.64
			<b>\$465.73</b>
CHRIS GREGORY	ANDERSON FORD PARTS/SERV	07/31/2012	\$99.95
	SPARTAN HYDRAULIC	08/17/2012	\$347.50
	DOUGHERTY EQUIPMENT CO	08/21/2012	\$65.08
			<b>\$512.53</b>
CHRIS MANGUM	ANDERSON NAPA AUTO PARTS	08/01/2012	\$132.68
	ANDERSON NAPA AUTO PARTS	08/28/2012	\$305.52
			<b>\$438.20</b>
CHRIS THOMASON	BARNWELL SERVICE CENTER	08/07/2012	\$49.23
	BARNWELL SERVICE CENTER	08/08/2012	\$1,118.11
	LOWES #00639	08/10/2012	\$116.67
	LOWES #00639	08/14/2012	\$103.99
	WM SUPERCENTER#0795	08/20/2012	\$31.91
	CAROLINA POWER EQUIPMENT	08/22/2012	\$180.56
	BLACK RIVER MARINE	08/24/2012	\$44.94
	BUCK'S BUILDING SUPPLY	08/28/2012	\$16.59
	LOWES #00639	08/28/2012	\$270.46
	TRACTOR SUPPLY #724	08/28/2012	\$53.48
	WM SUPERCENTER#0795	08/29/2012	\$96.19
	BUCK'S BUILDING SUPPLY	08/30/2012	\$90.90
			<b>\$2,173.03</b>
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	08/05/2012	\$49.57
	PIGGLY WIGGLY 017	08/13/2012	\$4.02
			<b>\$53.59</b>
CHRISTOPHER GARNER	WEST MARINE 1264	08/03/2012	\$89.31
	BUTLER MARINE CHARLESTON	08/03/2012	\$701.13
	BUTLER MARINE CHARLESTON	08/06/2012	\$99.92
	DONOVAN MARINE	08/09/2012	\$166.53
	DONOVAN MARINE	08/09/2012	\$85.15
	DONOVAN MARINE	08/10/2012	\$175.16
			<b>\$1,317.20</b>
CODY BRITT	OREILLY AUTO 00021071	08/23/2012	\$26.73
			<b>\$26.73</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CODY MILLER</b>	LOWES #01635	08/13/2012	\$85.62
	LOWE ELECTRIC SUPPLY CO.	08/28/2012	\$49.31
			<b>\$134.93</b>
<b>CORBETT NORWOOD</b>	WAL-MART#2348	07/31/2012	\$31.55
	ALL SEASONS TRUE VALUE	08/01/2012	\$1.30
	SEELS OUTBOARD WEST ASHLE	08/01/2012	\$107.31
	SEELS OUTBOARD WEST ASHLE	08/01/2012	\$23.82
	WEST MARINE 1264	08/01/2012	\$46.07
	WAL-MART#2348	08/07/2012	\$8.55
	HANCKEL MARINE LLC	08/10/2012	\$32.35
	AUTOZONE #1004	08/16/2012	\$41.21
	WEST MARINE 1264	08/15/2012	\$53.99
	SEELS OUTBOARD WEST ASHLE	08/16/2012	\$5.86
			<b>\$352.01</b>
<b>CORY DRENNAN</b>	PERFORMANCE CYCLE INC	08/10/2012	\$160.98
	Hwy 28 Farm & Garden	08/10/2012	\$920.20
	TRACTOR-SUPPLY-CO #0471	08/10/2012	\$24.37
	USPS 45364006429832128	08/20/2012	\$1.95
	USPS 45004006229807211	08/21/2012	\$27.00
	A1 TIRE AND ALIGNMENT	08/21/2012	\$64.00
	LOWES #00518	08/25/2012	\$223.00
	MCCORMICK TIRE AND	08/27/2012	\$10.00
	ABBEVILLE TIRE	08/28/2012	\$782.98
		<b>\$2,214.48</b>	
<b>CW CLENDENIN</b>	BARNES & NOBLE #2688	08/05/2012	\$19.25
	NAPA AUTO PARTS	08/08/2012	\$20.62
	ST. STEPHEN IGA	08/08/2012	\$1.01
		<b>\$40.88</b>	
<b>D BRECK CARMICHAEL</b>	WALGREENS #7652	08/06/2012	\$16.04
	FRANKLINCOVEYPRODUCTS	08/27/2012	\$30.93
		<b>\$46.97</b>	
<b>DAMIAN YONGUE</b>	AUTO GLASS WORKS	08/15/2012	\$87.04
		<b>\$87.04</b>	
<b>DAN BRIDGES</b>	Mr Lube-701 Bypass	08/02/2012	\$35.56
		<b>\$35.56</b>	
<b>DAN PEEPLES</b>	RAVEN INDUSTRIES	08/01/2012	\$206.63
	Wiggins & Son	08/02/2012	\$60.64
	ESTILL GAS CO.	08/08/2012	\$40.00
	Wiggins & Son	08/08/2012	\$143.13
	KCT SUPPLY	08/13/2012	\$220.00
	POLKS MUFFLER AND BRAKE	08/14/2012	\$86.94
	ADVANCE AUTO PARTS #9847	08/14/2012	\$19.25
	Wiggins & Son	08/15/2012	\$22.19
	SOUTHERN HOME & HDWR	08/16/2012	\$58.05

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAN PEEPLES</b>	KCT SUPPLY	08/21/2012	\$111.00
	Wiggins & Son	08/22/2012	\$1,377.83
	Wiggins & Son	08/23/2012	\$26.45
	Wiggins & Son	08/23/2012	\$55.21
	Wiggins & Son	08/27/2012	\$393.67
	Wiggins & Son	08/29/2012	\$89.73
			<b>\$2,910.72</b>
<b>DAN RANKIN</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$57.97
			<b>\$57.97</b>
<b>DANIEL BAKER</b>	WHITESMARIN	08/01/2012	\$378.30
			<b>\$378.30</b>
<b>DANIEL BARRINEAU</b>	WM SUPERCENTER#1358	08/06/2012	\$108.86
	MIKES MARINE REPAIR INC	08/07/2012	\$195.49
	WALTERBORO RENTAL EQUIP	08/10/2012	\$5.48
	WESTBURY ACE HARDWARE	08/15/2012	\$96.28
	WESTBURY ACE HARDWARE	08/27/2012	\$1.82
			<b>\$407.93</b>
<b>DANIEL HOOD</b>	HORSE + GARDEN ACE HRDWR	08/22/2012	\$64.17
	SIMPSONS ACE HARDWARE	08/24/2012	\$5.93
			<b>\$70.10</b>
<b>DANIEL MCCASKILL</b>	EXCELL TOWING & RECOVERY	07/31/2012	\$142.00
			<b>\$142.00</b>
<b>DANIEL NEWELL</b>	OFFICE DEPOT #1214	08/07/2012	\$64.65
	OFFICE DEPOT #1214	08/07/2012	\$73.13
			<b>\$137.78</b>
<b>DANIEL RUSS</b>	WEST MARINE 1264	08/06/2012	\$850.10
	BERKELEY OUTDOORS MARINE	08/07/2012	\$189.56
	CENTRAL TRUE VALUE	08/08/2012	\$5.54
	WEST MARINE 1264	08/08/2012	\$30.68
	MEMPHIS NET & TWINE CO.	08/14/2012	\$232.05
	STAPLES 00115832	08/24/2012	\$26.13
			<b>\$1,334.06</b>
<b>DAVID FOX</b>	BLUE RIDGE AUTOMOTIVE	08/13/2012	\$43.84
			<b>\$43.84</b>
<b>DAVID LUCAS</b>	BLUE DOG INK COM	07/31/2012	\$382.65
	Sun Printing	08/16/2012	\$813.20
			<b>\$1,195.85</b>
<b>DAVID TANT</b>	CARQUEST	08/06/2012	\$301.92
	Wiggins & Son	08/06/2012	\$92.99
	Wiggins & Son	08/10/2012	\$172.34
	BRUNSON BUILDING SUPPLY	08/14/2012	\$36.93
	BRUNSON BUILDING SUPPLY	08/14/2012	\$224.95
	SOUTHERN HOME & HDWR	08/21/2012	\$166.61

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	CARQUEST	08/21/2012	\$58.36
	Wiggins & Son	08/21/2012	\$82.95
	CARQUEST	08/29/2012	\$126.54
			<b>\$1,263.59</b>
DAVID ULRATH	J&S INC	08/01/2012	\$351.65
	NORTHERN TOOL EQUIP-SC	08/01/2012	\$295.21
	ELGIN FEED & GARDEN	08/23/2012	\$991.44
			<b>\$1,638.30</b>
DEAN CAIN	C.K. BLANTON LLC	07/31/2012	\$235.45
	HILL TIRE CENTER	07/31/2012	\$107.28
	BenMeds 1019011469	08/11/2012	\$43.81
	THE BOAT SHED SALES AND S	08/14/2012	\$45.69
	USPS 45332004429804572	08/14/2012	\$90.00
	WEST MARINE 1208	08/19/2012	\$48.60
	C.K. BLANTON LLC	08/23/2012	\$654.10
	SISSON SCALE AND EQUIPME	08/27/2012	\$127.41
			<b>\$1,352.34</b>
DEAN HARRIGAL	SETCOM CORPORATION	07/31/2012	\$377.20
	TARGET 00012989	08/02/2012	\$26.73
	LOWES #00655	08/05/2012	\$81.24
	LOWES #00655	08/03/2012	\$41.20
	WM SUPERCENTER#1358	08/09/2012	\$25.84
	USPS 45358004408221988	08/14/2012	\$5.90
	WESTBURY ACE HARDWARE	08/15/2012	\$74.81
	PROFESSIONAL PRINTERS	08/15/2012	\$1,192.42
	HILL TIRE CENTER	08/15/2012	\$1,112.23
	SIGN PLUS	08/20/2012	\$421.45
	WM SUPERCENTER#1748	08/21/2012	\$43.28
DEANNA RUTH	ELVIS SERVICE COMPANY	08/13/2012	\$76.80
	ATTM 287246352689NBI	08/27/2012	\$191.74
			<b>\$268.54</b>
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	08/02/2012	\$119.98
	TIME WARNER CABLE CDB	08/16/2012	\$239.80
	ULINE SHIP SUPPLIES	08/31/2012	\$64.97
			<b>\$424.75</b>
DELIAH ARRINGTON	FISHER SCI CHI	08/07/2012	\$47.66
	AGP AMERIGAS VISA-SAP	08/17/2012	\$96.30
	STAPLES 00111906	08/16/2012	\$23.01
	STAPLES 00111906	08/16/2012	\$75.20
	AQUATIC	08/27/2012	\$180.15
	CYGNET ENTERPRISES INC	08/27/2012	\$529.24
AQUATIC	08/30/2012	\$211.19	
			<b>\$1,162.75</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE C RICE</b>	FEDEX 412984284	08/03/2012	\$20.08
	USA MOBILITY WIRELE	08/05/2012	\$57.69
	FEDEX 413891739	08/17/2012	\$59.97
	FEDEX 413963470	08/20/2012	\$4.73
	FEDEX 414163811	08/22/2012	\$64.00
	FEDEX 109359367	08/23/2012	\$27.73
	FEDEX 414353634	08/26/2012	\$29.15
<b>DENISE FROEHLE</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$44.55
	FORMS AND SUPPLY - AOPD	08/22/2012	\$41.81
	PALMETTO FRAMING SUPPLIES	08/23/2012	\$167.99
	CITY ART	08/23/2012	\$26.95
	IF ITS PAPER	08/27/2012	\$20.52
			<b>\$301.82</b>
<b>DENNETTA DAWSON</b>	NATIONAL ARCHERY	08/09/2012	\$2,000.00
	HILL TIRE CENTER	08/08/2012	\$776.62
	USPS 45148502429804408	08/16/2012	\$10.95
			<b>\$2,787.57</b>
<b>DENTIS RILEY</b>	JESSIE'S TIRE & LUBE	08/09/2012	\$126.05
			<b>\$126.05</b>
<b>DEWAYNE PATTERSON</b>	LOWES #00655	08/04/2012	\$16.21
	LOWES #00661	08/03/2012	\$97.09
	DOSCHER'S IGA #12	08/07/2012	\$215.29
	PIGGLY WIGGLY 026	08/07/2012	\$94.56
	PIGGLY WIGGLY 026	08/13/2012	\$90.18
	CAROLINA CHAIN & CABLE N	08/17/2012	\$1,100.19
	PIGGLY WIGGLY 026	08/21/2012	\$168.85
	PIGGLY WIGGLY 026	08/29/2012	\$13.57
	PIGGLY WIGGLY 026	08/29/2012	\$44.29
			<b>\$1,840.23</b>
<b>DON MILES</b>	NORTHERN TOOL EQUIP SC	07/31/2012	\$279.07
	WILLINGHAM & SONS	08/07/2012	\$149.80
	WILLINGHAM & SONS	08/07/2012	\$149.80
	NORTHERN TOOL EQUIP SC	08/06/2012	\$858.59
	BRUNSON BUILDING SUPPLY	08/07/2012	\$1,070.00
	LOWES #00433	08/08/2012	\$127.20
	GREASE MONKEY 227	08/07/2012	\$62.08
	TRACTOR SUPPLY # 1365	08/13/2012	\$29.95
	PALMETTO LAWN & LEISURE	08/13/2012	\$922.34
	YOUNG'S TRUE VALUE	08/16/2012	\$75.30
	KERSHAW HARDWARE & SUPPLY	08/16/2012	\$8.91
	PORTER BELK LUMBER	08/22/2012	\$5.88
	SEARS ROEBUCK 1525	08/22/2012	\$96.78
	SPARROW AND KENNEDY TR	08/22/2012	\$2.10
NAPA STORE 1015007	08/22/2012	\$5.87	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DON MILES</b>	YOUNG'S TRUE VALUE	08/28/2012	\$220.31
	FRANKS DISCOUNT TIRE	08/28/2012	\$391.60
	PEPBOYS STORE 152	08/29/2012	\$18.80
	LOWES #03026	08/30/2012	\$190.01
	PEPBOYS STORE 152	08/29/2012	\$29.83
	NORTHERN TOOL EQUIP SC	08/29/2012	\$496.18
	CAROLINA FRESH FAR	08/30/2012	\$211.22
			<b>\$5,401.62</b>
<b>DONNA MAPLES</b>	A DEZIGN	08/07/2012	\$19.93
			<b>\$19.93</b>
<b>DOUG COOKE</b>	WM SUPERCENTER#1146	08/28/2012	\$35.33
			<b>\$35.33</b>
<b>DREW ROBB</b>	MARATHON PETRO116541#1	08/03/2012	\$30.00
	EAST COLUMBIA SPORT SH	08/23/2012	\$160.50
	SPORTSMANS WAREHOUSE 155	08/28/2012	\$177.84
			<b>\$368.34</b>
<b>DUBOSE GRIFFIN</b>	WEST MARINE 1264	07/30/2012	\$87.04
	ALL SEASONS TRUE VALUE	08/08/2012	\$45.78
	LOWES #00655	08/09/2012	\$16.33
	LOWES #00661	08/17/2012	\$317.83
	CHARLESTON POWERSPORTS	08/24/2012	\$842.73
			<b>\$1,309.71</b>
<b>DUDLEY BRITT</b>	WM SUPERCENTER#4440	08/09/2012	\$29.92
			<b>\$29.92</b>
<b>DYLAN OATES</b>	GAPWAY TIRE SERVICE	08/21/2012	\$760.00
			<b>\$760.00</b>
<b>EDDIE LEE</b>	AUTO GLASS WORKS	08/06/2012	\$46.94
			<b>\$46.94</b>
<b>EDWIN OTT</b>	ADVANCE AUTO PARTS #5780	08/15/2012	\$99.25
	LOWES #00518	08/22/2012	\$65.09
	RADIOSHACK COR00196303	08/22/2012	\$29.66
	LOWES #00518	08/23/2012	\$14.78
			<b>\$208.78</b>
<b>ELIJAH RIVERS</b>	APPLE STORE #R318	08/19/2012	\$53.17
			<b>\$53.17</b>
<b>ELIZABETH BRADLEY</b>	FEDEX 412870520	07/31/2012	\$42.57
	AUTHORIZENET	08/01/2012	\$70.36
	FEDEX 413355220	08/07/2012	\$55.57
	FEDEX 413746015	08/14/2012	\$24.36
	FEDEX 414133498	08/21/2012	\$27.80
	FEDEX 414190161	08/22/2012	\$11.90
	FEDEX 414527094	08/28/2012	\$27.11

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$259.67</b>
<b>ELIZABETH MILLER</b>	ADVANCE AUTO PARTS #5900	07/30/2012	\$7.58
	WEST MARINE 1264	07/30/2012	\$33.85
	FIELDS ORNAMENTAL IRON &	07/30/2012	\$434.00
	LOWES #00661	08/14/2012	\$35.58
			<b>\$511.01</b>
<b>ELLIOT SHULER</b>	NAPA AUTO PARTS	07/31/2012	\$197.79
	WESTBURY'S HARDWARE ST	08/01/2012	\$213.08
	HOLLY HILL FARM CE	08/01/2012	\$91.49
	HOLLY HILL FARM CE	08/02/2012	\$294.25
	BLANCHARD EQUIPMENT ST GE	08/06/2012	\$512.94
	BLANCHARD EQUIPMENT ST GE	08/06/2012	\$38.28
	BLANCHARD EQUIPMENT ST GE	08/06/2012	\$688.39
	BLANCHARD EQUIPMENT ST GE	08/07/2012	\$710.38
	BLANCHARD EQUIPMENT ST GE	08/09/2012	\$69.11
	NAPA AUTO PARTS	08/13/2012	\$213.47
	HOLLY HILL FARM CE	08/17/2012	\$802.50
	HOLLY HILL FARM CE	08/24/2012	\$1,412.40
	HILL TIRE CENTER	08/24/2012	\$21.78
	STAPLES 00108282	08/27/2012	\$13.28
	STAPLES 00108282	08/27/2012	\$232.28
			<b>\$5,511.42</b>
<b>EMILY COPE</b>	DELANEY MEETING &	08/09/2012	\$425.00
			<b>\$425.00</b>
<b>ERIC GANTT</b>	LOWES #00661	08/02/2012	\$30.34
	DONOVAN MARINE	08/02/2012	\$39.96
	WEST MARINE 1264	08/02/2012	\$38.92
			<b>\$109.22</b>
<b>ERIC VAUGHN</b>	SUNOCO 0209378900	08/04/2012	\$201.86
			<b>\$201.86</b>
<b>ERIK MARTIN</b>	CAPTAIN DAVES BOATING WOR	08/01/2012	\$129.53
	SUPER SERVICE TIRE & ALI	08/15/2012	\$165.30
	TOWE TOWING AND CRANE	08/22/2012	\$85.00
	XPRESS LUBE OF SENECA	08/28/2012	\$36.50
			<b>\$416.33</b>
<b>ERIN KOCH</b>	STAPLES 00106567	08/13/2012	\$77.14
	QUILL CORPORATION	08/15/2012	\$149.38
	ACT AMERICAN PROJECT M	08/17/2012	\$995.00
	LOWES #00385	08/29/2012	\$562.03
			<b>\$1,783.55</b>
<b>ERIN LEVESQUE</b>	YEAR ROUND POOL (BLUFFTON	08/01/2012	\$81.68
	LOWES #01533	08/01/2012	\$62.02
	LOWES #01533	08/01/2012	\$405.14
	STAPLES 00111906	08/01/2012	\$47.03

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERIN LEVESQUE</b>	FOOD LION #1330	08/08/2012	\$81.39
	PIGGLY WIGGLY 026	08/14/2012	\$14.08
	HARRIS TEETER #0028	08/15/2012	\$103.27
	MARINE PROPULSION	08/17/2012	\$251.91
			<b>\$1,046.52</b>
<b>ERNEST BROWN</b>	SEELS OUTBOARD WEST ASHLE	08/02/2012	\$25.50
	BUTLER MARINE CHARLESTON	08/21/2012	\$30.27
	BUTLER MARINE CHARLESTON	08/22/2012	\$647.60
			<b>\$703.37</b>
<b>EZRA ARNOLD</b>	OREILLY AUTO 00018184	08/23/2012	\$19.42
			<b>\$19.42</b>
<b>FELICIA SANDERS</b>	WANDO WASH	08/15/2012	\$10.00
	WM SUPERCENTER#4384	08/21/2012	\$85.72
	USPS 45546004508222556	08/30/2012	\$1.10
			<b>\$96.82</b>
<b>FORREST SESSIONS</b>	BENTONS FEED AND SEED INC	08/22/2012	\$408.50
	CENTRAL TRUE VALUE	08/29/2012	\$17.26
	HILL TIRE CENTER	08/28/2012	\$23.15
			<b>\$448.91</b>
<b>FRANCIS MITCHUM</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$190.06
	FORMS AND SUPPLY - AOPD	07/30/2012	\$74.30
	FORMS AND SUPPLY - AOPD	08/09/2012	\$48.81
	FORMS AND SUPPLY - AOPD	08/21/2012	\$311.26
	FORMS AND SUPPLY - AOPD	08/21/2012	\$55.67
	RASIX COMPUTER CENTER	08/22/2012	\$427.44
	MARK'S SUPER SERVICE	08/24/2012	\$110.69
			<b>\$1,218.23</b>
<b>FRANK SIMS</b>	1 GEORGETOWN MILL SUPP	07/30/2012	\$184.46
	WM SUPERCENTER#0625	07/31/2012	\$38.03
	TRACTOR SUPPLY #1457	07/31/2012	\$9.51
	1 GEORGETOWN MILL SUPP	07/30/2012	\$53.53
	GEORGETOWN AUTO PARTS	07/31/2012	\$132.30
	THOMAS SUPPLY COMPANY INC	07/31/2012	\$4.39
	SPARROW AND KENNEDY TR	07/31/2012	\$479.03
	SOUTHERN MACHINE AND TOOL	08/02/2012	\$79.50
	USPS 45332004429804572	08/03/2012	\$62.94
	GEORGETOWN AUTO PARTS	08/07/2012	\$166.62
	SHERWIN WILLIAMS #2994	08/07/2012	\$70.04
	HILL TIRE CENTER	08/07/2012	\$108.10
	1 GEORGETOWN MILL SUPP	08/07/2012	\$515.41
	1 GEORGETOWN MILL SUPP	08/07/2012	\$71.13
	GEORGETOWN AUTO PARTS	08/09/2012	\$67.60
	1 GEORGETOWN MILL SUPP	08/09/2012	\$752.95
	HILL TIRE CENTER	08/09/2012	\$146.85



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FRANK SIMS</b>	GEORGETOWN SMALL ENGIN	08/10/2012	\$37.04	
	AGRI SOUTH INC	08/08/2012	\$768.21	
	GEORGETOWN SMALL ENGIN	08/09/2012	\$98.26	
	TRACTOR SUPPLY #1457	08/13/2012	\$405.28	
	FASTENAL COMPANY01	08/13/2012	\$31.83	
	BOBOCAT OF CHARLESTON	08/13/2012	\$181.92	
	ALTMAN TRACTOR CO OF CON	08/15/2012	\$229.33	
	BOBOCAT OF CHARLESTON	08/15/2012	\$57.96	
	GEORGETOWN HARDWARE	08/16/2012	\$17.95	
	GEORGETOWN AUTO PARTS	08/16/2012	\$12.20	
	GRAND STRAND RENTAL	08/16/2012	\$378.76	
	1 GEORGETOWN MILL SUPP	08/17/2012	\$88.49	
	HILL TIRE CENTER	08/17/2012	\$1,191.90	
	1 GEORGETOWN MILL SUPP	08/16/2012	\$92.55	
	GEORGETOWN AUTO PARTS	08/17/2012	\$43.35	
	1 GEORGETOWN MILL SUPP	08/20/2012	\$132.57	
	PIONEER FARM EQUIP INC	08/17/2012	\$1,344.27	
	GEORGETOWN AUTO PARTS	08/21/2012	\$40.89	
	HILL TIRE CENTER	08/20/2012	\$178.30	
	GEORGETOWN AUTO PARTS	08/22/2012	\$62.53	
	WM SUPERCENTER#0625	08/22/2012	\$238.80	
	GEORGETOWN SMALL ENGIN	08/22/2012	\$381.58	
	1 GEORGETOWN MILL SUPP	08/23/2012	\$108.88	
	GEORGETOWN HARDWARE	08/27/2012	\$76.65	
	FASTENAL COMPANY01	08/28/2012	\$61.05	
	GEORGETOWN AUTO PARTS	08/28/2012	\$19.09	
	BLANCHARD MACH GEORGETOWN	08/29/2012	\$530.67	
	GEORGETOWN SMALL ENGIN	08/29/2012	\$9.50	
				<b>\$9,762.20</b>
	<b>GABRIEL GILMORE</b>	WM SUPERCENTER#0632	08/02/2012	\$60.54
CORBINS HITCH SHOP		08/02/2012	\$60.00	
TIDAL MARINE ELECTRONICS		08/22/2012	\$332.50	
			<b>\$453.04</b>	
<b>GARY R SULLIVAN</b>	RASIX COMPUTER CENTER	08/01/2012	\$293.16	
	STAPLES 00108282	08/07/2012	\$178.14	
	NAT ASSOC OF STATE BTG	08/11/2012	\$1,738.67	
	OFFICE DEPOT #145	08/12/2012	\$19.99	
	Best Buy 00014282	08/16/2012	\$59.39	
	STAPLES 00108282	08/16/2012	\$33.77	
	DIAMOND SPRINGS WATER	08/21/2012	\$11.06	
	DIAMOND SPRINGS WATER	08/21/2012	\$10.80	
	STAPLES 00108282	08/29/2012	\$60.97	
			<b>\$2,405.95</b>	
<b>GARY STEPHENS</b>	TRACTOR SUPPLY #1444	08/02/2012	\$59.36	
	CAROLINA STITCHES INC	08/07/2012	\$276.06	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY STEPHENS</b>	TRACTOR-SUPPLY-CO #0453	08/09/2012	\$29.97
	K & W AG CENTER	08/10/2012	\$320.73
	EPTING TURF & TRACTOR INC	08/10/2012	\$107.08
	K & W AG CENTER	08/17/2012	\$2,337.04
	EPTING TURF & TRACTOR INC	08/22/2012	\$69.27
	BISHOP TIRES	08/22/2012	\$154.24
	CLINTON TRUE VALUE HDW	08/28/2012	\$9.78
	K & W AG CENTER	08/28/2012	\$1,211.78
			<b>\$4,575.31</b>
<b>GARY WILSON JR</b>	BRADY'S FRAME AND ALIG	08/02/2012	\$284.60
	STOTTS FORD INC	08/16/2012	\$1,363.67
			<b>\$1,648.27</b>
<b>GENTRY THAMES</b>	FRED PRYOR CAREERTRACK	08/23/2012	\$179.00
	FRED PRYOR CAREERTRACK	08/23/2012	\$179.00
			<b>\$358.00</b>
<b>GEORGE BANNISTER</b>	OREILLY AUTO 00014761	08/22/2012	\$26.18
			<b>\$26.18</b>
<b>GEORGE DUKES IV</b>	KONECRANES INC	08/02/2012	\$361.25
			<b>\$361.25</b>
<b>GEORGE RIEKERK</b>	HARRIS TEETER #0028	08/02/2012	\$140.34
	THE HOME DEPOT 1118	08/11/2012	\$34.19
	KMART 07160	08/09/2012	\$12.82
	CHARLESTON HARDWARE	08/12/2012	\$11.45
	CHARLESTON SCUBA INC	08/13/2012	\$135.62
	KMART 07160	08/15/2012	\$13.90
			<b>\$348.32</b>
<b>GERALD MOORE</b>	USPS 45894003729804242	08/01/2012	\$240.00
	THE TIRE SHOP	07/31/2012	\$1,184.00
	WM SUPERCENTER#0629	08/07/2012	\$19.55
	DEHART AUTO PARTS CO INC	08/07/2012	\$107.19
	UNION OIL MILL	08/07/2012	\$285.39
	FREEMAN GAS & ELEC - 15	08/07/2012	\$38.16
	FOOD LION #2679	08/09/2012	\$10.99
	TRACTOR-SUPPLY-CO #0503	08/22/2012	\$47.53
	UNION OIL MILL	08/28/2012	\$146.07
	K & W AG CENTER	08/28/2012	\$2,460.63
			<b>\$4,539.51</b>
<b>GILBERT ALLEN</b>	MCCALLS SUPPLY INC 14	08/03/2012	\$32.09
	LUMBER LIQUIDATORS 041	08/04/2012	\$929.66
	LOWES #00539	08/04/2012	\$400.36
	DAWSON LUMBER CO	08/03/2012	\$268.92
	SHERWIN WILLIAMS #2994	08/08/2012	\$72.19
	DAWSON LUMBER CO	08/09/2012	\$362.26
	LOWES #00539	08/11/2012	\$1,872.84

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GILBERT ALLEN</b>	THOMAS SUPPLY COMPANY INC	08/10/2012	\$31.77
	THOMAS SUPPLY COMPANY INC	08/09/2012	\$590.83
	DAWSON LUMBER CO	08/10/2012	\$70.91
	THOMAS SUPPLY COMPANY INC	08/15/2012	\$230.68
	THOMAS SUPPLY COMPANY INC	08/16/2012	\$107.79
	SHELL OIL 57544682107	08/17/2012	\$23.65
	BULLS BAY TRUE VALUE SUP	08/23/2012	\$31.53
	SOUTHERN MACHINE AND TOOL	08/23/2012	\$413.40
	DAWSON LUMBER CO	08/25/2012	\$253.00
	LOWES #00539	08/25/2012	\$810.53
	THOMAS SUPPLY COMPANY INC	08/23/2012	\$25.46
	NORTHERN TOOL EQUIP	08/28/2012	\$1,274.67
	DAWSON LUMBER CO	08/30/2012	\$121.93
			<b>\$7,924.47</b>
<b>GLENN GARDNER</b>	Best Buy 00002642	07/31/2012	\$17.64
	B & H PHOTO-VIDEO.COM	08/09/2012	\$291.50
	B & H PHOTO-VIDEO-MO/TO	08/30/2012	\$366.05
		<b>\$675.19</b>	
<b>GREG LUCAS</b>	USPS 45168006329807708	08/21/2012	\$45.00
		<b>\$45.00</b>	
<b>GREG LYNCH</b>	EXPERIENTIAL GEAR	07/31/2012	\$341.28
	NPC NEW PIG CORP	08/07/2012	\$2,124.10
	HILL TIRE CENTER	08/06/2012	\$34.49
	LOWES #00539	08/11/2012	\$1,850.99
	CAROLINA GARDEN AND TURF	08/16/2012	\$705.20
	D & E MANUFACTURING	08/17/2012	\$411.50
	SHARPE SAFETY SUPPLY	08/20/2012	\$797.23
	USPS 45546004508222556	08/21/2012	\$56.14
	NPC NEW PIG CORP	08/22/2012	\$2,446.32
	EMPIRE EQUIPMENT DIST	08/22/2012	\$960.37
	L.B. WANNAMAKER SEED COMP	08/30/2012	\$750.00
		<b>\$10,477.62</b>	
<b>GREGG LOWERY</b>	EXCELL TOWING & RECOVERY	08/29/2012	\$385.25
	EXXONMOBIL 42252072	08/28/2012	\$37.52
		<b>\$422.77</b>	
<b>H LYNWOOD KEARSE</b>	TAYLOR AUTO SERVICE LLC	07/31/2012	\$15.00
	SPORTSMANS WAREHOUSE 155	08/27/2012	\$47.74
	Silicon Solutions	08/27/2012	\$21.29
		<b>\$84.03</b>	
<b>HAL BEARD</b>	V AND O TIRE AND AUTO	08/09/2012	\$345.68
		<b>\$345.68</b>	
<b>HAROLD HARKEN</b>	WW GRAINGER	08/10/2012	\$117.31
	FERGUSON ENT #23	08/10/2012	\$68.11
	ECK SUPPLY CO 21	08/10/2012	\$28.91

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD HARKEN	CONTROL MANAGEMENT INC	08/15/2012	\$288.46
	WW GRAINGER	08/20/2012	\$271.25
			<b>\$774.04</b>
HAROLD ROBINSON III	WM SUPERCENTER#1183	08/22/2012	\$35.10
	WM SUPERCENTER#1183	08/24/2012	\$40.46
	GS SURPLUS PROPERTY	08/24/2012	\$30.00
		<b>\$105.56</b>	
HARVIN BROCK	FORMS AND SUPPLY - AOPD	08/06/2012	\$247.37
	FLEETPRIDE 310	08/23/2012	\$340.88
		<b>\$588.25</b>	
HENDLEY MORRIS JR	EAST CLARENDON AUTOLLC	08/29/2012	\$70.00
		<b>\$70.00</b>	
HENRY HERNDON	AUTO GLASS WORKS	08/28/2012	\$40.00
		<b>\$40.00</b>	
HENRY MCCLELLAN	WM SUPERCENTER#4384	08/08/2012	\$172.32
	WM SUPERCENTER#4384	08/08/2012	\$45.13
	MOUNT PLEASANT RADIO CO I	08/24/2012	\$528.96
		<b>\$746.41</b>	
HENRY STACKHOUSE	MCELVEEN CHEVROLET LLC	07/31/2012	\$51.13
		<b>\$51.13</b>	
HERBERT REED	FORMS AND SUPPLY - AOPD	08/23/2012	\$479.67
		<b>\$479.67</b>	
HOGAN TYLER	CVS PHARMACY #7508 Q03	08/05/2012	\$3.21
		<b>\$3.21</b>	
HOPE MIZZELL	THE HERALD CLASSIFIEDS	08/07/2012	\$54.14
	AMAZON MKTPLACE PMTS	08/21/2012	\$28.47
		<b>\$82.61</b>	
HOWARD BEATTY	SQ BOMBADILS MARINE SERV	08/29/2012	\$189.88
	LOWES #00661	08/30/2012	\$172.23
		<b>\$362.11</b>	
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	08/01/2012	\$308.26
		<b>\$308.26</b>	
IRA RAINWATER IV	BTS #12	08/01/2012	\$28.65
		<b>\$28.65</b>	
JACK TUCKER	BLANCHARD MACHINERY	07/31/2012	\$1,642.62
	CENTRAL TRUE VALUE	08/04/2012	\$75.46
	ATLANTIC COAST AUTO	08/04/2012	\$289.82
	ATLANTIC COAST AUTO	08/02/2012	\$357.18
	WWW.DIXIEMED.COM	08/15/2012	\$1,476.00
	D & E MANUFACTURING	08/17/2012	\$1,000.00
	THE BOAT SHED SALES AND S	08/20/2012	\$24.44
	WM SUPERCENTER#1146	08/28/2012	\$89.55

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JACK TUCKER	D & E MANUFACTURING	08/28/2012	\$1,364.10
	ATLANTIC COAST AUTO	08/28/2012	\$272.04
			<b>\$6,591.21</b>
JACOB RICHARDSON	MERCANTILE ENTERPRISES	08/10/2012	\$577.80
			<b>\$577.80</b>
JAMES BESSINGER	CVS PHARMACY #7598 Q03	08/02/2012	\$10.05
	JARED'S HARDWARE	08/09/2012	\$9.62
	WATEREE MARINA I	08/21/2012	\$231.70
			<b>\$251.37</b>
JAMES COATES JR	TEAM CAROLINA POWERSPORTS	08/29/2012	\$248.68
			<b>\$248.68</b>
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	08/16/2012	\$200.00
	WATEREE DIVING CENTER	08/23/2012	\$52.94
			<b>\$252.94</b>
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	07/30/2012	\$165.43
	XEROX SUPPLY TEXAS	08/23/2012	\$127.33
	FORMS AND SUPPLY - AOPD	08/23/2012	\$333.73
			<b>\$626.49</b>
JAMES SHELTON	WM SUPERCENTER#1748	08/10/2012	\$24.01
	HONDA KAWASAKI SUZUKI	08/23/2012	\$356.61
	CHAMPION HONDA	08/27/2012	\$49.88
	WM SUPERCENTER#1748	08/28/2012	\$5.78
			<b>\$436.28</b>
JAMIE DOZIER	A & I CORPORATION	08/01/2012	\$1,580.00
	HNS HughesNet.com	08/02/2012	\$92.16
	HOTWOODS	08/01/2012	\$1,062.00
	WM EZPAY	08/05/2012	\$606.48
	WM SUPERCENTER#0625	08/06/2012	\$62.48
	SC.GOV	08/06/2012	\$176.00
	W W GRAINGER 916	08/08/2012	\$269.53
	SANTEE ELECTRIC COOPERAT	08/13/2012	\$183.99
			<b>\$4,032.64</b>
JARRETT GIBBONS	USPS450840043129821071	08/09/2012	\$10.30
	USPS450840043129821071	08/10/2012	\$1.70
			<b>\$12.00</b>
JASON BETTINGER	Amazon.com	08/06/2012	\$310.88
	GOODYEAR ASC #2376	08/30/2012	\$363.57
			<b>\$674.45</b>
JASON DEAVERS	STRICKLAND ONE STOP	07/31/2012	\$5.95
	CENTRAL TRUE VALUE	08/08/2012	\$3.87
	NORTHERN TOOL EQUIP	08/14/2012	\$325.49
	TONY'S LAWNMOWER & CHAINS	08/16/2012	\$131.71
	CENTRAL TRUE VALUE	08/17/2012	\$5.99

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON DEAVERS</b>	FAMILY DOLLAR #6404	08/20/2012	\$48.60
	SPARROW AND KENNEDY TR	08/21/2012	\$836.41
	BLANCHARD EQUIPMENT ST GE	08/22/2012	\$48.69
	CENTRAL TRUE VALUE	08/23/2012	\$75.06
			<b>\$1,481.77</b>
<b>JASON MARSIK</b>	AVINS MARINE	07/30/2012	\$120.85
	AGRI SOUTH INC	07/31/2012	\$133.81
	BTS #12	08/02/2012	\$45.75
	IRBY STREET SPORTING GOOD	08/06/2012	\$58.30
	USPS 45294105029809522	08/21/2012	\$3.73
	TRACTOR SUPPLY #1141	08/21/2012	\$79.83
			<b>\$442.27</b>
<b>JASON PLEMMONS</b>	PALMETTO TIRE AND SERVICE	08/22/2012	\$632.36
			<b>\$632.36</b>
<b>JAY BUTFILOSKI</b>	STAPLS9230293336000	08/01/2012	\$145.50
	HARBOR FREIGHT TOOLS 103	07/31/2012	\$19.23
	OFFICE DEPOT #2349	08/06/2012	\$36.88
	PRINTSOUTH PRINTING INC	08/08/2012	\$966.99
	OFFICE DEPOT #1214	08/08/2012	\$222.55
	MAC PAPERS INC	08/13/2012	\$34.51
	OFFICE DEPOT #332	08/17/2012	\$31.85
	Amazon.com	08/25/2012	\$352.32
			<b>\$1,809.83</b>
<b>JEAN LEITNER</b>	C&W AUTO REPAIR	07/31/2012	\$858.88
	LINDE GAS N.A. LLC	08/10/2012	\$24.66
	PAYPAL AMERICANFIS	08/27/2012	\$43.00
			<b>\$926.54</b>
<b>JEFF WITT</b>	WM SUPERCENTER#0629	08/07/2012	\$62.54
	USPS 45894003729804242	08/21/2012	\$36.80
			<b>\$99.34</b>
<b>JEFFERY BRUNSON</b>	AQUATIC	08/21/2012	\$120.17
	SEA GEAR 3217289116	08/21/2012	\$638.00
	ZEIGLER BROS INC	08/27/2012	\$58.53
	ZEIGLER BROS INC	08/29/2012	\$2,307.53
	USPS 45080006635336775	08/30/2012	\$11.15
			<b>\$3,135.38</b>
<b>JEFFREY BOYER</b>	ARC 313	08/06/2012	\$87.09
	STAPLES 00103911	08/10/2012	\$98.09
	WM SUPERCENTER#0621	08/15/2012	\$44.53
	KEY SHOP	08/27/2012	\$10.00
			<b>\$239.71</b>
<b>JEFFREY DAY</b>	C & M AUTOMOTIVE	08/21/2012	\$28.80
	CAPE ROMAIN MARINE	08/23/2012	\$410.59

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$439.39</b>
JEFFREY GINN	PERFORMANCE TI00030197	08/10/2012	\$24.89
			<b>\$24.89</b>
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	08/02/2012	\$32.39
	WAL-MART#2348	08/03/2012	\$7.95
	LOWES #00661	08/03/2012	\$73.78
	PARKS AUTO PARTS-JIS	08/03/2012	\$223.10
	SERVICE INDUSTRIAL SUP	08/08/2012	\$105.50
	SERVICE INDUSTRIAL SUP	08/08/2012	\$74.16
	SOUTHERN LUMBER & MILLWO	08/08/2012	\$79.45
	DILLON SUPPLY	08/08/2012	\$20.35
	ECK SUPPLY CO 21	08/14/2012	\$17.65
	PAXTON COMPANY	08/21/2012	\$163.29
	LOWES #00661	08/27/2012	\$11.91
			<b>\$809.53</b>
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	08/14/2012	\$438.03
			<b>\$438.03</b>
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	08/22/2012	\$319.64
	MCGEE HEATING & AIR	08/22/2012	\$257.00
	LOWES #03050	08/26/2012	\$50.03
	LOWES #03071	08/26/2012	\$145.43
	GREGORY PEST SOLUTIONS	08/28/2012	\$60.00
			<b>\$832.10</b>
JENNIFER COLEMAN	VIKING TACTICS INC	08/02/2012	\$18.00
	VIKING TACTICS INC	08/02/2012	\$1,205.00
	USPS 45180495519801281	08/14/2012	\$18.00
	USPS 45180495519801281	08/14/2012	\$9.00
	LAWMENS SAFETY SUPPLY INC	08/14/2012	\$14.96
	FORMS AND SUPPLY - AOPD	08/21/2012	\$254.94
	FORMS AND SUPPLY - AOPD	08/22/2012	\$22.89
			<b>\$1,542.79</b>
JENNIFER CORMANY	KANGAROO EXPRESS 874	07/31/2012	\$5.05
			<b>\$5.05</b>
JEREMY LEMACKS	CITY ELECTRIC SUPPLY	08/07/2012	\$26.88
	AIRGAS NAT WELDERS #17	08/10/2012	\$40.38
	NAPA AUTO 0030273	08/10/2012	\$71.89
	SAUNDERS FARM SUPPLY	08/16/2012	\$449.40
	WALTERBORO CASH & CARR	08/29/2012	\$166.18
			<b>\$754.73</b>
JERRY MARTIN	NAPA AUTO 0037512	07/31/2012	\$773.61
	DERRICK EQUIPMENT	08/07/2012	\$28.66
	STAPLES 00108449	08/10/2012	\$212.05
	TRACTOR SUPPLY #724	08/10/2012	\$106.44
	CAROLINA EASTERN AIKEN	08/10/2012	\$1,946.06

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERRY MARTIN</b>	GJ & L	08/13/2012	\$1,850.98
	TRACTOR SUPPLY #724	08/28/2012	\$287.80
	GJ & L	08/28/2012	\$251.59
			<b>\$5,457.19</b>
<b>JESSICA CLEMENTS</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$259.21
	FORMS AND SUPPLY - AOPD	08/09/2012	\$101.10
	GS SURPLUS PROPERTY	08/14/2012	\$50.00
	LEXINGTON PRINTING	08/14/2012	\$103.79
	OFFICE DEPOT #2349	08/22/2012	\$88.79
	BCT SOUTH CAROLINA	08/29/2012	\$18.48
	FORMS AND SUPPLY - AOPD	08/29/2012	\$42.59
			<b>\$663.96</b>
<b>JIM LEE</b>	DAWSON LUMBER CO	08/03/2012	\$116.32
	WM EZPAY	08/05/2012	\$164.15
	SOUTHERN MACHINE AND TOOL	08/23/2012	\$1,730.03
			<b>\$2,010.50</b>
<b>JIM SCURRY</b>	GOLDEN SOFTWARE	08/22/2012	\$696.00
			<b>\$696.00</b>
<b>JIMMY CAPPS JR</b>	HASELDEN BROTHERS FORD	08/16/2012	\$46.08
			<b>\$46.08</b>
<b>JOE ARD</b>	PALMETTO CHEVROLET	08/22/2012	\$40.77
			<b>\$40.77</b>
<b>JOE CARTEE II</b>	BOGAN POWER LUBE & TIRE	08/20/2012	\$44.95
			<b>\$44.95</b>
<b>JOE GELLICI</b>	TOM HUGHES MARINE INC	08/29/2012	\$513.16
			<b>\$513.16</b>
<b>JOE KOCH</b>	MOBILE DRILL LLC	08/06/2012	\$561.49
	RED WING SHOE STORE #1	08/13/2012	\$158.25
	RED WING SHOE STORE #1	08/21/2012	\$170.07
			<b>\$889.81</b>
<b>JOEY LINDLER</b>	WILSON MARINE	07/30/2012	\$874.97
	ELLETT BROTHERS	07/31/2012	\$192.59
	ELLETT BROTHERS	07/31/2012	\$56.37
	ELLETT BROTHERS	07/31/2012	\$44.17
	CARGILL ANIMAL NUTRITN	08/03/2012	\$955.36
	PARADISE HOME CENT	08/22/2012	\$23.59
			<b>\$2,147.05</b>
<b>JOHN BASSARD</b>	JEFF GAINEY'S LUBE CENTE	08/10/2012	\$39.00
			<b>\$39.00</b>
<b>JOHN BEDINGFIELD</b>	WM SUPERCENTER#0795	07/31/2012	\$33.65
	WILLISTON TIRE AND AUT	08/14/2012	\$102.76
			<b>\$136.41</b>



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN DOWNER II</b>	LAW ENFORCEMENT TARGETS	07/31/2012	\$210.51
	FRASIER TIRE S62800032	08/02/2012	\$64.50
	ADVANCED VIDEO GROUP INC	08/14/2012	\$300.00
	NATIONAL BOWHUNTER EDU	08/22/2012	\$1,178.44
	FORMS AND SUPPLY - AOPD	08/23/2012	\$439.46
	NATIONAL SKEET SHOOTIN	08/24/2012	\$540.00
			<b>\$2,732.91</b>
<b>JOHN HARVEY</b>	GREENWOOD EQUIPMENT & REP	07/31/2012	\$293.13
	TRACTOR-SUPPLY-CO #0471	08/08/2012	\$201.23
	OFFICE MAX	08/07/2012	\$109.67
	LOWES #00518	08/08/2012	\$201.10
	FRANKS RAPID LU	08/10/2012	\$33.73
	Greenwood Cooperative Mkt	08/10/2012	\$99.00
	ADVANCE AUTO PARTS #5810	08/15/2012	\$72.04
	TRACTOR-SUPPLY-CO #0471	08/20/2012	\$22.23
	CAROLINA TOOL CO INC	08/21/2012	\$49.01
	BEARING DISTRIBUTORS INC	08/22/2012	\$30.42
	MCCORMICK TIRE AND	08/23/2012	\$261.17
	GEORGE BALLENTINE FORD	08/23/2012	\$965.13
	CARQUEST AUTO SUPPLY	08/27/2012	\$8.56
	LOWES #00518	08/29/2012	\$27.05
			<b>\$2,373.47</b>
<b>JOHN HEINSOHN</b>	HANCKEL MARINE LLC	08/10/2012	\$256.39
	WEST MARINE 1264	08/13/2012	\$16.47
	AMAZON MKTPLACE PMTS	08/14/2012	\$189.00
	LOWES #00661	08/21/2012	\$18.79
	ISLAND OUTBOARD SERVICES	08/20/2012	\$2,119.80
			<b>\$2,600.45</b>
<b>JOHN HILLIAN</b>	BTS #12	08/15/2012	\$34.05
			<b>\$34.05</b>
<b>JOHN MCCRAW</b>	OFFICE MAX	08/04/2012	\$134.98
	ULTRA LUBE INC	08/08/2012	\$37.00
	UNION POWER EQUIPMENT CO	08/28/2012	\$75.00
			<b>\$246.98</b>
<b>JOHN PARDUE</b>	WC MANUFACTURING	08/24/2012	\$329.00
			<b>\$329.00</b>
<b>JOHN PERRY</b>	AUTOZONE #1016	07/31/2012	\$13.37
	AUTOZONE #0453	07/31/2012	\$10.79
			<b>\$24.16</b>
<b>JOHNNIE BEACHAM III</b>	OREILLY AUTO 00038877	08/27/2012	\$92.09
			<b>\$92.09</b>
<b>JOHNNY STOWE</b>	YOUNG'S TRUE VALUE	08/17/2012	\$76.03
			<b>\$76.03</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	NANCE LAWN MOWER &	08/27/2012	\$104.46
			<b>\$104.46</b>
JOSEPH CANTRELL	TRACTOR SUPPLY #1200	08/14/2012	\$99.49
	THE GATOR HOLE	08/14/2012	\$75.00
	SPORTSMANS GUIDE	08/15/2012	\$553.60
	AIRGAS NAT WELDERS #191	08/15/2012	\$36.38
	ROCHFORD SUPPLY	08/15/2012	\$744.87
	BUG BUSTERS INC	08/22/2012	\$548.98
	STAPLS9231119875000	08/24/2012	\$375.79
	BCT SOUTH CAROLINA	08/27/2012	\$36.96
	187530	08/29/2012	\$23.70
	LOWES #02813	08/28/2012	\$41.61
	L.B. WANNAMAKER SEED COMP	08/30/2012	\$1,845.00
	SPORTSMANS GUIDE	08/30/2012	\$40.45
			<b>\$4,421.83</b>
JOSEPH HAZEL	TRI-COUNTY ACE BLDRS S	08/07/2012	\$40.64
	LAKELANDS HARDWARE	08/27/2012	\$25.93
	Mr Lube-701 Bypass	08/27/2012	\$45.14
			<b>\$111.71</b>
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	08/11/2012	\$27.14
	A-1 AUTO	08/29/2012	\$154.41
			<b>\$181.55</b>
JOSHUA WALLACE	MIKES MARINE REPAIR INC	07/31/2012	\$1,175.84
	GOODYEAR ASC #2347	08/14/2012	\$108.31
			<b>\$1,284.15</b>
JOSHUA WALTERS	THE DILLON HERALD INC	08/02/2012	\$21.48
	DILLON OIL SERVICE INC	08/03/2012	\$90.72
			<b>\$112.20</b>
JUSTIN YOST	W.P.LAW, INC #3	07/31/2012	\$1,038.61
	LOWES #00661	08/01/2012	\$117.18
	YSI INCORPORATED	08/07/2012	\$231.00
	THE UPS STORE 3069	08/09/2012	\$24.06
	LOWES #00661	08/09/2012	\$29.01
	W.P.LAW, INC #3	08/10/2012	\$31.15
	LOWES #00661	08/15/2012	\$7.75
			<b>\$1,478.76</b>
KAREN SWINK	AIKEN DISCOUNT TIRE INC	08/03/2012	\$35.26
			<b>\$35.26</b>
KEARY MULL	WM SUPERCENTER#0625	08/05/2012	\$2.55
	FOOD LION #1599	08/04/2012	\$4.03
	LOWES #01705	08/04/2012	\$27.14
	USPS 45332004429804572	08/06/2012	\$2.29
	WM SUPERCENTER#0625	08/08/2012	\$14.78
	WM SUPERCENTER#0625	08/09/2012	\$10.20

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEARY MULL</b>	PARSONS AUTO AND RADIATOR	08/10/2012	\$55.51
	LOWES #01705	08/09/2012	\$21.58
	WM SUPERCENTER#0625	08/12/2012	\$17.93
	TRACTOR SUPPLY #1457	08/11/2012	\$39.73
	TRACTOR SUPPLY #1457	08/13/2012	\$49.27
	TRACTOR SUPPLY #1457	08/13/2012	\$50.85
	TRACTOR SUPPLY #1457	08/13/2012	\$40.27
	TRACTOR SUPPLY #1457	08/13/2012	\$59.10
	PARSONS AUTO AND RADIATOR	08/15/2012	\$264.82
	SOUTHERN MACHINE AND TOOL	08/15/2012	\$519.40
	WM SUPERCENTER#0625	08/22/2012	\$5.10
	USPS 45332004429804572	08/23/2012	\$8.10
	WM SUPERCENTER#0625	08/27/2012	\$15.30
	GEORGETOWN AUTO PARTS	08/30/2012	\$73.62
			<b>\$1,281.57</b>
	<b>KELL FITTS</b>	SPARROW AND KENNEDY TR	07/30/2012
SPARROW AND KENNEDY TR		07/30/2012	\$86.46
PLAYERS TRUCK & AUTO PART		07/31/2012	\$132.39
ALTMAN TRACTOR & EQUIPME		07/31/2012	\$780.51
PLAYERS TRUCK & AUTO PART		08/01/2012	\$31.28
SSC FLORENCE SERV		08/02/2012	\$263.25
NAPA AUTO PARTS OF JOHNSO		08/14/2012	\$39.94
PLAYERS TRUCK & AUTO PART		08/15/2012	\$25.71
AGRI SOUTH INC		08/20/2012	\$106.37
SPARROW AND KENNEDY TR		08/20/2012	\$697.23
AGRI SOUTH INC		08/21/2012	\$78.96
PLAYERS TRUCK & AUTO PART		08/22/2012	\$15.10
BOBCAT OF COLUMBIA		08/24/2012	\$1,216.11
SPARROW AND KENNEDY TR		08/24/2012	\$1,258.62
			<b>\$4,885.42</b>
<b>KELLY SLOAN</b>	LOWES #00661	08/06/2012	\$26.47
	WAL-MART#2348	08/06/2012	\$11.76
	LOWES #00661	08/06/2012	\$8.50
	WAL-MART#2348	08/15/2012	\$13.97
	JANTZEN LOCK & SAFE CO	08/15/2012	\$7.60
		<b>\$68.30</b>	
<b>KEN PROSSER</b>	RASIX COMPUTER CENTER	08/10/2012	\$814.28
		<b>\$814.28</b>	
<b>KEN SIMMONS</b>	MARINE PRO	08/17/2012	\$866.75
		<b>\$866.75</b>	
<b>KENDRICK COPE</b>	KUNKLE TIRE & SERVICE	08/29/2012	\$201.05
		<b>\$201.05</b>	
<b>KENNETH BOWERS</b>	KUNKLE TIRE & SERVICE	08/03/2012	\$44.95
	J C SERVICES & MARINE	08/07/2012	\$386.34

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH BOWERS</b>	KUNKLE TIRE & SERVICE	08/08/2012	\$761.05
			<b>\$1,192.34</b>
<b>KENNETH FLEMING</b>	TRACTOR SUPPLY #1163	07/31/2012	\$133.95
	SAMS EQUIPMENT & OUTDOOR	08/02/2012	\$37.96
	FARMERS EXCHANGE	08/06/2012	\$51.31
	WEST END TIRES	08/06/2012	\$154.44
	EXXONMOBIL 42190108	08/07/2012	\$115.25
	NORTHERN TOOL EQUIP-SC	08/09/2012	\$112.30
	NATIONAL WELDERS #R9	08/20/2012	\$23.98
	COMER EQUIPMENT COMPANY	08/20/2012	\$129.77
	HICKORY GROVE FEED	08/24/2012	\$28.87
	STEVENSON WEIR INC	08/29/2012	\$1,943.43
	WM SUPERCENTER#0585	08/30/2012	\$80.01
			<b>\$2,811.27</b>
<b>KENNETH FORRESTER</b>	BATTERY SPECIALISTS	07/31/2012	\$78.72
	BRYANT AND LELL TIRE CENT	08/01/2012	\$10.00
	TRI-COUNTY ACE BLDRS S	08/01/2012	\$101.72
	AUTOZONE #1010	08/11/2012	\$11.65
	CYCLE SPECIALITIES	08/09/2012	\$8.42
	NORTHERN TOOL EQUIP	08/13/2012	\$123.88
	SWEETBRIAR ENTERPRISES	08/15/2012	\$680.00
	PALMETTO CYCLE CENTER	08/30/2012	\$461.48
		<b>\$1,475.87</b>	
<b>KENNETH PARSONS</b>	BLANCHARD MACH GEORGETOWN	07/31/2012	\$254.01
	LATCO INC	08/01/2012	\$960.00
	TERMINAL TIRE	08/14/2012	\$40.69
	WWW.DIXIEMED.COM	08/15/2012	\$1,476.00
	THOMAS SUPPLY COMPANY INC	08/16/2012	\$27.61
	MCCALLS SUPPLY INC 14	08/16/2012	\$10.18
	CAROLINA EASTERN PAMPLICO	08/23/2012	\$2,432.50
	MCCALLS SUPPLY INC 14	08/28/2012	\$14.02
	MCCALLS SUPPLY INC 14	08/28/2012	\$75.30
		<b>\$5,290.31</b>	
<b>KERRY CASTLE</b>	W W GRAINGER 916	07/31/2012	\$45.05
	VWR INTERNATIONAL INC	08/07/2012	\$157.09
	PALL CORPORATION	08/09/2012	\$88.98
	LOWES #00385	08/15/2012	\$46.12
	US PLASTICS/USP HOME	08/23/2012	\$25.87
	TELEDYNE ISCO INC	08/23/2012	\$1,112.63
	WM SUPERCENTER#1164	08/24/2012	\$10.56
	WM SUPERCENTER#1164	08/27/2012	\$12.75
	LOWES #00385	08/27/2012	\$53.50
		<b>\$1,552.55</b>	
<b>KEVIN COLLINS</b>	WALGREENS #9879	08/04/2012	\$16.88
	AUTO GLASS WORKS	08/15/2012	\$100.50

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN COLLINS	FRANKS DISCOUNT TIRE	08/20/2012	\$753.05
			<b>\$870.43</b>
KEVIN KOLB	THE HOME DEPOT #8913	08/01/2012	\$43.20
	TRACTOR SUPPLY #1521	08/27/2012	\$128.80
	AUTOZONE #1037	08/28/2012	\$53.49
	AUTOZONE4881AUTOZONE	08/28/2012	\$96.78
	LOWES #03026	08/28/2012	\$366.64
	POPE DAVIS TIRE CO #5	08/28/2012	\$848.15
	JIFFY LUBE #3377	08/28/2012	\$79.13
			<b>\$1,616.19</b>
KEVIN KOLMOS	VWR INTERNATIONAL INC	08/25/2012	\$103.08
			<b>\$103.08</b>
KEVIN ROOSEN	KUNKLE TIRE & SERVICE	08/10/2012	\$761.05
	MIKES AUTOMOTIVE INC	08/09/2012	\$809.00
	CVS PHARMACY #3542 Q03	08/17/2012	\$8.29
			<b>\$1,578.34</b>
KEVIN SMITH	ULTRA LUBE INC	08/14/2012	\$49.00
			<b>\$49.00</b>
KIM HUGHES	RITE IN THE RAIN	07/30/2012	\$112.81
	WM SUPERCENTER#1146	08/03/2012	\$61.19
	STAPLES 00108282	08/17/2012	\$121.17
	HELENA CHEM CO 32061	08/21/2012	\$2,418.74
	CPS 2010-2025-2030-2041	08/21/2012	\$428.00
	CENTRAL TRUE VALUE	08/22/2012	\$18.87
	CPS 2010-2025-2030-2041	08/29/2012	\$1,070.00
			<b>\$4,230.78</b>
KIMBERLY LEVERICH	MASON TIRE CO 56700057	07/30/2012	\$32.05
	USPS 45616105729832532	08/03/2012	\$52.15
	USPS 45616105729832532	08/09/2012	\$3.00
	OFFICE DEPOT #243	08/09/2012	\$46.86
	WM SUPERCENTER#0574	08/23/2012	\$64.07
			<b>\$198.13</b>
KRISTIE LUMLEY	FRANKS RAPID LU	08/18/2012	\$33.73
			<b>\$33.73</b>
LANE HITE	CAROLINA POWER EQUIPMENT	08/01/2012	\$475.99
	AIRGAS NAT WELDERS #5	08/15/2012	\$27.32
	LOWES #00499	08/16/2012	\$107.83
	STANDARD DISTRIBUTORS, I	08/23/2012	\$46.95
			<b>\$658.09</b>
LANE PETERS	WM SUPERCENTER#0625	07/31/2012	\$87.42
	WM SUPERCENTER#0625	08/03/2012	\$113.61
	REPUBLIC SERVICES TRASH	08/07/2012	\$108.58
	FORMS AND SUPPLY - AOPD	08/06/2012	\$493.08

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	BCT SOUTH CAROLINA	08/07/2012	\$18.31
	WM SUPERCENTER#0625	08/09/2012	\$110.29
	Amazon.com	08/10/2012	\$84.98
	BAKERS GLASS AND MIRRO	08/09/2012	\$941.15
	FORMS AND SUPPLY - AOPD	08/15/2012	\$254.70
	WM SUPERCENTER#0625	08/16/2012	\$86.86
	WM SUPERCENTER#0625	08/16/2012	\$255.27
			<b>\$2,554.25</b>
LARISSA MASON BROCK	VWR INTERNATIONAL INC	08/10/2012	\$73.11
	VWR INTERNATIONAL INC	08/22/2012	\$651.89
	ABRAXIS LLC	08/30/2012	\$540.00
		<b>\$1,265.00</b>	
LARRY DELANCEY	WM SUPERCENTER#2348	08/20/2012	\$47.00
		<b>\$47.00</b>	
LARRY PRITCHER JR	BEST BUY MHT 00011205	08/17/2012	\$34.95
	STAPLES 00115832	08/22/2012	\$65.09
		<b>\$100.04</b>	
LARRY ROGERS	XPLORE SCUBA	08/02/2012	\$64.05
	PALMETTO TIRE AND SERVICE	08/11/2012	\$613.12
	PALMETTO TIRE AND SERVICE	08/16/2012	\$373.26
	MARINE SERVICE	08/16/2012	\$405.62
		<b>\$1,456.05</b>	
LAURIE DIJOY	ADORAMA INC	08/06/2012	\$59.70
	ADORAMA INC	08/07/2012	\$9.95
	AMAZON MKTPLACE PMTS	08/23/2012	\$449.94
	FISHER SCI ATL	08/25/2012	\$111.26
	WEST MARINE 1264	08/27/2012	\$271.24
		<b>\$902.09</b>	
LEE ELLIS	CAR PROS PLAZA	08/06/2012	\$26.42
	ADVANCE AUTO PARTS #5430	08/06/2012	\$81.70
	STAPLES 00108282	08/21/2012	\$169.91
		<b>\$278.03</b>	
LISA WALTERS	STAPLES 00108282	08/13/2012	\$154.19
		<b>\$154.19</b>	
LORIANNE RIGGIN	THE TACKLE SHOP	08/07/2012	\$28.09
	SURVEYMONKEY.COM	08/10/2012	\$299.00
	PAPER DIRECT	08/27/2012	\$485.81
	TPP THATPETPLACE	08/30/2012	\$1,375.95
	FORMS AND SUPPLY - AOPD	08/29/2012	\$1,384.54
		<b>\$3,573.39</b>	
LUKE PARRISH	JIM HUDSON FORD PARTS AND	08/09/2012	\$30.33
		<b>\$30.33</b>	
LYNN QUATTRO	STAPLES 00103234	07/30/2012	\$21.39

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$21.39</b>
<b>MAIA INGLE</b>	PIGGLY WIGGLY 026	08/10/2012	\$9.13
			<b>\$9.13</b>
<b>MARIA COX LAMM</b>	BARNES & NOBLE #2254	08/29/2012	\$21.22
	CAPITAL OFFICE PRODUCT	08/30/2012	\$1,035.00
			<b>\$1,056.22</b>
<b>MARK FERRELL</b>	AUTOMOTIVE SERVICE AND PE	08/16/2012	\$38.51
	MARATHON PETRO122077	08/27/2012	\$357.80
			<b>\$396.31</b>
<b>MARK HALL</b>	USPS 45854006808229668	08/06/2012	\$63.95
	XPRESS LUBE OF CLEMSON	08/13/2012	\$37.86
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$29.02
			<b>\$130.83</b>
<b>MARK SPINKS</b>	POR-15, INC	08/03/2012	\$102.25
	GEORGETOWN AUTO PARTS	08/06/2012	\$22.97
	RITE IN THE RAIN	08/22/2012	\$111.51
	THE BOAT SHED SALES AND S	08/27/2012	\$113.40
	THE BOAT SHED SALES AND S	08/30/2012	\$81.60
	PALMETTO ACE AND HOME	08/30/2012	\$75.85
			<b>\$507.58</b>
<b>MARSHALL MONTS</b>	A1 TIRE AND ALIGNMENT	08/03/2012	\$64.00
			<b>\$64.00</b>
<b>MARTIN HARKINS</b>	WM SUPERCENTER#2606	08/01/2012	\$25.39
	WM SUPERCENTER#2606	08/08/2012	\$28.03
	FAIRFIELD MOTOR PA	08/09/2012	\$52.51
	NORTHSIDE FEED & SEED	08/09/2012	\$264.00
	WINNSBORO BUILDERS SUPPLY	08/10/2012	\$64.19
	TRACTOR-SUPPLY-CO #0453	08/16/2012	\$35.28
	FAIRFIELD MOTOR PA	08/21/2012	\$19.77
			<b>\$489.17</b>
<b>MARTIN LEVISEN</b>	RADIOSHACK COR00196212	08/16/2012	\$16.89
			<b>\$16.89</b>
<b>MARY BUNCH</b>	TRI-COUNTY ACE BLDRS S	08/18/2012	\$52.93
	Voss Signs	08/22/2012	\$310.50
	USPS 45854006808229668	08/23/2012	\$10.60
	TRI-COUNTY ACE BLDRS S	08/24/2012	\$6.22
	LOWES #03071	08/29/2012	\$222.61
			<b>\$602.86</b>
<b>MARY ELLEN WILLIAMS</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$142.87
	PUBLIX #633	08/09/2012	\$4.97
	FORMS AND SUPPLY - AOPD	08/09/2012	\$448.01
	FORMS AND SUPPLY - AOPD	08/14/2012	\$42.85
	FORMS AND SUPPLY - AOPD	08/24/2012	\$566.52

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,205.22</b>
<b>MARY MARTIN</b>	CENTRAL TRUE VALUE	07/31/2012	\$114.71
	HILL TIRE CENTER	08/07/2012	\$22.16
	MEMPHIS NET & TWINE CO.	08/17/2012	\$213.48
	CENTRAL TRUE VALUE	08/23/2012	\$36.67
			<b>\$387.02</b>
<b>MATT SMOAK</b>	RUFFIN FARM SUPPLY	08/01/2012	\$644.14
	MANN TOOL & SUPPLY	07/31/2012	\$817.79
	BLANCHARD EQUIPMENT ST GE	07/31/2012	\$1,238.93
	MANN TOOL & SUPPLY	08/01/2012	\$73.75
	NOR NORTHERN TOOL	08/02/2012	\$500.98
	WESTBURY ACE HARDWARE	08/06/2012	\$57.68
	RIZER CHEVROLE07780018	08/09/2012	\$220.43
	RUFFIN FARM SUPPLY	08/14/2012	\$546.00
	AUTOZONE #1030	08/15/2012	\$17.10
	WALTERBORO RENTAL EQUIP	08/15/2012	\$39.59
	SWEAT IMP INC	08/15/2012	\$552.09
	HD SUPPLY WHITE CAP #257	08/21/2012	\$678.13
	CORBETTS BUILDING	08/21/2012	\$157.19
	SHELL OIL 57545043507	08/15/2012	\$452.95
			<b>\$5,996.75</b>
<b>MATTHEW BROWN</b>	ADVANCE AUTO PARTS 6528	08/07/2012	\$11.75
	FORMS AND SUPPLY - AOPD	08/07/2012	\$165.68
	HAGEMEYER NA #24	08/08/2012	\$485.66
	APPLIED IND TECH 0294	08/16/2012	\$133.60
	LOWES #01533	08/20/2012	\$132.50
	G AND J EQUIPMENT RENTAL	08/21/2012	\$307.10
	HENDRIX MACHINERY	08/21/2012	\$24.30
	STAPLES 00111906	08/24/2012	\$121.96
	TARGET 00012989	08/24/2012	\$170.13
	NAPA AUTO PARTS- BLUFFTON	08/28/2012	\$6.86
	NAPA AUTO PARTS- BLUFFTON	08/29/2012	\$82.58
	BLANCHARD EQUIPMENT HAMPT	08/30/2012	\$17.90
	LOWES #01533	08/30/2012	\$41.11
	BLANCHARD EQUIPMENT HAMPT	08/30/2012	\$189.20
			<b>\$1,890.33</b>
<b>MATTHEW PERKINSON</b>	CORBINS HITCH SHOP	08/09/2012	\$150.00
	LOWES #00661	08/13/2012	\$41.15
	LOWES #00661	08/13/2012	\$12.86
	ALL SEASONS TRUE VALUE	08/13/2012	\$18.17
	HAY TIRE	08/21/2012	\$212.34
	HAY TIRE	08/29/2012	\$677.53
			<b>\$1,112.05</b>
<b>MICHAEL BLANTON</b>	ALTMAN TRACTOR CO OF CON	07/30/2012	\$177.62
	SPARROW AND KENNEDY TR	07/31/2012	\$530.89



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL BLANTON</b>	WM SUPERCENTER#0625	08/02/2012	\$160.50	
	GEORGETOWN AUTO PARTS	08/07/2012	\$18.00	
	DAWSON LUMBER CO	08/07/2012	\$1,077.04	
	GEORGETOWN AUTO PARTS	08/08/2012	\$119.80	
	TRACTOR SUPPLY #1457	08/08/2012	\$81.52	
	GEORGETOWN AUTO PARTS	08/13/2012	\$65.74	
	LEE TRANSPORT EQUIPMENT	08/14/2012	\$469.98	
	FASTENAL COMPANY01	08/16/2012	\$107.80	
	THE BOAT SHED SALES AND S	08/16/2012	\$357.68	
	WM SUPERCENTER#0625	08/16/2012	\$120.95	
	TRACTOR SUPPLY #1457	08/16/2012	\$423.98	
	WM SUPERCENTER#0625	08/18/2012	\$59.95	
	FASTENAL COMPANY01	08/20/2012	\$187.97	
	TRACTOR SUPPLY #1457	08/21/2012	\$524.87	
	SEARS DEALER 3785	08/21/2012	\$31.77	
	WM SUPERCENTER#0625	08/23/2012	\$102.88	
	WM SUPERCENTER#0625	08/26/2012	\$206.09	
	TRACTOR SUPPLY #1457	08/28/2012	\$644.07	
				<b>\$5,469.10</b>
	<b>MICHAEL BROCK</b>	BROCKS AUTOMOTIVE	07/30/2012	\$24.77
			<b>\$24.77</b>	
<b>MICHAEL DAVIS</b>	FREDS 00031708	08/24/2012	\$17.12	
	ACCC OF RIDGELAND LLC	08/29/2012	\$61.45	
			<b>\$78.57</b>	
<b>MICHAEL ECLE</b>	PARKS AUTO PARTS-JIS	07/31/2012	\$37.76	
	PARKS AUTO PARTS-JIS	07/31/2012	\$74.70	
	PARKS AUTO PARTS-JIS	08/06/2012	\$290.83	
	PARKS AUTO PARTS-JIS	08/06/2012	\$90.22	
	LOWES #00661	08/07/2012	\$313.57	
	CREWS CHEVROLET	08/06/2012	\$169.26	
	PARKS AUTO PARTS-JIS	08/08/2012	\$60.72	
	PARKS AUTO PARTS-JIS	08/08/2012	\$26.29	
	PARKS AUTO PARTS-JIS	08/09/2012	\$22.04	
	PARKS AUTO PARTS-JIS	08/10/2012	\$7.30	
	PARKS AUTO PARTS-JIS	08/10/2012	\$22.32	
	PARKS AUTO PARTS-JIS	08/10/2012	\$20.06	
	PARKS AUTO PARTS-JIS	08/14/2012	\$64.83	
	PARKS AUTO PARTS-JIS	08/17/2012	\$10.50	
	PARKS AUTO PARTS-JIS	08/17/2012	\$24.94	
	PALMETTO FORD PARTS &	08/17/2012	\$116.92	
	PARKS AUTO PARTS-JIS	08/20/2012	\$32.68	
	PARKS AUTO PARTS-JIS	08/21/2012	\$32.68	
	PARKS AUTO PARTS-JIS	08/22/2012	\$28.78	
	PARKS AUTO PARTS-JIS	08/23/2012	\$446.26	
	PARKS AUTO PARTS-JIS	08/27/2012	\$2.78	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	08/28/2012	\$30.09
	PARKS AUTO PARTS-JIS	08/29/2012	\$12.38
	CORKYS OUTDOOR POWER EQUI	08/29/2012	\$7.27
			<b>\$1,945.18</b>
MICHAEL FOSTER	WM SUPERCENTER#1164	08/15/2012	\$69.49
			<b>\$69.49</b>
MICHAEL HODGES	SHERWIN WILLIAMS #2293	08/02/2012	\$11.26
	LOWES #00661	08/07/2012	\$390.53
	WEST MARINE 1264	08/17/2012	\$17.98
	LOWES #00661	08/21/2012	\$35.41
	COASTAL LANDSCAPE SUPPLY	08/22/2012	\$180.00
	WEST MARINE 1264	08/21/2012	\$5.25
	COASTAL LANDSCAPE SUPPLY	08/22/2012	\$15.30
	LOWES #00661	08/22/2012	\$288.35
	WEST MARINE 1264	08/21/2012	\$26.80
	LOWES #00661	08/23/2012	\$97.32
	COASTAL LANDSCAPE SUPPLY	08/23/2012	\$84.63
	LOWES #00661	08/24/2012	\$61.71
	SEARS ROEBUCK 2855	08/24/2012	\$130.16
			<b>\$1,344.70</b>
MICHAEL HOOK	NAPA AUTO 0031250	08/10/2012	\$19.06
	MID CAROLINA MARINE, INC	08/14/2012	\$635.54
	LOWES #00499	08/27/2012	\$23.28
	WEST MARINE #197	08/27/2012	\$50.28
			<b>\$728.16</b>
MICHAEL PARKER	CENTRAL TRUE VALUE	07/31/2012	\$79.91
	FORESTRY & WILDLIFE.INC	08/03/2012	\$2,499.00
	HILL TIRE CENTER	08/03/2012	\$993.40
	FASTENAL COMPANY01	08/06/2012	\$39.03
	HILL TIRE CENTER	08/07/2012	\$98.35
	HILL TIRE CENTER	08/08/2012	\$339.62
	WM SUPERCENTER#1146	08/10/2012	\$71.09
	WM SUPERCENTER#1146	08/13/2012	\$35.99
	CENTRAL TRUE VALUE	08/16/2012	\$205.19
	CENTRAL TRUE VALUE	08/17/2012	\$24.83
BLANCHARD EQUIPMENT ST GE	08/20/2012	\$2,262.12	
			<b>\$6,648.53</b>
MICHAEL RAWL	WM SUPERCENTER#1358	07/31/2012	\$37.42
	BUILDERS FIRST SOURCE	07/31/2012	\$174.77
	EDISTO TRUE VALUE	08/06/2012	\$22.77
	EDISTO TRUE VALUE	08/06/2012	\$47.63
	BLANCHARD EQUIPMENT ST GE	08/09/2012	\$92.33
	EDISTO TRUE VALUE	08/13/2012	\$51.18
	BUILDERS FIRST SOURCE	08/14/2012	\$2,164.58
BUILDERS FIRST SOURCE	08/14/2012	\$146.69	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL RAWL</b>	STEEN ENTERPRISES INC	08/23/2012	\$423.15
	SAUNDERS FARM SUPPLY	08/23/2012	\$622.50
	BUILDERS FIRST SOURCE	08/24/2012	\$34.50
	BUILDERS FIRST SOURCE	08/24/2012	\$45.96
	SWEAT IMP INC	08/23/2012	\$139.56
	BUILDERS FIRST SOURCE	08/24/2012	\$24.20
<b>MICHAEL STEPHENS</b>	JEFF GAINEY'S LUBE CENTE	08/08/2012	\$39.00
			<b>\$39.00</b>
<b>MICHAEL THOMAS</b>	Best Buy 00011106	08/06/2012	\$64.19
	MIKES MARINE REPAIR INC	08/10/2012	\$398.04
	WM SUPERCENTER#1383	08/14/2012	\$21.14
	AUSSIE AUTO BODY	08/13/2012	\$62.52
	WM SUPERCENTER#1383	08/21/2012	\$21.27
	MIKES MARINE REPAIR INC	08/20/2012	\$384.04
<b>MIKE ARENDT</b>	WM SUPERCENTER#2348	08/20/2012	\$8.98
	PUBLIX #633	08/22/2012	\$15.47
<b>MIKE CAUDELL</b>	JACK ROGERS TIRE INC	08/06/2012	\$42.69
			<b>\$42.69</b>
<b>MIKE CHAPMAN</b>	CAROLINA EASTERN AIKEN	08/08/2012	\$1,115.59
	AIKEN COUNTY FARM SUPPL	08/14/2012	\$1,845.75
	JACK ROGERS TIRE INC	08/28/2012	\$148.71
<b>MIKE SHEALY</b>	DRIGGERS SMALL ENGINE, IN	08/06/2012	\$213.53
	BUBBA'S TRUCK'N TRAILER	08/06/2012	\$421.17
	BERKLEY MONUMENT AND SIGN	08/06/2012	\$27.00
	CENTRAL TRUE VALUE	08/08/2012	\$19.04
	NORTHERN TOOL EQUIP	08/08/2012	\$36.87
	NAPA AUTO PARTS	08/10/2012	\$117.68
	WILLIAMS FARM SUPPLY	08/13/2012	\$47.41
	CENTRAL TRUE VALUE	08/14/2012	\$34.50
	SPARROW & KENNEDY TRACTOR	08/20/2012	\$81.80
	FERGUSON ENT #1419	08/22/2012	\$1,771.48
	FERGUSON ENT #1419	08/22/2012	\$1,163.09
	CENTRAL TRUE VALUE	08/23/2012	\$45.77
	HILL TIRE CENTER	08/23/2012	\$280.83
	CENTRAL TRUE VALUE	08/29/2012	\$80.97
<b>MIKE VAUGHN</b>	CENTRAL TRUE VALUE	08/01/2012	\$150.54
	WM SUPERCENTER#1146	08/01/2012	\$144.88
	GEORGETOWN AUTO PARTS	08/03/2012	\$333.72
	MCCLELLANVILLE FEED & SEE	08/16/2012	\$105.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	WM SUPERCENTER#1146	08/22/2012	\$95.40
			<b>\$829.54</b>
MIKE WILSON	REPUBLIC SERVICES TRASH	08/14/2012	\$82.00
	OFFICE MAX	08/14/2012	\$37.09
	SEARS ROEBUCK 4484	08/15/2012	\$524.16
	HIGDONS PORTABLE TOILETS	08/13/2012	\$132.34
	HIGDONS PORTABLE TOILETS	08/28/2012	\$132.34
			<b>\$907.93</b>
MOLLY PRICE	FORMS AND SUPPLY - AOPD	08/08/2012	\$57.32
	FORMS AND SUPPLY - AOPD	08/15/2012	\$72.35
			<b>\$129.67</b>
MONA RHODEN	JM GRACE	07/25/2012	\$150.23
	Staples Tech Soln	08/11/2012	\$119.63
	JM GRACE	08/10/2012	\$92.07
	Staples Tech Soln	08/17/2012	\$174.97
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$12.84
			<b>\$549.74</b>
NATHAN BROOKING	TEDESCHI AUTO REPAIR	08/09/2012	\$345.99
	FOOTHILLS MOTORSPORTS	08/30/2012	\$187.19
			<b>\$533.18</b>
OWEN BARKER JR	GOODYEAR #2368	08/08/2012	\$43.81
	US PATRIOT	08/16/2012	\$12.08
			<b>\$55.89</b>
PAIGE KOON	MICHAELS #5021	08/06/2012	\$11.20
	OFFICE DEPOT #2127	08/29/2012	\$140.24
			<b>\$151.44</b>
PAMELA CORWIN	HILL TIRE CENTER	08/07/2012	\$35.16
	STAPLES 00108282	08/14/2012	\$79.88
	HILL TIRE CENTER	08/24/2012	\$133.43
	HILL TIRE CENTER	08/23/2012	\$683.42
	EASTERN ELECTRIC SUPPLY	08/28/2012	\$1,457.89
			<b>\$2,389.78</b>
PATRICK BIONDO	WAL-MART#2348	08/06/2012	\$25.91
	WHOLESALE INDUSTRIAL ELEC	08/07/2012	\$41.51
			<b>\$67.42</b>
PATTY CASTINE	LEXINGTON PRINTING	08/14/2012	\$146.59
			<b>\$146.59</b>
PAUL MCCURDY	DILLON OIL SERVICE INC	07/31/2012	\$41.76
			<b>\$41.76</b>
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/21/2012	\$10.80
	DIAMOND SPRINGS WATER	08/21/2012	\$36.28
			<b>\$47.08</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	WILLISTON TIRE AND AUT	08/06/2012	\$178.61
			<b>\$178.61</b>
RHETT BARWICK	WM SUPERCENTER#0644	08/28/2012	\$26.34
			<b>\$26.34</b>
RHETT BICKLEY	WATEREE DIVING CENTER	08/23/2012	\$252.02
	MY MECHANIC AUTO CTR	08/23/2012	\$55.67
			<b>\$307.69</b>
RHETT BOX	CAMCOR INC	07/31/2012	\$54.23
	KENCO LABEL & TAG CO., LL	08/14/2012	\$106.00
			<b>\$160.23</b>
RICHARD BASSETT	PEE DEE FARM SUPPLY	08/15/2012	\$1,220.00
	WM SUPERCENTER#0642	08/21/2012	\$77.25
			<b>\$1,297.25</b>
RICHARD MORTON	GRIFF'S FARM AND H	08/02/2012	\$192.88
	ANDERSON NAPA AUTO PARTS	08/06/2012	\$152.99
	ANDERSON NAPA AUTO PARTS	08/06/2012	\$70.31
	TRACTOR-SUPPLY-CO #0440	08/07/2012	\$536.34
	GREENSOUTH EQ WILLIAMSTON	08/07/2012	\$1,229.82
	OLD STONE TRACTOR CO INC	08/07/2012	\$363.90
	ANDERSON NAPA AUTO PARTS	08/08/2012	\$69.30
	ANDERSON NAPA AUTO PARTS	08/10/2012	\$19.33
	GREENSOUTH EQ WILLIAMSTON	08/10/2012	\$314.82
	GRIFF'S FARM AND H	08/16/2012	\$19.60
	GRIFF'S FARM AND H	08/20/2012	\$184.43
			<b>\$3,153.72</b>
RICHARD STEVENS	BTS #23	08/14/2012	\$319.82
			<b>\$319.82</b>
RICHARD WHEELER	CAROLINA WATERWORKS IN	08/10/2012	\$1,144.05
	BATTERIES PLUS #23	08/20/2012	\$79.38
	FRASIER TIRE S62800032	08/21/2012	\$842.03
			<b>\$2,065.46</b>
RICHIE EVITT	WM SUPERCENTER#2348	08/30/2012	\$31.24
			<b>\$31.24</b>
RICK SLACK	WM SUPERCENTER#0642	07/31/2012	\$67.54
	HERALD OFFICE SUPPLY INC	08/03/2012	\$950.00
	AGRI SOUTH INC	08/02/2012	\$120.47
	DUSTYS CAR WASH	08/02/2012	\$7.00
	CMC BUILDING SUPPLY INC	08/06/2012	\$69.28
	AQUATIC	08/13/2012	\$517.90
	WM SUPERCENTER#0642	08/22/2012	\$42.93
	CMC BUILDING SUPPLY INC	08/22/2012	\$16.80
	AQUATIC	08/27/2012	\$234.03
	WM SUPERCENTER#0642	08/27/2012	\$76.49

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	CMC BUILDING SUPPLY INC	08/27/2012	\$194.00
			<b>\$2,296.44</b>
ROB HARRISON	BUDDYS CHAIN SAW	08/02/2012	\$73.72
	GRIFF'S FARM AND H	08/02/2012	\$50.00
	BUDDYS CHAIN SAW	08/02/2012	\$13.86
	YODERS BUILDING SUPPLY IN	08/03/2012	\$7.41
	OAKWAY FARM AND GARDEN	08/06/2012	\$11.45
	GRIFF'S FARM AND H	08/08/2012	\$26.50
	TRI STAR	08/14/2012	\$34.95
	THE HOME DEPOT #1130	08/13/2012	\$16.92
	CLEMSON AUTO PARTS	08/14/2012	\$24.02
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$13.77
	POINSETT PLUMBING SUPPLY	08/21/2012	\$4.24
	MCLESKEY-TODD TRUE VAL	08/21/2012	\$26.49
	PENDLETON TIRE COMPANY	08/27/2012	\$15.00
	CANNON & SONS, INC.	08/30/2012	\$48.09
			<b>\$366.42</b>
	ROBBIE SMITH	STAPLES 00108696	08/02/2012
SEA ISLAND MARINE LLC		08/16/2012	\$584.08
		<b>\$605.99</b>	
ROBERT BARNES JR	WM SUPERCENTER#0624	08/30/2012	\$41.68
	DP MARINE LLC	08/29/2012	\$70.75
		<b>\$112.43</b>	
ROBERT DAVIS	LOWES #01635	08/06/2012	\$64.05
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$190.79
	TRACTOR-SUPPLY-CO #0440	08/09/2012	\$37.09
	ADVANCE AUTO PARTS #5680	08/09/2012	\$15.35
	NEVILLE HARDWARE	08/20/2012	\$161.97
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$129.30
	WM SUPERCENTER#3222	08/29/2012	\$148.47
	WM SUPERCENTER#1123	08/30/2012	\$68.65
		<b>\$815.67</b>	
ROBERT GILBERT	LOWES #02803	08/07/2012	\$31.23
	HENDERSON SUPPLY CO. I	08/09/2012	\$9.71
	JOHNSON AUTOMOTIVE PARTS	08/15/2012	\$104.60
	SPARROW AND KENNEDY TR	08/15/2012	\$193.18
	RACEWAY AUTOMOTIVE OF	08/20/2012	\$64.50
	WM SUPERCENTER#4457	08/22/2012	\$13.34
	SPARROW AND KENNEDY TR	08/21/2012	\$807.77
	CAUSEY HOME CENTER	08/22/2012	\$12.67
	WM SUPERCENTER#4457	08/30/2012	\$59.77
		<b>\$1,296.77</b>	
ROBERT M LOWERY	LOWES #01635	08/01/2012	\$129.20
	SUMMIT COMMERCIAL SUPP	08/01/2012	\$131.97

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$261.17</b>
<b>ROBERT MCCULLOUGH</b>	ALL AMERICAN TROPHY	08/03/2012	\$1,051.06
	SMITH WARREN CO	08/29/2012	\$555.00
	ALL AMERICAN TROPHY	08/29/2012	\$256.00
			<b>\$1,862.06</b>
<b>ROBERT MEYER</b>	JAMES ISLAND PUBLIC SERV	08/10/2012	\$4,490.10
	BCT SOUTH CAROLINA	08/27/2012	\$37.14
			<b>\$4,527.24</b>
<b>ROBERT MILLER</b>	WM SUPERCENTER#3222	08/02/2012	\$10.57
	ADVANCE AUTO PARTS #5360	08/27/2012	\$73.64
			<b>\$84.21</b>
<b>ROBERT ROURK</b>	WEST MARINE 1264	08/03/2012	\$201.03
	ATLANTIC & GULF FISHING S	08/03/2012	\$151.22
	LOWES #00661	08/06/2012	\$244.33
	NAPA AUTO 0031503	08/06/2012	\$312.58
	NAPA AUTO 0031503	08/06/2012	\$61.81
	DILLON SUPPLY	08/07/2012	\$116.78
	WW GRAINGER	08/13/2012	\$778.77
	CHARLESTON HARDWARE	08/13/2012	\$475.57
	NOR NORTHERN TOOL	08/17/2012	\$807.36
	WHOLESALE INDUSTRIAL ELEC	08/21/2012	\$325.45
			<b>\$3,474.90</b>
<b>ROBERT SCHRIMPF</b>	MOTION INDUSTRIES SC15	08/22/2012	\$132.49
	PIGGLY WIGGLY 026	08/27/2012	\$311.39
			<b>\$443.88</b>
<b>ROBERT STROUD</b>	PALMETTO TIRE AND SERVICE	08/07/2012	\$379.58
	TAKE FIVE OIL CHANGE	08/15/2012	\$64.19
	JRC ROCK HILL	08/20/2012	\$1,282.64
	CALENDARS	08/21/2012	\$124.97
	CARTER QUALITY PLUMBING	08/23/2012	\$233.00
	OFFICE DEPOT #342	08/27/2012	\$96.95
			<b>\$2,181.33</b>
<b>ROBERT VAN DOLAH</b>	USAIRWAYS 0372483316802	08/27/2012	\$301.20
			<b>\$301.20</b>
<b>ROBERT WIGGERS</b>	ALL SEASONS TRUE VALUE	08/13/2012	\$12.77
	TIDELINE AQUATICS	08/14/2012	\$225.05
	ROYALL ACE HARDWARE	08/22/2012	\$5.54
	ROYALL ACE HARDWARE	08/22/2012	\$1.62
	TIDELINE AQUATICS	08/22/2012	\$159.69
			<b>\$404.67</b>
<b>ROBIN CAMLIN</b>	MARINE SERVICE CENTER	08/10/2012	\$494.16
			<b>\$494.16</b>
<b>RODNEY CUTTER</b>	WHITESMARIN	08/01/2012	\$765.57

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$765.57</b>
RONALD HEDDEN	WALHALLA TIRE & SERVIC	08/03/2012	\$137.80
			<b>\$137.80</b>
RONALD TALBERT	Mr Lube-701 Bypass	08/07/2012	\$32.35
	CVS PHARMACY #7318 Q03	08/22/2012	\$39.57
			<b>\$71.92</b>
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	08/09/2012	\$183.81
			<b>\$183.81</b>
ROSS CATTERTON	WESTBURY ACE HARDWARE	08/08/2012	\$121.96
	BEAUFORT MARINE SUPPLY	08/20/2012	\$1,041.97
	WESTBURY ACE HARDWARE	08/21/2012	\$84.88
			<b>\$1,248.81</b>
RYAN BASS	TRI-COUNTY ACE BLDRS S	08/04/2012	\$83.42
	WM SUPERCENTER#3222	08/07/2012	\$34.18
	CARTER LUMBER	08/08/2012	\$228.96
	WM SUPERCENTER#3222	08/21/2012	\$47.99
	PICKENS CULVERT & PIPE	08/27/2012	\$130.97
			<b>\$525.52</b>
RYAN YADEN	WEST MARINE 1264	07/30/2012	\$67.29
	CHARLESTON SCUBA INC	07/30/2012	\$189.72
	DOLPHIN COVE MARINA	08/06/2012	\$311.14
	LOW COUNTRY SCUBA	08/17/2012	\$946.24
	BUCK LUMBER	08/20/2012	\$44.16
	LOW COUNTRY SCUBA	08/24/2012	\$501.27
	DOLPHIN COVE MARINA	08/27/2012	\$147.50
			<b>\$2,207.32</b>
SAM CHAPPELEAR	WEST MARINE 1264	08/01/2012	\$58.57
	STAPLES 00108282	08/07/2012	\$81.59
	HILL TIRE CENTER	08/09/2012	\$35.16
	STAPLES 00115832	08/13/2012	\$261.91
	FORESTRY SUPPLIERS	08/27/2012	\$141.84
	TACTICAL MEDICAL	08/27/2012	\$892.04
	AGRI SOUTH INC	08/29/2012	\$172.47
	AGRI SOUTH INC	08/29/2012	\$446.32
			<b>\$2,089.90</b>
SAM STOKES JR	RENTAL UNIFORM SERVICE	08/01/2012	\$18.36
	RENTAL UNIFORM SERVICE	08/08/2012	\$18.36
	RENTAL UNIFORM SERVICE	08/15/2012	\$18.36
	USPS 45294005029805496	08/20/2012	\$32.00
	RENTAL UNIFORM SERVICE	08/22/2012	\$18.36
	LOWES #01075	08/24/2012	\$171.72
	RENTAL UNIFORM SERVICE	08/29/2012	\$18.36
	SCHOFIELD HARDWARE INC	08/30/2012	\$61.52
	GOODSONS PURE	08/30/2012	\$46.00



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$403.04</b>
<b>SANDY RUCKER</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/30/2012	\$22.06
	FORMS AND SUPPLY - AOPD	08/06/2012	\$158.90
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$14.95
	FORMS AND SUPPLY - AOPD	08/13/2012	\$44.74
	THE DIGITAL JEWELRY	08/14/2012	\$472.74
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SMITH RUBBER STAMP & SEAL	08/21/2012	\$24.37
			<b>\$887.76</b>
<b>SANDY YOUNG</b>	PALMETTO TIRE AND SERVICE	08/09/2012	\$67.76
	USPS 45988009332309692	08/13/2012	\$225.00
	WM SUPERCENTER#4593	08/13/2012	\$6.39
	FORMS AND SUPPLY - AOPD	08/15/2012	\$170.26
	FORMS AND SUPPLY - AOPD	08/15/2012	\$156.96
	FORMS AND SUPPLY - AOPD	08/16/2012	\$110.73
	WALGREENS #10614	08/21/2012	\$30.47
	SEARS ROEBUCK 4484	08/20/2012	\$534.86
	DOAN'S PLUMBING SERVICE	08/21/2012	\$850.00
	PRUETTS HEATING & AIR INC	08/21/2012	\$195.00
	PRUETTS HEATING & AIR INC	08/29/2012	\$75.00
	BCT SOUTH CAROLINA	08/29/2012	\$18.65
			<b>\$2,441.08</b>
<b>SARAH GOLDMAN</b>	US PLASTICS/USP HOME	08/08/2012	\$36.27
	PIGGLY WIGGLY 026	08/08/2012	\$9.65
	CHARLESTON SCUBA INC	08/28/2012	\$162.05
			<b>\$207.97</b>
<b>SCOTT HARDER</b>	LOWES #00385	08/14/2012	\$14.17
	THE HOME DEPOT 1112	08/16/2012	\$21.32
			<b>\$35.49</b>
<b>SCOTT LAMPRECHT</b>	AM LEONARD	08/02/2012	\$535.38
	HILL TIRE CENTER	08/01/2012	\$316.82
			<b>\$852.20</b>
<b>SCOTT MEISTER</b>	USAIRWAYS 0372480846063	08/06/2012	\$418.70
			<b>\$418.70</b>
<b>SEAN TAYLOR</b>	SHUMAN OWENS SUPPLY CO	07/31/2012	\$21.18
	FASTENAL COMPANY01	07/31/2012	\$6.52
	NAPA STORE 1015006	07/30/2012	\$45.91
	FASTENAL COMPANY01	07/31/2012	\$13.17
	ROSEWOOD CAR WASH	08/03/2012	\$20.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SEAN TAYLOR</b>	LEE TRANSPORT EQUIPMENT	08/10/2012	\$147.66
	LOWES #00499	08/10/2012	\$63.09
	LOWES #01064	08/24/2012	\$82.08
	LOWES #01064	08/28/2012	\$33.42
	LOWES #01064	08/30/2012	\$99.46
			<b>\$532.49</b>
<b>SHAWN HANNA</b>	GOODYEAR ASC #2366	08/08/2012	\$33.95
	PALMETTO TIRE AND SERVICE	08/15/2012	\$642.12
	PALMETTO TIRE AND SERVICE	08/15/2012	\$595.67
			<b>\$1,271.74</b>
<b>SHIRLEY RABON</b>	CORKYS OUTDOOR POWER EQUI	07/31/2012	\$1,011.20
	LOWES #00661	08/15/2012	\$34.65
	HI-TEK FLOORS SUPPLY	08/17/2012	\$472.70
	CHARLESTON GLASS & MIR	08/24/2012	\$503.46
	LOWES #00661	08/24/2012	\$603.37
			<b>\$2,625.38</b>
<b>SPENCER DRIGGERS</b>	RANDYS AUTO REPAIR AND TI	08/15/2012	\$25.00
			<b>\$25.00</b>
<b>STEPHANIE BROWN</b>	LOVE CHEVROLET QUICK LUBE	08/13/2012	\$45.96
			<b>\$45.96</b>
<b>STEPHANIE WALKER-WEAVER</b>	GORMAN BROS	08/02/2012	\$145.10
			<b>\$145.10</b>
<b>STEPHEN BURNS</b>	LOWES #00655	08/02/2012	\$237.62
	HARBOR FREIGHT TOOLS 129	08/02/2012	\$76.97
	PIGGLY WIGGLY 026	08/13/2012	\$67.31
	PUBLIX #633	08/13/2012	\$512.84
	CHARLESTON SCUBA INC	08/13/2012	\$30.38
	BEAUFORT MARINE SUPPLY	08/24/2012	\$34.07
			<b>\$959.19</b>
<b>STEPHEN CZWARTACKI</b>	LOWES #00661	08/01/2012	\$39.66
	LOWES #00661	08/02/2012	\$4.70
	Voss Signs	08/07/2012	\$990.00
	HAY TIRE	08/07/2012	\$20.85
	HAY TIRE	08/09/2012	\$223.64
	PEPBOYS STORE 38	08/09/2012	\$82.41
	WEST MARINE 1264	08/09/2012	\$113.00
	SEELS OUTBOARD WEST ASHLE	08/17/2012	\$615.27
			<b>\$2,089.53</b>
<b>STEPHEN LONG</b>	VWR INTERNATIONAL INC	08/07/2012	\$377.98
	LOWES #00661	08/06/2012	\$6.48
	FISHER SCI HUS	08/10/2012	\$60.76
	LOWES #00661	08/13/2012	\$10.85
	PORT CITY PAPER CO	08/13/2012	\$473.93
	STAPLS3143055123000	08/24/2012	\$17.22

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	HADDRELL'S POINT CHARLEST	08/23/2012	\$200.52
	PIGGLY WIGGLY 026	08/24/2012	\$542.23
			<b>\$1,689.97</b>
STEPHEN SIMPSON	Valvoline Express Care	08/06/2012	\$36.89
	ROBERTSON'S ACE HARDWA	08/22/2012	\$56.95
	Valvoline Express Care	08/24/2012	\$173.88
	WM SUPERCENTER#1130	08/24/2012	\$149.67
		<b>\$417.39</b>	
STEPHEN TAYLOR	BURTON CENTER AUTO	08/17/2012	\$565.44
		<b>\$565.44</b>	
STEVE BENNETT	FEDEX 078059177187	08/03/2012	\$14.97
	FEDEX 800550791910	08/03/2012	\$294.17
	THE HOME DEPOT 1112	08/21/2012	\$8.56
	WILDLIFE ACOUSTICS INC	08/22/2012	\$500.00
		<b>\$817.70</b>	
STEVEN HEWETT	WM SUPERCENTER#1135	08/02/2012	\$15.06
		<b>\$15.06</b>	
STEVEN JOHNSON	OFFICE DEPOT #2196	08/03/2012	\$89.97
	WM SUPERCENTER#0881	08/16/2012	\$48.68
		<b>\$138.65</b>	
STEVEN POP	MASON TIRE CO 56700040	08/02/2012	\$31.97
		<b>\$31.97</b>	
STEVEN TERRY	RITE AID STORE #11672	08/04/2012	\$7.46
	WILLISTON TIRE AND AUT	08/10/2012	\$111.92
		<b>\$119.38</b>	
STEVEN W COKER	LOWES #01004	08/30/2012	\$176.47
		<b>\$176.47</b>	
SUSAN JOHNSON	STAPLES 00103911	08/01/2012	\$26.69
	STAPLES 00103911	08/01/2012	\$350.60
	STAPLS3143044884000	08/22/2012	\$160.49
	WWW.CVS.COM	08/27/2012	\$9.96
		<b>\$547.74</b>	
SUSAN MANCHESTER	LOWES #00661	08/08/2012	\$10.13
	LOWES #00661	08/14/2012	\$3.24
		<b>\$13.37</b>	
TAMMY WACTOR	GCR#437	08/08/2012	\$167.84
	GRADYS GREAT OUTDOORS	08/09/2012	\$50.86
	OLD STONE TRACTOR CO INC	08/09/2012	\$106.25
	OLD STONE TRACTOR CO INC	08/09/2012	\$102.67
	WM SUPERCENTER#3222	08/14/2012	\$8.92
	Signarama-Anderson	08/14/2012	\$74.73
	GRIFF'S FARM AND H	08/20/2012	\$143.61

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAMMY WACTOR</b>	GRIFF'S FARM AND H	08/20/2012	\$28.04
	ADVANCE AUTO PARTS #5360	08/23/2012	\$54.52
	XPRESS LUBE OF CLEMSON	08/27/2012	\$34.84
	BI-LO 539	08/28/2012	\$55.08
	THE UPS STORE 3497	08/29/2012	\$161.04
	GRIFF'S FARM AND H	08/30/2012	\$39.26
			<b>\$1,027.66</b>
<b>TANYA DARDEN</b>	SIGMA ALDRICH US	07/31/2012	\$910.55
	VWR INTERNATIONAL INC	08/03/2012	\$19.91
	VWR INTERNATIONAL INC	08/03/2012	\$46.48
	RDC ROCHE DIAGNOSTICS	08/03/2012	\$222.43
	FISHER SCI ATL	08/04/2012	\$284.79
	LOWES #00661	08/06/2012	\$17.48
	FISHER SCI ATL	08/07/2012	\$83.11
	DESIGN LAB	08/09/2012	\$7.00
	VWR INTERNATIONAL INC	08/11/2012	\$1,010.14
	RDC ROCHE DIAGNOSTICS	08/14/2012	\$2,121.39
	TAYLOR & FRANCIS	08/15/2012	\$30.00
	UNITED AIR 0162606392094	08/19/2012	\$25.00
	UNITED AIR 0162606650374	08/24/2012	\$25.00
<b>TED RAINWATER</b>	CPS 2010-2025-2030-2041	07/31/2012	\$1,444.50
	LEE TRANSPORT EQUIPMENT	07/31/2012	\$75.49
	DULTMEIER SALES	08/06/2012	\$249.68
	BOBCAT OF SAVANNAH	08/07/2012	\$168.34
	STARR TRACKS	08/09/2012	\$1,289.95
	BRUNSON BUILDING SUPPLY	08/22/2012	\$159.12
	Walsh Heating and Air & S	08/22/2012	\$106.95
	NOR NORTHERN TOOL	08/27/2012	\$304.18
	NOR NORTHERN TOOL	08/27/2012	\$157.70
	DO MY OWN PEST CONTROL	08/28/2012	\$197.00
	REID'S #2167	08/28/2012	\$37.55
	DR. TIRE INC	08/30/2012	\$91.16
	CARQUEST	08/30/2012	\$153.62
<b>TERRY BRYANT</b>	WILLINGHAM & SONS	08/03/2012	\$69.98
	WILSON MARINE	08/03/2012	\$155.58
			<b>\$225.56</b>
<b>THOMAS LANEY</b>	PALMETTO FARM SUPPLY	08/01/2012	\$113.91
	WALLYS HARDWARE	08/01/2012	\$281.17
	C&W AUTO REPAIR	08/01/2012	\$201.60
	SPARROW AND KENNEDY TR	08/03/2012	\$950.49
	SSC MANNING SERV	08/06/2012	\$716.62
	CAROLINA STITCHES INC	08/07/2012	\$414.09
	HOLLY HILL FARM CE	08/13/2012	\$1,583.75

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	FRASIER TIRE S62800032	08/13/2012	\$34.80
	C&W AUTO REPAIR	08/13/2012	\$65.52
	SIMPSONS ACE HARDWARE	08/22/2012	\$94.89
	USPS 45220000429811742	08/24/2012	\$20.10
	FLINT EQUIP CO W COLUMB	08/29/2012	\$1,451.13
	TRACTOR SUPPLY #1502	08/29/2012	\$107.96
	STAPLES 00104042	08/29/2012	\$42.77
	SIMPSONS ACE HARDWARE	08/30/2012	\$86.36
	KMART 07062	08/29/2012	\$128.50
			<b>\$6,293.66</b>
THOMAS SALISBURY	WEST MARINE 1264	08/01/2012	\$86.03
	ALL SEASONS TRUE VALUE	08/07/2012	\$25.56
	WEST MARINE 1264	08/10/2012	\$156.23
	WM PORT SUPPLY #400	08/22/2012	\$197.77
	MEMPHIS NET & TWINE CO.	08/21/2012	\$618.84
	WM PORT SUPPLY #400	08/24/2012	\$701.47
	WEST MARINE 1264	08/29/2012	\$16.75
THOMAS SPANN	WM SUPERCENTER#1146	08/08/2012	\$42.84
	HILL TIRE CENTER	08/16/2012	\$740.84
	HILL TIRE CENTER	08/23/2012	\$725.36
			<b>\$1,509.04</b>
THOMAS SWAYNGHAM	THE UPS STORE 3497	08/06/2012	\$9.67
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$28.64
	XPRESS LUBE OF SENECA	08/28/2012	\$85.73
	AGRI SOUTH INC	08/29/2012	\$274.51
			<b>\$398.55</b>
THOMAS WOODLIEF	BRYANS AUTOMOTIVE	08/02/2012	\$35.00
			<b>\$35.00</b>
TIM IVEY	OFFICE DEPOT #332	08/08/2012	\$176.48
	DELTA AIR 0062311979771	08/20/2012	\$299.20
	DELANEY MEETING &	08/20/2012	\$275.00
			<b>\$750.68</b>
TIMOTHY BAXLEY	GOODYEAR AUTO SVS CT 2323	08/04/2012	\$21.68
			<b>\$21.68</b>
TIMOTHY SNOOTS	WM SUPERCENTER#4384	07/31/2012	\$7.60
	WWW.NEWEGG.COM	08/01/2012	\$28.94
	WWW.NEWEGG.COM	08/01/2012	\$11.76
	WWW.NEWEGG.COM	08/08/2012	\$93.99
	WWW.NEWEGG.COM	08/08/2012	\$319.99
	DMI DELL K-12/GOVT	08/16/2012	\$155.46
	WWW.NEWEGG.COM	08/27/2012	\$42.97
	WWW.NEWEGG.COM	08/28/2012	\$303.29
	WWW.NEWEGG.COM	08/30/2012	\$125.43

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,089.43</b>
<b>TIMOTHY VINSON</b>	STAPLES 00106567	08/03/2012	\$64.34
	FORMS AND SUPPLY - AOPD	08/02/2012	\$27.25
	THE HOME DEPOT 1112	08/20/2012	\$9.84
			<b>\$101.43</b>
<b>TODD CAMPBELL</b>	PRUETTS HEATING & AIR INC	08/29/2012	\$75.00
			<b>\$75.00</b>
<b>TOM HARKINS</b>	CENTRAL TRUE VALUE	08/03/2012	\$34.55
	GATEOPENERS	08/06/2012	\$224.95
	HILL TIRE CENTER	08/13/2012	\$472.00
	CENTRAL TRUE VALUE	08/22/2012	\$430.33
	SEARS ROEBUCK 4484	08/29/2012	\$201.96
			<b>\$1,363.79</b>
<b>TONY BROWN</b>	AUTO GLASS WORKS	08/20/2012	\$45.50
	FRANKS DISCOUNT TIRE	08/21/2012	\$753.05
			<b>\$798.55</b>
<b>TONY SPIRES</b>	PALMETTO TIRE AND SERVICE	08/22/2012	\$65.32
			<b>\$65.32</b>
<b>TREYE BYARS</b>	WALLYS HARDWARE	07/31/2012	\$5.51
	C&W AUTO REPAIR	07/31/2012	\$87.72
	OREILLY AUTO 00016667	08/16/2012	\$17.08
	EAST COLUMBIA SPORT SH	08/16/2012	\$67.39
	NEDS BAIT AND TACKLE	08/20/2012	\$42.00
	1800GOFEDEX 10010007	08/29/2012	\$142.76
			<b>\$362.46</b>
<b>TROY CRIBB</b>	TRI-COUNTY ACE BLDRS S	08/15/2012	\$49.19
	PENDLETON TIRE COMPANY	08/14/2012	\$85.21
	LOWES #03071	08/17/2012	\$60.96
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$25.64
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$36.86
	LOWES #03071	08/20/2012	\$10.84
	WM SUPERCENTER#3222	08/23/2012	\$24.91
	LOWES #03071	08/29/2012	\$35.42
	LOWES #03071	08/30/2012	\$91.44
	LOWES #00469	08/30/2012	\$45.72
			<b>\$466.19</b>
<b>Undisclosable Name (1)</b>	WM SUPERCENTER#0881	07/31/2012	\$10.67
			<b>\$10.67</b>
<b>Undisclosable Name (2)</b>	WM SUPERCENTER#2606	08/27/2012	\$14.12
			<b>\$14.12</b>
<b>Undisclosable Name (3)</b>	WM SUPERCENTER#1358	08/07/2012	\$48.77
	RUFFIN FARM SUPPLY	08/15/2012	\$29.96
	WM SUPERCENTER#1358	08/18/2012	\$75.50

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$154.23</b>
<b>Undisclosable Name (8)</b>	Mr Lube-701 Bypass	08/07/2012	\$40.35
			<b>\$40.35</b>
<b>Undisclosable Name (9)</b>	WM SUPERCENTER#0642	08/14/2012	\$23.08
	HARPE FAMILY AUTOMOTIVE	08/15/2012	\$44.03
	WM SUPERCENTER#4457	08/28/2012	\$24.82
			<b>\$91.93</b>
<b>VANDY WALLER</b>	MOTOROLA, INC. - ONLINE	08/09/2012	\$398.50
	WM SUPERCENTER#1286	08/29/2012	\$44.28
			<b>\$442.78</b>
<b>VICTOR BLACKWELL</b>	BASS PRO ONLINE	07/31/2012	\$287.76
	WM SUPERCENTER#1123	08/17/2012	\$42.27
			<b>\$330.03</b>
<b>VINCENT BUSHA</b>	BURRELLSAUT	08/22/2012	\$39.63
			<b>\$39.63</b>
<b>WALTER POPE JR</b>	WM SUPERCENTER#2832	08/07/2012	\$38.01
	RITE AID STORE #11675	08/12/2012	\$6.25
	WEST MARINE EXPRESS 5547	08/22/2012	\$14.97
	BOAT-N-RV MEGASTORE-PARTS	08/27/2012	\$22.53
	BEACH BODY WORX LLC	08/27/2012	\$700.00
			<b>\$781.76</b>
<b>WESTON HOUCK</b>	BENSON FORD MERCURY INC	08/01/2012	\$1,085.74
	OCONEE WELDING SUPPLY INC	08/07/2012	\$13.73
	OCONEE WELDING SUPPLY INC	08/07/2012	\$94.34
	TRI-COUNTY ACE BLDRS S	08/08/2012	\$42.31
			<b>\$1,236.12</b>
<b>WILL CARLISLE</b>	ATLANTIC COAST AUTO	07/30/2012	\$24.78
	HILL TIRE CENTER	08/01/2012	\$77.64
	WILLIAMS FARM SUPPLY	08/07/2012	\$21.90
	STAPLES 00108266	08/08/2012	\$182.43
	WM SUPERCENTER#1146	08/10/2012	\$48.34
	MEETZE PLUMBING	08/13/2012	\$188.00
	LOWES #00539	08/15/2012	\$49.20
	HILL TIRE CENTER	08/21/2012	\$230.28
			<b>\$822.57</b>
<b>WILL WREN</b>	NAPA AUTO PARTS	08/02/2012	\$121.23
	BUBBA'S TRUCK'N TRAILER	08/03/2012	\$161.98
	AGRI SOUTH INC	08/13/2012	\$456.79
			<b>\$740.00</b>
<b>WILLARD STEWART</b>	THE FIX IT SHOP	07/30/2012	\$148.34
	WM SUPERCENTER#1030	07/31/2012	\$19.22
	PEE DEE EXCHANGE LLC	08/08/2012	\$8.03

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$175.59</b>
<b>WILLIAM BENSEL</b>	PERFORMANCE TI00030197	08/17/2012	\$24.89
			<b>\$24.89</b>
<b>WILLIAM BRANHAM</b>	WATEREE TRAILER AND SU	08/08/2012	\$1,549.13
	ADVANCE AUTO PARTS #5790	08/23/2012	\$242.02
			<b>\$1,791.15</b>
<b>WILLIAM COLEMAN JR</b>	WILSON CHEVROLET INC	07/31/2012	\$641.62
			<b>\$641.62</b>
<b>WILLIAM DOAR</b>	WEST MARINE #134	08/08/2012	\$81.91
	LOWES #00385	08/17/2012	\$222.92
	LOWES #00499	08/20/2012	\$6.76
	WW GRAINGER	08/29/2012	\$2,023.49
			<b>\$2,335.08</b>
<b>WILLIAM E MATTHEWS</b>	DAWSON LUMBER CO	08/01/2012	\$249.32
	THE HOME DEPOT 1122	07/31/2012	\$404.04
	LOWES #01004	08/02/2012	\$188.30
	WEST MARINE #300	08/03/2012	\$336.19
	CAPE ROMAIN MARINE	08/07/2012	\$74.76
	THE HOME DEPOT 1122	08/06/2012	\$185.14
	GEORGETOWN AUTO PARTS	08/07/2012	\$615.31
	DAWSON LUMBER CO	08/08/2012	\$12.15
	TAILWALKER MARINE	08/07/2012	\$140.45
	THE HOME DEPOT 1116	08/07/2012	\$117.20
	GEORGETOWN AUTO PARTS	08/08/2012	\$130.63
	WEST MARINE 1208	08/12/2012	\$151.18
	LOWES #00539	08/14/2012	\$233.35
	DAWSON LUMBER CO	08/15/2012	\$1,070.68
	THE HOME DEPOT 1122	08/15/2012	\$58.32
	WM SUPERCENTER#0574	08/18/2012	\$786.24
	Bestbuy.com 00009944	08/20/2012	\$108.49
	WALMART.COM 8009666546	08/21/2012	\$88.94
	AMAZON MKTPLACE PMTS	08/30/2012	\$446.49
	AUTOZONE #4874	08/30/2012	\$7.82
			<b>\$5,405.00</b>
<b>WILLIAM HUGGINS</b>	TIRE TOWN OF CONWAY	08/09/2012	\$761.12
	FOXWORTHS TIRE & AUTO	08/21/2012	\$96.35
	ALLANS MARINE	08/27/2012	\$258.32
			<b>\$1,115.79</b>
<b>WILLIAM HUTSON</b>	MARINE SERVICE CENTER LR	08/23/2012	\$496.01
			<b>\$496.01</b>
<b>WILLIAM LADUE</b>	HARRIS TEETER #0365	08/06/2012	\$8.63
	WEST MARINE 1264	08/06/2012	\$43.20
	WAL-MART#2348	08/10/2012	\$5.07
	WAL-MART#2348	08/10/2012	\$11.46



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM LADUE</b>	HARBOR FREIGHT TOOLS 129	08/13/2012	\$27.09
	HAY TIRE	08/27/2012	\$128.08
			<b>\$223.53</b>
<b>WILLIAM MATTHEWS</b>	STUCKEY BROTHERS PARTS	08/03/2012	\$57.77
	PEE DEE TRAILER SALES	08/13/2012	\$295.01
	TRAILMAKER TRAILER INC	08/14/2012	\$60.00
	MIKE REICHENBACH FORD LI	08/16/2012	\$131.33
	HASELDEN BROTHERS FORD	08/16/2012	\$46.08
	SIMPSONS ACE HARDWARE	08/21/2012	\$4.85
	COLES SHEETMETAL & WELDI5	08/23/2012	\$110.83
	HEMINGWAY HARDWARE & SUP	08/29/2012	\$96.79
		<b>\$802.66</b>	
<b>WILLIAM POORE</b>	STAPLES 00111807	08/15/2012	\$137.79
	VOGELZANG INTERNATIONAL	08/22/2012	\$109.50
		<b>\$247.29</b>	
<b>WILLIE SIMMONS</b>	LOWES #01066	08/02/2012	\$52.31
	PALMETTO FARM SUPPLY	08/07/2012	\$302.01
	W.P.LAW, INC	08/09/2012	\$379.80
	LOWES #00499	08/09/2012	\$289.62
	Voss Signs	08/13/2012	\$780.00
	LOWES #00499	08/14/2012	\$51.62
	LOWES #00499	08/14/2012	\$20.52
	CAROLINA POWER EQUIPMENT	08/13/2012	\$268.57
	MIDAS- KNOX	08/14/2012	\$232.40
	LOWES #00499	08/15/2012	\$128.89
	LOWES #00639	08/16/2012	\$53.07
	LOWES #01066	08/16/2012	\$16.03
	LOWES #00385	08/17/2012	\$157.48
	LOWES #00499	08/23/2012	\$15.23
	MANN TOOL & SUPPLY	08/23/2012	\$65.54
		<b>\$2,813.09</b>	
<b>WILLIS BOWERS JR</b>	TYLER TIRE AND AUTO CENTE	08/27/2012	\$94.05
		<b>\$94.05</b>	
<b>WINSTON PULASKI JR</b>	RITE AID STORE #11569	08/04/2012	\$37.99
		<b>\$37.99</b>	

**Total for DEPT OF NATURAL RESOURCES:****\$377,956.59**

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIENNE HAYNES</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$175.00</b>
<b>ALAN TERRY</b>	FASTENAL COMPANY01	08/07/2012	\$460.70
	LOWES #01521	08/08/2012	\$102.08
	INTERSTATE TRANSPORTATION	08/13/2012	\$211.93
	LOWES #01521	08/14/2012	\$26.72
	W. W. WILLIAMS	08/20/2012	\$210.00
	HAMPTON PARTS 0024046	08/21/2012	\$23.85
	WM SUPERCENTER#1383	08/30/2012	\$31.96
			<b>\$1,067.24</b>
<b>ALICE CLOSE</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$180.03
	FORMS AND SUPPLY - AOPD	08/28/2012	\$96.42
	FORMS AND SUPPLY - AOPD	08/29/2012	\$6.58
			<b>\$283.03</b>
<b>AMY ALSBROOK</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$579.04
	INTERSTATE TRANSPORTATION	07/31/2012	\$21.94
	INTERSTATE TRANSPORTATION	07/31/2012	\$245.37
	USPS 45914004829805314	07/31/2012	\$1.10
	INTERSTATE TRANSPORTATION	08/01/2012	\$198.16
	INTERSTATE TRANSPORTATION	08/01/2012	\$297.85
	INTERSTATE TRANSPORTATION	08/01/2012	\$100.13
	W. W. WILLIAMS	08/02/2012	\$508.25
	Bus Parts Warehouse	08/02/2012	\$439.20
	DIXIE TOOL DISTRIBUTORS I	08/02/2012	\$477.69
	INTERSTATE TRANSPORTATION	08/06/2012	\$8.50
	UNITY SCHOOL BUS PARTS	08/06/2012	\$204.78
	NAPA AUTO 0030273	08/06/2012	\$127.95
	INTERSTATE TRANSPORTATION	08/08/2012	\$66.54
	TURBO DIESEL & ELECTRIC -	08/09/2012	\$93.47
	NAPA AUTO 0030273	08/10/2012	\$153.27
	BLANCHARD MACH WALTERBORO	08/14/2012	\$15.19
	PALMETTO BUS SALES LLC	08/14/2012	\$82.81
	NAPA AUTO 0030273	08/15/2012	\$19.45
	INTERSTATE TRANSPORTATION	08/20/2012	\$901.42
	INTERSTATE TRANSPORTATION	08/22/2012	\$264.05
	OREILLY AUTO 00038836	08/22/2012	\$45.07
	INTERSTATE TRANSPORTATION	08/22/2012	\$328.05
	PALMETTO BUS SALES LLC	08/22/2012	\$121.17
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$14.68

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY ALSBROOK</b>	INTERSTATE TRANSPORTATION	08/27/2012	\$16.44
	RTC CHARLOTTE PETERBILT	08/28/2012	\$185.07
	INTERSTATE TRANSPORTATION	08/29/2012	\$107.17
	INTERSTATE TRANSPORTATION	08/30/2012	\$178.56
	INTERSTATE TRANSPORTATION	08/30/2012	\$62.45
			<b>\$5,864.82</b>
<b>ANDREW GLEASON</b>	CLINE HOSE & HYDRAULICS	07/30/2012	\$57.10
	ADVANCE AUTO PARTS #5480	08/01/2012	\$47.69
	NAPA AUTO 0023416	08/02/2012	\$26.48
	FRASIER TIRE S62800032	08/14/2012	\$2,363.88
	STAPLS9230862925000	08/17/2012	\$104.39
	CAROLINA INTL TRUCKS	08/29/2012	\$313.03
			<b>\$2,912.57</b>
<b>ANGELA WILSON</b>	WM SUPERCENTER#1286	08/06/2012	\$50.00
	SAFETY KLEEN SYSTEMS INC	08/14/2012	\$127.33
	INTERSTATE TRANSPORTATION	08/16/2012	\$494.06
	CAROLINA INTL TRUCKS	08/20/2012	\$58.38
	CAROLINA INTL TRUCKS	08/20/2012	\$58.38
	CAROLINA INTL TRUCKS	08/22/2012	\$165.06
	CAROLINA INTL TRUCKS	08/23/2012	\$117.24
	CAROLINA INTL TRUCKS	08/29/2012	\$86.05
	CAROLINA INTL TRUCKS	08/29/2012	\$212.47
	UNITY SCHOOL BUS PARTS	08/30/2012	\$57.70
	CAROLINA INTL TRUCKS	08/30/2012	\$11.30
<b>ASHLEY PENDRY</b>	INTERSTATE TRANSPORTATION	08/02/2012	\$208.55
	INTERSTATE TRANSPORTATION	08/03/2012	\$40.62
	INTERSTATE TRANSPORTATION	08/07/2012	\$158.19
	INTERSTATE TRANSPORTATION	08/08/2012	\$268.24
	AIRGAS NAT WELDERS #5	08/10/2012	\$33.32
	CAROLINA RIM & WHEEL CO	08/09/2012	\$36.05
	BATTERY SPECIALISTS	08/11/2012	\$732.11
	INTERSTATE TRANSPORTATION	08/15/2012	\$93.15
	CAROLINA INTL TRUCKS	08/20/2012	\$528.63
	INTERSTATE TRANSPORTATION	08/21/2012	\$192.16
	CAROLINA INTL TRUCKS	08/21/2012	\$685.47
	BLANCHARD MACHINERY CO.	08/23/2012	\$77.52
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$35.82
	BLANCHARD EQUIPMENT ST MA	08/27/2012	\$73.43
	INTERSTATE TRANSPORTATION	08/27/2012	\$347.38
	INTERSTATE TRANSPORTATION	08/29/2012	\$171.20
	INTERSTATE TRANSPORTATION	08/30/2012	\$49.86
	INTERSTATE TRANSPORTATION	08/30/2012	\$86.05
	BLANCHARD EQUIPMENT ST MA	08/30/2012	\$34.97

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BETH MCGARITY</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$406.69	
	CAROLINA INTL TRUCKS	07/31/2012	\$24.09	
	WINNSBORO BUILDERS SUPPLY	07/30/2012	\$49.20	
	FAIRFIELD MOTOR PA	08/01/2012	\$106.99	
	INTERSTATE TRANSPORTATION	08/02/2012	\$188.97	
	FAIRFIELD MOTOR PA	08/02/2012	\$16.96	
	INTERSTATE TRANSPORTATION	08/06/2012	\$523.09	
	CAROLINA RIM & WHEEL CO	08/07/2012	\$19.55	
	BLANCHARD MACHINERY CO.	08/09/2012	\$4.55	
	INTERSTATE TRANSPORTATION	08/09/2012	\$34.90	
	CAROLINA INTL TRUCKS	08/09/2012	\$16.67	
	INTERSTATE TRANSPORTATION	08/15/2012	\$117.64	
	SHERWIN WILLIAMS #2257	08/15/2012	\$223.63	
	WM SUPERCENTER#2606	08/15/2012	\$28.84	
	J WILBUR COLLINS CO	08/14/2012	\$14.07	
	FAIRFIELD MOTOR PA	08/20/2012	\$14.34	
	HOSEPOWER USA	08/22/2012	\$103.32	
	MILES GARAGE	08/22/2012	\$275.00	
	CAROLINA INTL TRUCKS	08/23/2012	\$62.57	
	INTERSTATE TRANSPORTATION	08/24/2012	\$188.97	
	HYDRADYNE FLUID AIR 590	08/24/2012	\$9.10	
	INTERSTATE TRANSPORTATION	08/27/2012	\$51.90	
	W. W. WILLIAMS	08/30/2012	\$469.18	
				<b>\$2,950.22</b>
	<b>BRADLEY JENKINS</b>	CARDINAL RUBBER & SEAL IN	08/01/2012	\$108.70
		CARDINAL RUBBER & SEAL IN	08/01/2012	\$64.63
		WM SUPERCENTER#1030	08/02/2012	\$40.45
		ADVANCE AUTO PARTS #5700	08/06/2012	\$41.55
		M&M GARAGE	08/06/2012	\$676.00
		TRIANGLE HARDWARE	08/10/2012	\$22.04
CAROLINA INTL TRUCKS		08/10/2012	\$96.46	
CARQUEST 01013895		08/14/2012	\$23.38	
CARQUEST 01013895		08/15/2012	\$49.51	
CARQUEST 01013895		08/16/2012	\$31.54	
CARDINAL RUBBER & SEAL IN		08/20/2012	\$377.82	
CARDINAL RUBBER & SEAL IN		08/22/2012	\$61.21	
ATKINSONS DISCOUNT AUTO P		08/23/2012	\$691.00	
SHOE DEPT 0678		08/27/2012	\$50.00	
TRACTOR SUPPLY # 1306		08/28/2012	\$8.60	
WW GRAINGER		08/29/2012	\$310.46	
CARQUEST 01013895		08/28/2012	\$16.84	
				<b>\$2,670.19</b>
<b>BRUCE TUCKER</b>		CAROLINA RIM & WHEEL CO	07/31/2012	\$878.08
		W. W. WILLIAMS	08/02/2012	\$765.95
	LOWES #00626	08/06/2012	\$239.89	
	CAROLINA INTL TRUCKS	08/07/2012	\$112.14	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE TUCKER</b>	SHADOAN'S AUTO GLASS & UP	08/07/2012	\$445.00
	COLUMBIA TRUCK CENTER	08/09/2012	\$1,604.36
	CAROLINA INTL TRUCKS	08/13/2012	\$37.27
	W. W. WILLIAMS	08/22/2012	\$89.80
	AIRGAS NAT WELDERS #75	08/24/2012	\$88.46
	AIRGAS NAT WELDERS #75	08/24/2012	\$74.10
			<b>\$4,335.05</b>
<b>CHARLES COX</b>	OREILLY AUTO 00014423	07/31/2012	\$160.87
	NEWTON SHOES	08/20/2012	\$50.00
	NEWTON SHOES	08/20/2012	\$50.00
	NEWTON SHOES	08/20/2012	\$50.00
	NEWTON SHOES	08/20/2012	\$50.00
			<b>\$360.87</b>
<b>CHRISTINE H NEWTON</b>	FORMS AND SUPPLY - AOPD	08/16/2012	\$97.83
	FORMS AND SUPPLY - AOPD	08/16/2012	\$33.17
	Amazon.com	08/23/2012	\$77.34
			<b>\$208.34</b>
<b>CLIFFORD G RATGEN</b>	LOWES #01718	08/02/2012	\$321.04
	THE HOME DEPOT 1104	08/02/2012	\$145.23
	LOWES #01718	08/15/2012	\$182.29
	KIC INC	08/15/2012	\$69.41
	J W VAUGHN CO INC	08/15/2012	\$24.17
	LOWES #01718	08/27/2012	\$146.23
	THE HOME DEPOT 1127	08/27/2012	\$84.16
	THE HOME DEPOT 1119	08/28/2012	\$820.44
			<b>\$1,792.97</b>
<b>DALE HOLMES</b>	INTERSTATE TRANSPORTATION	08/08/2012	\$163.94
	INTERSTATE TRANSPORTATION	08/13/2012	\$223.12
	PIEDMONT AUTO PARTS	08/13/2012	\$33.44
	PIEDMONT AUTO PARTS	08/14/2012	\$21.59
	EZELL HARDWARE INC	08/15/2012	\$17.26
	WAL-MART#1603	08/21/2012	\$12.21
	EZELL HARDWARE INC	08/21/2012	\$20.06
	EZELL HARDWARE INC	08/22/2012	\$17.26
			<b>\$508.88</b>
<b>DANE PENCE</b>	WW GRAINGER	07/31/2012	\$58.91
	INTERSTATE TRANSPORTATION	07/31/2012	\$362.57
	W.W. WILLIAMS	07/31/2012	\$1,395.28
	W W GRAINGER 916	07/30/2012	\$25.43
	NAPA AUTO 0030273	07/31/2012	\$30.54
	DOLLAR-GENERAL #9260	08/01/2012	\$11.77
	NAPA AUTO 0030273	08/01/2012	\$3.61
	NAPA AUTO 0030273	08/01/2012	\$4.88
	NAPA AUTO 0030273	08/01/2012	\$38.61
	INTERSTATE TRANSPORTATION	08/08/2012	\$12.20

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANE PENCE</b>	WESTBURY ACE HARDWARE	08/10/2012	\$50.35
	INTERSTATE TRANSPORTATION	08/10/2012	\$626.08
	INTERSTATE TRANSPORTATION	08/10/2012	\$583.95
	CAROLINA INTL TRUCKS	08/14/2012	\$7.32
	PALMETTO BUS SALES LLC	08/14/2012	\$115.35
	BLANCHARD MACH WALTERBORO	08/21/2012	\$63.48
	WESTBURY ACE HARDWARE	08/24/2012	\$12.34
	WM SUPERCENTER#1358	08/24/2012	\$37.62
	DIXIE AUTO PARTS OF WALTE	08/27/2012	\$29.43
	WESTBURY ACE HARDWARE	08/27/2012	\$38.49
	W W GRAINGER 916	08/29/2012	\$57.40
			<b>\$3,565.61</b>
<b>DARIS GREENWAY</b>	INTERSTATE TRANSPORTATION	08/02/2012	\$121.51
	ZEP SALES AND SERVICE	08/03/2012	\$168.32
	RTC CHARLOTTE PETERBILT	08/03/2012	\$152.93
	INTERSTATE TRANSPORTATION	08/08/2012	\$165.98
	INTERSTATE TRANSPORTATION	08/09/2012	\$771.23
	INTERSTATE TRANSPORTATION	08/13/2012	\$414.48
	INTERSTATE TRANSPORTATION	08/13/2012	\$317.70
	INTERSTATE TRANSPORTATION	08/13/2012	\$31.99
	W. W. WILLIAMS	08/13/2012	\$154.99
	INTERSTATE TRANSPORTATION	08/15/2012	\$108.43
	RTC CHARLOTTE PETERBILT	08/16/2012	\$1,665.89
	CAROLINA INTL TRUCKS	08/17/2012	\$133.57
	INTERSTATE TRANSPORTATION	08/17/2012	\$494.06
	INTERSTATE TRANSPORTATION	08/17/2012	\$8.30
	OILMENS EQUIPMENT CORP	08/15/2012	\$307.70
	INTERSTATE TRANSPORTATION	08/21/2012	\$325.96
	INTERSTATE TRANSPORTATION	08/22/2012	\$252.59
	INTERSTATE TRANSPORTATION	08/23/2012	\$498.52
	CAROLINA INTL TRUCKS	08/23/2012	\$123.80
	CAROLINA INTL TRUCKS	08/24/2012	\$117.35
	INTERSTATE TRANSPORTATION	08/27/2012	\$21.44
	INTERSTATE TRANSPORTATION	08/29/2012	\$51.30
	INTERSTATE TRANSPORTATION	08/30/2012	\$288.16
INTERSTATE TRANSPORTATION	08/30/2012	\$77.95	
			<b>\$6,774.15</b>
<b>DARLENE HEGER</b>	SJWD	07/30/2012	\$25.55
	WEST CAROLINA RURAL TELEP	08/01/2012	\$160.89
	WSC Windstream Pmt&Fee	08/02/2012	\$286.71
	ATT CONS PHONE PMT	08/03/2012	\$86.39
	CITY OF UNION	08/01/2012	\$405.00
	PAYPAL CITYABBEVIL	08/02/2012	\$87.03
	SC.GOV	08/03/2012	\$183.77
	SC.GOV	08/02/2012	\$17.76
	NORTHLAND CABLE TV HQ	08/06/2012	\$89.37

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	08/07/2012	\$3.07
	FORT-HILL-NG-BILL-PMNT	08/06/2012	\$11.24
	ATT CONS PHONE PMT	08/07/2012	\$5.66
	ATT CONS PHONE PMT	08/07/2012	\$85.70
	ATT CONS PHONE PMT	08/07/2012	\$139.68
	CITY OF CAMDEN SC WEB PYM	08/07/2012	\$415.70
	THE CITY OF CONWAY	08/06/2012	\$124.92
	PRT COMMUNICATIONS	08/06/2012	\$134.11
	ATT CONS PHONE PMT	08/09/2012	\$108.65
	ATT CONS PHONE PMT	08/09/2012	\$213.71
	ATT CONS PHONE PMT	08/09/2012	\$67.95
	ATT CONS PHONE PMT	08/09/2012	\$84.90
	ATT CONS PHONE PMT	08/09/2012	\$67.95
	ATT CONS PHONE PMT	08/09/2012	\$109.05
	ATT CONS PHONE PMT	08/09/2012	\$221.40
	ATT CONS PHONE PMT	08/09/2012	\$67.95
	ATT CONS PHONE PMT	08/09/2012	\$67.95
	ATT CONS PHONE PMT	08/09/2012	\$132.20
	ATT CONS PHONE PMT	08/09/2012	\$110.49
	ATT CONS PHONE PMT	08/09/2012	\$67.95
	ATT CONS PHONE PMT	08/09/2012	\$108.55
	ATT CONS PHONE PMT	08/09/2012	\$108.94
	ATT CONS PHONE PMT	08/09/2012	\$67.95
	SPIRIT TELECOM	08/09/2012	\$4.90
	SPIRIT TELECOM	08/09/2012	\$27.08
	SPIRIT TELECOM	08/09/2012	\$1.62
	SPIRIT TELECOM	08/09/2012	\$27.20
	SPIRIT TELECOM	08/09/2012	\$9.30
	SPIRIT TELECOM	08/09/2012	\$13.93
	SPIRIT TELECOM	08/09/2012	\$5.35
	SPIRIT TELECOM	08/09/2012	\$11.11
	SPIRIT TELECOM	08/09/2012	\$14.80
	SPIRIT TELECOM	08/09/2012	\$12.96
	SPIRIT TELECOM	08/09/2012	\$22.06
	SPIRIT TELECOM	08/09/2012	\$0.24
	SPIRIT TELECOM	08/09/2012	\$37.53
	SPIRIT TELECOM	08/09/2012	\$8.55
	SPIRIT TELECOM	08/09/2012	\$7.09
	SPIRIT TELECOM	08/09/2012	\$0.42
	SPIRIT TELECOM	08/09/2012	\$14.22
	SPIRIT TELECOM	08/09/2012	\$1.68
	SPIRIT TELECOM	08/09/2012	\$3.80
	SPIRIT TELECOM	08/09/2012	\$27.83
	SPIRIT TELECOM	08/09/2012	\$6.10
	SPIRIT TELECOM	08/09/2012	\$3.13
	SPIRIT TELECOM	08/09/2012	\$18.09

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	08/09/2012	\$4.99
	SPIRIT TELECOM	08/09/2012	\$11.58
	SPIRIT TELECOM	08/09/2012	\$5.41
	SPIRIT TELECOM	08/09/2012	\$4.59
	SPIRIT TELECOM	08/09/2012	\$12.61
	SPIRIT TELECOM	08/09/2012	\$25.87
	ATT CONS PHONE PMT	08/10/2012	\$82.77
	SPIRIT TELECOM	08/09/2012	\$9.69
	SPIRIT TELECOM	08/09/2012	\$4.62
	SPIRIT TELECOM	08/09/2012	\$28.34
	SPIRIT TELECOM	08/09/2012	\$13.04
	SPIRIT TELECOM	08/09/2012	\$1.50
	SPIRIT TELECOM	08/09/2012	\$5.61
	SPIRIT TELECOM	08/09/2012	\$12.30
	SPIRIT TELECOM	08/09/2012	\$4.24
	SPIRIT TELECOM	08/09/2012	\$16.32
	PIEDMONTNG/SPEEDPAY	08/10/2012	\$32.36
	005 CENTURYLINK RECURRING	08/09/2012	\$48.42
	ATT CONS PHONE PMT	08/10/2012	\$182.40
	SPIRIT TELECOM	08/09/2012	\$1.47
	SPIRIT TELECOM	08/09/2012	\$6.35
	SPIRIT TELECOM	08/09/2012	\$27.87
	SPIRIT TELECOM	08/09/2012	\$5.94
	SPIRIT TELECOM	08/09/2012	\$2.10
	SPIRIT TELECOM	08/09/2012	\$2.20
	SPIRIT TELECOM	08/09/2012	\$14.00
	ATLANTIC BROADBAND	08/10/2012	\$76.39
	GREENVILLE WATER SYSTEM	08/10/2012	\$31.98
	TRUVISTA COMMUNICATION	08/10/2012	\$166.04
	EDISTO ELECTRIC COOPERATI	08/09/2012	\$520.30
	TRUVISTA COMMUNICATION	08/10/2012	\$74.90
	CHARTER COMM	08/14/2012	\$65.95
	WSC Windstream Pmt&Fee	08/15/2012	\$153.62
	CHARTER COMM	08/16/2012	\$65.95
	ATT CONS PHONE PMT	08/17/2012	\$173.01
	ATT CONS PHONE PMT	08/17/2012	\$45.09
	COMCAST OF CHARLESTON	08/17/2012	\$152.90
	CHARTER COMM	08/17/2012	\$61.99
	VERIZON EPAYMENT	08/16/2012	\$1,238.96
	SANDHILL TEL(JEFFERSON) E	08/17/2012	\$100.82
	HORRY TELEPHONE COOPERATI	08/16/2012	\$498.54
	PRT COMMUNICATIONS	08/17/2012	\$45.23
	SANDHILL TEL(JEFFERSON) E	08/17/2012	\$38.19
	AIKEN ELECTRIC COOPERATIV	08/16/2012	\$640.55
	CHARLESTON WATER SYSTEM 3	08/20/2012	\$96.25
	COMCAST OF AUGUSTA	08/21/2012	\$67.44



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BERKELEY ELECTRIC COOPER	08/20/2012	\$592.50
	ATT CONS PHONE PMT	08/21/2012	\$133.58
	ATT CONS PHONE PMT	08/21/2012	\$83.62
	ATT CONS PHONE PMT	08/21/2012	\$201.60
	ATT CONS PHONE PMT	08/21/2012	\$49.11
	ATT CONS PHONE PMT	08/21/2012	\$40.61
	BLUE RIDGE ELECTRIC COOP	08/20/2012	\$442.29
	ATT CONS PHONE PMT	08/21/2012	\$198.65
	GREER CPW	08/20/2012	\$16.96
	ATT CONS PHONE PMT	08/21/2012	\$123.98
	ATT CONS PHONE PMT	08/21/2012	\$123.89
	CTS FRONTIER PHONE PAY	08/21/2012	\$181.87
	COMPORIUM COMMUNICATIONS	08/21/2012	\$46.95
	COMPORIUM COMMUNICATIONS	08/21/2012	\$23.36
	SEDC PAYMENT	08/20/2012	\$301.20
	COMPORIUM COMMUNICATIONS	08/21/2012	\$114.67
	PRT COMMUNICATIONS	08/20/2012	\$45.23
	CHARTER COMM	08/23/2012	\$65.95
	DARLINGTON COUNTY	08/21/2012	\$20.36
	CITY OF PICKENS	08/22/2012	\$38.50
	GAFFNEY BPW WBP1	08/23/2012	\$42.39
	TOWN OF LEXINGTON	08/23/2012	\$60.61
	ATT CONS PHONE PMT	08/24/2012	\$123.02
	TWC NATIONAL ACCOUNTS	08/22/2012	\$967.92
	ATT CONS PHONE PMT	08/24/2012	\$124.90
	005 CENTURYLINK RECURRING	08/24/2012	\$56.08
	LAURENS COMMISSION OF PUB	08/24/2012	\$518.70
	CHARTER COMM	08/26/2012	\$65.95
	005 CENTURYLINK RECURRING	08/24/2012	\$118.25
	PIEDMONTNG/SPEEDPAY	08/25/2012	\$42.99
	LAURENS COMMISSION OF PUB	08/24/2012	\$63.65
	ATT CONS PHONE PMT	08/28/2012	\$87.72
	FORT-HILL-NG-BILL-PMNT	08/27/2012	\$11.96
	ATT CONS PHONE PMT	08/28/2012	\$82.02
	ATT CONS PHONE PMT	08/28/2012	\$123.88
	ATT CONS PHONE PMT	08/28/2012	\$137.16
	ATT CONS PHONE PMT	08/28/2012	\$83.00
	GRAND STRAND WATER SEWER	08/25/2012	\$190.63
	LYNCHES RIVER ELECTRIC CO	08/27/2012	\$608.05
	HORRY TELEPHONE COOPERATI	08/27/2012	\$246.36
	HOME TELECOM	08/27/2012	\$115.75
	HOME TELECOM	08/27/2012	\$124.40
	BLUE RIDGE ELECTRIC COOP	08/27/2012	\$1,099.73
	SJWD	08/28/2012	\$25.55
	COMPORIUM COMMUNICATIONS	08/29/2012	\$70.12

**\$17,063.49**

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L WOLFE	FORMS AND SUPPLY - AOPD	08/21/2012	\$384.88
			<b>\$384.88</b>
DEIRDRE L APPLEBY	STAPLS7088551623000001	08/08/2012	\$221.95
	STAPLS7088551623000002	08/08/2012	\$179.74
	STAPLS7088551623000003	08/09/2012	\$28.11
	AMAZON MKTPLACE PMTS	08/30/2012	\$23.94
			<b>\$453.74</b>
DON E. CANTRELL	USTREAM TV	08/11/2012	\$196.60
	ADOBE SYSTEMS, INC.	08/21/2012	\$153.95
	AMAZON MKTPLACE PMTS	08/24/2012	\$35.93
	LULU PRESS INC	08/30/2012	\$22.00
		<b>\$408.48</b>	
DONNA L WILLIAMS	FORMS AND SUPPLY - AOPD	08/24/2012	\$64.71
	FORMS AND SUPPLY - AOPD	08/24/2012	\$350.35
			<b>\$415.06</b>
ED MIMS	CAROLINA RIM & WHEEL CO	07/30/2012	\$1,012.69
	DIXIE TOOL DISTRIBUTORS I	07/31/2012	\$57.36
	JOHNSTON AUTO PARTS	07/31/2012	\$111.68
	CAROLINA INTL TRUCKS	08/03/2012	\$97.23
	CUMMINS ATLANTIC #2	08/03/2012	\$185.35
	CAROLINA RIM & WHEEL CO	08/07/2012	\$1,405.77
	COLUMBIA TRUCK CENTER	08/07/2012	\$1,283.49
	DIXIE TOOL DISTRIBUTORS I	08/07/2012	\$169.06
	DIXIE TOOL DISTRIBUTORS I	08/07/2012	\$523.80
	PALMETTO BUS SALES LLC	08/07/2012	\$134.35
	BATTERY SPECIALISTS	08/09/2012	\$439.27
	CAROLINA INTL TRUCKS	08/13/2012	\$117.24
	RTC CHARLOTTE PETERBILT	08/14/2012	\$176.90
	INTERSTATE TRANSPORTATION	08/15/2012	\$327.62
	BESI	08/15/2012	\$1,162.90
	CAROLINA RIM & WHEEL CO	08/28/2012	\$181.69
	DIXIE TOOL DISTRIBUTORS I	08/28/2012	\$148.52
	PALMETTO SPECIALITY	08/29/2012	\$628.82
			<b>\$8,163.74</b>
	ELIZABETH G BYERLY	TAYLOR & FRANCIS BOOKS	07/31/2012
BARNES&NOBLE MRKTPLACE		07/31/2012	\$73.48
LOWES #02803		07/31/2012	\$484.79
BARNES&NOBLE MRKTPLACE		07/31/2012	\$65.49
WM SUPERCENTER#1135		07/31/2012	\$23.99
HERALD OFFICE SUPPLY INC		07/31/2012	\$213.93
BARNES&NOBLE COM		08/01/2012	\$343.53
HERALD OFFICE SUPPLY INC		07/31/2012	\$299.82
TAYLOR & FRANCIS BOOKS		08/01/2012	\$1,805.00
SCHOOL OUTFITTERS		08/03/2012	\$1,140.00
STAPLS708846921500001		08/04/2012	\$257.00

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	08/02/2012	\$30.35
	HERALD OFFICE SUPPLY INC	08/02/2012	\$50.43
	AMAZON MKTPLACE PMTS	08/06/2012	\$24.96
	AMAZON MKTPLACE PMTS	08/08/2012	\$19.03
	AMAZON MKTPLACE PMTS	08/07/2012	\$46.98
	AMAZON MKTPLACE PMTS	08/07/2012	\$22.97
	STAPLS708846921500002	08/07/2012	\$67.39
	WM SUPERCENTER#1135	08/07/2012	\$19.88
	AMAZON MKTPLACE PMTS	08/07/2012	\$22.96
	AMAZON MKTPLACE PMTS	08/08/2012	\$24.47
	CAROLINA BIOLOGICAL SUPPL	08/07/2012	\$2,110.88
	MGI AL-SC-TRI MEDIA CO	08/08/2012	\$539.88
	AMAZON MKTPLACE PMTS	08/08/2012	\$22.95
	DARLINGTON TRUCK SERVICE,	08/08/2012	\$345.00
	AMAZON MKTPLACE PMTS	08/09/2012	\$37.92
	AMAZON MKTPLACE PMTS	08/09/2012	\$20.99
	AMAZON MKTPLACE PMTS	08/09/2012	\$25.82
	Amazon.com	08/11/2012	\$58.77
	STAPLS7088736262000001	08/11/2012	\$496.80
	STAPLS9230631551000	08/10/2012	\$771.04
	FORESTRY SUPPLIERS	08/09/2012	\$123.79
	WM SUPERCENTER#1135	08/11/2012	\$82.25
	FIELDTEX PRODUCTS, INC	08/11/2012	\$166.50
	HENDERSON SUPPLY CO. I	08/13/2012	\$46.65
	AMAZON MKTPLACE PMTS	08/13/2012	\$62.37
	BARNES&NOBLE COM	08/13/2012	\$1,029.35
	BARNES&NOBLE COM	08/13/2012	\$892.10
	BARNES&NOBLE COM	08/13/2012	\$480.36
	AMAZON MKTPLACE PMTS	08/14/2012	\$43.25
	BARNES&NOBLE COM	08/14/2012	\$431.57
	BURRY BOOKSTORE	08/13/2012	\$14.69
	TAYLOR & FRANCIS BOOKS	08/14/2012	\$1,425.00
	BURRY BOOKSTORE	08/13/2012	\$61.95
	STAPLS7088770628000001	08/14/2012	\$244.04
	WM SUPERCENTER#1135	08/13/2012	\$157.31
	STAPLS7088753907000003	08/14/2012	\$121.05
	STAPLS7088753907000002	08/15/2012	\$117.05
	BSN SPORT SUPPLY GROUP	08/15/2012	\$797.82
	STAPLS7088846075000001	08/15/2012	\$149.02
	STAPLS7088846408000001	08/15/2012	\$121.82
	WM SUPERCENTER#1135	08/15/2012	\$215.25
HERALD OFFICE SUPPLY INC	08/15/2012	\$742.11	
AMAZON MKTPLACE PMTS	08/16/2012	\$63.90	
HYMAN PAPER & CHEMICAL	08/16/2012	\$132.95	
TAYLOR & FRANCIS BOOKS	08/16/2012	\$840.00	
STAPLS9230834067000	08/16/2012	\$396.53	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH G BYERLY	TAYLOR & FRANCIS BOOKS	08/16/2012	\$1,425.00	
	STAPLS7088975642000001	08/18/2012	\$115.97	
	STAPLS7088975642000002	08/18/2012	\$8.75	
	AMAZON MKTPLACE PMTS	08/17/2012	\$292.90	
	CAROLINA BIOLOGICAL SUPPL	08/17/2012	\$34.85	
	HERALD OFFICE SUPPLY INC	08/17/2012	\$1,055.98	
	WM SUPERCENTER#1135	08/20/2012	\$386.64	
	SHAR PRODUCTS	08/20/2012	\$45.00	
	HERALD OFFICE SUPPLY INC	08/20/2012	\$61.23	
	AMAZON MKTPLACE PMTS	08/21/2012	\$103.94	
	J W PEPPER	08/21/2012	\$72.99	
	WM SUPERCENTER#1135	08/20/2012	\$110.10	
	BARNES&NOBLE COM	08/23/2012	\$708.26	
	AMAZON MKTPLACE PMTS	08/22/2012	\$99.98	
	AMAZON MKTPLACE PMTS	08/22/2012	\$197.80	
	HERALD OFFICE SUPPLY INC	08/21/2012	\$263.43	
	BARNES&NOBLE COM	08/23/2012	\$212.48	
	AMAZON MKTPLACE PMTS	08/22/2012	\$101.00	
	BARNES&NOBLE COM	08/23/2012	\$445.97	
	BARNES&NOBLE COM	08/23/2012	\$25.49	
	BARNES&NOBLE COM	08/23/2012	\$495.78	
	WM SUPERCENTER#1135	08/23/2012	\$237.08	
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$207.06	
	HERALD OFFICE SUPPLY INC	08/24/2012	\$248.51	
	CAROLINA BIOLOGICAL SUPPL	08/24/2012	\$111.90	
	STAPLS7089290177000001	08/29/2012	\$229.05	
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$410.20	
	HERALD OFFICE SUPPLY INC	08/29/2012	\$131.72	
	BURRY BOOKSTORE	08/29/2012	\$490.43	
	STAPLS7089413464000001	08/30/2012	\$216.23	
				<b>\$27,495.90</b>
	FAYE WOLFE	WM SUPERCENTER#0616	07/31/2012	\$143.38
		INTERSTATE TRANSPORTATION	08/01/2012	\$63.60
HOME BUILDERS SUPPLY C		07/31/2012	\$44.94	
BALLARD PARTS SERVICE CO		08/01/2012	\$235.30	
BATTERY SPECIALISTS		07/31/2012	\$1,757.09	
NAPA AUTO PARTS		08/01/2012	\$50.18	
HOME BUILDERS SUPPLY C		08/01/2012	\$48.15	
DIXIE TOOL DISTRIBUTORS I		08/02/2012	\$258.52	
INTERSTATE TRANSPORTATION		08/06/2012	\$183.87	
BALLARD PARTS SERVICE CO		08/06/2012	\$41.76	
INTERSTATE TRANSPORTATION		08/07/2012	\$38.31	
INTERSTATE TRANSPORTATION		08/07/2012	\$64.54	
CAROLINA RIM & WHEEL CO		08/07/2012	\$85.58	
CAROLINA INTL TRUCKS		08/08/2012	\$171.03	
INTERSTATE TRANSPORTATION		08/09/2012	\$403.09	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FAYE WOLFE</b>	BALLARD PARTS SERVICE CO	08/10/2012	\$20.32	
	BATTERY SPECIALISTS	08/11/2012	\$732.11	
	INTERSTATE TRANSPORTATION	08/15/2012	\$219.53	
	INTERSTATE TRANSPORTATION	08/15/2012	\$53.90	
	INTERSTATE TRANSPORTATION	08/15/2012	\$64.11	
	HOME BUILDERS SUPPLY C	08/16/2012	\$26.09	
	BALLARD PARTS SERVICE CO	08/17/2012	\$115.00	
	INTERSTATE TRANSPORTATION	08/20/2012	\$217.32	
	CHALKS TRUCK PARTS INC	08/20/2012	\$654.36	
	INTERSTATE TRANSPORTATION	08/20/2012	\$35.72	
	W. W. WILLIAMS	08/21/2012	\$530.72	
	RTC CHARLOTTE PETERBILT	08/23/2012	\$1,611.85	
	BALLARD PARTS SERVICE CO	08/24/2012	\$22.32	
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$243.66	
	INTERSTATE TRANSPORTATION	08/24/2012	\$7.36	
	INTERSTATE TRANSPORTATION	08/24/2012	\$359.99	
	CAROLINA RIM & WHEEL CO	08/24/2012	\$100.92	
	CAROLINA INTL TRUCKS	08/24/2012	\$204.05	
	CAROLINA INTL TRUCKS	08/27/2012	\$516.68	
	INTERSTATE TRANSPORTATION	08/28/2012	\$175.55	
	W. W. WILLIAMS	08/28/2012	\$338.46	
	RTC CHARLOTTE PETERBILT	08/28/2012	\$526.32	
	INTERSTATE TRANSPORTATION	08/28/2012	\$168.34	
	STAPLS9231245930000	08/29/2012	\$104.87	
	WM SUPERCENTER#0616	08/29/2012	\$44.80	
	WM SUPERCENTER#0616	08/29/2012	\$37.31	
				<b>\$10,721.00</b>
	<b>FRANCES MELTON</b>	CAROLINA RIM & WHEEL CO	07/30/2012	\$690.77
		NAPA CAMDEN 0023016	07/31/2012	\$100.92
		RTC CHARLOTTE PETERBILT	08/01/2012	\$124.24
		CAROLINA RIM & WHEEL CO	07/31/2012	\$332.28
		QUALITY TIRE & SERVICE CE	08/02/2012	\$183.90
RTC CHARLOTTE PETERBILT		08/02/2012	\$70.96	
INTERSTATE TRANSPORTATION		08/02/2012	\$115.65	
CAROLINA RIM & WHEEL CO		08/01/2012	\$351.41	
DIXIE TOOL DISTRIBUTORS I		08/01/2012	\$247.71	
W. W. WILLIAMS		08/02/2012	\$421.54	
CUMMINS ATLANTIC #2		08/03/2012	\$198.77	
RTC CHARLOTTE PETERBILT		08/06/2012	\$214.46	
CUMMINS ATLANTIC #5		08/06/2012	\$136.47	
CAROLINA RIM & WHEEL CO		08/06/2012	\$690.04	
INTERSTATE TRANSPORTATION		08/08/2012	\$12.93	
CAROLINA INTL TRUCKS		08/09/2012	\$23.33	
CAMDEN MEDIA CO		08/09/2012	\$158.40	
INTERSTATE TRANSPORTATION		08/13/2012	\$199.35	
ROBRON, INC.		08/14/2012	\$244.42	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FRANCES MELTON</b>	RTC CHARLOTTE PETERBILT	08/14/2012	\$179.56	
	CAROLINA INTL TRUCKS	08/15/2012	\$45.99	
	DIXIE TOOL DISTRIBUTORS I	08/15/2012	\$206.81	
	INTERSTATE TRANSPORTATION	08/17/2012	\$37.42	
	THE LINTON COMPANY	08/21/2012	\$99.70	
	INTERSTATE TRANSPORTATION	08/24/2012	\$242.87	
	BISHOPVILLE PARTS	08/23/2012	\$58.27	
	BATTERY SPECIALISTS	08/23/2012	\$1,024.96	
	CAROLINA RIM & WHEEL CO	08/23/2012	\$158.68	
	RTC CHARLOTTE PETERBILT	08/27/2012	\$387.78	
	INTERSTATE TRANSPORTATION	08/27/2012	\$90.96	
	RTC CHARLOTTE PETERBILT	08/27/2012	\$121.95	
	BISHOPVILLE PARTS	08/27/2012	\$59.96	
	INTERSTATE TRANSPORTATION	08/28/2012	\$5.26	
	DIXIE TOOL DISTRIBUTORS I	08/28/2012	\$97.77	
	W. W. WILLIAMS	08/29/2012	\$26.10	
	BISHOPVILLE PARTS	08/29/2012	\$35.41	
	ROBRON, INC.	08/30/2012	\$244.60	
				<b>\$7,641.60</b>
	<b>FRED THOMPSON</b>	YARBOROUGH AUTO PARTS INC	07/31/2012	\$63.09
THE HOME DEPOT #8580		08/02/2012	\$495.72	
S & D AUTO PARTS #2		08/02/2012	\$47.12	
CAROLINA INTL TRUCKS		08/09/2012	\$19.56	
CAROLINA INTL TRUCKS		08/21/2012	\$62.57	
BLANCHARD MACHINERY		08/22/2012	\$44.51	
CAROLINA INTL TRUCKS		08/30/2012	\$329.53	
			<b>\$1,062.10</b>	
<b>GARY WATTS</b>	BEACH FORD INC	07/31/2012	\$30.76	
	SOCASSEE HARDWARE STOR	08/01/2012	\$11.23	
	TIRE TOWN OF CONWAY	08/01/2012	\$10.75	
	NAPA AUTO PARTS MYRTLE BE	08/02/2012	\$54.24	
	NAPA AUTO PARTS MYRTLE BE	08/02/2012	\$21.59	
	LOWES #01004	08/13/2012	\$43.16	
	NAPA AUTO PARTS MYRTLE BE	08/13/2012	\$35.34	
	AUTOZONE #1039	08/14/2012	\$94.95	
	AUTOZONE #1039	08/21/2012	\$10.25	
	SURFSIDE AUTO PARTS	08/20/2012	\$14.97	
	SHOE DEPT 0299	08/21/2012	\$50.00	
	BEACH FORD INC	08/22/2012	\$23.20	
	WM SUPERCENTER#0574	08/22/2012	\$37.66	
	SOCASSEE HARDWARE STOR	08/22/2012	\$165.89	
	W. W. WILLIAMS	08/28/2012	\$4.65	
	HARBOR FREIGHT TOOLS 335	08/29/2012	\$59.39	
			<b>\$668.03</b>	
<b>GERALD STANLEY</b>	WESTBURY'S HARDWARE	07/31/2012	\$43.70	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GERALD STANLEY</b>	AUTO PARTS OF ST. GEORGE	07/31/2012	\$61.55	
	NAPA AUTO 0005502	07/31/2012	\$26.30	
	RADIOSHACK 00117416	08/02/2012	\$74.89	
	AUTO PARTS OF ST. GEORGE	08/06/2012	\$27.35	
	OFFICE DEPOT #2233	08/08/2012	\$27.11	
	NAPA AUTO 0005502	08/08/2012	\$19.11	
	CAROLINA RIM & WHEEL CO	08/09/2012	\$5.90	
	AUTO PARTS OF ST. GEORGE	08/13/2012	\$59.92	
	AUTO PARTS OF ST. GEORGE	08/14/2012	\$27.88	
	BATTERY SPECIALISTS	08/15/2012	\$732.11	
	INTERSTATE TRANSPORTATION	08/22/2012	\$99.35	
	WALMART.COM 8009666546	08/23/2012	\$598.12	
	NAPA AUTO 0005502	08/27/2012	\$99.97	
	SHELL OIL 57545043507	08/09/2012	\$89.28	
				<b>\$1,992.54</b>
	<b>GREG HOLDER</b>	DIXIE TOOL DISTRIBUTORS I	07/30/2012	\$188.53
INTERSTATE TRANSPORTATION		08/01/2012	\$386.15	
FRASIER TIRE S62800032		07/31/2012	\$2,363.88	
INTERSTATE TRANSPORTATION		08/06/2012	\$10.31	
CAROLINA INTL TRUCKS		08/06/2012	\$293.68	
INTERSTATE TRANSPORTATION		08/07/2012	\$216.44	
INTERSTATE TRANSPORTATION		08/08/2012	\$478.84	
W. W. WILLIAMS		08/08/2012	\$48.71	
RTC CHARLOTTE PETERBILT		08/09/2012	\$1,611.85	
RTC CHARLOTTE PETERBILT		08/09/2012	\$246.12	
INTERSTATE TRANSPORTATION		08/10/2012	\$86.04	
FRASIER TIRE S62800032		08/09/2012	\$2,363.88	
CAROLINA INTL TRUCKS		08/13/2012	\$25.62	
FRASIER TIRE S62800032		08/13/2012	\$2,493.00	
INTERSTATE TRANSPORTATION		08/15/2012	\$225.29	
INTERSTATE TRANSPORTATION		08/20/2012	\$8.22	
CAROLINA INTL TRUCKS		08/21/2012	\$100.47	
INTERSTATE TRANSPORTATION		08/21/2012	\$347.38	
RTC CHARLOTTE PETERBILT		08/21/2012	\$259.61	
DIXIE TOOL DISTRIBUTORS I		08/20/2012	\$269.38	
RTC CHARLOTTE PETERBILT		08/22/2012	\$212.25	
CAROLINA RIM & WHEEL CO		08/21/2012	\$183.77	
UNITY SCHOOL BUS PARTS		08/24/2012	\$82.15	
FLEETPRIDE 316		08/23/2012	\$204.16	
DIXIE TOOL DISTRIBUTORS I		08/27/2012	\$36.85	
RTC CHARLOTTE PETERBILT		08/29/2012	\$78.83	
CAROLINA INTL TRUCKS		08/29/2012	\$685.18	
INTERSTATE TRANSPORTATION		08/30/2012	\$134.75	
INTERSTATE TRANSPORTATION		08/30/2012	\$190.47	
				<b>\$13,831.81</b>
<b>JACQUELINE JONES</b>	INTERSTATE TRANSPORTATION	08/01/2012	\$12.08	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	08/01/2012	\$24.93
	W. W. WILLIAMS	08/01/2012	\$142.93
	CLINE HOSE & HYDRAULICS	08/01/2012	\$52.34
	CAROLINA INTL TRUCKS	08/01/2012	\$876.11
	CAROLINA INTL TRUCKS	08/02/2012	\$85.31
	CAROLINA RIM & WHEEL CO	08/01/2012	\$2,374.40
	BATTERY SPECIALISTS	08/01/2012	\$725.46
	CAROLINA INTL TRUCKS	08/03/2012	\$23.86
	CUMMINS ATLANTIC #11	08/03/2012	\$5.46
	CAROLINA INTL TRUCKS	08/03/2012	\$439.96
	INTERSTATE TRANSPORTATION	08/06/2012	\$331.57
	W. W. WILLIAMS	08/06/2012	\$64.84
	CAROLINA INTL TRUCKS	08/07/2012	\$10.21
	INTERSTATE TRANSPORTATION	08/07/2012	\$474.36
	W. W. WILLIAMS	08/07/2012	\$26.50
	INTERSTATE TRANSPORTATION	08/08/2012	\$515.53
	CAROLINA INTL TRUCKS	08/09/2012	\$26.12
	INTERSTATE TRANSPORTATION	08/09/2012	\$39.66
	CAROLINA INTL TRUCKS	08/10/2012	\$438.06
	CAROLINA INTL TRUCKS	08/10/2012	\$79.12
	INTERSTATE TRANSPORTATION	08/10/2012	\$606.40
	DEANS ALTERNATOR STARTE	08/11/2012	\$206.70
	CAROLINA INTL TRUCKS	08/13/2012	\$52.24
	CAROLINA INTL TRUCKS	08/14/2012	\$209.35
	DIXIE TOOL DISTRIBUTORS I	08/13/2012	\$28.06
	ROWLAND RADIATOR	08/13/2012	\$846.94
	CAROLINA INTL TRUCKS	08/15/2012	\$311.54
	CAROLINA INTL TRUCKS	08/16/2012	\$23.37
	CAROLINA INTL TRUCKS	08/16/2012	\$122.31
	BATTERY SPECIALISTS	08/16/2012	\$870.55
	W. W. WILLIAMS	08/17/2012	\$162.20
	CAROLINA INTL TRUCKS	08/20/2012	\$656.45
	INTERSTATE TRANSPORTATION	08/23/2012	\$327.90
	DEANS ALTERNATOR STARTE	08/24/2012	\$206.70
	CHRISTOPHER TRUCKS	08/23/2012	\$34.74
	CAROLINA INTL TRUCKS	08/27/2012	\$79.14
	INTERSTATE TRANSPORTATION	08/27/2012	\$876.41
	CAROLINA INTL TRUCKS	08/28/2012	\$501.44
	PALMETTO BUS SALES LLC	08/27/2012	\$345.03
	CAROLINA INTL TRUCKS	08/30/2012	\$686.92
VV GRAINGER	08/30/2012	\$17.24	
			<b>\$13,940.44</b>
JAMES R TAYLOR	RANDYS ATUO P 0022529	08/02/2012	\$42.14
			<b>\$42.14</b>
JANET GOODE	GOS// GREENVILLE OFFICE S	07/30/2012	\$439.61
	INTERSTATE TRANSPORTATION	08/01/2012	\$222.25



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
JANET GOODE	KT BRAKE & SPRING OF SC I	08/01/2012	\$129.85	
	ROWLAND RADIATOR	08/01/2012	\$846.94	
	CAROLINA INTL TRUCKS	08/01/2012	\$301.77	
	CAROLINA INTL TRUCKS	08/03/2012	\$102.57	
	OREILLY AUTO 00015925	08/06/2012	\$81.40	
	OREILLY AUTO 00015925	08/06/2012	\$32.34	
	CAROLINA RIM & WHEEL CO	08/06/2012	\$393.34	
	CAROLINA INTL TRUCKS	08/09/2012	\$137.75	
	INTERSTATE TRANSPORTATION	08/13/2012	\$104.01	
	CAROLINA INTL TRUCKS	08/14/2012	\$17.92	
	CAROLINA HOSE AND HYDRAUL	08/15/2012	\$17.24	
	OREILLY AUTO 00015925	08/16/2012	\$5.71	
	W. W. WILLIAMS	08/16/2012	\$35.00	
	CAROLINA INTL TRUCKS	08/16/2012	\$678.78	
	OREILLY AUTO 00015925	08/16/2012	\$5.71	
	INTERSTATE TRANSPORTATION	08/17/2012	\$35.83	
	CARSON'S NUT-BOLT & TO	08/16/2012	\$10.60	
	CYCLESORB	08/20/2012	\$367.08	
	W. W. WILLIAMS	08/21/2012	\$60.40	
	INTERSTATE TRANSPORTATION	08/24/2012	\$547.53	
	W. W. WILLIAMS	08/28/2012	\$124.19	
	INTERSTATE TRANSPORTATION	08/28/2012	\$56.54	
				<b>\$4,754.36</b>
	JASON DURHAM	CARQUEST 01013911	07/31/2012	\$22.83
		CAROLINA INTL TRUCKS	08/02/2012	\$96.24
		CAROLINA INTL TRUCKS	08/02/2012	\$11.93
		INTERSTATE TRANSPORTATION	08/02/2012	\$19.95
		INTERSTATE TRANSPORTATION	08/02/2012	\$112.67
INTERSTATE TRANSPORTATION		08/02/2012	\$278.25	
CARQUEST 01013911		08/02/2012	\$16.82	
CARQUEST 01013911		08/02/2012	\$6.02	
CAROLINA INTL TRUCKS		08/06/2012	\$24.33	
W. W. WILLIAMS		08/08/2012	\$236.57	
CAROLINA INTL TRUCKS		08/08/2012	\$420.27	
CARQUEST 01013911		08/07/2012	\$18.53	
CARQUEST 01013911		08/08/2012	\$11.63	
INTERSTATE TRANSPORTATION		08/16/2012	\$160.59	
CAROLINA INTL TRUCKS		08/16/2012	\$32.28	
CAROLINA INTL TRUCKS		08/17/2012	\$40.93	
CARQUEST 01013911		08/16/2012	\$9.20	
UNITY SCHOOL BUS PARTS		08/20/2012	\$79.65	
CAROLINA INTL TRUCKS		08/20/2012	\$150.54	
CAROLINA INTL TRUCKS		08/21/2012	\$167.33	
CAROLINA INTL TRUCKS		08/21/2012	\$167.33	
CAROLINA RIM & WHEEL CO		08/20/2012	\$494.07	
INTERSTATE TRANSPORTATION		08/22/2012	\$40.44	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON DURHAM</b>	INTERSTATE TRANSPORTATION	08/22/2012	\$18.03
	CAROLINA INTL TRUCKS	08/23/2012	\$159.67
	CAROLINA INTL TRUCKS	08/23/2012	\$19.44
	CAROLINA INTL TRUCKS	08/24/2012	\$28.34
	CAROLINA INTL TRUCKS	08/24/2012	\$11.93
	KIMBALL MIDWEST	08/23/2012	\$25.18
	INTERSTATE TRANSPORTATION	08/27/2012	\$121.76
	CAROLINA INTL TRUCKS	08/27/2012	\$19.33
	CUMMINS ATLANTIC #11	08/27/2012	\$66.76
	INTERSTATE TRANSPORTATION	08/28/2012	\$17.79
	CAROLINA INTL TRUCKS	08/28/2012	\$67.62
	CAROLINA INTL TRUCKS	08/29/2012	\$22.39
	CAROLINA INTL TRUCKS	08/29/2012	\$60.97
	CARQUEST 01013911	08/28/2012	\$36.94
	CAROLINA INTL TRUCKS	08/29/2012	\$21.86
	WW GRAINGER	08/28/2012	\$8.05
	CAROLINA INTL TRUCKS	08/29/2012	\$86.09
	CARQUEST 01013911	08/28/2012	\$26.39
	NOR NORTHERN TOOL	08/30/2012	\$232.49
<b>JASON R SANDERS</b>	CAROLINA INTL TRUCKS	08/13/2012	\$23.11
			<b>\$23.11</b>
<b>JAY POWELL</b>	SPRING SERV ALIGNME	07/31/2012	\$2,073.53
	CAROLINA RIM & WHEEL CO	07/31/2012	\$666.25
	CAROLINA INTL TRUCKS	08/02/2012	\$73.28
	RELIABLE TRANSMISSION SVC	08/02/2012	\$1,550.00
	CAROLINA INTL TRUCKS	08/06/2012	\$134.72
	UNITY SCHOOL BUS PARTS	08/07/2012	\$311.81
	CAROLINA INTL TRUCKS	08/07/2012	\$179.07
	RTC CHARLOTTE PETERBILT	08/08/2012	\$138.28
	CAROLINA INTL TRUCKS	08/10/2012	\$288.59
	RTC CHARLOTTE PETERBILT	08/14/2012	\$817.92
	BESI	08/15/2012	\$283.92
	INTERSTATE TRANSPORTATION	08/15/2012	\$337.82
	COLES WELDING METAL FAB I	08/22/2012	\$250.00
	MULL REBUILDERS	08/24/2012	\$145.00
	CAROLINA INTL TRUCKS	08/30/2012	\$207.02
<b>JENNIE WISE</b>	INTERSTATE TRANSPORTATION	08/01/2012	\$53.44
	CUMMINS ATLANTIC #5	08/02/2012	\$32.42
	CAROLINA INTL TRUCKS	08/03/2012	\$143.85
	INTERSTATE TRANSPORTATION	08/06/2012	\$16.58
	INTERSTATE TRANSPORTATION	08/07/2012	\$17.76
	INTERSTATE TRANSPORTATION	08/09/2012	\$185.56
	BESI	08/17/2012	\$321.90

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$771.51</b>
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS I	08/01/2012	\$88.62
	RADIOSHACK COR00125237	08/03/2012	\$86.39
	FASTENAL COMPANY01	08/06/2012	\$64.58
	DIXIE TOOL DISTRIBUTORS I	08/08/2012	\$193.04
	CAROLINA MOBILITY SALES	08/10/2012	\$504.81
	FASTENAL COMPANY01	08/13/2012	\$11.74
	CAROLINA INTL TRUCKS	08/15/2012	\$180.59
	UNITY SCHOOL BUS PARTS	08/15/2012	\$135.46
	DIXIE TOOL DISTRIBUTORS I	08/15/2012	\$20.75
	CAROLINA MOBILITY SALES	08/20/2012	\$504.81
	CAROLINA MOBILITY SALES	08/20/2012	\$259.91
	UNITY SCHOOL BUS PARTS	08/22/2012	\$55.41
	WW GRAINGER	08/23/2012	\$77.68
	STAPLS3143061179000	08/25/2012	\$161.73
	UNITY SCHOOL BUS PARTS	08/27/2012	\$50.52
	BATTERY SPECIALISTS	08/28/2012	\$886.53
	DIXIE TOOL DISTRIBUTORS I	08/28/2012	\$234.99
	CAROLINA INTL TRUCKS	08/30/2012	\$68.49
	TRACTOR SUPPLY #1141	08/30/2012	\$43.18
	HARBOR FREIGHT CATALOG	08/30/2012	\$149.40
			<b>\$3,778.63</b>
JEREMY MARTIN	LOWES #02595	08/15/2012	\$55.37
	BULLIS HARDWARE TRUE V	08/15/2012	\$6.36
	NORTHERN TOOL EQUIP	08/16/2012	\$39.20
	JOHNSONS ACE HARDWARE	08/20/2012	\$37.23
			<b>\$138.16</b>
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	07/31/2012	\$14.92
	INTERSTATE TRANSPORTATION	07/31/2012	\$189.51
	ENERGEN OF CAROLINA, INC.	08/01/2012	\$176.55
	HANCOCK AND SONS INC	08/01/2012	\$203.50
	KINGSTREE TRUE VALUE HDW	08/06/2012	\$36.12
	BESI	08/10/2012	\$66.94
	INTERSTATE TRANSPORTATION	08/15/2012	\$65.25
	BATTERY SPECIALISTS	08/14/2012	\$439.27
	HANCOCK AND SONS INC	08/16/2012	\$75.90
	INTERSTATE TRANSPORTATION	08/17/2012	\$199.70
	INTERSTATE TRANSPORTATION	08/20/2012	\$36.15
	INTERSTATE TRANSPORTATION	08/20/2012	\$25.04
	INTERSTATE TRANSPORTATION	08/21/2012	\$30.19
	JOHNSON FIRE AND SAFETY S	08/21/2012	\$10.70
	INTERSTATE TRANSPORTATION	08/21/2012	\$76.60
	ABC OFFICE SUPPLY	08/21/2012	\$18.96
	POWELL AUTO PARTS	08/22/2012	\$23.52
	ABC OFFICE SUPPLY	08/22/2012	\$35.41

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JESSICA GRAHAM</b>	INTERSTATE TRANSPORTATION	08/24/2012	\$64.68
	INTERSTATE TRANSPORTATION	08/24/2012	\$504.04
	INTERSTATE TRANSPORTATION	08/24/2012	\$223.47
	MURRAYS CARQUEST AUTO PAR	08/23/2012	\$76.42
	INTERSTATE TRANSPORTATION	08/27/2012	\$200.77
	INTERSTATE TRANSPORTATION	08/28/2012	\$331.75
	INTERSTATE TRANSPORTATION	08/28/2012	\$355.37
	INTERSTATE TRANSPORTATION	08/28/2012	\$20.07
	POWELL AUTO PARTS	08/29/2012	\$19.68
	INTERSTATE TRANSPORTATION	08/29/2012	\$1,132.04
	INTERSTATE TRANSPORTATION	08/30/2012	\$163.00
	RTC CHARLOTTE PETERBILT	08/30/2012	\$118.00
	LOWES #01075	08/30/2012	\$22.63
			<b>\$4,956.15</b>
<b>JIMMY CRAPSE</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$27.32
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$351.31
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$138.93
	RTC CHARLOTTE PETERBILT	08/10/2012	\$114.62
	INTERSTATE TRANSPORTATION	08/13/2012	\$100.77
	INTERSTATE TRANSPORTATION	08/13/2012	\$102.29
	INTERSTATE TRANSPORTATION	08/15/2012	\$89.11
	CAROLINA RIM & WHEEL CO	08/17/2012	\$304.50
	CYCLESORB	08/20/2012	\$141.51
	INTERSTATE TRANSPORTATION	08/21/2012	\$478.84
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$224.87
	BATTERY SPECIALISTS	08/23/2012	\$585.69
	INTERSTATE TRANSPORTATION	08/24/2012	\$432.94
	INTERSTATE TRANSPORTATION	08/28/2012	\$157.77
		<b>\$3,250.47</b>	
<b>JODI LYNN PESCOD-BROWN</b>	AIRGAS NAT WELDERS #15	08/10/2012	\$41.06
	INTERSTATE TRANSPORTATION	08/15/2012	\$37.95
	INTERSTATE TRANSPORTATION	08/16/2012	\$424.57
	W. W. WILLIAMS	08/22/2012	\$1,410.64
	BLANCHARD MACHINERY	08/24/2012	\$120.79
	CAROLINA INTL TRUCKS	08/24/2012	\$117.83
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$173.92
	INTERSTATE TRANSPORTATION	08/24/2012	\$12.70
	STAPLS9231134163000	08/25/2012	\$150.71
	CAROLINA INTL TRUCKS	08/27/2012	\$699.88
	INTERSTATE TRANSPORTATION	08/27/2012	\$48.54
	RTC CHARLOTTE PETERBILT	08/28/2012	\$1,798.74
	INTERSTATE TRANSPORTATION	08/28/2012	\$41.03
	CAROLINA INTL TRUCKS	08/30/2012	\$666.70
	UNITY SCHOOL BUS PARTS	08/30/2012	\$142.50
	CAROLINA EQUIPMENT & S	08/29/2012	\$111.12
CAROLINA EQUIPMENT & S	08/29/2012	\$70.73	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,069.41</b>
<b>JOEY POSTON</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$72.87
	YARBOROUGH AUTO PARTS INC	07/30/2012	\$43.92
	INTERSTATE TRANSPORTATION	07/31/2012	\$17.05
	YARBOROUGH AUTO PARTS INC	07/31/2012	\$3.15
	AGRI SOUTH INC	07/31/2012	\$16.73
	INTERSTATE TRANSPORTATION	08/01/2012	\$24.30
	YARBOROUGH AUTO PARTS INC	07/31/2012	\$89.70
	YARBOROUGH AUTO PARTS INC	07/31/2012	\$10.80
	YARBOROUGH AUTO PARTS INC	08/01/2012	\$21.49
	WW GRAINGER	08/02/2012	\$593.41
	INTERSTATE TRANSPORTATION	08/02/2012	\$82.15
	YARBOROUGH AUTO PARTS INC	08/01/2012	\$10.80
	PALMETTO BUS SALES LLC	08/02/2012	\$534.93
	INTERSTATE TRANSPORTATION	08/06/2012	\$11.12
	MACNAUGHT USA, INC.	08/06/2012	\$43.36
	INTERSTATE TRANSPORTATION	08/06/2012	\$116.72
	TRIPLE T FLORENCE	08/06/2012	\$581.16
	AGRI SOUTH INC	08/06/2012	\$14.86
	YARBOROUGH AUTO PARTS INC	08/06/2012	\$7.77
	AGRI SOUTH INC	08/07/2012	\$18.31
	YARBOROUGH AUTO PARTS INC	08/13/2012	\$691.20
	LOWES #01075	08/14/2012	\$16.49
	W. W. WILLIAMS	08/29/2012	\$16.72
	CAROLINA INTL TRUCKS	08/30/2012	\$17.24
	MURRAY'S AUTO PARTS OF	08/29/2012	\$9.14
	W. W. WILLIAMS	08/30/2012	\$30.73
			<b>\$3,096.12</b>
<b>JOSHUA GANTT</b>	CUMMINS ATLANTIC #2	07/31/2012	\$319.42
	CAROLINA RIM & WHEEL CO	07/31/2012	\$2,027.29
	OREILLY AUTO 00022319	08/01/2012	\$32.92
	DIXIE TOOL DISTRIBUTORS I	07/31/2012	\$318.37
	CUMMINS ATLANTIC #2	08/02/2012	\$57.53
	COLUMBIA TRUCK CENTER	08/01/2012	\$360.85
	CAROLINA RIM & WHEEL CO	08/01/2012	\$1,493.12
	WW GRAINGER	08/02/2012	\$49.43
	CAROLINA INTL TRUCKS	08/02/2012	\$2,184.98
	CAROLINA RIM & WHEEL CO	08/02/2012	\$599.27
	CAROLINA INTL TRUCKS	08/03/2012	\$501.27
	BATTERY SPECIALISTS	08/02/2012	\$1,464.23
	OREILLY AUTO 00022319	08/06/2012	\$2.25
	CAROLINA INTL TRUCKS	08/06/2012	\$35.10
	CAROLINA INTL TRUCKS	08/06/2012	\$357.55
	CAROLINA RIM & WHEEL CO	08/06/2012	\$599.20
	UNITY SCHOOL BUS PARTS	08/07/2012	\$706.61
	CAROLINA INTL TRUCKS	08/07/2012	\$378.48

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	OREILLY AUTO 00022319	08/07/2012	\$2.77
	RTC CHARLOTTE PETERBILT	08/07/2012	\$306.07
	INTERSTATE TRANSPORTATION	08/07/2012	\$2,051.80
	CAROLINA RIM & WHEEL CO	08/07/2012	\$369.02
	PALMETTO BUS SALES LLC	08/07/2012	\$649.47
	FORMS AND SUPPLY - AOPD	08/08/2012	\$253.15
	INTERSTATE TRANSPORTATION	08/10/2012	\$27.54
	INTERSTATE TRANSPORTATION	08/10/2012	\$211.68
	CAROLINA INTL TRUCKS	08/13/2012	\$19.78
	INTERSTATE TRANSPORTATION	08/13/2012	\$1,541.30
	CAROLINA INTL TRUCKS	08/14/2012	\$417.45
	COLUMBIA TRUCK CENTER	08/14/2012	\$1,283.49
	INTERSTATE TRANSPORTATION	08/15/2012	\$1,369.39
	INTERSTATE TRANSPORTATION	08/15/2012	\$275.90
	CAROLINA INTL TRUCKS	08/16/2012	\$378.48
	CUMMINS ATLANTIC #2	08/16/2012	\$355.03
	RTC CHARLOTTE PETERBILT	08/16/2012	\$61.03
	CAROLINA INTL TRUCKS	08/16/2012	\$45.99
	INTERSTATE TRANSPORTATION	08/16/2012	\$159.39
	PALMETTO BUS SALES LLC	08/14/2012	\$266.15
	CAROLINA INTL TRUCKS	08/17/2012	\$105.89
	CAROLINA RIM & WHEEL CO	08/16/2012	\$263.05
	INTERSTATE TRANSPORTATION	08/17/2012	\$29.75
	BATTERY SPECIALISTS	08/16/2012	\$878.54
	DIXIE TOOL DISTRIBUTORS I	08/16/2012	\$266.10
	OREILLY AUTO 00022319	08/17/2012	\$338.18
	CUMMINS ATLANTIC #2	08/20/2012	\$117.81
	CAROLINA INTL TRUCKS	08/20/2012	\$24.23
	OREILLY AUTO 00022319	08/20/2012	\$117.55
	BATTERY SPECIALISTS	08/18/2012	\$878.54
	OREILLY AUTO 00022319	08/21/2012	\$2.77
	CUMMINS ATLANTIC #2	08/21/2012	\$12.37
	CAROLINA INTL TRUCKS	08/22/2012	\$11.20
	AMBAC INTERNATIONAL	08/21/2012	\$224.94
	RELIABLE TRANSMISSION SVC	08/21/2012	\$1,550.00
	FLEETPRIDE 310	08/21/2012	\$459.37
	UNITY SCHOOL BUS PARTS	08/24/2012	\$81.40
	INTERSTATE TRANSPORTATION	08/24/2012	\$210.32
	RTC CHARLOTTE PETERBILT	08/24/2012	\$6.44
	RTC CHARLOTTE PETERBILT	08/24/2012	\$514.07
	INTERSTATE TRANSPORTATION	08/24/2012	\$867.11
	OREILLY AUTO 00022319	08/27/2012	\$29.94
	CAROLINA INTL TRUCKS	08/27/2012	\$24.54
	INTERSTATE TRANSPORTATION	08/28/2012	\$245.93
	W. W. WILLIAMS	08/29/2012	\$1,091.40
	OREILLY AUTO 00022319	08/29/2012	\$66.19

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	RTC CHARLOTTE PETERBILT	08/29/2012	\$620.07
	PALMETTO BUS SALES LLC	08/27/2012	\$348.29
	OREILLY AUTO 00022319	08/29/2012	\$8.56
	CAROLINA INTL TRUCKS	08/29/2012	\$32.02
	WW GRAINGER	08/30/2012	\$680.24
	INTERSTATE TRANSPORTATION	08/30/2012	\$264.38
			<b>\$31,903.94</b>
JOSHUA KRUEGER	W. W. WILLIAMS	07/31/2012	\$147.48
	CAROLINA INTL TRUCKS	07/31/2012	\$183.99
	PALMETTO BUS SALES LLC	07/31/2012	\$39.86
	CAROLINA RIM & WHEEL CO	08/01/2012	\$293.07
	FORMS AND SUPPLY - AOPD	08/02/2012	\$224.20
	CAROLINA RIM & WHEEL CO	08/02/2012	\$878.08
	MCLAUGHLIN MOTORS INC	08/06/2012	\$17.44
	CAROLINA INTL TRUCKS	08/06/2012	\$122.82
	CAROLINA RIM & WHEEL CO	08/06/2012	\$623.98
	RTC CHARLOTTE PETERBILT	08/07/2012	\$160.66
	CAROLINA RIM & WHEEL CO	08/07/2012	\$123.62
	RTC CHARLOTTE PETERBILT	08/09/2012	\$213.16
	DIXIE TOOL DISTRIBUTORS I	08/08/2012	\$497.52
	COLUMBIA TRUCK CENTER	08/09/2012	\$1,604.36
	INTERSTATE TRANSPORTATION	08/10/2012	\$69.87
	CAROLINA RIM & WHEEL CO	08/09/2012	\$43.19
	CAROLINA RIM & WHEEL CO	08/10/2012	\$45.85
	CAROLINA RIM & WHEEL CO	08/09/2012	\$800.82
	CAROLINA RIM & WHEEL CO	08/10/2012	\$45.85
	CHALKS TRUCK PARTS INC	08/15/2012	\$147.53
	INTERSTATE TRANSPORTATION	08/15/2012	\$100.63
	CUMMINS ATLANTIC #5	08/16/2012	\$12.66
	DIXIE TOOL DISTRIBUTORS I	08/15/2012	\$125.50
	INTERSTATE TRANSPORTATION	08/16/2012	\$17.66
	PALMETTO BUS SALES LLC	08/14/2012	\$128.44
	BATTERY SPECIALISTS	08/14/2012	\$1,108.16
	COLUMBIA TRUCK CENTER	08/16/2012	\$2,246.10
	CAROLINA RIM & WHEEL CO	08/16/2012	\$86.38
	BLANCHARD MACHINERY CO.	08/17/2012	\$249.53
	AMERICAN INDUSTRIES INC	08/17/2012	\$168.15
	INTERSTATE TRANSPORTATION	08/17/2012	\$220.32
	RTC CHARLOTTE PETERBILT	08/21/2012	\$489.54
	INTERSTATE TRANSPORTATION	08/21/2012	\$183.87
INTERSTATE TRANSPORTATION	08/22/2012	\$183.65	
DIXIE TOOL DISTRIBUTORS I	08/22/2012	\$268.50	
CAROLINA RIM & WHEEL CO	08/23/2012	\$86.38	
CUMMINS ATLANTIC #5	08/24/2012	\$14.24	
INTERSTATE TRANSPORTATION	08/24/2012	\$1,492.81	
INTERSTATE TRANSPORTATION	08/27/2012	\$176.30	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSHUA KRUEGER</b>	RTC CHARLOTTE PETERBILT	08/27/2012	\$486.14
	INTERSTATE TRANSPORTATION	08/28/2012	\$22.55
	CAROLINA RIM & WHEEL CO	08/27/2012	\$183.90
	INTERSTATE TRANSPORTATION	08/28/2012	\$1,166.66
	DIXIE TOOL DISTRIBUTORS I	08/28/2012	\$124.63
	INTERSTATE TRANSPORTATION	08/30/2012	\$534.72
	W. W. WILLIAMS	08/30/2012	\$50.11
	CAROLINA RIM & WHEEL CO	08/29/2012	\$8.48
			<b>\$16,219.36</b>
<b>KAREN SIMS</b>	SCHOOL BUS PARTS	07/30/2012	\$30.33
	UNICOVERS	07/31/2012	\$933.91
	INTERSTATE TRANSPORTATION	08/01/2012	\$326.05
	UNICOVERS	07/31/2012	\$996.44
	INTERSTATE TRANSPORTATION	08/02/2012	\$423.47
	W. W. WILLIAMS	08/02/2012	\$46.93
	CAROLINA RIM & WHEEL CO	08/02/2012	\$1,001.70
	INTERSTATE TRANSPORTATION	08/03/2012	\$96.19
	TURNER'S CUSTOM AUTO GLAS	08/06/2012	\$599.00
	INTERSTATE TRANSPORTATION	08/06/2012	\$18.65
	CAROLINA RIM & WHEEL CO	08/06/2012	\$562.66
	WM SUPERCENTER#1030	08/07/2012	\$35.15
	CAROLINA INTL TRUCKS	08/08/2012	\$851.80
	SOUTHERN PUMP & TANK	08/08/2012	\$76.30
	SAFETY KLEEN SYSTEMS INC	08/09/2012	\$253.79
	CARQUEST 01013895	08/08/2012	\$46.53
	INTERSTATE TRANSPORTATION	08/10/2012	\$24.27
	INTERSTATE TRANSPORTATION	08/15/2012	\$676.36
	CAROLINA INTL TRUCKS	08/16/2012	\$96.46
	CARQUEST 01013895	08/15/2012	\$33.03
	CAMDEN FIRE EXTINGUISHER	08/16/2012	\$49.00
	CYCLESORB	08/20/2012	\$82.60
	CARQUEST 01013895	08/21/2012	\$65.86
	CAROLINA INTL TRUCKS	08/22/2012	\$236.85
	CAROLINA MOBILITY SALES	08/21/2012	\$751.35
	INTERSTATE TRANSPORTATION	08/22/2012	\$311.93
	CAROLINA MOBILITY SALES	08/23/2012	\$601.17
	INTERSTATE TRANSPORTATION	08/24/2012	\$636.85
	CAROLINA INTL TRUCKS	08/24/2012	\$872.45
	INTERSTATE TRANSPORTATION	08/27/2012	\$501.38
	INTERSTATE TRANSPORTATION	08/27/2012	\$190.21
	W. W. WILLIAMS	08/30/2012	\$23.34
<b>KATHRYN KUGLER</b>	DIXIE TOOL DISTRIBUTORS I	07/30/2012	\$99.45
	INTERSTATE TRANSPORTATION	07/31/2012	\$280.62
	KEVIN WHITAKER CHEVROLET	07/31/2012	\$7.87
	TURBO DIESEL & ELECTRIC -	07/31/2012	\$652.75



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHRYN KUGLER	CAROLINA INTL TRUCKS	08/02/2012	\$181.68	
	INTERSTATE TRANSPORTATION	08/02/2012	\$301.78	
	INTERSTATE TRANSPORTATION	08/02/2012	\$276.10	
	INTERSTATE TRANSPORTATION	08/02/2012	\$1,240.03	
	INTERSTATE TRANSPORTATION	08/03/2012	\$42.29	
	CAROLINA INTL TRUCKS	08/03/2012	\$191.50	
	INTERSTATE TRANSPORTATION	08/06/2012	\$132.96	
	RTC CHARLOTTE PETERBILT	08/06/2012	\$1,959.48	
	INTERSTATE TRANSPORTATION	08/06/2012	\$107.09	
	INTERSTATE TRANSPORTATION	08/06/2012	\$1,152.41	
	D & D MOTORS, INC.	08/07/2012	\$173.63	
	RTC CHARLOTTE PETERBILT	08/07/2012	\$114.48	
	INTERSTATE TRANSPORTATION	08/07/2012	\$127.03	
	DIXIE TOOL DISTRIBUTORS I	08/06/2012	\$147.55	
	CUMMINS ATLANTIC #2	08/08/2012	\$58.83	
	INTERSTATE TRANSPORTATION	08/09/2012	\$98.60	
	PALMETTO BUS SALES LLC	08/07/2012	\$70.35	
	INTERSTATE TRANSPORTATION	08/09/2012	\$533.06	
	PALMETTO BUS SALES LLC	08/07/2012	\$327.74	
	CAROLINA INTL TRUCKS	08/09/2012	\$105.41	
	INTERSTATE TRANSPORTATION	08/10/2012	\$253.06	
	CLINE HOSE & HYDRAULICS	08/09/2012	\$127.53	
	INTERSTATE TRANSPORTATION	08/10/2012	\$25.85	
	BESI	08/10/2012	\$53.89	
	INTERSTATE TRANSPORTATION	08/10/2012	\$332.54	
	INTERSTATE TRANSPORTATION	08/13/2012	\$369.76	
	BESI	08/15/2012	\$1,991.10	
	INTERSTATE TRANSPORTATION	08/15/2012	\$645.84	
	CAROLINA INTL TRUCKS	08/15/2012	\$226.25	
	INTERSTATE TRANSPORTATION	08/15/2012	\$106.91	
	PALMETTO BUS SALES LLC	08/14/2012	\$296.27	
	PALMETTO BUS SALES LLC	08/14/2012	\$721.72	
	BATTERY SPECIALISTS	08/14/2012	\$1,450.92	
	PALMETTO BUS SALES LLC	08/14/2012	\$251.99	
	INTERSTATE TRANSPORTATION	08/17/2012	\$10.49	
	INTERSTATE TRANSPORTATION	08/17/2012	\$1,291.67	
	D & D MOTORS, INC.	08/20/2012	\$95.75	
	INTERSTATE TRANSPORTATION	08/22/2012	\$97.85	
	CAROLINA INTL TRUCKS	08/23/2012	\$23.73	
	INTERSTATE TRANSPORTATION	08/27/2012	\$1,752.82	
	INTERSTATE TRANSPORTATION	08/27/2012	\$309.71	
	PALMETTO BUS SALES LLC	08/28/2012	\$116.60	
	DMI DELL K-12/GOVT	08/31/2012	\$235.30	
				<b>\$19,170.24</b>
	KATHY BIELSKI	INTERSTATE TRANSPORTATION	07/31/2012	\$701.64
		NAPA STORE 1017221	07/30/2012	\$16.03

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	07/31/2012	\$296.81
	NAPA STORE 1017221	07/30/2012	\$26.74
	Auto Air	07/30/2012	\$53.37
	RTC CHARLOTTE PETERBILT	07/31/2012	\$170.60
	NAPA STORE 1017221	07/31/2012	\$243.94
	INTERSTATE TRANSPORTATION	08/01/2012	\$60.93
	RTC CHARLOTTE PETERBILT	08/01/2012	\$183.44
	INTERSTATE TRANSPORTATION	08/01/2012	\$20.04
	YANCEY POWER SAVANNAH TRK	07/31/2012	\$224.34
	DIAMOND STATE BUS	07/31/2012	\$378.93
	W.W. WILLIAMS	08/02/2012	\$14.31
	INTERSTATE TRANSPORTATION	08/02/2012	\$128.06
	INTERSTATE TRANSPORTATION	08/02/2012	\$156.64
	Auto Air	08/03/2012	\$44.57
	Able Label	08/03/2012	\$61.77
	CAROLINA RIM & WHEEL CO	08/03/2012	\$1,210.56
	CUMMINS ATLANTIC #2	08/03/2012	\$307.39
	BESI	08/03/2012	\$374.70
	Auto Air	08/03/2012	\$41.38
	INTERSTATE TRANSPORTATION	08/06/2012	\$427.05
	INTERSTATE TRANSPORTATION	08/06/2012	\$207.24
	INTERSTATE TRANSPORTATION	08/06/2012	\$56.05
	INTERSTATE TRANSPORTATION	08/06/2012	\$144.11
	CAROLINA INTL TRUCKS	08/07/2012	\$220.78
	CAROLINA INTL TRUCKS	08/07/2012	\$686.86
	CAROLINA INTL TRUCKS	08/07/2012	\$1,290.71
	INTERSTATE TRANSPORTATION	08/07/2012	\$92.06
	INTERSTATE TRANSPORTATION	08/07/2012	\$552.59
	INTERSTATE TRANSPORTATION	08/08/2012	\$1,273.79
	NAPA STORE 1017221	08/08/2012	\$5.54
	INTERSTATE TRANSPORTATION	08/09/2012	\$494.06
	AUTO PARTS OF BEAUFORT	08/08/2012	\$7.49
	CUMMINS ATLANTIC #2	08/09/2012	\$209.49
	NAPA STORE 1017221	08/08/2012	\$14.96
	Bus Parts Warehouse	08/09/2012	\$234.56
	INTERSTATE TRANSPORTATION	08/10/2012	\$143.62
	CAROLINA RIM & WHEEL CO	08/10/2012	\$907.03
	CAROLINA INTL TRUCKS	08/10/2012	\$1,590.95
	INTERSTATE TRANSPORTATION	08/10/2012	\$237.84
	AUTO PARTS OF BEAUFORT	08/10/2012	\$20.28
	INTERSTATE TRANSPORTATION	08/10/2012	\$840.66
	STAPLES 00108696	08/10/2012	\$45.97
	AUTO PARTS OF BEAUFORT	08/09/2012	\$64.19
	NAPA STORE 1017221	08/10/2012	\$1.69
	Auto Air	08/09/2012	\$29.70
	NAPA STORE 1017221	08/10/2012	\$6.09

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	08/10/2012	\$460.22
	DIXIE TOOL DISTRIBUTORS I	08/10/2012	\$365.71
	AUTO PARTS OF BEAUFORT	08/09/2012	\$10.77
	DIXIE TOOL DISTRIBUTORS I	08/09/2012	\$17.17
	INTERSTATE TRANSPORTATION	08/10/2012	\$118.77
	Auto Air	08/09/2012	\$129.41
	NAPA STORE 1017221	08/11/2012	\$5.34
	BATTERY SPECIALISTS	08/11/2012	\$439.27
	INTERSTATE TRANSPORTATION	08/13/2012	\$23.04
	Auto Air	08/13/2012	\$144.00
	WM SUPERCENTER#1383	08/13/2012	\$12.06
	SOUTHEASTERN ALTERNATOR A	08/13/2012	\$205.00
	W.W. WILLIAMS	08/14/2012	\$102.79
	INTERSTATE TRANSPORTATION	08/15/2012	\$480.00
	BESI	08/15/2012	\$1,368.65
	AUTO PARTS OF BEAUFORT	08/15/2012	\$30.73
	CAROLINA INTL TRUCKS	08/15/2012	\$510.03
	CAROLINA INTL TRUCKS	08/16/2012	\$25.29
	INTERSTATE TRANSPORTATION	08/16/2012	\$178.73
	CAROLINA INTL TRUCKS	08/16/2012	\$1,380.65
	CAROLINA INTL TRUCKS	08/20/2012	\$28.43
	INTERSTATE TRANSPORTATION	08/21/2012	\$40.79
	AUTO PARTS OF BEAUFORT	08/20/2012	\$19.78
	AUTO PARTS OF BEAUFORT	08/20/2012	\$8.13
	RTC CHARLOTTE PETERBILT	08/22/2012	\$1,102.38
	INTERSTATE TRANSPORTATION	08/22/2012	\$486.61
	INTERSTATE TRANSPORTATION	08/22/2012	\$7.78
	INTERSTATE TRANSPORTATION	08/22/2012	\$5.81
	RTC CHARLOTTE PETERBILT	08/23/2012	\$99.96
	INTERSTATE TRANSPORTATION	08/24/2012	\$25.82
	CAROLINA RIM & WHEEL CO	08/24/2012	\$232.02
	PALMETTO BUS SALES LLC	08/24/2012	\$70.62
	INTERSTATE TRANSPORTATION	08/24/2012	\$176.90
	INTERSTATE TRANSPORTATION	08/24/2012	\$478.84
	CAROLINA INTL TRUCKS	08/27/2012	\$10.11
	UNITY SCHOOL BUS PARTS	08/28/2012	\$114.75
	INTERSTATE TRANSPORTATION	08/28/2012	\$431.11
	INTERSTATE TRANSPORTATION	08/30/2012	\$18.13
	SANTEE AUTO PARTS	08/28/2012	\$59.90
	AUTO PARTS OF BEAUFORT	08/29/2012	\$87.63
			<b>\$24,034.68</b>
KEN GOETZ	CAROLINA MOBILITY SALES	07/31/2012	\$847.70
	ATLANTIC COAST AUTO	07/31/2012	\$14.36
	ATLANTIC COAST AUTO	07/31/2012	\$5.40
	WM SUPERCENTER#1146	08/01/2012	\$85.98
	CAROLINA RIM & WHEEL CO	08/02/2012	\$367.45

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KEN GOETZ</b>	CENTRAL TRUE VALUE	08/03/2012	\$6.47	
	Charleston Rubber and Gas	08/07/2012	\$83.92	
	WM SUPERCENTER#1146	08/07/2012	\$35.53	
	CENTRAL TRUE VALUE	08/07/2012	\$69.08	
	CAROLINA RIM & WHEEL CO	08/07/2012	\$100.46	
	CAROLINA RIM & WHEEL CO	08/08/2012	\$56.68	
	ADVANCE AUTO PARTS #5450	08/08/2012	\$200.54	
	CAROLINA EQUIPMENT & S	08/08/2012	\$32.77	
	ATLANTIC COAST AUTO	08/08/2012	\$13.74	
	BLANCHARD MACHINERY	08/08/2012	\$67.06	
	DICK SMITH CHEVROLET	08/13/2012	\$91.28	
	CENTRAL TRUE VALUE	08/13/2012	\$51.80	
	CAROLINA INTL TRUCKS	08/14/2012	\$41.12	
	ATLANTIC COAST AUTO	08/13/2012	\$3.63	
	Charleston Rubber and Gas	08/15/2012	\$117.14	
	FASTENAL COMPANY01	08/16/2012	\$6.08	
	INTERSTATE TRANSPORTATION	08/17/2012	\$707.16	
	CENTRAL TRUE VALUE	08/24/2012	\$44.39	
	ATLANTIC COAST AUTO	08/27/2012	\$27.76	
	CENTRAL TRUE VALUE	08/28/2012	\$4.09	
	ADVANCE AUTO PARTS #5450	08/27/2012	\$11.87	
	CENTRAL TRUE VALUE	08/29/2012	\$3.22	
				<b>\$3,096.68</b>
	<b>KENNETH BLIGEN</b>	CAROLINA MUFFLER & BRAKE	08/14/2012	\$75.73
		HARBOR FREIGHT TOOLS 129	08/28/2012	\$44.64
		ALLEN AND WEBB, INC.	08/29/2012	\$70.10
			<b>\$190.47</b>	
<b>KENNETH MURRAY</b>	W. W. WILLIAMS	08/02/2012	\$1,473.72	
	SIMPSON MANNING HDWE I	08/07/2012	\$15.10	
	JACKS NAME BRAND SHOES	08/07/2012	\$50.00	
	LEWISGOETZCO INC	08/09/2012	\$383.59	
	SIMPSON MANNING HDWE I	08/16/2012	\$4.85	
	SIMPSON MANNING HDWE I	08/22/2012	\$4.54	
	BLANCHARD MACHINERY CO.	08/23/2012	\$157.54	
	SIMPSON MANNING HDWE I	08/27/2012	\$29.92	
	SIMPSON MANNING HDWE I	08/30/2012	\$33.57	
			<b>\$2,152.83</b>	
<b>KEVIN EVANS</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$612.13	
	CAROLINA RIM & WHEEL CO	07/30/2012	\$131.52	
	LOWES #02520	08/01/2012	\$168.41	
	CUMMINS ATLANTIC #2	08/01/2012	\$30.24	
	CAROLINA RIM & WHEEL CO	08/01/2012	\$80.66	
	DIXIE TOOL DISTRIBUTORS I	08/01/2012	\$90.10	
	CAROLINA RIM & WHEEL CO	08/01/2012	\$122.47	
	RTC CHARLOTTE PETERBILT	08/06/2012	\$246.59	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN EVANS</b>	NEWBERRY HDWE INC	08/08/2012	\$33.18
	RTC CHARLOTTE PETERBILT	08/08/2012	\$59.74
	INTERSTATE TRANSPORTATION	08/09/2012	\$21.75
	CAROLINA INTL TRUCKS	08/13/2012	\$16.26
	INTERSTATE TRANSPORTATION	08/13/2012	\$38.89
	PALMETTO BUS SALES LLC	08/14/2012	\$47.42
	W. W. WILLIAMS	08/21/2012	\$9.47
	RTC CHARLOTTE PETERBILT	08/22/2012	\$387.78
	CAROLINA RIM & WHEEL CO	08/21/2012	\$244.94
	CAROLINA MOBILITY SALES	08/24/2012	\$595.79
	RTC CHARLOTTE PETERBILT	08/29/2012	\$299.32
	INTERSTATE TRANSPORTATION	08/30/2012	\$190.47
	RTC CHARLOTTE PETERBILT	08/30/2012	\$185.07
<b>KEVIN LAWSON</b>	LOWES #00667	07/31/2012	\$126.14
	CAROLINA INTL TRUCKS	07/31/2012	\$958.08
	BATTERY SPECIALISTS	07/30/2012	\$725.46
	THE HOME DEPOT #1126	07/31/2012	\$25.44
	BLANCHARD MACHINERY	08/02/2012	\$366.91
	INTERSTATE TRANSPORTATION	08/02/2012	\$1,301.54
	CAROLINA INTL TRUCKS	08/02/2012	\$472.66
	CAROLINA HOSE AND HYDRAUL	08/02/2012	\$52.83
	LOWES #00667	08/03/2012	\$65.68
	W. W. WILLIAMS	08/03/2012	\$1,081.20
	CAROLINA INTL TRUCKS	08/03/2012	\$256.89
	ROWLAND RADIATOR	08/02/2012	\$846.94
	INTERSTATE TRANSPORTATION	08/06/2012	\$360.07
	INTERSTATE TRANSPORTATION	08/10/2012	\$25.97
	PALMETTO BUS SALES LLC	08/14/2012	\$177.84
	PALMETTO BUS SALES LLC	08/14/2012	\$345.03
			<b>\$7,188.68</b>
<b>KIMBERLY S MOSS</b>	DMI DELL K-12 PTR	08/08/2012	\$511.38
	FORMS AND SUPPLY - AOPD	08/07/2012	\$882.16
	FORMS AND SUPPLY - AOPD	08/21/2012	\$21.09
			<b>\$1,414.63</b>
<b>LEGENIA MCEACHIN</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$23.04
	INTERSTATE TRANSPORTATION	07/31/2012	\$258.83
	ROSEWOOD RADIATOR SERV	07/30/2012	\$635.00
	INTERSTATE TRANSPORTATION	07/31/2012	\$126.35
	CAROLINA INTL TRUCKS	08/01/2012	\$210.37
	CAROLINA INTL TRUCKS	08/01/2012	\$42.00
	INTERSTATE TRANSPORTATION	08/01/2012	\$503.86
	LOWES #01064	08/01/2012	\$57.12
	PALMETTO FIRE & SAFETY, L	08/01/2012	\$131.24
	CAROLINA RIM & WHEEL CO	08/01/2012	\$757.88

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	08/02/2012	\$199.70
	W. W. WILLIAMS	08/03/2012	\$68.27
	CAROLINA RIM & WHEEL CO	08/02/2012	\$12.20
	CAROLINA INTL TRUCKS	08/03/2012	\$61.72
	CAROLINA RIM & WHEEL CO	08/02/2012	\$54.63
	CAROLINA RIM & WHEEL CO	08/03/2012	\$757.88
	CAROLINA TAPE & SUPPLY CO	08/02/2012	\$199.38
	TRUCK SUPPLY COMPANY O	08/06/2012	\$33.46
	INTERSTATE TRANSPORTATION	08/06/2012	\$51.92
	CLASSIC FORD OF COLUMBIA	08/06/2012	\$72.89
	CAROLINA INTL TRUCKS	08/06/2012	\$94.29
	CAROLINA INTL TRUCKS	08/06/2012	\$221.74
	CAROLINA INTL TRUCKS	08/07/2012	\$71.07
	CAROLINA INTL TRUCKS	08/07/2012	\$643.61
	CAROLINA INTL TRUCKS	08/08/2012	\$20.57
	CAROLINA INTL TRUCKS	08/08/2012	\$25.10
	AIRGAS NAT WELDERS #5	08/08/2012	\$10.18
	CAROLINA INTL TRUCKS	08/08/2012	\$619.84
	HYDRADYNE FLUID AIR 590	08/07/2012	\$60.48
	TRUCK SUPPLY COMPANY O	08/09/2012	\$71.95
	CARQUEST 01013028	08/08/2012	\$193.26
	PALMETTO BUS SALES LLC	08/07/2012	\$77.44
	BLANCHARD MACHINERY CO.	08/08/2012	\$207.56
	BLANCHARD MACHINERY CO.	08/09/2012	\$54.51
	INTERSTATE TRANSPORTATION	08/09/2012	\$587.41
	CAROLINA RIM & WHEEL CO	08/08/2012	\$159.56
	INTERSTATE TRANSPORTATION	08/09/2012	\$110.47
	CARQUEST 01013028	08/10/2012	\$40.01
	CARQUEST 01013028	08/10/2012	\$27.76
	CAROLINA RIM & WHEEL CO	08/09/2012	\$25.81
	LOWES #00433	08/13/2012	\$276.71
	INTERSTATE TRANSPORTATION	08/13/2012	\$111.68
	CARQUEST 01013028	08/13/2012	\$101.64
	W. W. WILLIAMS	08/14/2012	\$18.26
	THE HOME DEPOT 1110	08/13/2012	\$46.18
	CAROLINA RIM & WHEEL CO	08/13/2012	\$9.78
	CAROLINA INTL TRUCKS	08/14/2012	\$50.64
	CAROLINA INTL TRUCKS	08/14/2012	\$137.57
	INTERSTATE TRANSPORTATION	08/15/2012	\$37.23
	DIXIE TOOL DISTRIBUTORS I	08/14/2012	\$185.53
	INTERSTATE TRANSPORTATION	08/15/2012	\$11.17
	INTERSTATE TRANSPORTATION	08/15/2012	\$327.14
	BLANCHARD MACHINERY CO.	08/15/2012	\$914.59
	CAROLINA INTL TRUCKS	08/16/2012	\$92.32
	INTERSTATE TRANSPORTATION	08/17/2012	\$13.09
	INTERSTATE TRANSPORTATION	08/17/2012	\$384.38

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	08/17/2012	\$15.09	
	CAROLINA INTL TRUCKS	08/17/2012	\$134.74	
	INTERSTATE TRANSPORTATION	08/17/2012	\$1.63	
	INTERSTATE TRANSPORTATION	08/17/2012	\$213.08	
	KIMBALL MIDWEST	08/17/2012	\$132.09	
	INTERSTATE TRANSPORTATION	08/21/2012	\$162.08	
	TRUCK SUPPLY COMPANY O	08/22/2012	\$149.98	
	INTERSTATE TRANSPORTATION	08/22/2012	\$124.10	
	INTERSTATE TRANSPORTATION	08/22/2012	\$132.07	
	CAROLINA INTL TRUCKS	08/22/2012	\$172.23	
	LOWES #01064	08/23/2012	\$52.11	
	INTERSTATE TRANSPORTATION	08/23/2012	\$120.06	
	CAROLINA INTL TRUCKS	08/23/2012	\$73.61	
	PALMETTO BUS SALES LLC	08/22/2012	\$329.09	
	PALMETTO BUS SALES LLC	08/22/2012	\$571.09	
	PALMETTO BUS SALES LLC	08/23/2012	\$832.51	
	TRUCK SUPPLY COMPANY O	08/24/2012	\$297.95	
	TRUCK SUPPLY COMPANY O	08/24/2012	\$45.57	
	INTERSTATE TRANSPORTATION	08/24/2012	\$44.75	
	OFFICE DEPOT #2127	08/23/2012	\$78.62	
	THE HOME DEPOT #1109	08/23/2012	\$36.89	
	W. W. WILLIAMS	08/27/2012	\$17.23	
	INTERSTATE TRANSPORTATION	08/27/2012	\$148.91	
	BLANCHARD MACHINERY CO.	08/27/2012	\$182.80	
	INTERSTATE TRANSPORTATION	08/28/2012	\$114.04	
	INTERSTATE TRANSPORTATION	08/28/2012	\$223.47	
	INTERSTATE TRANSPORTATION	08/28/2012	\$157.77	
	SOUTHERN GLASS & P	08/29/2012	\$147.15	
	UNITY SCHOOL BUS PARTS	08/29/2012	\$876.00	
	HYDRADYNE FLUID AIR 590	08/28/2012	\$63.49	
	SOUTHERN GLASS & P	08/29/2012	\$154.37	
	CAROLINA RIM & WHEEL CO	08/28/2012	\$362.37	
	INTERSTATE TRANSPORTATION	08/29/2012	\$36.44	
	CARQUEST 01013028	08/28/2012	\$60.85	
				<b>\$16,562.50</b>
	LLOYD BONDS	YARBOROUGH AUTO PARTS INC	07/30/2012	\$7.33
		CAROLINA INTL TRUCKS	07/31/2012	\$94.00
		USPS 45294005029805496	08/01/2012	\$65.00
		CAROLINA INTL TRUCKS	08/01/2012	\$199.82
		YARBOROUGH AUTO PARTS INC	07/31/2012	\$24.95
YARBOROUGH AUTO PARTS INC		08/03/2012	\$32.93	
YARBOROUGH AUTO PARTS INC		08/03/2012	\$20.00	
YARBOROUGH AUTO PARTS INC		08/03/2012	\$30.49	
YARBOROUGH AUTO PARTS INC		08/02/2012	\$10.80	
TRIPLE T FLORENCE		08/03/2012	\$126.38	
CAROLINA INTL TRUCKS		08/06/2012	\$57.54	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LLOYD BONDS</b>	CAROLINA INTL TRUCKS	08/08/2012	\$41.89
	COAST 2 COAST ENVIRONME	08/08/2012	\$211.68
	CAROLINA INTL TRUCKS	08/13/2012	\$115.09
	OFFICE DEPOT #336	08/14/2012	\$21.90
	CAROLINA INTL TRUCKS	08/16/2012	\$98.93
	YARBOROUGH AUTO PARTS INC	08/16/2012	\$17.30
	CAROLINA INTL TRUCKS	08/20/2012	\$98.93
	TRIPLE T FLORENCE	08/21/2012	\$31.92
	BLANCHARD MACHINERY	08/29/2012	\$6.27
	BLANCHARD MACHINERY	08/30/2012	\$7.10
	BLANCHARD MACHINERY	08/30/2012	\$4.72
<b>MARTHA HUTTO</b>	FREEPORTR MARINA STORE	08/22/2012	\$110.40
	FREEPORTR MARINA STORE	08/27/2012	\$120.75
			<b>\$231.15</b>
<b>MARY SANDERS</b>	CAROLINA INTL TRUCKS	07/31/2012	\$42.10
	CAROLINA INTL TRUCKS	07/31/2012	\$62.84
	INTERSTATE TRANSPORTATION	07/31/2012	\$200.81
	INTERSTATE TRANSPORTATION	07/31/2012	\$47.69
	INTERSTATE TRANSPORTATION	07/31/2012	\$43.85
	INTERSTATE TRANSPORTATION	08/01/2012	\$8.67
	INTERSTATE TRANSPORTATION	08/01/2012	\$26.98
	CAROLINA INTL TRUCKS	08/01/2012	\$76.81
	CAROLINA INTL TRUCKS	08/06/2012	\$18.53
	CAROLINA INTL TRUCKS	08/07/2012	\$96.15
	CAROLINA INTL TRUCKS	08/08/2012	\$6.84
	CAROLINA INTL TRUCKS	08/09/2012	\$56.51
	INTERSTATE TRANSPORTATION	08/10/2012	\$49.17
	INTERSTATE TRANSPORTATION	08/13/2012	\$157.47
	CAROLINA INTL TRUCKS	08/14/2012	\$181.24
	INTERSTATE TRANSPORTATION	08/15/2012	\$76.58
	FORMS AND SUPPLY - AOPD	08/15/2012	\$29.49
	FORMS AND SUPPLY - AOPD	08/15/2012	\$151.42
	CARQUEST 01013564	08/16/2012	\$16.96
	CAROLINA INTL TRUCKS	08/21/2012	\$52.26
	CAROLINA INTL TRUCKS	08/23/2012	\$778.15
	W. W. WILLIAMS	08/24/2012	\$16.91
	ROGERS FEED AND SUPPLY	08/27/2012	\$74.18
W. W. WILLIAMS	08/27/2012	\$94.92	
CAROLINA INTL TRUCKS	08/29/2012	\$58.49	
			<b>\$2,425.02</b>
<b>MEME C MCCAMPBELL</b>	FORMS AND SUPPLY - AOPD	08/16/2012	\$43.42
	FORMS AND SUPPLY - AOPD	08/16/2012	\$15.76
			<b>\$59.18</b>
<b>MICHAEL HAIGLER</b>	INTERSTATE TRANSPORTATION	08/30/2012	\$44.15



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$44.15</b>
<b>MICHAEL RICHARDS</b>	W.W. WILLIAMS	08/02/2012	\$1,138.84
	CAROLINA INTL TRUCKS	08/03/2012	\$72.82
	CAROLINA INTL TRUCKS	08/03/2012	\$72.82
	DIXIE TOOL DISTRIBUTORS I	08/02/2012	\$395.54
	W.W. WILLIAMS	08/06/2012	\$114.41
	ALLEN AND WEBB, INC.	08/06/2012	\$89.43
	HARBOR FREIGHT TOOLS 129	08/07/2012	\$26.00
	RTC CHARLOTTE PETERBILT	08/07/2012	\$80.17
	INTERSTATE TRANSPORTATION	08/08/2012	\$485.55
	SELLARS HARDWARE	08/08/2012	\$13.54
	NAPA AUTO 0024863	08/07/2012	\$14.19
	CAROLINA MOBILITY SALES	08/07/2012	\$267.31
	NAPA AUTO 0024863	08/08/2012	\$7.10
	CAROLINA INTL TRUCKS	08/09/2012	\$32.25
	FASTENAL COMPANY01	08/09/2012	\$2.07
	DIXIE TOOL DISTRIBUTORS I	08/09/2012	\$92.96
	CAROLINA RIM & WHEEL CO	08/10/2012	\$172.33
	CAROLINA INTL TRUCKS	08/14/2012	\$53.49
	RTC CHARLOTTE PETERBILT	08/15/2012	\$639.80
	CAROLINA RIM & WHEEL CO	08/14/2012	\$124.19
	CAROLINA INTL TRUCKS	08/15/2012	\$196.55
	CAROLINA INTL TRUCKS	08/15/2012	\$34.88
	CAROLINA INTL TRUCKS	08/15/2012	\$72.16
	LOWES #00655	08/16/2012	\$68.70
	CAROLINA RIM & WHEEL CO	08/15/2012	\$444.08
	DIXIE TOOL DISTRIBUTORS I	08/16/2012	\$210.13
	CAROLINA INTL TRUCKS	08/20/2012	\$55.67
	CAROLINA INTL TRUCKS	08/20/2012	\$169.06
	W.W. WILLIAMS	08/20/2012	\$1,586.44
	LOWES #00497	08/20/2012	\$38.83
	BATTERY SPECIALISTS	08/20/2012	\$890.53
	THE HOME DEPOT 1103	08/20/2012	\$15.57
	THE HOME DEPOT 1118	08/20/2012	\$63.82
	JOINT & CLUTCH SERV	08/20/2012	\$9.99
	AUTOZONE #1020	08/21/2012	\$13.65
	INTERSTATE TRANSPORTATION	08/21/2012	\$1,191.67
	INTERSTATE TRANSPORTATION	08/21/2012	\$1,037.26
	THE HOME DEPOT 1103	08/20/2012	\$52.93
	CAROLINA RIM & WHEEL CO	08/21/2012	\$1,030.83
	CAROLINA INTL TRUCKS	08/22/2012	\$59.25
	CAROLINA INTL TRUCKS	08/23/2012	\$160.71
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$346.16
	CAROLINA RIM & WHEEL CO	08/23/2012	\$15.06
	INTERSTATE TRANSPORTATION	08/24/2012	\$59.53
	INTERSTATE TRANSPORTATION	08/24/2012	\$118.67

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL RICHARDS</b>	CAROLINA RIM & WHEEL CO	08/24/2012	\$26.54
	INTERSTATE TRANSPORTATION	08/27/2012	\$597.73
	CAROLINA INTL TRUCKS	08/28/2012	\$27.85
	W.W. WILLIAMS	08/29/2012	\$531.65
	CAROLINA INTL TRUCKS	08/29/2012	\$92.99
	RTC CHARLOTTE PETERBILT	08/29/2012	\$833.27
	W.W. WILLIAMS	08/29/2012	\$120.70
<b>MIKE GODFREY</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$6.47
	CAROLINA RIM & WHEEL CO	07/31/2012	\$504.33
	BATTERY SPECIALISTS	07/31/2012	\$725.46
	CAROLINA INTL TRUCKS	08/01/2012	\$52.17
	INTERSTATE TRANSPORTATION	08/06/2012	\$127.39
	INTERSTATE TRANSPORTATION	08/06/2012	\$138.38
	INTERSTATE TRANSPORTATION	08/07/2012	\$480.00
	CAROLINA INTL TRUCKS	08/09/2012	\$52.17
	CAROLINA INTL TRUCKS	08/13/2012	\$70.80
	INTERSTATE TRANSPORTATION	08/15/2012	\$9.19
	CAROLINA TOOL CO INC	08/16/2012	\$39.09
	INTERSTATE TRANSPORTATION	08/20/2012	\$68.31
	INTERSTATE TRANSPORTATION	08/21/2012	\$156.30
	INTERSTATE TRANSPORTATION	08/24/2012	\$155.61
	INTERSTATE TRANSPORTATION	08/24/2012	\$187.21
	RTC CHARLOTTE PETERBILT	08/27/2012	\$158.59
	INTERSTATE TRANSPORTATION	08/27/2012	\$219.10
	CAROLINA INTL TRUCKS	08/27/2012	\$104.86
	CAROLINA INTL TRUCKS	08/27/2012	\$342.95
	RTC CHARLOTTE PETERBILT	08/30/2012	\$547.47
GREENWOOD AUTO PARTS	08/30/2012	\$14.84	
			<b>\$4,160.69</b>
<b>MORGAN BLAICH</b>	LOWES #01718	08/20/2012	\$21.17
	SUBURBAN PAINT COMPANY	08/20/2012	\$154.91
	TARGET 00011825	08/21/2012	\$66.76
	Best Buy 00002725	08/21/2012	\$116.56
	SUBURBAN PAINT COMPANY	08/20/2012	\$22.13
			<b>\$381.53</b>
<b>NANCY BARTHOLOMEW</b>	CAROLINA INTL TRUCKS	08/24/2012	\$27.94
			<b>\$27.94</b>
<b>NANCY MCDOWELL</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$29.83
	INTERSTATE TRANSPORTATION	07/31/2012	\$100.77
	UNITY SCHOOL BUS PARTS	07/31/2012	\$51.66
	CYCLESORB	07/31/2012	\$141.51
	INTERSTATE TRANSPORTATION	08/02/2012	\$43.65
	CAROLINA MOBILITY SALES	08/08/2012	\$136.28
	INTERSTATE TRANSPORTATION	08/09/2012	\$49.31

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NANCY MCDOWELL</b>	CAROLINA MOBILITY SALES	08/08/2012	\$136.28
	INTERSTATE TRANSPORTATION	08/15/2012	\$14.25
	BATTERY SPECIALISTS	08/14/2012	\$878.54
	INTERSTATE TRANSPORTATION	08/23/2012	\$151.15
	INTERSTATE TRANSPORTATION	08/24/2012	\$280.88
	INTERSTATE TRANSPORTATION	08/30/2012	\$152.28
			<b>\$2,166.39</b>
<b>PATRICK NESMITH</b>	KINGSTREE TRUE VALUE HDW	08/01/2012	\$36.71
	KINGSTREE TRUE VALUE HDW	08/02/2012	\$5.13
	WW GRAINGER	08/06/2012	\$93.49
	WW GRAINGER	08/07/2012	\$13.49
	WW GRAINGER	08/07/2012	\$250.92
	LOWES #00626	08/08/2012	\$109.04
	CARQUEST	08/08/2012	\$19.24
	WW GRAINGER	08/08/2012	\$23.75
	INTERSTATE TRANSPORTATION	08/15/2012	\$326.64
	INTERSTATE TRANSPORTATION	08/15/2012	\$16.07
	CARQUEST	08/16/2012	\$121.33
	CARQUEST	08/22/2012	\$47.25
	BLANCHARD MACHINERY	08/21/2012	\$19.82
	MURRAYS CARQUEST AUTO PAR	08/27/2012	\$34.75
	INTERSTATE TRANSPORTATION	08/30/2012	\$46.05
			<b>\$1,163.68</b>
<b>PAULA B. PROCTOR</b>	USAIRWAYS 0372480133315	07/31/2012	\$583.60
	SOUTHWESTAIR5262458333791	08/01/2012	\$266.60
	USAIRWAYS 0372480838054	08/06/2012	\$393.60
	USAIRWAYS 0372481400789	08/10/2012	\$376.70
	USAIRWAYS 0372481850931	08/14/2012	\$387.10
			<b>\$2,007.60</b>
<b>RANDALL MILLS</b>	NAPA AUTO PARTS-LAURENS	07/30/2012	\$137.08
	NAPA AUTO PARTS-LAURENS	07/30/2012	\$12.87
	NAPA AUTO PARTS-LAURENS	08/09/2012	\$85.28
	WM SUPERCENTER#1130	08/15/2012	\$58.27
	OREILLY AUTO 00019505	08/23/2012	\$29.84
	OREILLY AUTO 00019505	08/30/2012	\$11.76
			<b>\$335.10</b>
<b>REGINA BOZIER</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$324.24
	INTERSTATE TRANSPORTATION	08/02/2012	\$123.78
	CUMMINS ATLANTIC #5	08/02/2012	\$229.48
	CLARENDON AUTO PARTS	08/02/2012	\$42.65
	INTERSTATE TRANSPORTATION	08/06/2012	\$270.65
	BATTERY SPECIALISTS	08/08/2012	\$738.77
	CLARENDON AUTO PARTS	08/14/2012	\$32.17
	ADVANCE AUTO PARTS #5190	08/15/2012	\$37.79
	CLARENDON AUTO PARTS	08/15/2012	\$15.96

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REGINA BOZIER</b>	INTERSTATE TRANSPORTATION	08/17/2012	\$31.81
	INTERSTATE TRANSPORTATION	08/17/2012	\$105.05
	INTERSTATE TRANSPORTATION	08/23/2012	\$297.50
	INTERSTATE TRANSPORTATION	08/27/2012	\$22.14
	INTERSTATE TRANSPORTATION	08/28/2012	\$40.52
	WM SUPERCENTER#1017	08/28/2012	\$20.26
	WALKER TIRE	08/28/2012	\$19.39
			<b>\$2,352.16</b>
<b>REGINALD PRICE</b>	EVANS PARTS COMPANY INC	08/06/2012	\$98.68
	PROFESSIONAL HYDRAULICS	08/07/2012	\$348.30
	EVANS PARTS COMPANY INC	08/15/2012	\$66.41
	EVANS PARTS COMPANY INC	08/15/2012	\$278.77
	FASTENAL COMPANY01	08/23/2012	\$18.32
	PROFESSIONAL HYDRAULICS	08/29/2012	\$269.03
	THE HOME DEPOT #8580	08/28/2012	\$387.72
			<b>\$1,467.23</b>
<b>RICHARD SANDERS</b>	CAROLINA INTL TRUCKS	08/21/2012	\$192.47
			<b>\$192.47</b>
<b>ROBERT HOWARD</b>	JOHNSTON AUTO PARTS	08/06/2012	\$5.87
	WALL HARDWARE & AUTO PA	08/13/2012	\$10.69
	JOHNSTON AUTO PARTS	08/14/2012	\$63.47
	YANCEY POWER AUGUSTA	08/16/2012	\$17.31
	MYERS TIRE SUPPLY	08/22/2012	\$217.79
	NOR NORTHERN TOOL	08/22/2012	\$396.81
	TROTTER AUTO PARTS LLC	08/22/2012	\$47.82
	WHITTON RADIATORS	08/28/2012	\$260.00
	PALMETTO BUS SALES LLC	08/28/2012	\$165.36
	GENERAL SUPPLY CO	08/28/2012	\$53.49
	INTERSTATE TRANSPORTATION	08/29/2012	\$49.73
	HEYCO PRODUCTS INC	08/29/2012	\$65.56
	KIMBALL MIDWEST	08/29/2012	\$164.78
			<b>\$1,518.68</b>
<b>ROGER BOATWRIGHT</b>	FASTENAL COMPANY01	08/06/2012	\$8.35
	ADVANCE AUTO PARTS #5260	08/15/2012	\$24.47
	American Hose & Hardware	08/15/2012	\$33.58
	YANCEY POWER AUGUSTA	08/15/2012	\$147.27
	FREIGHTLINER OF AUGUSTA,	08/23/2012	\$93.53
			<b>\$307.20</b>
<b>RONNICE FERRELL</b>	CAROLINA INTL TRUCKS	08/02/2012	\$101.41
	OREILLY AUTO 00017426	08/02/2012	\$12.09
	PERFORMANCE SPECIALTIES	08/03/2012	\$405.00
	JONES AND FRANK	08/03/2012	\$50.91
	PERFORMANCE SPECIALTIES	08/03/2012	\$119.88
	CARQUEST OF CHESTER, I	08/08/2012	\$48.60
PARTS ASSOCIATIONS INC	08/09/2012	\$349.71	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONNICE FERRELL</b>	PERFORMANCE SPECIALTIES	08/10/2012	\$675.00	
	RTC CHARLOTTE PETERBILT	08/15/2012	\$180.27	
	RICHBURG SUPPLY CO	08/16/2012	\$505.79	
	W. W. WILLIAMS	08/20/2012	\$257.87	
	PIEDMONT AUTO PARTS	08/22/2012	\$45.33	
	RTC CHARLOTTE PETERBILT	08/23/2012	\$154.99	
	BATTERY SPECIALISTS	08/22/2012	\$886.53	
	CAROLINA INTL TRUCKS	08/23/2012	\$29.46	
	PIEDMONT AUTO PARTS	08/23/2012	\$70.70	
	COACH & EQUIPMENT MANUFA	08/23/2012	\$299.75	
	SOLAR SOLUTIONS GLASS SER	08/23/2012	\$100.00	
	RTC CHARLOTTE PETERBILT	08/24/2012	\$1,798.68	
	PIEDMONT AUTO PARTS	08/27/2012	\$18.13	
	CAROLINA INTL TRUCKS	08/29/2012	\$686.57	
	EZELL HARDWARE INC	08/28/2012	\$17.26	
	OREILLY AUTO 00017426	08/30/2012	\$28.07	
	FASTENAL COMPANY01	08/30/2012	\$335.84	
	BLANCHARD MACHINERY	08/30/2012	\$76.11	
				<b>\$7,253.95</b>
	<b>RUSSELL D WRIGHT</b>	LOWES #01521	08/01/2012	\$36.33
Auto Air		08/01/2012	\$21.08	
ADVANCE AUTO PARTS 5510		08/01/2012	\$274.44	
NAPA STORE 1017221		08/02/2012	\$60.42	
NAPA STORE 1017221		08/02/2012	\$22.99	
INTERSTATE TRANSPORTATION		08/06/2012	\$190.47	
LOWES #01521		08/06/2012	\$7.58	
LOWES #01521		08/06/2012	\$58.90	
NAPA STORE 1017221		08/06/2012	\$30.09	
NAPA STORE 1017221		08/07/2012	\$74.55	
BLANCHARD MACHINERY		08/08/2012	\$513.08	
LOWES #01521		08/08/2012	\$41.55	
NAPA STORE 1017221		08/09/2012	\$18.18	
ROBERTS INTERNATIONAL		08/24/2012	\$25.26	
LOWES #01521		08/28/2012	\$7.46	
				<b>\$1,382.38</b>
<b>RUSSELL ROSEMOND</b>	BLANCHARD MACHINERY	08/01/2012	\$148.82	
	FLEETPRIDE 316	08/03/2012	\$29.49	
	CAROLINA RIM & WHEEL CO	08/02/2012	\$157.20	
	CAROLINA INTL TRUCKS	08/03/2012	\$38.40	
	BLANCHARD MACHINERY	08/07/2012	\$57.85	
	BLANCHARD MACHINERY	08/07/2012	\$317.15	
	CAROLINA INTL TRUCKS	08/08/2012	\$93.51	
	CAROLINA INTL TRUCKS	08/08/2012	\$76.81	
	BLANCHARD MACHINERY	08/08/2012	\$230.22	
	BLANCHARD MACHINERY	08/09/2012	\$326.85	
	CLINE HOSE & HYDRAULICS	08/10/2012	\$74.32	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RUSSELL ROSEMOND</b>	CAROLINA INTL TRUCKS	08/10/2012	\$327.44	
	ROWLAND RADIATOR	08/09/2012	\$846.94	
	CAROLINA INTL TRUCKS	08/10/2012	\$835.02	
	SPRING SERV ALIGNME	08/09/2012	\$879.80	
	SPRING SERV ALIGNME	08/13/2012	\$124.21	
	CLINE HOSE & HYDRAULICS	08/14/2012	\$87.31	
	CAROLINA MOBILITY SALES	08/14/2012	\$34.34	
	BINSWANGER GLASS #043	08/16/2012	\$79.66	
	WM SUPERCENTER#1244	08/18/2012	\$44.14	
	CAROLINA INTL TRUCKS	08/17/2012	\$876.11	
	INTERSTATE TRANSPORTATION	08/17/2012	\$22.78	
	MR. ALTERNATOR	08/17/2012	\$344.50	
	MCKINNEY LUMBER & HARDWA	08/20/2012	\$68.57	
	BINSWANGER GLASS #043	08/20/2012	\$35.84	
	BLANCHARD MACHINERY	08/20/2012	\$38.90	
	BLANCHARD MACHINERY	08/20/2012	\$138.78	
	WM SUPERCENTER#0640	08/21/2012	\$39.64	
	INTERSTATE TRANSPORTATION	08/21/2012	\$147.03	
	CAROLINA INTL TRUCKS	08/22/2012	\$50.94	
	CAROLINA INTL TRUCKS	08/22/2012	\$294.66	
	CAROLINA INTL TRUCKS	08/23/2012	\$894.45	
	BLANCHARD MACHINERY	08/23/2012	\$118.55	
	BATTERY & ELECTRIC CO INC	08/22/2012	\$194.92	
	CAROLINA INTL TRUCKS	08/24/2012	\$39.57	
	CAROLINA INTL TRUCKS	08/24/2012	\$39.57	
	INTERSTATE TRANSPORTATION	08/27/2012	\$24.46	
	MR. ALTERNATOR	08/30/2012	\$185.50	
	SPRING SERV ALIGNME	08/29/2012	\$483.36	
				<b>\$8,847.61</b>
	<b>RYAN T. JACKSON</b>	STAMPS.COM	08/24/2012	\$15.99
				<b>\$15.99</b>
	<b>SAM MURPHY</b>	LEE TRANSPORT EQUIPMENT	08/07/2012	\$662.50
	LEE TRANSPORT EQUIPMENT	08/08/2012	\$167.72	
	CAROLINA RIM & WHEEL CO	08/07/2012	\$426.93	
	RTC CHARLOTTE PETERBILT	08/16/2012	\$356.68	
	INTERSTATE TRANSPORTATION	08/17/2012	\$84.73	
	LEE TRANSPORT EQUIPMENT	08/23/2012	\$158.12	
	HEYCO PRODUCTS INC	08/23/2012	\$196.98	
	CAROLINA INTL TRUCKS	08/29/2012	\$181.05	
			<b>\$2,234.71</b>	
<b>SAMUEL CHURCH</b>	INTERSTATE TRANSPORTATION	08/02/2012	\$795.86	
	CHALKS TRUCK PARTS INC	08/17/2012	\$148.93	
	INTERSTATE TRANSPORTATION	08/22/2012	\$337.80	
			<b>\$1,282.59</b>	
<b>SCOTT LAWSON</b>	INTERSTATE TRANSPORTATION	08/01/2012	\$198.16	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SCOTT LAWSON</b>	NAPA AUTO PARTS-LAURENS	08/01/2012	\$92.47	
	CAROLINA INTL TRUCKS	08/01/2012	\$39.90	
	INTERSTATE TRANSPORTATION	08/06/2012	\$198.73	
	KIMBALL MIDWEST	08/08/2012	\$329.56	
	DIXIE TOOL DISTRIBUTORS I	08/13/2012	\$171.63	
	INTERSTATE TRANSPORTATION	08/15/2012	\$203.97	
	INTERSTATE TRANSPORTATION	08/16/2012	\$190.47	
	NAPA AUTO PARTS-LAURENS	08/16/2012	\$136.39	
	INTERSTATE TRANSPORTATION	08/21/2012	\$210.32	
	NOR NORTHERN TOOL	08/21/2012	\$218.54	
	INTERSTATE TRANSPORTATION	08/21/2012	\$10.59	
	INTERSTATE TRANSPORTATION	08/22/2012	\$108.75	
	HANDI CLEAN PRODUCTS INC	08/22/2012	\$164.28	
	UNITY SCHOOL BUS PARTS	08/23/2012	\$267.96	
	CAROLINA INTL TRUCKS	08/24/2012	\$104.28	
	INTERSTATE TRANSPORTATION	08/27/2012	\$163.15	
	CAROLINA INTL TRUCKS	08/27/2012	\$314.26	
	INTERSTATE TRANSPORTATION	08/27/2012	\$260.79	
	INTERSTATE TRANSPORTATION	08/28/2012	\$30.11	
	INTERSTATE TRANSPORTATION	08/30/2012	\$20.07	
				<b>\$3,434.38</b>
	<b>SHEILA HUGGINS</b>	OFFICE DEPOT #429	08/20/2012	\$149.79
			<b>\$149.79</b>	
<b>SHIRLEY FLOYD</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$466.10	
	INTERSTATE TRANSPORTATION	07/31/2012	\$47.04	
	INTERSTATE TRANSPORTATION	08/01/2012	\$19.72	
	TRACTOR SUPPLY #213	08/01/2012	\$107.99	
	CAROLINA INTL TRUCKS	08/01/2012	\$145.95	
	CAROLINA INTL TRUCKS	08/02/2012	\$16.14	
	W. W. WILLIAMS	08/02/2012	\$156.44	
	DIXIE TOOL DISTRIBUTORS I	08/01/2012	\$410.00	
	INTERSTATE TRANSPORTATION	08/02/2012	\$307.51	
	CONWAY AUTO 0024817	08/03/2012	\$919.21	
	INTERSTATE TRANSPORTATION	08/06/2012	\$320.25	
	PARTMASTER	08/07/2012	\$173.93	
	NOVUS GLASS	08/08/2012	\$240.00	
	CONWAY AUTO 0024817	08/07/2012	\$50.00	
	ALLEN COOKE ENTERPISES	08/08/2012	\$121.90	
	CONWAY AUTO 0024817	08/08/2012	\$679.32	
	DIXIE TOOL DISTRIBUTORS I	08/08/2012	\$5.62	
	CAROLINA INTL TRUCKS	08/10/2012	\$467.89	
	CAROLINA INTL TRUCKS	08/15/2012	\$1,011.18	
	NOVUS GLASS	08/15/2012	\$193.32	
	INTERSTATE TRANSPORTATION	08/15/2012	\$231.78	
	CUMMINS ATLANTIC #12	08/16/2012	\$62.44	
	ALLEN COOKE ENTERPISES	08/15/2012	\$121.90	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHIRLEY FLOYD</b>	CAROLINA INTL TRUCKS	08/16/2012	\$294.65	
	CAROLINA INTL TRUCKS	08/16/2012	\$139.55	
	BLANCHARD MACHINERY	08/16/2012	\$153.65	
	BLANCHARD MACHINERY	08/16/2012	\$82.32	
	COAST 2 COAST ENVIRONME	08/17/2012	\$134.57	
	OREILLY AUTO 00043414	08/17/2012	\$77.12	
	INTERSTATE TRANSPORTATION	08/17/2012	\$997.36	
	CHALKS TRUCK PARTS INC	08/17/2012	\$122.47	
	FINISHMASTER INC 183	08/20/2012	\$30.66	
	INTERSTATE TRANSPORTATION	08/20/2012	\$295.14	
	INTERSTATE TRANSPORTATION	08/21/2012	\$226.17	
	CUMMINS ATLANTIC #12	08/21/2012	\$205.36	
	INTERSTATE TRANSPORTATION	08/21/2012	\$11.35	
	INTERSTATE TRANSPORTATION	08/22/2012	\$7.05	
	CUMMINS ATLANTIC #12	08/22/2012	\$45.17	
	INTERSTATE TRANSPORTATION	08/23/2012	\$424.11	
	INTERSTATE TRANSPORTATION	08/24/2012	\$146.15	
	INTERSTATE TRANSPORTATION	08/27/2012	\$21.28	
	BESI	08/28/2012	\$195.24	
	BLANCHARD MACHINERY	08/27/2012	\$240.01	
	INTERSTATE TRANSPORTATION	08/28/2012	\$576.00	
	BLANCHARD MACHINERY	08/28/2012	\$20.60	
	DIXIE TOOL DISTRIBUTORS I	08/28/2012	\$326.95	
				<b>\$11,048.56</b>
	<b>STEVE KINARD</b>	CUMMINS ATLANTIC #5	08/22/2012	\$16.71
		NAPA AUTO PARTS-NEWBERRY	08/29/2012	\$17.23
				<b>\$33.94</b>
<b>SUSAN A BARR</b>	BARNES & NOBLE #2868	07/30/2012	\$1,203.75	
	Amazon.com	07/31/2012	\$98.43	
	Amazon.com	08/10/2012	\$33.94	
	AMAZON MKTPLACE PMTS	08/17/2012	\$8.53	
	Amazon.com	08/21/2012	\$27.71	
			<b>\$1,372.36</b>	
<b>SUSAN R BUFF</b>	OFFICE DEPOT #1214	08/10/2012	\$190.45	
			<b>\$190.45</b>	
<b>SYLVESTER FREE</b>	CAROLINA INTL TRUCKS	07/31/2012	\$49.11	
	CAROLINA RIM & WHEEL CO	07/30/2012	\$757.88	
	INTERSTATE TRANSPORTATION	07/31/2012	\$34.67	
	INTERSTATE TRANSPORTATION	07/31/2012	\$9.05	
	INTERSTATE TRANSPORTATION	07/31/2012	\$350.15	
	INDUSTRIAL ALIGNMENT & FR	08/01/2012	\$11.77	
	CAROLINA RIM & WHEEL CO	07/31/2012	\$716.13	
	BLANCHARD MACHINERY CO.	08/02/2012	\$267.36	
	INTERSTATE TRANSPORTATION	08/07/2012	\$77.39	
	LOWES #01064	08/07/2012	\$28.31	



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVESTER FREE	HORSE + GARDEN ACE HRDWR	08/07/2012	\$33.67	
	W. W. WILLIAMS	08/08/2012	\$998.95	
	INTERSTATE TRANSPORTATION	08/08/2012	\$55.85	
	W. W. WILLIAMS	08/09/2012	\$25.74	
	INTERSTATE TRANSPORTATION	08/10/2012	\$58.38	
	INTERSTATE TRANSPORTATION	08/10/2012	\$66.66	
	HYDRADYNE FLUID AIR 590	08/10/2012	\$6.85	
	LOWES #01064	08/13/2012	\$87.65	
	INTERSTATE TRANSPORTATION	08/13/2012	\$91.88	
	INTERSTATE TRANSPORTATION	08/13/2012	\$225.72	
	CAROLINA INTL TRUCKS	08/14/2012	\$44.97	
	INTERSTATE TRANSPORTATION	08/15/2012	\$246.84	
	NORTHERN TOOL EQUIP SC	08/15/2012	\$16.04	
	INTERSTATE TRANSPORTATION	08/17/2012	\$243.74	
	FASTENAL COMPANY01	08/22/2012	\$18.31	
	INTERSTATE TRANSPORTATION	08/23/2012	\$49.64	
	INTERSTATE TRANSPORTATION	08/24/2012	\$246.61	
	INTERSTATE TRANSPORTATION	08/24/2012	\$13.78	
	FASTENAL COMPANY01	08/24/2012	\$128.58	
	FLEETPRIDE 310	08/23/2012	\$15.62	
	INTERSTATE TRANSPORTATION	08/28/2012	\$128.06	
	INTERSTATE TRANSPORTATION	08/28/2012	\$24.05	
	CAROLINA INTL TRUCKS	08/29/2012	\$20.32	
	INTERSTATE TRANSPORTATION	08/29/2012	\$128.06	
	INTERSTATE TRANSPORTATION	08/30/2012	\$91.50	
	INTERSTATE TRANSPORTATION	08/30/2012	\$41.83	
	INTERSTATE TRANSPORTATION	08/30/2012	\$10.07	
				<b>\$5,421.19</b>
	TERRI HARWELL	INTERSTATE TRANSPORTATION	07/31/2012	\$133.73
		CAROLINA RIM & WHEEL CO	07/30/2012	\$343.27
		TRACTOR SUPPLY # 1349	08/01/2012	\$427.44
		CAROLINA INTL TRUCKS	08/01/2012	\$81.78
INTERSTATE TRANSPORTATION		08/01/2012	\$30.09	
NAPA AUTO 0024483		07/31/2012	\$3.80	
INTERSTATE TRANSPORTATION		08/01/2012	\$120.15	
CAROLINA INTL TRUCKS		08/02/2012	\$39.72	
CAROLINA RIM & WHEEL CO		08/01/2012	\$145.01	
INTERSTATE TRANSPORTATION		08/02/2012	\$64.64	
RTC CHARLOTTE PETERBILT		08/02/2012	\$1,097.69	
TRIPLE T SUMMERVILLE		08/01/2012	\$217.08	
CAROLINA RIM & WHEEL CO		08/02/2012	\$648.87	
CAROLINA EQUIPMENT & S		08/03/2012	\$233.04	
CAROLINA RIM & WHEEL CO		08/02/2012	\$13.04	
DIXIE TOOL DISTRIBUTORS I		08/02/2012	\$370.07	
MSC		08/07/2012	\$149.09	
CAROLINA INTL TRUCKS		08/06/2012	\$36.34	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	08/07/2012	\$137.43
	BLANCHARD MACHINERY	08/07/2012	\$16.55
	INTERSTATE TRANSPORTATION	08/07/2012	\$78.17
	INTERSTATE TRANSPORTATION	08/08/2012	\$54.12
	LOWES #02948	08/08/2012	\$4.79
	LOWES #00358	08/08/2012	\$15.61
	CAROLINA INTL TRUCKS	08/09/2012	\$44.92
	THE HOME DEPOT 1120	08/08/2012	\$14.71
	CAROLINA INTL TRUCKS	08/09/2012	\$919.10
	UNITY SCHOOL BUS PARTS	08/10/2012	\$559.45
	INTERSTATE TRANSPORTATION	08/10/2012	\$206.23
	PALMETTO SPECIALITY	08/10/2012	\$231.12
	INTERSTATE TRANSPORTATION	08/10/2012	\$34.01
	INTERSTATE TRANSPORTATION	08/10/2012	\$40.48
	CAROLINA INTL TRUCKS	08/13/2012	\$214.60
	CAROLINA INTL TRUCKS	08/13/2012	\$44.15
	INTERSTATE TRANSPORTATION	08/13/2012	\$335.63
	TRACTOR SUPPLY # 1349	08/13/2012	\$226.65
	INTERSTATE TRANSPORTATION	08/13/2012	\$128.77
	CAROLINA INTL TRUCKS	08/14/2012	\$199.15
	CAROLINA RIM & WHEEL CO	08/13/2012	\$23.53
	SCHOOL BUS PARTS	08/13/2012	\$147.32
	BATTERIES PLUS	08/15/2012	\$14.65
	INTERSTATE TRANSPORTATION	08/15/2012	\$246.31
	Charleston Rubber and Gas	08/15/2012	\$402.25
	SCHOOL BUS PARTS	08/14/2012	\$126.74
	Charleston Rubber and Gas	08/16/2012	\$42.63
	CAROLINA INTL TRUCKS	08/16/2012	\$245.54
	THE HOME DEPOT 1120	08/15/2012	\$31.24
	RTC CHARLOTTE PETERBILT	08/16/2012	\$426.53
	WM SUPERCENTER#1037	08/17/2012	\$32.26
	DIXIE TOOL DISTRIBUTORS I	08/16/2012	\$404.75
	INTERSTATE TRANSPORTATION	08/17/2012	\$343.25
	CAROLINA RIM & WHEEL CO	08/17/2012	\$659.92
	CAROLINA INTL TRUCKS	08/20/2012	\$19.32
	INTERSTATE TRANSPORTATION	08/20/2012	\$423.35
	BATTERY SPECIALISTS	08/20/2012	\$890.53
	INTERSTATE TRANSPORTATION	08/21/2012	\$335.63
	CAROLINA INTL TRUCKS	08/21/2012	\$68.15
	INTERSTATE TRANSPORTATION	08/21/2012	\$840.23
	CAROLINA INTL TRUCKS	08/22/2012	\$429.20
	AIRGAS NAT WELDERS #15	08/22/2012	\$125.46
	NAPA AUTO 0024483	08/22/2012	\$13.58
	CAROLINA INTL TRUCKS	08/24/2012	\$155.07
	INTERSTATE TRANSPORTATION	08/24/2012	\$434.63
	DIXIE TOOL DISTRIBUTORS I	08/23/2012	\$313.41

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRI HARWELL</b>	BLANCHARD MACHINERY	08/24/2012	\$26.04
	Bus Parts Warehouse	08/24/2012	\$107.35
	CAROLINA INTL TRUCKS	08/24/2012	\$58.38
	INTERSTATE TRANSPORTATION	08/27/2012	\$216.44
	CAROLINA INTL TRUCKS	08/27/2012	\$168.91
	CAROLINA INTL TRUCKS	08/27/2012	\$83.10
	INTERSTATE TRANSPORTATION	08/27/2012	\$64.61
	CAROLINA INTL TRUCKS	08/28/2012	\$46.66
	CAROLINA INTL TRUCKS	08/28/2012	\$31.50
	INTERSTATE TRANSPORTATION	08/28/2012	\$627.69
	SCHOOL BUS PARTS	08/27/2012	\$271.68
	W. W. WILLIAMS	08/28/2012	\$295.30
	CAROLINA INTL TRUCKS	08/29/2012	\$52.14
	BLANCHARD MACHINERY	08/28/2012	\$3.96
	CAROLINA INTL TRUCKS	08/29/2012	\$116.03
	CUMMINS ATLANTIC #2	08/30/2012	\$281.39
	CAROLINA INTL TRUCKS	08/30/2012	\$63.60
	RTC CHARLOTTE PETERBILT	08/30/2012	\$282.00
	CAROLINA INTL TRUCKS	08/30/2012	\$328.92
<b>TERRY MCGIRT</b>	W W GRAINGER 916	07/31/2012	\$389.43
	RICHBURGS AUTO ELECTRIC	07/31/2012	\$236.52
	CAROLINA INTL TRUCKS	08/02/2012	\$49.26
	NAPA DILLON 0000913	08/08/2012	\$108.68
	LEE BUILDER SUPPLY INC	08/13/2012	\$47.41
	CITY AUTO PARTS MARION CO	08/15/2012	\$16.44
	W. W. WILLIAMS	08/22/2012	\$16.87
	TRIPLE T FLORENCE	08/21/2012	\$25.87
	TRIPLE T FLORENCE	08/23/2012	\$409.24
	W. W. WILLIAMS	08/24/2012	\$22.31
	W. W. WILLIAMS	08/28/2012	\$16.87
<b>THOMAS PRICE</b>	LOWES #02967	08/01/2012	\$107.19
	LOWES #01066	08/02/2012	\$126.71
	FORMS AND SUPPLY - AOPD	08/01/2012	\$288.99
	INTERSTATE TRANSPORTATION	08/08/2012	\$3.83
	MSC	08/09/2012	\$80.96
	Best Buy 00014662	08/08/2012	\$42.79
	NORTHERN TOOL EQUIP SC	08/07/2012	\$60.93
	LOWES #02967	08/08/2012	\$45.22
	OREILLY AUTO 00022319	08/08/2012	\$88.66
	FASTENAL COMPANY01	08/09/2012	\$267.71
	INTERSTATE TRANSPORTATION	08/10/2012	\$660.09
	NOR NORTHERN TOOL	08/13/2012	\$32.09
	INTERSTATE TRANSPORTATION	08/13/2012	\$73.11
	FASTENAL COMPANY01	08/13/2012	\$25.62

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>THOMAS PRICE</b>	INTERSTATE TRANSPORTATION	08/13/2012	\$44.41	
	INTERSTATE TRANSPORTATION	08/13/2012	\$223.47	
	CAROLINA RIM & WHEEL CO	08/14/2012	\$4.22	
	MSC	08/16/2012	\$67.00	
	INTERSTATE TRANSPORTATION	08/15/2012	\$174.90	
	AIRGAS NAT WELDERS #5	08/16/2012	\$27.23	
	LOWES #02967	08/16/2012	\$40.27	
	WM SUPERCENTER#4521	08/16/2012	\$37.31	
	FASTENAL COMPANY01	08/16/2012	\$10.92	
	MSC	08/18/2012	\$82.29	
	FASTENAL COMPANY01	08/17/2012	\$5.47	
	CARQUEST 01013754	08/16/2012	\$17.30	
	CARQUEST 01013754	08/16/2012	\$4.27	
	CARQUEST 01013754	08/16/2012	\$16.24	
	ROSE TALBERT	08/17/2012	\$37.92	
	LOWES #02967	08/17/2012	\$34.09	
	WM SUPERCENTER#0881	08/20/2012	\$37.31	
	INTERSTATE TRANSPORTATION	08/21/2012	\$68.75	
	NORTHERN TOOL EQUIP SC	08/20/2012	\$281.37	
	BLANCHARD MACHINERY CO.	08/21/2012	\$207.56	
	W W GRAINGER 916	08/21/2012	\$293.00	
	INTERSTATE TRANSPORTATION	08/22/2012	\$9.97	
	THE HOME DEPOT #1106	08/22/2012	\$143.35	
	MSC	08/25/2012	\$129.42	
	WM SUPERCENTER#4521	08/24/2012	\$7.96	
	HYDRADYNE FLUID AIR 590	08/24/2012	\$52.27	
	BLANCHARD MACHINERY CO.	08/23/2012	\$462.06	
	LOWES #00499	08/28/2012	\$79.35	
	PALMETTO BUS SALES LLC	08/28/2012	\$183.18	
	SOUTHERN PUMP & TANK	08/28/2012	\$265.88	
	CAROLINA RIM & WHEEL CO	08/28/2012	\$21.43	
	AWDIRECT 1019044775	08/30/2012	\$332.27	
				<b>\$5,306.34</b>
	<b>THOMAS WILLIAMS</b>	CAMDEN BUILDERS SUPPLY	07/31/2012	\$5.75
NAPA CAMDEN 0023016		08/01/2012	\$38.39	
FASTENAL COMPANY01		08/01/2012	\$62.04	
CAROLINA RIM & WHEEL CO		07/31/2012	\$33.73	
CAROLINA INTL TRUCKS		08/07/2012	\$21.51	
NAPA CAMDEN 0023016		08/06/2012	\$34.64	
INTERSTATE TRANSPORTATION		08/08/2012	\$50.58	
NAPA CAMDEN 0023016		08/08/2012	\$6.83	
NAPA CAMDEN 0023016		08/09/2012	\$80.18	
AUTOZONE #1018		08/13/2012	\$7.48	
OREILLY AUTO 00022137		08/14/2012	\$45.37	
NAPA CAMDEN 0023016		08/13/2012	\$182.12	
INTERSTATE TRANSPORTATION		08/15/2012	\$118.29	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS WILLIAMS</b>	COLUMBIA TRUCK CENTER	08/15/2012	\$641.74
	INTERSTATE TRANSPORTATION	08/22/2012	\$119.18
	INTERSTATE TRANSPORTATION	08/23/2012	\$41.04
	PATTERSON AUTOMOTIVE	08/24/2012	\$175.00
	OREILLY AUTO 00022137	08/27/2012	\$121.82
	INTERSTATE TRANSPORTATION	08/27/2012	\$33.19
	NAPA CAMDEN 0023016	08/28/2012	\$26.73
	CAMDEN AUTOMOTIVE & DIESE	08/28/2012	\$336.59
			<b>\$2,182.20</b>
<b>TIFFANY YATES ROBINSON</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$235.46
			<b>\$235.46</b>
<b>TOMMY GRADY</b>	CAROLINA INTL TRUCKS	08/28/2012	\$71.10
	CARSON'S NUT-BOLT & TO	08/28/2012	\$61.01
	CARSON'S NUT-BOLT & TO	08/29/2012	\$19.18
	CARSON'S NUT-BOLT & TO	08/29/2012	\$30.82
			<b>\$182.11</b>
<b>TRACY YARBROUGH</b>	CAROLINA INTL TRUCKS	08/01/2012	\$95.57
	W. W. WILLIAMS	08/02/2012	\$338.46
	CUMMINS ATLANTIC #2	08/08/2012	\$153.44
	DIXIE TOOL DISTRIBUTORS I	08/07/2012	\$319.01
	INTERSTATE TRANSPORTATION	08/09/2012	\$200.00
	PALMETTO BUS SALES LLC	08/09/2012	\$1,618.89
	RTC CHARLOTTE PETERBILT	08/14/2012	\$1,705.02
	YANCEY POWER AUGUSTA	08/13/2012	\$16.38
	RTC CHARLOTTE PETERBILT	08/15/2012	\$1,705.02
	WM SUPERCENTER#4487	08/15/2012	\$36.10
	W W GRAINGER 916	08/21/2012	\$53.70
	W. W. WILLIAMS	08/28/2012	\$464.58
<b>TRESSIE LAMBERT</b>	INTERSTATE TRANSPORTATION	07/31/2012	\$45.63
	INTERSTATE TRANSPORTATION	07/31/2012	\$16.24
	INTERSTATE TRANSPORTATION	07/31/2012	\$827.83
	INTERSTATE TRANSPORTATION	07/31/2012	\$21.21
	CAR QUEST AUTO PARTS GEOR	07/30/2012	\$53.95
	INTERSTATE TRANSPORTATION	08/01/2012	\$594.98
	CUMMINS ATLANTIC #12	08/01/2012	\$26.92
	INTERSTATE TRANSPORTATION	08/01/2012	\$489.00
	Bus Parts Warehouse	08/01/2012	\$152.95
	INTERSTATE TRANSPORTATION	08/01/2012	\$67.35
	INTERSTATE TRANSPORTATION	08/01/2012	\$94.58
	INTERSTATE TRANSPORTATION	08/02/2012	\$274.17
	INTERSTATE TRANSPORTATION	08/02/2012	\$8.76
	INTERSTATE TRANSPORTATION	08/02/2012	\$368.67
	INTERSTATE TRANSPORTATION	08/02/2012	\$1.74
	CAROLINA INTL TRUCKS	08/02/2012	\$342.02

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	08/03/2012	\$474.36
	INTERSTATE TRANSPORTATION	08/06/2012	\$17.20
	CAROLINA INTL TRUCKS	08/06/2012	\$16.57
	INTERSTATE TRANSPORTATION	08/06/2012	\$20.44
	INTERSTATE TRANSPORTATION	08/06/2012	\$2,342.34
	INTERSTATE TRANSPORTATION	08/08/2012	\$629.11
	INTERSTATE TRANSPORTATION	08/08/2012	\$129.21
	CAROLINA RIM & WHEEL CO	08/07/2012	\$74.91
	CUMMINS ATLANTIC #12	08/08/2012	\$343.65
	CAROLINA RIM & WHEEL CO	08/08/2012	\$495.02
	BESI	08/10/2012	\$298.97
	BESI	08/10/2012	\$112.71
	CAROLINA INTL TRUCKS	08/10/2012	\$120.23
	FRASIER TIRE S62800032	08/09/2012	\$1,624.42
	RTC CHARLOTTE PETERBILT	08/13/2012	\$250.22
	INTERSTATE TRANSPORTATION	08/15/2012	\$145.44
	CAROLINA INTL TRUCKS	08/15/2012	\$187.56
	CAROLINA RIM & WHEEL CO	08/14/2012	\$48.95
	USCG FINANCE CENTER	08/15/2012	\$300.00
	INTERSTATE TRANSPORTATION	08/15/2012	\$109.55
	CAROLINA RIM & WHEEL CO	08/14/2012	\$161.26
	FRASIER TIRE S62800032	08/16/2012	\$624.98
	UNITY SCHOOL BUS PARTS	08/17/2012	\$294.78
	INTERSTATE TRANSPORTATION	08/17/2012	\$288.01
	CAR QUEST AUTO PARTS GEOR	08/16/2012	\$47.05
	RTC CHARLOTTE PETERBILT	08/17/2012	\$170.47
	CAROLINA INTL TRUCKS	08/20/2012	\$81.96
	INTERSTATE TRANSPORTATION	08/21/2012	\$100.24
	WM SUPERCENTER#0625	08/21/2012	\$62.15
	INTERSTATE TRANSPORTATION	08/21/2012	\$35.32
	CAROLINA INTL TRUCKS	08/22/2012	\$69.06
	CAROLINA INTL TRUCKS	08/22/2012	\$278.66
	BATTERY SPECIALISTS	08/21/2012	\$870.55
	CAROLINA INTL TRUCKS	08/23/2012	\$163.88
	INTERSTATE TRANSPORTATION	08/23/2012	\$199.66
	CAROLINA INTL TRUCKS	08/23/2012	\$57.47
	CUMMINS ATLANTIC #12	08/24/2012	\$407.28
	CAROLINA INTL TRUCKS	08/24/2012	\$185.33
	CAROLINA INTL TRUCKS	08/24/2012	\$302.90
	CAROLINA INTL TRUCKS	08/24/2012	\$250.08
	INTERSTATE TRANSPORTATION	08/27/2012	\$36.32
	INTERSTATE TRANSPORTATION	08/27/2012	\$310.20
	DAWSON LUMBER CO	08/27/2012	\$112.08
	UNITY SCHOOL BUS PARTS	08/28/2012	\$48.60
	CAR QUEST AUTO PARTS GEOR	08/27/2012	\$68.42
	INTERSTATE TRANSPORTATION	08/28/2012	\$58.43

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRESSIE LAMBERT</b>	INTERSTATE TRANSPORTATION	08/28/2012	\$677.85
	DIXIE TOOL DISTRIBUTORS I	08/27/2012	\$289.88
	CAROLINA RIM & WHEEL CO	08/28/2012	\$73.43
	CAROLINA INTL TRUCKS	08/29/2012	\$296.80
	UNITY SCHOOL BUS PARTS	08/29/2012	\$275.12
	ACE HRDWR OF CAYCE LLC	08/30/2012	\$365.48
	INTERSTATE TRANSPORTATION	08/30/2012	\$150.06
	INTERSTATE TRANSPORTATION	08/30/2012	\$26.28
	INTERSTATE TRANSPORTATION	08/30/2012	\$6.36
			<b>\$18,573.26</b>
<b>TRISHUN MILHOUSE</b>	FORMS AND SUPPLY - AOPD	08/15/2012	\$1,091.54
	FORMS AND SUPPLY - AOPD	08/16/2012	\$12.38
	BARNES & NOBLE #2868	08/21/2012	\$341.33
			<b>\$1,445.25</b>
<b>VIRGINIA WURZ</b>	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	STAPLES 00118018	08/03/2012	\$207.53
	NATIONAL SAFETY COMPLIANC	08/03/2012	\$321.89
	STAPLES 00118018	08/03/2012	\$257.20
	OFFICEMAX CT IN#166068	08/04/2012	\$935.87
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	STAPLES 00118018	08/06/2012	\$765.96
	STAPLES 00118018	08/06/2012	\$471.20
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	STAPLES 00118018	08/06/2012	\$797.24
	FORMS AND SUPPLY - AOPD	08/06/2012	\$583.34
	FORMS AND SUPPLY - AOPD	08/07/2012	\$10.66
	STAPLES 00118018	08/07/2012	\$1,067.34
	FORMS AND SUPPLY - AOPD	08/07/2012	\$43.40
	ANDERSON STAMP & ENGRAVIN	08/08/2012	\$31.64
	LANDS END BUS OUTFITTERS	08/09/2012	\$178.06
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	STAPLES 00118018	08/07/2012	\$23.15
	FORMS AND SUPPLY - AOPD	08/08/2012	\$16.05
	LOWES #01718	08/10/2012	\$135.68
	BARNES & NOBLE #2221	08/09/2012	\$546.84
	FORMS AND SUPPLY - AOPD	08/10/2012	\$158.99
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	GOS// GREENVILLE OFFICE S	08/10/2012	\$1,642.79
	AMAZON MKTPLACE PMTS	08/12/2012	\$334.70
	BARNES & NOBLE #2221	08/09/2012	\$757.44
	ANDERSON STAMP & ENGRAVIN	08/10/2012	\$52.74
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	STAPLES 00118018	08/13/2012	\$1,187.18

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
VIRGINIA WURZ	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	THE HOME DEPOT 1127	08/13/2012	\$738.40	
	SC LAW ENFORCEMENT	08/15/2012	\$25.00	
	BARNES & NOBLE #2221	08/14/2012	\$185.60	
	EDWEEK.ORG	08/15/2012	\$131.00	
	STAPLES 00118018	08/14/2012	\$206.16	
	FLAGHOUSE INC	08/15/2012	\$35.70	
	2XL CORP/CARE-GYMWIPES	08/17/2012	\$238.71	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$101.19	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$65.60	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	STAPLES 00118018	08/16/2012	\$479.75	
	STAPLES 00118018	08/17/2012	\$626.69	
	WILLIAM V MACGILL & CO	08/17/2012	\$190.95	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	STAPLES 00105536	08/19/2012	\$85.55	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$19.33	
	Amazon.com	08/22/2012	\$27.98	
	AMAZON MKTPLACE PMTS	08/22/2012	\$105.72	
	AMAZON MKTPLACE PMTS	08/22/2012	\$31.04	
	PREMIER HANDLING SOLUTIO	08/22/2012	\$922.25	
	Amazon.com	08/23/2012	\$15.55	
	Amazon.com	08/23/2012	\$137.16	
	AMAZON MKTPLACE PMTS	08/23/2012	\$12.75	
	Amazon.com	08/23/2012	\$35.59	
	Amazon.com	08/24/2012	\$12.39	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$100.53	
	PECKNEL MUSIC CO	08/24/2012	\$489.40	
	BARNES & NOBLE #2221	08/23/2012	\$425.00	
	ANDERSON STAMP & ENGRAVIN	08/24/2012	\$31.64	
	BARNES & NOBLE #2221	08/23/2012	\$1,225.80	
	Amazon.com	08/24/2012	\$244.56	
	Amazon.com	08/24/2012	\$320.36	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$22.77	
	MAC PAPERS INC	08/29/2012	\$555.76	
	MAC PAPERS INC	08/29/2012	\$962.48	
	MAC PAPERS INC	08/29/2012	\$1,924.96	
	ANDERSON STAMP & ENGRAVIN	08/30/2012	\$31.64	
				<b>\$21,641.85</b>
	WANZA ALFORD	CAROLINA INTL TRUCKS	07/31/2012	\$58.89
		INTERSTATE TRANSPORTATION	07/31/2012	\$40.82
INTERSTATE TRANSPORTATION		08/01/2012	\$153.38	
CAROLINA RIM & WHEEL CO		07/31/2012	\$598.21	
INTERSTATE TRANSPORTATION		08/01/2012	\$541.71	



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
WANZA ALFORD	CAROLINA INTL TRUCKS	08/02/2012	\$166.20	
	USPS 45616205829832953	08/02/2012	\$27.50	
	INTERSTATE TRANSPORTATION	08/02/2012	\$120.00	
	BLANCHARD MACHINERY	08/03/2012	\$137.40	
	BATTERY SPECIALISTS	08/02/2012	\$1,438.35	
	INTERSTATE TRANSPORTATION	08/06/2012	\$157.90	
	INTERSTATE TRANSPORTATION	08/06/2012	\$105.34	
	CAROLINA INTL TRUCKS	08/07/2012	\$4.42	
	INTERSTATE TRANSPORTATION	08/09/2012	\$33.29	
	CUMMINS ATLANTIC #12	08/15/2012	\$18.11	
	INTERSTATE TRANSPORTATION	08/15/2012	\$11.42	
	INTERSTATE TRANSPORTATION	08/17/2012	\$16.11	
	CAROLINA INTL TRUCKS	08/23/2012	\$58.89	
	CAROLINA INTL TRUCKS	08/27/2012	\$591.69	
	W. W. WILLIAMS	08/27/2012	\$468.92	
	BLANCHARD MACHINERY	08/27/2012	\$470.70	
				<b>\$5,219.25</b>
	WAYNE LAMONT GRAHAM	W. W. WILLIAMS	08/23/2012	\$67.40
SHOE DPT ENCORE 1472		08/24/2012	\$53.99	
SHOE DPT ENCORE 1472		08/24/2012	\$140.39	
			<b>\$261.78</b>	
WAYNE SOUTHARD	CAROLINA MOBILITY SALES	07/31/2012	\$532.99	
	DOUGLAS MACHINE SHOP INC	07/31/2012	\$73.78	
	HYMAN PAPER & CHEMICAL	08/06/2012	\$581.26	
	THE HOME DEPOT #8580	08/06/2012	\$196.19	
	INTERSTATE TRANSPORTATION	08/22/2012	\$38.08	
	RTC CHARLOTTE PETERBILT	08/24/2012	\$387.78	
	FASTENAL COMPANY01	08/30/2012	\$44.20	
	W. W. WILLIAMS	08/30/2012	\$61.71	
			<b>\$1,915.99</b>	
WILLIAM BROCK	STAPLES 00118976	08/09/2012	\$29.67	
	OREILLY AUTO 00014308	08/20/2012	\$97.39	
	WHITE JONES ACE HARDWA	08/21/2012	\$8.67	
	LOWES #03050	08/27/2012	\$15.74	
			<b>\$151.47</b>	
WILLIAM GOINS	CAROLINA INTL TRUCKS	08/02/2012	\$209.37	
	CAROLINA INTL TRUCKS	08/03/2012	\$265.92	
	CAROLINA RIM & WHEEL CO	08/02/2012	\$95.32	
	CAROLINA INTL TRUCKS	08/07/2012	\$32.32	
	GAFFNEY AUTO 0023476	08/07/2012	\$3.66	
	LOWES #02358	08/07/2012	\$50.19	
	FASTENAL COMPANY01	08/07/2012	\$292.25	
	GAFFNEY AUTO 0023476	08/07/2012	\$71.85	
	CAROLINA INTL TRUCKS	08/07/2012	\$27.77	
	W. W. WILLIAMS	08/09/2012	\$1,398.18	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM GOINS</b>	DEHART AUTO PARTS CO INC	08/09/2012	\$265.46	
	DEHART AUTO PARTS CO INC	08/10/2012	\$6.34	
	DEHART AUTO PARTS CO INC	08/10/2012	\$19.06	
	CAROLINA INTL TRUCKS	08/13/2012	\$184.62	
	CAROLINA INTL TRUCKS	08/13/2012	\$383.74	
	CAROLINA INTL TRUCKS	08/14/2012	\$57.16	
	NORTHERN TOOL EQUIP	08/14/2012	\$100.62	
	DEHART AUTO PARTS CO INC	08/15/2012	\$127.06	
	JORDANS ACE HARDWARE 0077	08/15/2012	\$33.79	
	CAROLINA INTL TRUCKS	08/16/2012	\$55.18	
	DEHART AUTO PARTS CO INC	08/17/2012	\$189.92	
	JORDANS ACE HARDWARE 0077	08/17/2012	\$11.03	
	CAROLINA INTL TRUCKS	08/21/2012	\$21.99	
	CAROLINA INTL TRUCKS	08/21/2012	\$14.82	
	CAROLINA INTL TRUCKS	08/22/2012	\$35.41	
	W. W. WILLIAMS	08/22/2012	\$347.32	
	JORDANS ACE HARDWARE 0077	08/24/2012	\$52.95	
	CAROLINA INTL TRUCKS	08/27/2012	\$84.55	
	DEHART AUTO PARTS CO INC	08/28/2012	\$102.64	
	CAROLINA INTL TRUCKS	08/29/2012	\$122.32	
	OREILLY AUTO 00023481	08/30/2012	\$47.70	
	DEHART AUTO PARTS CO INC	08/30/2012	\$139.76	
				<b>\$4,850.27</b>
	<b>WILLIAM KEVIN WARE</b>	DIXIE TOOL DISTRIBUTORS I	07/31/2012	\$244.45
		INTERSTATE TRANSPORTATION	08/02/2012	\$149.35
		W W GRAINGER 916	08/06/2012	\$67.71
		W W GRAINGER 916	08/06/2012	\$152.27
		INTERSTATE TRANSPORTATION	08/07/2012	\$128.04
INTERSTATE TRANSPORTATION		08/09/2012	\$494.06	
W W GRAINGER 916		08/13/2012	\$113.19	
NEWTON SHOES		08/15/2012	\$50.00	
NEWTON SHOES		08/15/2012	\$50.00	
NEWTON SHOES		08/15/2012	\$50.00	
OREILLY AUTO 00014423		08/20/2012	\$59.11	
INTERSTATE TRANSPORTATION		08/21/2012	\$478.84	
ADVANCE AUTO PARTS 5690		08/20/2012	\$29.95	
W W GRAINGER 916		08/24/2012	\$39.76	
INTERSTATE TRANSPORTATION		08/28/2012	\$188.97	
W. W. WILLIAMS		08/29/2012	\$199.32	
INTERSTATE TRANSPORTATION		08/29/2012	\$124.01	
TRACTOR-SUPPLY-CO #0471		08/29/2012	\$16.51	
W. W. WILLIAMS		08/30/2012	\$49.16	
MOUNTZ GLASS CO		08/29/2012	\$64.96	
				<b>\$2,749.66</b>
<b>WILLIAM STARNES</b>		CAROLINA INTL TRUCKS	08/03/2012	\$146.94
		WM SUPERCENTER#1144	08/09/2012	\$50.00

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	WM SUPERCENTER#1144	08/09/2012	\$50.00
	CAROLINA INTL TRUCKS	08/10/2012	\$125.24
	CAROLINA INTL TRUCKS	08/14/2012	\$93.52
	LOWES #01776	08/15/2012	\$37.27
	MSC	08/18/2012	\$39.30
	CAROLINA INTL TRUCKS	08/17/2012	\$93.12
	BLACK'S GENERATOR SHOP	08/17/2012	\$219.35
	LOWES #01776	08/24/2012	\$8.50
	CARDINAL RUBBER & SEAL IN	08/27/2012	\$72.73
			<b>\$935.97</b>

**Total for EDUCATION DEPARTMENT:****\$486,585.67**

**EDUCATION OVERSIGHT COMMITTEE**

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	JM GRACE	08/02/2012	\$139.09
	JM GRACE	08/02/2012	\$47.06
			<b>\$186.15</b>

**Total for EDUCATION OVERSIGHT COMMITTEE:**

**\$186.15**

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	COMPUWORKS INC	08/01/2012	\$250.00
	LOWES #00499	08/15/2012	\$56.06
	CABLE & CONNECTIONS	08/15/2012	\$52.08
			<b>\$358.14</b>
AMY SHUMAKER	Vimeo Plus	08/08/2012	\$59.95
	WIX18009495171	08/09/2012	\$9.90
			<b>\$69.85</b>
ANGELA WINN	AMAZON MKTPLACE PMTS	08/07/2012	\$167.47
	AMAZON MKTPLACE PMTS	08/07/2012	\$73.47
	STAPLS9230596082000	08/09/2012	\$22.41
	VC3	08/16/2012	\$236.25
	BUY.COM	08/17/2012	\$15.23
	SYX TIGERDIRECT.COM	08/20/2012	\$52.11
	DMI DELL BUS ONLINE	08/29/2012	\$52.41
	EXPANSYS USA	08/28/2012	\$118.00
			<b>\$737.35</b>
BARRY REID	BEARING DISTRIBUTORS IN	08/02/2012	\$20.63
	DOUGHERTY EQUIPMENT CO	08/10/2012	\$152.41
			<b>\$173.04</b>
BONNIE HITE	WM SUPERCENTER#0881	08/01/2012	\$26.13
			<b>\$26.13</b>
DAVID BEVERLEY	TRAINING CONCEPTS	08/03/2012	\$2,450.00
	Best Buy 00002709	08/10/2012	\$171.16
	SKYPE COMMUNICATIO	08/10/2012	\$53.94
	SYX TIGERDIRECT.COM	08/14/2012	\$1,313.86
	Best Buy 00008946	08/16/2012	\$139.07
	SAMS HOME CENTER	08/23/2012	\$9.54
	WAL-MART#1603	08/23/2012	\$22.62
	SYX TIGERDIRECT.COM	08/27/2012	\$498.26
	SYX TIGERDIRECT.COM	08/28/2012	\$69.98
			<b>\$4,728.43</b>
DON FOUCHE	NAPA STORE 1015006	07/30/2012	\$52.00
	LOWES #01064	08/01/2012	\$35.16
	LOWES #01064	08/01/2012	\$7.32
	SWANSEA HARDWARE INC	08/08/2012	\$44.21
	JOHNSTONE SUPPLY	08/08/2012	\$80.15
	JOHNSTONE SUPPLY	08/08/2012	\$126.94
	RICHLAND INDUSTRIAL	08/27/2012	\$12.73
	FASTENAL COMPANY01	08/28/2012	\$55.94
	RICHLAND INDUSTRIAL	08/28/2012	\$7.56
			<b>\$422.01</b>
DON GODISH	LOWES #01521	08/06/2012	\$16.30
			<b>\$16.30</b>
DONNA THOMPSON	Best Buy 00002642	08/06/2012	\$1,639.07

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA THOMPSON</b>	Best Buy 00002642	08/06/2012	\$50.00
	BESTBUYMKTPLACE	08/07/2012	\$46.62
	Bestbuy.com 00009944	08/09/2012	\$182.34
	Bestbuy.com 00009944	08/09/2012	\$642.00
	BESTBUYMKTPLACE	08/09/2012	\$38.97
	Best Buy 00002709	08/10/2012	\$50.00
	OFFICE DEPOT #2361	08/16/2012	\$12.71
	Best Buy 00002709	08/21/2012	\$50.00
			<b>\$2,711.71</b>
<b>FRANK HUTTO</b>	SMALL ENGINE REPAIR	08/06/2012	\$9.85
	SOX FENCE & SUPPLY	08/06/2012	\$1,043.13
	LOWES #00655	08/08/2012	\$104.43
	SKY MART III	08/08/2012	\$6.72
	HARBOR FREIGHT TOOLS 103	08/09/2012	\$129.31
	SOX FENCE & SUPPLY	08/09/2012	\$88.55
			<b>\$1,381.99</b>
<b>GARY STEVENS</b>	OFFICE DEPOT #200	08/14/2012	\$81.60
			<b>\$81.60</b>
<b>HAMMETT BILLY</b>	VIEWCASTCOR	07/31/2012	\$2,410.16
	SYX TIGERDIRECT.COM	08/17/2012	\$38.96
	SYX TIGERDIRECT.COM	08/20/2012	\$181.97
			<b>\$2,631.09</b>
<b>JAMES ERNST</b>	VIEWCASTCOR	07/31/2012	\$2,410.16
	BEST BUY MHT 00006643	08/22/2012	\$29.92
			<b>\$2,440.08</b>
<b>JEFF BULLARD</b>	WW GRAINGER	08/06/2012	\$132.51
	CABLE & CONNECTIONS	08/13/2012	\$13.95
	STANDARD RADIO	08/22/2012	\$689.83
	LOWES #02520	08/27/2012	\$37.39
	WILLINGHAM & SONS	08/27/2012	\$7.89
	LOWES #02520	08/28/2012	\$27.38
			<b>\$908.95</b>
<b>JIM SIMMONS</b>	LOWES #01064	07/31/2012	\$76.64
	LOWES #01064	08/08/2012	\$30.37
	LOWES #00499	08/14/2012	\$140.35
	MANN TOOL & SUPPLY	08/16/2012	\$115.95
	LOWES #01064	08/20/2012	\$34.69
	METAL SUPERMARKETS	08/20/2012	\$58.24
	FASTENAL COMPANY01	08/21/2012	\$8.59
	LOWES #01064	08/21/2012	\$52.12
	LOWES #00499	08/21/2012	\$15.62
	SHEPPARD'S GLASS	08/21/2012	\$12.00
	METAL SUPERMARKETS	08/27/2012	\$20.38
	INTERSTATE ALL BATTERY	08/29/2012	\$123.51

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$688.46</b>
<b>JOHN CASTALDO</b>	CABLE & CONNECTIONS	08/03/2012	\$173.35
	CABLE & CONNECTIONS	08/08/2012	\$155.00
			<b>\$328.35</b>
<b>JOHN M CROCKETT JR</b>	HAM RADIO OUTLET #08	08/03/2012	\$779.85
	SOUTHEASTERN SALVAGE COLU	08/09/2012	\$91.49
	SOUTHEASTERN SALVAGE COLU	08/09/2012	\$343.47
	MOONRAKER UK LTD	08/10/2012	\$109.71
	NOMAD TECHNOLOGIES INC	08/15/2012	\$280.00
	AMERICAN RADIO RELAY LEAG	08/18/2012	\$898.50
			<b>\$2,503.02</b>
<b>JOHNNY MARSHALL</b>	NAPA STORE 1015002	08/07/2012	\$24.50
	ADVANCE AUTO PARTS #5010	08/09/2012	\$12.17
	LEE TRANSPORT EQUIPMENT	08/13/2012	\$17.12
	CLASSIC FORD OF COLUMBIA	08/13/2012	\$414.54
	WM SUPERCENTER#1286	08/14/2012	\$3.08
			<b>\$471.41</b>
<b>JOYCE OWENS</b>	WM SUPERCENTER#0624	08/28/2012	\$27.79
			<b>\$27.79</b>
<b>KATHY FINGER</b>	FACEBOOK.COM 4KG7422B2	08/20/2012	\$42.84
	FACEBOOK.COM MBK7422B2	08/21/2012	\$29.30
	FACEBOOK.COM 44Q7422B2	08/23/2012	\$44.40
	FACEBOOK.COM JSV7422B2	08/25/2012	\$26.57
	FACEBOOK.COM GZS7422B2	08/24/2012	\$26.91
	FACEBOOK.COM EEY7422B2	08/26/2012	\$26.69
	FACEBOOK.COM ZA58422B2	08/28/2012	\$36.24
	FACEBOOK.COM KX78422B2	08/29/2012	\$26.97
			<b>\$259.92</b>
<b>KEVIN JORDAN</b>	STAPLS3142971792000	08/08/2012	\$249.50
	LOWES #00626	08/15/2012	\$132.08
	SIMPSON ACE HDWE	08/16/2012	\$24.82
			<b>\$406.40</b>
<b>MARK WHITTINGTON</b>	SC PARK SERVICE	08/23/2012	\$84.46
			<b>\$84.46</b>
<b>MICHAEL GILL</b>	AIRGAS NAT WELDERS #75	08/01/2012	\$35.85
	MYAT INC.	08/13/2012	\$2,004.33
	SURPLUS MATERIAL NETWORK	08/21/2012	\$510.00
	VERIZON WRLS 0389401	08/24/2012	\$24.06
	WW GRAINGER	08/24/2012	\$52.18
	AIRGAS NAT WELDERS #5	08/29/2012	\$8.22
	RICHARDSON ELCTRNCs-INTR	08/29/2012	\$2,190.91
	RICHARDSON ELCTRNCs-INTR	08/29/2012	\$2,190.91
	CAROLINA'S RIGGING	08/30/2012	\$20.30

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,036.76</b>
<b>MIKE KELLY</b>	VIEWCASTCOR	07/31/2012	\$1,212.83
	Best Buy 00014662	08/16/2012	\$269.59
	OSWALD WHOLESALE LUMBER I	08/16/2012	\$8.11
	CHIPCO COMPUTER	08/22/2012	\$775.00
	CABLE & CONNECTIONS	08/22/2012	\$140.00
			<b>\$2,405.53</b>
<b>MIKE MOAK</b>	WW GRAINGER	08/08/2012	\$157.29
	WM SUPERCENTER#1286	08/09/2012	\$50.66
	NAPA STORE 1015006	08/08/2012	\$71.64
	1140 PERRY MANN	08/13/2012	\$85.68
	HD SUPPLY ELEC. #5G	08/13/2012	\$109.40
	THE HOME DEPOT 1112	08/13/2012	\$153.13
	RICHLAND INDUSTRIAL	08/15/2012	\$161.28
	WW GRAINGER	08/15/2012	\$152.26
	GATEWAY SUPPLY CP	08/16/2012	\$44.75
	GATEWAY SUPPLY CP	08/16/2012	\$143.38
	KEY SHOP	08/16/2012	\$35.24
	MANN TOOL & SUPPLY	08/22/2012	\$132.67
			<b>\$1,297.38</b>
<b>RENEE LAYSON</b>	INTERSTATE ALL BATTERY	07/30/2012	\$107.51
	OTHER WORLD COMPUTING	07/30/2012	\$187.99
	OFFICE DEPOT #2349	08/02/2012	\$47.06
	Bestbuy.com 00009944	08/06/2012	\$115.99
	Best Buy 00014662	08/08/2012	\$139.09
	WM SUPERCENTER#0881	08/22/2012	\$49.64
	BORIS FX	08/28/2012	\$59.95
	DRI FETCH SOFTWARES	08/27/2012	\$10.00
	OFFICE DEPOT #2349	08/28/2012	\$106.99
	BZB EXPRESS CO	08/30/2012	\$74.35
			<b>\$898.57</b>
<b>RICHARD SMITH</b>	TRACTOR-SUPPLY-CO #0423	08/01/2012	\$14.95
	SHUMAN OWENS SUPPLY CO	08/08/2012	\$46.90
	MAYER ELECTRIC SUPPLY 710	08/08/2012	\$199.50
	HARRIS CORPORATION BCD	08/11/2012	\$995.89
	ROBERTSON'S ACE HARDWA	08/29/2012	\$17.11
			<b>\$1,274.35</b>
<b>RICK HORTON</b>	AICPA AICPA	07/31/2012	\$220.00
	AICPA AICPA	07/31/2012	\$250.00
	PLAYSTREAM INC	08/02/2012	\$19.95
	Best Buy 00014662	08/02/2012	\$28.88
	CONNECTEDSH	08/03/2012	\$750.00
	WWW.1AND1.COM	08/06/2012	\$40.96
	GODADDY.COM	08/12/2012	\$34.34
	PACKT PUBLISHING L	08/14/2012	\$72.78



**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK HORTON</b>	GODADDY.COM	08/14/2012	\$351.42
	XEROX CORPORATION-CREDIT	08/17/2012	\$219.00
	DRI WWW.ELEMENT5.INF	08/22/2012	\$199.95
	GODADDY.COM	08/23/2012	\$24.34
	GODADDY.COM	08/23/2012	\$112.71
	DMI DELL ARB BUS	08/28/2012	\$822.80
	OFFICE DEPOT #2349	08/28/2012	\$79.16
			<b>\$3,226.29</b>
<b>ROB SCHALLER</b>	HOOTSUITE MEDIA INC.	08/03/2012	\$5.99
	PRINTING SERVICES	08/24/2012	\$220.81
			<b>\$226.80</b>
<b>THOMAS RICHARDSON</b>	BATTERIES PLUS 178	08/07/2012	\$226.63
	AGRI SOUTH INC	08/07/2012	\$37.75
	BATTERIES PLUS	08/08/2012	\$191.96
	WW GRAINGER	08/08/2012	\$26.40
	OFFICE DEPOT #2002	08/08/2012	\$31.58
	BATTERIES PLUS 123	08/09/2012	\$226.63
	MOSELEY OUTDOOR POWER	08/27/2012	\$24.37
			<b>\$765.32</b>
<b>TIM COGHILL</b>	B & H PHOTO-VIDEO.COM	08/01/2012	\$149.05
	B & H PHOTO-VIDEO.COM	08/14/2012	\$123.56
	B & H PHOTO-VIDEO.COM	08/20/2012	\$123.56
	B & H PHOTO-VIDEO.COM	08/22/2012	\$149.64
			<b>\$545.81</b>
<b>TODD SIMMONS</b>	JIM HUDSON BUICK PONTI	07/30/2012	\$306.94
	PALMETTO LAWN & LEISURE	08/01/2012	\$55.70
	DIXIE TOOL DISTRIBUTORS I	08/01/2012	\$1,157.80
	FRS COLUMBIA	08/06/2012	\$10.65
	STRATEGIC TIRE SOLUTIONS,	08/08/2012	\$585.12
	JT'S CHRYSLER JEEP DODGE	08/15/2012	\$334.00
	JIM HUDSON BUICK PONTI	08/21/2012	\$505.01
			<b>\$2,955.22</b>
<b>TOM DAMERON</b>	STAPLES 00103234	08/06/2012	\$169.69
	CHIPCO COMPUTER	08/07/2012	\$568.50
	CHIPCO COMPUTER	08/07/2012	\$448.05
	CHIPCO COMPUTER	08/06/2012	\$498.00
	CHIPCO COMPUTER	08/08/2012	\$210.00
	CHIPCO COMPUTER	08/08/2012	\$238.50
	CHIPCO COMPUTER	08/09/2012	\$297.75
	STAPLES 00103234	08/11/2012	\$141.89
	CABLE & CONNECTIONS	08/10/2012	\$110.00
	CHIPCO COMPUTER	08/13/2012	\$385.50
	CHIPCO COMPUTER	08/15/2012	\$145.00
	CHIPCO COMPUTER	08/15/2012	\$137.99
	CHIPCO COMPUTER	08/16/2012	\$136.00

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOM DAMERON</b>	CABLE & CONNECTIONS	08/16/2012	\$196.00
	CHIPCO COMPUTER	08/20/2012	\$271.00
	CHIPCO COMPUTER	08/20/2012	\$419.00
	CHIPCO COMPUTER	08/22/2012	\$485.00
	CHIPCO COMPUTER	08/24/2012	\$130.00
	CHIPCO COMPUTER	08/29/2012	\$118.00
	CHIPCO COMPUTER	08/30/2012	\$481.50
<b>TOM POSEY</b>	SUPERMEDIASTORE.COM	08/14/2012	\$61.86
			<b>\$61.86</b>
<b>WENDY SCHNEIDER</b>	STAPLS7088368906000001	08/02/2012	\$48.22
	PITNEY BOWES	08/04/2012	\$266.10
	STAPLS7088730864000001	08/11/2012	\$154.08
			<b>\$468.40</b>

**Total for EDUCATIONAL TELEVISION COM:****\$48,206.14**

**ELECTION COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN LEACH</b>	AT&T DATA	08/15/2012	\$14.99
	ONE CALL NOW	08/30/2012	\$1,020.00
			<b>\$1,034.99</b>
<b>CHRIS WHITMIRE</b>	NATIONAL ASSOCIATION	07/30/2012	\$495.00
			<b>\$495.00</b>
<b>HEATHER SHERMAN</b>	FOOD LION #2506	08/28/2012	\$14.90
			<b>\$14.90</b>
<b>MARCI ANDINO</b>	AT&T DATA	08/03/2012	\$14.99
	USAIRWAYS 0372482496392	08/20/2012	\$341.10
	USAIRWAYS 0372482499868	08/20/2012	\$1,237.60
	AT&T DATA	08/28/2012	\$14.99
		<b>\$1,608.68</b>	
<b>VICKIE CANADA</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$221.60
	FORMS AND SUPPLY - AOPD	08/06/2012	\$172.76
	STAPLS708929623500001	08/29/2012	\$153.29
		<b>\$547.65</b>	

**Total for ELECTION COMMISSION:****\$3,701.22**

**FIRST STEPS TO SCHOOL READINESS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELITHA HAYNIE COOPER</b>	ATT BILL PAYMENT	08/08/2012	\$1,106.33	
	KEY SHOP	08/06/2012	\$44.94	
	DOCUSYSTEMS INC	08/06/2012	\$73.77	
	TWO MEN AND A TRUCK CHAR	08/06/2012	\$1,315.74	
	THE HOME DEPOT #1109	08/07/2012	\$20.01	
	SPIRIT TELECOM	08/09/2012	\$20.42	
	STAPLS3143063854000	08/25/2012	\$497.21	
	KEY SHOP	08/24/2012	\$24.08	
	ATT BILL PAYMENT	08/28/2012	\$1,685.13	
	ATT BILL PAYMENT	08/28/2012	\$190.07	
	SPIRIT TELECOM	08/27/2012	\$1,153.21	
	SPIRIT TELECOM	08/27/2012	\$27.04	
	LASER PRINT SERVICE, INC	08/27/2012	\$642.00	
	ATT CONS PHONE PMT	08/28/2012	\$190.07	
	TIME WARNER CABLE CDB	08/29/2012	\$84.90	
				<b>\$7,074.92</b>
	<b>ROBIN H MORRIS</b>	STAPLS7088142488000001	07/31/2012	\$201.74
		STAPLS7087367585000002	08/02/2012	\$362.57
STAPLS7087370063000002		08/02/2012	\$509.49	
STAPLS7088511284000001		08/07/2012	\$387.68	
STAPLS7088511198000001		08/07/2012	\$140.39	
STAPLS7088553691000001		08/08/2012	\$146.18	
STAPLS7088553691000002		08/08/2012	\$13.19	
STAPLS7088718451000001		08/15/2012	\$407.79	
STAPLS7088909722000001		08/17/2012	\$367.36	
STAPLS7088924470000001		08/17/2012	\$260.21	
STAPLS7088909722000002		08/17/2012	\$96.73	
STAPLS7087057037000002		08/21/2012	\$60.59	
STAPLS7089048051000001		08/22/2012	\$510.25	
STAPLS7089055599000001		08/22/2012	\$404.07	
STAPLS7089055599000002		08/22/2012	\$36.66	
STAPLS7089131535000001		08/23/2012	\$583.13	
OFFICE DEPOT #2196		08/24/2012	\$689.85	
STAPLS7089164560000001		08/24/2012	\$115.00	
STAPLS7089181084000001		08/24/2012	\$173.99	
STAPLS7089165176000002		08/24/2012	\$121.96	
STAPLS7089164560005001		08/25/2012	\$5.93	
STAPLS7089164560004001		08/25/2012	\$75.55	
STAPLS7089165176000001		08/24/2012	\$46.64	
STAPLS7089248271000002		08/28/2012	\$32.31	
STAPLS7089164560000002		08/29/2012	\$30.95	
STAPLS7089248271000003		08/29/2012	\$57.42	
STAPLS7089248271000001		08/29/2012	\$286.53	
STAPLS7089397719000001		08/30/2012	\$1,038.26	
STAPLS7089321533000001		08/30/2012	\$244.15	
				<b>\$7,406.57</b>

**FIRST STEPS TO SCHOOL READINESS**

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	LORICK OFFICE PRODUCTS	08/03/2012	\$9.62
	STAPLS9231212928000	08/29/2012	\$165.08
	COLUMBIA PRINTING	08/29/2012	\$65.16
	STAPLS9231297084000	08/30/2012	\$113.83
			<b>\$353.69</b>

**Total for FIRST STEPS TO SCHOOL READINESS:****\$14,835.18**

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	STAPLS9230316120000	07/31/2012	\$315.33
	FEDEX 793843913749	08/02/2012	\$24.42
	STAPLS9230572974000	08/08/2012	\$75.38
	STAPLS9230608364000	08/09/2012	\$330.46
	ALARSYS INC	08/16/2012	\$116.84
	Bestbuy.com 00009944	08/17/2012	\$569.14
	STAPLS9230882117000	08/17/2012	\$105.59
	STAPLS9230971492000	08/21/2012	\$97.18
	STAPLS9231029197000	08/22/2012	\$215.99
	LOWES #01120	08/22/2012	\$68.76
	LOWES #01120	08/30/2012	\$57.01
BILL MCWHITE	LOWES #01120	08/07/2012	\$174.77
	THE HOME DEPOT #8580	08/08/2012	\$89.91
	MOSELEY OUTDOOR POWER	08/15/2012	\$393.81
	ABW GOLF CARTS	08/14/2012	\$40.00
	HARTSVILLE OUTDOOR EQUIPM	08/20/2012	\$76.41
	DARLINGTON AUTO PARTS	08/23/2012	\$27.40
	ADVANCE AUTO PARTS #5520	08/23/2012	\$130.31
	SC NURSERY AND LANDSCAPE	08/29/2012	\$45.00
	MOSELEY OUTDOOR POWER	08/30/2012	\$2,246.36
			<b>\$3,223.97</b>
CANDY DEAN FOWLER	ABW GOLF CARTS	08/24/2012	\$162.00
			<b>\$162.00</b>
CHARLES T MUSE	DELTA AIR 0062161089090	08/07/2012	\$120.00
			<b>\$120.00</b>
CHARLES W GOULD	HIGH HILL BP	08/03/2012	\$60.93
	SAMSClub 6571 GAS	08/07/2012	\$69.01
	FLORENCE TRAVEL CTR	08/21/2012	\$63.02
	FLORENCE TRAVEL CTR	08/24/2012	\$17.15
	WILCO 935 00009357	08/23/2012	\$75.00
	FLORENCE TRAVEL CTR	08/27/2012	\$65.02
			<b>\$350.13</b>
DEBBIE WOODWARD	OFFICE DEPOT #336	08/06/2012	\$40.13
	OFFICE DEPOT #336	08/24/2012	\$11.87
	AMERICAN TROPHY CO.	08/24/2012	\$16.20
			<b>\$68.20</b>
DEBI MCCANDREW	SYX TIGERDIRECTINC	08/03/2012	\$33.45
	SEARS COM INTERNET	08/03/2012	\$209.61
	Best Buy 00008268	08/08/2012	\$172.76
	Amazon.com	08/14/2012	\$39.99
			<b>\$455.81</b>
EDDIE BECK	HARBOR FREIGHT TOOLS 264	08/15/2012	\$42.30
	OFFICE DEPOT #336	08/15/2012	\$123.06

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDDIE BECK</b>	ADVANCE AUTO PARTS #5230	08/17/2012	\$32.36
	HARBOR FREIGHT TOOLS 264	08/27/2012	\$77.58
			<b>\$275.30</b>
<b>JACK ROACH</b>	COASTAL SANITARY SUPPLY	08/03/2012	\$78.81
	ACT NATIONAL COALITION	08/06/2012	\$370.00
	FOOD LION #0830	08/08/2012	\$10.95
	OFFICE DEPOT #336	08/08/2012	\$75.49
	LOWES #01120	08/09/2012	\$85.27
	LOWES #01120	08/21/2012	\$19.47
	USAIRWAYS 0372483016404	08/24/2012	\$484.20
	OFFICE DEPOT #336	08/27/2012	\$90.59
	WW GRAINGER	08/29/2012	\$599.27
		<b>\$1,814.05</b>	
<b>JACK WALKER</b>	J & M WAREHOUSE	08/10/2012	\$61.56
	J & M WAREHOUSE	08/14/2012	\$45.36
	J & M WAREHOUSE	08/17/2012	\$22.57
	J & M WAREHOUSE	08/23/2012	\$441.18
	LOWES #01120	08/24/2012	\$53.67
	J & M WAREHOUSE	08/29/2012	\$41.04
			<b>\$665.38</b>
<b>JEANETTE MOORE</b>	Amazon.com	07/31/2012	\$27.30
	AMAZON MKTPLACE PMTS	07/31/2012	\$17.48
	AMAZON MKTPLACE PMTS	07/31/2012	\$16.89
	WM SUPERCENTER#0630	08/01/2012	\$29.59
	World Class Ink Supply	08/03/2012	\$90.00
	WWW.NEWEGG.COM	08/03/2012	\$601.00
	WWW.NEWEGG.COM	08/07/2012	\$569.85
	WM SUPERCENTER#0630	08/14/2012	\$99.33
	FAMILYOTC.COM	08/14/2012	\$128.16
	WM SUPERCENTER#0627	08/17/2012	\$48.17
	WM SUPERCENTER#0630	08/28/2012	\$111.94
		<b>\$1,739.71</b>	
<b>JEFF KIRBY</b>	D&L APPLIANCE PRTS CO#07	08/07/2012	\$13.46
	FLORENCE ELECTRIC & RE	08/27/2012	\$341.84
		<b>\$355.30</b>	
<b>JULIA ROGERS</b>	XEROX SUPPLY TEXAS	07/31/2012	\$999.00
	DASH MEDICAL GLOVES	07/30/2012	\$129.80
	GBC ECOMMERCE	08/02/2012	\$268.01
	ENVELOPES.COM	08/09/2012	\$693.69
	PRESTIGE BOX	08/14/2012	\$179.25
	MAC PAPERS INC	08/16/2012	\$190.65
		<b>\$2,460.40</b>	
<b>KATHY ROGERS</b>	FOOD LION #1428	08/01/2012	\$19.96
	FIREHOUSE SUBS-FLO	08/02/2012	\$127.58





**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MAX WELCH</b>	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	WM SUPERCENTER#4487	08/22/2012	\$73.83
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
			<b>\$173.83</b>
<b>MICHAEL MAZEN</b>	DISPLAYS2GOCOM	08/01/2012	\$702.37
	CTO GOTOMEETING.COM	08/25/2012	\$49.00
			<b>\$751.37</b>
<b>PATRESSA GARDNER</b>	AMERICAN ASSOC OF COMM	08/08/2012	\$300.00
	AMERICAN ASSOC OF COMM	08/10/2012	\$300.00
	CORD/NCPN	08/10/2012	\$250.00
	CORD/NCPN	08/10/2012	\$250.00
	USAIRWAYS 0372481669554	08/13/2012	\$427.70
	USAIRWAYS 0372481838703	08/14/2012	\$575.70
	USAIRWAYS 0372481843924	08/14/2012	\$575.70
	GES EXHIBITIONS&EVENTS	08/18/2012	\$196.03
	USAIRWAYS 0372482109452	08/16/2012	\$427.70
	USAIRWAYS 0372482889119	08/23/2012	\$585.70
	USAIRWAYS 0372482889118	08/23/2012	\$585.70
	USAIRWAYS 0372483428481	08/28/2012	\$567.90
<b>ROCHELLE FORTIN</b>	LOWES #01120	08/12/2012	\$20.49
			<b>\$20.49</b>
<b>SUSAN COCHRAN</b>	HENRY SCHEIN	08/14/2012	\$530.87
	HENRY SCHEIN	08/22/2012	\$274.36
			<b>\$805.23</b>
<b>TERRY MILLER</b>	BROWN BOOK SHOP INC	07/30/2012	\$1,457.27
	BROWN BOOK SHOP INC	07/31/2012	\$923.09
	BROWN BOOK SHOP INC	08/03/2012	\$651.96
	CUSTOM MADE BOXES	08/28/2012	\$45.53
			<b>\$3,077.85</b>

**Total for FLORENCE-DARLINGTON TECH:****\$25,804.70**

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
A LESLIE WOODHAM III	DUKES EQUIPMENT CO, IN	08/27/2012	\$20.97	
			<b>\$20.97</b>	
ALLEN J RABON	SPORTSMANS WAREHOUSE 155	08/23/2012	\$7.46	
			<b>\$7.46</b>	
ALLEN LAND	NAPA FLORENCE0023047	07/31/2012	\$117.56	
	TOBY SEXTON TIRE CO INC	07/31/2012	\$335.72	
	MIKE REICHENBACH FORD LI	08/02/2012	\$43.32	
	NAPA FLORENCE0023047	08/01/2012	\$48.66	
	MIKE REICHENBACH FORD LI	08/10/2012	\$30.89	
	W. W. WILLIAMS	08/10/2012	\$747.23	
	SCHOFIELD HARDWARE INC	08/13/2012	\$76.40	
	NAPA FLORENCE0023047	08/13/2012	\$102.17	
	WALLYS HARDWARE	08/15/2012	\$4.31	
	OREILLY AUTO 00019703	08/15/2012	\$9.71	
	CAROLINA INTL TRUCKS	08/16/2012	\$72.12	
	NAPA AUTO 022008	08/15/2012	\$58.23	
	NAPA FLORENCE0023047	08/23/2012	\$23.82	
	CAROLINA INTL TRUCKS	08/23/2012	\$227.19	
	EVANS PARTS COMPANY INC	08/27/2012	\$93.26	
	MOSELEY OUTDOOR POWER	08/28/2012	\$126.35	
	CAROLINA INTL TRUCKS	08/28/2012	\$222.60	
	NAPA FLORENCE0023047	08/28/2012	\$90.28	
	NAPA FLORENCE0023047	08/28/2012	\$14.73	
	NORTHERN TOOL EQUIP SC	08/29/2012	\$24.57	
	NAPA FLORENCE0023047	08/30/2012	\$30.33	
				<b>\$2,499.45</b>
	BERNARD FRAZIER	WALTERBORO MOTOR SALES	07/30/2012	\$81.22
		WALTERBORO RENTAL EQUIP	07/30/2012	\$17.07
		AUTO SUPPLY AND SERVICE I	08/01/2012	\$30.51
		AUTO SUPPLY AND SERVICE I	08/01/2012	\$346.32
AUTO SUPPLY AND SERVICE I		08/01/2012	\$4.61	
AUTO SUPPLY AND SERVICE I		08/01/2012	\$51.06	
BALLARD PARTS SERVICE CO		08/02/2012	\$55.29	
NAPA AUTO 0030273		08/02/2012	\$86.43	
NAPA AUTO 0030273		08/02/2012	\$423.72	
DIXIE AUTO PARTS OF WALTE		08/08/2012	\$35.30	
NAPA AUTO 0030273		08/08/2012	\$41.18	
NAPA AUTO 0030273		08/08/2012	\$39.06	
FASTENAL COMPANY01		08/13/2012	\$46.19	
WALTERBORO MOTOR SALES		08/13/2012	\$134.68	
NAPA AUTO 0030273		08/13/2012	\$42.63	
NAPA AUTO 0030273		08/13/2012	\$141.39	
NAPA AUTO 0030273		08/14/2012	\$56.06	
BALLARD PARTS SERVICE CO		08/17/2012	\$55.29	
NAPA AUTO 0030273		08/22/2012	\$31.21	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BERNARD FRAZIER</b>	HAMPTON PARTS 0024046	08/23/2012	\$118.77	
	NAPA AUTO 0030273	08/24/2012	\$22.77	
	DIXIE AUTO PARTS OF WALTE	08/24/2012	\$23.87	
	NAPA AUTO 0030273	08/23/2012	\$127.19	
	NAPA AUTO 0030273	08/24/2012	\$31.13	
	NAPA AUTO 0030273	08/24/2012	\$15.39	
	NAPA AUTO 0030273	08/23/2012	\$27.91	
	DIXIE AUTO PARTS OF WALTE	08/24/2012	\$14.58	
	FEC	08/27/2012	\$104.35	
	FEC	08/27/2012	\$223.80	
	DIXIE AUTO PARTS OF WALTE	08/28/2012	\$142.87	
	NAPA AUTO 0030273	08/27/2012	\$15.91	
	NAPA AUTO 0030273	08/29/2012	\$2.20	
				<b>\$2,589.96</b>
	<b>BILLY G COCKRELL</b>	NORTHERN TOOL EQUIP SC	07/31/2012	\$112.33
CARQUEST 01013853		08/14/2012	\$22.35	
			<b>\$134.68</b>	
<b>BRIAN DAVIS</b>	FILTERS FAST	08/02/2012	\$77.95	
	THE HOME DEPOT #8580	08/04/2012	\$92.81	
	Amazon.com	08/10/2012	\$287.75	
			<b>\$458.51</b>	
<b>BRUCE BALLENTINE</b>	TRACTOR-SUPPLY-CO #0453	08/03/2012	\$16.04	
			<b>\$16.04</b>	
<b>BYRON E ROMINGER</b>	LOWES #00385	08/02/2012	\$4.00	
	LEE TRANSPORT EQUIPMENT	08/15/2012	\$1,945.43	
	Best Buy 00002642	08/17/2012	\$59.90	
	DMI DELL K-12/GOVT	08/25/2012	\$153.90	
	STAPLES 00106567	08/23/2012	\$157.53	
			<b>\$2,320.76</b>	
<b>CHARLOTTE W GRANT</b>	AIKEN ELECTRIC COOPERATIV	07/31/2012	\$128.61	
	USPS 45914004829805314	08/01/2012	\$72.10	
	WM SUPERCENTER#1358	08/01/2012	\$74.18	
	ATT CONS PHONE PMT	08/03/2012	\$134.98	
	DMI DELL BUS ONLINE	08/04/2012	\$250.32	
	OFFICE DEPOT #1165	08/06/2012	\$164.16	
	OFFICE DEPOT #1214	08/06/2012	\$479.36	
	ATT CONS PHONE PMT	08/15/2012	\$67.95	
	ATT CONS PHONE PMT	08/15/2012	\$223.84	
	OFFICE DEPOT #1214	08/16/2012	\$180.56	
	003 CENTURYLINK MY ACCOUN	08/22/2012	\$5.35	
	BERKELEY ELECTRIC COOPER	08/22/2012	\$45.56	
	BERKELEY ELECTRIC COOPER	08/22/2012	\$361.19	
	003 CENTURYLINK MY ACCOUN	08/22/2012	\$5.35	
	AIKEN ELECTRIC COOPERATIV	08/22/2012	\$22.47	
	EDISTO ELECTRIC COOPERATI	08/22/2012	\$484.78	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	08/22/2012	\$72.19
	OFFICE DEPOT #1214	08/23/2012	\$9.99
	OFFICE DEPOT #1214	08/23/2012	\$24.60
	WALTERBORO CASH & CARR	08/24/2012	\$376.28
	WALTERBORO CASH & CARR	08/24/2012	\$17.27
	OFFICE DEPOT #1214	08/23/2012	\$320.90
	ATT CONS PHONE PMT	08/25/2012	\$133.30
	ULINE SHIP SUPPLIES	08/30/2012	\$118.16
	003 CENTURYLINK MY ACCOUN	08/29/2012	\$5.35
	USPS 45914004829805314	08/29/2012	\$18.15
	004 CENTURYLINK IVR	08/29/2012	\$299.41
			<b>\$4,096.36</b>
CHASE FOLK	NAPA AUTO PARTS-NEWBERRY	08/17/2012	\$57.52
		<b>\$57.52</b>	
CHRIS KING	USPS 45872007413240874	08/02/2012	\$1.70
	BLANCHARD EQUIPMENT HAMPT	08/03/2012	\$33.95
	USPS 45872007413240874	08/13/2012	\$5.15
	HARVEY'S #2391	08/28/2012	\$23.72
	USPS 45872007413240874	08/28/2012	\$5.20
	004 CENTURYLINK IVR	08/29/2012	\$174.49
		<b>\$244.21</b>	
CLAUDE L. BURR	JOYNER SALES	08/22/2012	\$95.12
	EVANS PARTS COMPANY INC	08/24/2012	\$167.48
	AGRI SOUTH INC	08/23/2012	\$52.41
		<b>\$315.01</b>	
CLAY CHAPLIN	WM SUPERCENTER#1358	08/07/2012	\$24.00
	BACKBLAZE BACKUP	08/08/2012	\$50.00
	STAPLES 00108696	08/15/2012	\$46.05
	ROUGH COUNTRY SUSPENS	08/15/2012	\$138.85
	WESTBURY ACE HARDWARE	08/16/2012	\$149.79
		<b>\$408.69</b>	
DANNY E COLLINS	BAMBERG AUTO PARTS INC	07/30/2012	\$17.11
	WM SUPERCENTER#0616	08/18/2012	\$52.85
	ADVANCE AUTO PARTS #5300	08/20/2012	\$128.56
		<b>\$198.52</b>	
DARRYL JONES	STAPLES 00106567	08/28/2012	\$160.49
	PENGUINBRANDS	08/28/2012	\$787.50
		<b>\$947.99</b>	
DAVID A WEST	NWTC WEB REGISTRATION	08/22/2012	\$350.00
	NWTC WEB REGISTRATION	08/27/2012	\$350.00
	SIGNS UNLIMITED OF SCC	08/28/2012	\$81.87
		<b>\$781.87</b>	
DAVID P OWEN	POLLOCK COMPANY	07/31/2012	\$198.70
	POLLOCK COMPANY	07/31/2012	\$45.24

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	WM SUPERCENTER#1164	08/02/2012	\$23.06
	PALMETTO LAWN & LEISURE	08/01/2012	\$76.99
	XEROX CORPORATION/RBO	08/02/2012	\$315.26
	THE HOME DEPOT 1112	08/02/2012	\$12.00
	WM SUPERCENTER#1164	08/05/2012	\$24.82
	TARGET 00013912	08/05/2012	\$86.44
	PIGGLY WIGGLY 008	08/08/2012	\$13.55
	LITTLE RIVER ELECTRIC COO	08/13/2012	\$380.05
	LOWES #00385	08/20/2012	\$30.89
	SQ JEFFCOAT PLUMBING	08/20/2012	\$300.00
	POLLOCK COMPANY	08/21/2012	\$198.70
	USPS 45181402129801685	08/21/2012	\$3.14
	LOWES #00385	08/22/2012	\$28.41
	WM EZPAY	08/21/2012	\$232.55
	HAGEMEYER NA #57	08/24/2012	\$91.97
	POLLOCK COMPANY	08/27/2012	\$43.39
	LOWES #00385	08/30/2012	\$13.17
	LOWES #00385	08/30/2012	\$3.93
	POLLOCK COMPANY	07/31/2012	\$45.24
	POLLOCK COMPANY	08/27/2012	\$43.40
			<b>\$2,210.90</b>
DENNIS WEAVER	NAPA FLORENCE0023047	07/31/2012	\$169.25
	NAPA FLORENCE0023047	07/31/2012	\$44.07
	BLANCHARD MACHINERY	07/30/2012	\$69.26
	NAPA FLORENCE0023047	07/31/2012	\$14.90
	NAPA FLORENCE0023047	07/31/2012	\$182.64
	NAPA FLORENCE0023047	07/31/2012	\$367.20
	NAPA FLORENCE0023047	07/31/2012	\$343.99
	CAROLINA INTL TRUCKS	08/01/2012	\$205.79
	AGRI SOUTH INC	07/31/2012	\$29.11
	NAPA FLORENCE0023047	08/02/2012	\$114.66
	DILMAR OIL COMPANY - FLO	08/02/2012	\$234.93
	NAPA FLORENCE0023047	08/02/2012	\$39.91
	NAPA FLORENCE0023047	08/02/2012	\$61.82
	NAPA FLORENCE0023047	08/02/2012	\$111.69
	NAPA FLORENCE0023047	08/02/2012	\$51.84
	NAPA FLORENCE0023047	08/06/2012	\$26.44
	BLANCHARD MACHINERY	08/06/2012	\$847.20
	WM SUPERCENTER#0630	08/07/2012	\$44.87
	NAPA FLORENCE0023047	08/13/2012	\$3.37
	SCHOFIELD HARDWARE INC	08/13/2012	\$98.46
	SCHOFIELD HARDWARE INC	08/15/2012	\$25.19
	CAROLINA HARDWARE	08/14/2012	\$19.84
	LOWES #01120	08/16/2012	\$14.50
	AUTOZONE #0453	08/16/2012	\$24.27
	DILMAR OIL COMPANY - FLO	08/17/2012	\$141.43

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DENNIS WEAVER</b>	YARBOROUGH AUTO PARTS INC	08/17/2012	\$26.89	
	NAPA FLORENCE0023047	08/20/2012	\$35.23	
	NAPA FLORENCE0023047	08/20/2012	\$6.47	
	NAPA FLORENCE0023047	08/20/2012	\$61.30	
	NAPA FLORENCE0023047	08/21/2012	\$143.23	
	NAPA FLORENCE0023047	08/21/2012	\$51.86	
	NAPA FLORENCE0023047	08/21/2012	\$44.71	
	CAROLINA INTL TRUCKS	08/22/2012	\$188.63	
	CAROLINA INTL TRUCKS	08/22/2012	\$33.41	
	CAROLINA INTL TRUCKS	08/22/2012	\$188.63	
	AGRI SOUTH INC	08/22/2012	\$43.09	
	NOR NORTHERN TOOL	08/24/2012	\$365.01	
	MIKE REICHENBACH FORD LI	08/24/2012	\$21.60	
	NAPA FLORENCE0023047	08/27/2012	\$55.68	
	NAPA FLORENCE0023047	08/29/2012	\$69.36	
	NAPA FLORENCE0023047	08/30/2012	\$286.63	
	NAPA FLORENCE0023047	08/30/2012	\$150.88	
				<b>\$5,059.24</b>
	<b>DONALD O BRYANT</b>	CAROLINA SUPPLY HOUSE	07/31/2012	\$9.71
		LOWES #01075	07/31/2012	\$29.75
J & M WAREHOUSE		07/31/2012	\$34.56	
CALL CENTRE PRODUCTS		07/30/2012	\$460.75	
TESSCO INCORPORATED		08/02/2012	\$137.04	
CABLE & CONNECTIONS		08/01/2012	\$13.91	
EVANS PARTS COMPANY INC		08/02/2012	\$115.55	
WM SUPERCENTER#0630		08/06/2012	\$171.59	
CAROLINA SUPPLY HOUSE		08/07/2012	\$32.51	
GENERATOR SERVICES INC		08/10/2012	\$24.98	
LOWES #01075		08/14/2012	\$49.22	
AMAZON MKTPLACE PMTS		08/15/2012	\$57.62	
TESSCO INCORPORATED		08/24/2012	\$77.30	
COMMUNICATIONS TECHNOLOGY		08/28/2012	\$121.18	
EFIRD CHRYSLER JEEP DODG		08/30/2012	\$20.01	
				<b>\$1,355.68</b>
<b>DONNA GREEN</b>	G&G METAL FABRICATION	08/01/2012	\$79.00	
	USPS 45930001608217523	08/03/2012	\$47.90	
			<b>\$126.90</b>	
<b>DOUG MILLS</b>	COLUMBIA TRUCK CENTER	07/30/2012	\$583.30	
	WOODS & WATER OUTDOOR SPY	08/06/2012	\$809.99	
	CARQUEST 01013853	08/16/2012	\$3.33	
	LOWES #00385	08/23/2012	\$5.97	
	836 TECHNOLOGIES	08/24/2012	\$577.00	
	USCUTTER 4254813555	08/27/2012	\$771.94	
	LEE TRANSPORT EQUIPMENT	08/28/2012	\$101.65	
	WW GRAINGER	08/29/2012	\$34.24	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,887.42</b>
<b>DUSTIN KELLEY</b>	LOWES #00626	08/03/2012	\$108.56
	TRACTOR SUPPLY #1502	08/03/2012	\$26.54
	HOSE AND EQUIPMENT INC	08/06/2012	\$13.09
	HOSE AND EQUIPMENT INC	08/06/2012	\$315.04
	ALL PRO AUTO PARTS OF SUM	08/06/2012	\$35.59
	ALL PRO AUTO PARTS OF SUM	08/07/2012	\$238.95
	SPARROW AND KENNEDY TR	08/09/2012	\$1,051.54
	SPARROW AND KENNEDY TR	08/09/2012	\$26.55
	AUTOZONE #3925	08/15/2012	\$25.90
	LOWES #00626	08/03/2012	\$194.67
	SPARROW AND KENNEDY TR	08/27/2012	\$28.96
			<b>\$2,065.39</b>
<b>ELIZABETH MARTIN</b>	WM SUPERCENTER#0624	08/22/2012	\$23.98
	WM SUPERCENTER#1358	08/27/2012	\$11.74
			<b>\$35.72</b>
<b>ERIC I WEST</b>	USPS 45562005729806635	08/21/2012	\$19.90
			<b>\$19.90</b>
<b>F. CHISOLM BECKHAM</b>	PILOT 00000604	07/31/2012	\$30.00
	Best Buy 00002642	08/17/2012	\$373.36
			<b>\$403.36</b>
<b>GERALD STUCKEY</b>	RUFFIN FARM SUPPLY	08/01/2012	\$60.00
	WM SUPERCENTER#1358	08/06/2012	\$61.46
	WM SUPERCENTER#1383	08/15/2012	\$59.47
	Walsh Heating and Air & S	08/16/2012	\$41.56
	RED RIVER SPECIALTIES	08/24/2012	\$411.95
			<b>\$634.44</b>
<b>GRAY VALLENTINE</b>	CENTRAL TRUE VALUE	08/07/2012	\$215.10
	FORESTRY SUPPLIERS	08/06/2012	\$64.28
	CENTRAL TRUE VALUE	08/08/2012	\$86.53
	OFFICE DEPOT #1214	08/07/2012	\$94.60
	OFFICE DEPOT #1214	08/07/2012	\$197.96
	STAPLS9230608890000	08/09/2012	\$194.93
	VZWRLSS ETM SCT1456901	08/12/2012	\$21.59
	NAPA AUTO PARTS	08/13/2012	\$66.85
	Bestbuy.com 00009944	08/15/2012	\$250.94
	CENTRAL TRUE VALUE	08/27/2012	\$85.06
	NOR NORTHERN TOOL	08/28/2012	\$135.90
			<b>\$1,413.74</b>
<b>GUY R. SABIN</b>	BACKBLAZE BACKUP	08/06/2012	\$95.00
	Best Buy 00002642	08/10/2012	\$792.78
	LAWMENS SAFETY SUPPLY INC	08/10/2012	\$246.07
	Best Buy 00002642	08/14/2012	\$783.18
	SPORTSMANS WAREHOUSE 155	08/15/2012	\$930.76

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GUY R. SABIN</b>	FORESTRY SUPPLIERS	08/15/2012	\$332.52
	Best Buy 00002642	08/28/2012	\$695.46
			<b>\$3,875.77</b>
<b>HARVEY BELSER</b>	SANTEE ELECTRIC COOPERAT	08/07/2012	\$324.07
	POLLOCK COMPANY	08/07/2012	\$34.82
	LOWES #00626	08/07/2012	\$239.45
	POLLOCK COMPANY	08/07/2012	\$33.75
	BLACK RIVER ELECTRIC COOP	08/07/2012	\$675.19
	SC.GOV	08/09/2012	\$176.00
	FTC	08/22/2012	\$137.01
	FTC	08/22/2012	\$60.37
	FTC	08/22/2012	\$611.55
		<b>\$2,292.21</b>	
<b>HERBERT A. NICHOLSON</b>	QUADRATEC ESSENTIALS	08/10/2012	\$98.98
			<b>\$98.98</b>
<b>JACKIE BRADSHAW</b>	STUCKEY AUTO PARTS #14	08/02/2012	\$12.83
	CLARENDON AUTO PARTS	08/17/2012	\$7.56
	STUCKEY AUTO PARTS #14	08/22/2012	\$187.70
	CAROLINA INTL TRUCKS	08/29/2012	\$113.63
	CAROLINA INTL TRUCKS	08/29/2012	\$39.47
	ALLEN AND WEBB, INC.	08/29/2012	\$113.95
		<b>\$475.14</b>	
<b>JAMES P MILLER</b>	DICK'S SPORTING GOODS	07/31/2012	\$113.37
	SPORTSMANS WAREHOUSE 155	07/31/2012	\$170.74
	CARQUEST 01013853	07/31/2012	\$56.34
	Best Buy 00002642	08/06/2012	\$11.76
	SIRENNET.COM	07/31/2012	\$349.23
	LOWES #00385	08/07/2012	\$31.77
	GATEWAY SUPPLY CP	08/07/2012	\$110.61
	UNOCLEAN	08/07/2012	\$45.50
	LOWES #00385	08/09/2012	\$17.10
	PALMETTO LAWN & LEISURE	08/08/2012	\$55.70
	AUTOZONE #0414	08/14/2012	\$50.20
	KORE SPORTS CYCLE	08/13/2012	\$259.63
	LOWES #00385	08/15/2012	\$28.44
	LOWES #00385	08/16/2012	\$34.80
	KORE SPORTS CYCLE	08/17/2012	\$40.00
	LOWES #00385	08/17/2012	\$15.56
	THE HOME DEPOT 1112	08/16/2012	\$29.87
	LOWES #00385	08/17/2012	\$42.63
	NORTHERN TOOL EQUIP SC	08/22/2012	\$256.79
	LOWES #00385	08/24/2012	\$19.38
	NORTHERN TOOL EQUIP SC	08/28/2012	\$197.93
CARQUEST 01013853	08/28/2012	\$31.19	
		<b>\$1,968.54</b>	



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES ROBERT JONES</b>	WM SUPERCENTER#0624	08/06/2012	\$3.60
	USPS 45622001029800513	08/13/2012	\$23.70
	USPS 45622001029800513	08/14/2012	\$5.30
	USPS 45622001029800513	08/20/2012	\$5.30
	USPS 45622001029800513	08/29/2012	\$5.30
			<b>\$43.20</b>
<b>JAMES W PRICE</b>	ELLIOTT GIN AND LUMBER	08/21/2012	\$22.63
	HARBOR FREIGHT TOOLS 264	08/30/2012	\$28.36
			<b>\$50.99</b>
<b>JARROD BRUCKE</b>	ANDERSON NAPA AUTO PARTS	08/08/2012	\$61.96
			<b>\$61.96</b>
<b>JEFF BAUMANN</b>	HP DIRECT-PUBLICSECTOR	08/15/2012	\$175.48
			<b>\$175.48</b>
<b>JEFFREY RIGGIN</b>	WM SUPERCENTER#0624	08/08/2012	\$112.25
			<b>\$112.25</b>
<b>JIMMY LIENBY</b>	W.P.LAW, INC	07/31/2012	\$62.69
	SSC JOHNSTON SERV	08/15/2012	\$679.34
	PALMETTO LAWN & LEISURE	08/17/2012	\$38.36
	DERRICK EQUIPMENT	08/28/2012	\$1,443.35
			<b>\$2,223.74</b>
<b>JIMMY SMITH</b>	NORTHSIDE AUTO PARTS	08/27/2012	\$289.20
			<b>\$289.20</b>
<b>JONATHAN CALORE</b>	WOODS & WATER OUTDOOR SPY	08/03/2012	\$1,244.41
	TRAXDA-TRUX	08/06/2012	\$265.52
	TRAXDA-TRUX	08/06/2012	\$388.55
	STAPLES 00106567	08/06/2012	\$68.47
	WOODS & WATER OUTDOOR SPY	08/06/2012	\$1,117.08
	TRAXDA-TRUX	08/15/2012	\$86.29
	AUTOZONE #0892	08/29/2012	\$44.48
			<b>\$3,214.80</b>
<b>JONATHAN W. BARKER</b>	OFFICE DEPOT #200	08/02/2012	\$151.49
	OFFICE DEPOT #2361	08/16/2012	\$329.05
	DANA SAFETY SUPPLY	08/21/2012	\$15.38
	BI-LO 408	08/27/2012	\$7.98
			<b>\$503.90</b>
<b>JUSTIN SMITH</b>	WM SUPERCENTER#1135	08/13/2012	\$43.07
	WM SUPERCENTER#1135	08/24/2012	\$36.77
			<b>\$79.84</b>
<b>KEN MCINNIS</b>	HELMS FARM MACHINERY	08/10/2012	\$307.00
	HELMS FARM MACHINERY	08/17/2012	\$442.79
	SUMTER TIRE PLUS LLC	08/20/2012	\$266.37
	SIMPSONS ACE HARDWARE	08/28/2012	\$23.52

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,039.68</b>
KIP W TERRY	RUFFIN FARM SUPPLY	08/30/2012	\$165.85
			<b>\$165.85</b>
LAURIE S REID	STAPLES 00111211	07/31/2012	\$83.80
	LEATHERMAN TOOL GRP INC	08/06/2012	\$1,470.30
	WM SUPERCENTER#1164	08/14/2012	\$62.97
	STAPLES 00106567	08/14/2012	\$218.48
	OFFICE DEPOT #332	08/29/2012	\$19.25
	CARQUEST 01013853	08/29/2012	\$9.61
			<b>\$1,864.41</b>
LISA HART	STAPLES 00106567	08/13/2012	\$70.01
	POLLOCK COMPANY	08/15/2012	\$59.20
			<b>\$129.21</b>
LLOYD MITCHELL	KELSO ELECTRONICS	07/31/2012	\$35.59
	MOTOROLA, INC. - ONLINE	08/29/2012	\$271.89
			<b>\$307.48</b>
LOIS HUCKEBA	SSC JOHNSTON SERV	08/03/2012	\$825.40
	DERRICK EQUIPMENT	08/07/2012	\$61.49
	DERRICK EQUIPMENT	08/07/2012	\$61.50
	NAPA AUTO PARTS OF EDGEFI	08/08/2012	\$153.47
	DERRICK EQUIPMENT	08/07/2012	\$12.34
			<b>\$1,114.20</b>
MADLYNNE LECLAIR	USPS 45294005029805496	08/02/2012	\$6.95
	OFFICE DEPOT #336	08/03/2012	\$86.99
	OFFICE DEPOT #336	08/02/2012	\$85.29
	USPS 45294005029805496	08/13/2012	\$15.40
	LOWES #01120	08/17/2012	\$16.18
	USPS 45294005029805496	08/20/2012	\$6.95
	USPS 45222005329806064	08/29/2012	\$135.00
			<b>\$352.76</b>
MATT CROW	LAWMENS SAFETY SUPPLY INC	08/15/2012	\$56.12
	SWPS.COM/210-590-9363	08/20/2012	\$143.43
	GAL GALLS INC	08/22/2012	\$134.96
	WM SUPERCENTER#0642	08/25/2012	\$20.49
			<b>\$355.00</b>
MELISSA FLEMING	STAPLS9230310193000	07/31/2012	\$154.06
	STAPLS9230286742000	07/31/2012	\$86.93
	TYLER BROTHERS	08/02/2012	\$198.99
	USAIRWAYS 0377099763977	08/24/2012	\$440.20
	OUTLANDUSA.COM	08/24/2012	\$225.15
	SMITH RUBBER STAMP & SEAL	08/23/2012	\$14.23
	AGENT FEE 8900581701138	08/24/2012	\$35.00
			<b>\$1,154.56</b>

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELONY G. CREECH</b>	AMAZON MKTPLACE PMTS	08/03/2012	\$27.72
	USGPO SUPT SUB/PU	08/03/2012	\$24.00
	SANDHILL TEL(JEFFERSON) E	08/03/2012	\$126.19
	STAPLS708862653000001	08/09/2012	\$65.46
	PEE DEE ELECTRIC COOPERA	08/09/2012	\$937.16
	STAPLS7088624084000002	08/09/2012	\$113.34
	SPIRIT TELECOM	08/10/2012	\$4.87
	STAPLS7088164550002001	08/15/2012	\$86.14
	STAPLS7088624084000003	08/15/2012	\$52.23
	STAPLS7088624084000001	08/16/2012	\$24.44
	SANDHILL TEL(JEFFERSON) E	08/03/2012	\$69.47
			<b>\$1,531.02</b>
<b>MICHAEL G. SHEALY</b>	SPORTSMANS WAREHOUSE 155	08/15/2012	\$277.11
	WM SUPERCENTER#4379	08/18/2012	\$20.20
		<b>\$297.31</b>	
<b>MICHAEL J BOZZO</b>	STAPLES 00106567	07/31/2012	\$99.15
	STAPLES 00106567	08/27/2012	\$34.34
		<b>\$133.49</b>	
<b>MICHAEL R MCGILL</b>	BESU POLICE SUPPLY	08/08/2012	\$12.38
	GARMIN INTERNATIONAL	08/15/2012	\$31.30
		<b>\$43.68</b>	
<b>MICHELE RAY</b>	IMAGISTICSINV 417746111	08/11/2012	\$31.75
		<b>\$31.75</b>	
<b>MICHELLE JOHNSON</b>	OFFICE DEPOT #336	08/03/2012	\$308.08
	Best Buy 00002642	08/13/2012	\$355.65
	Best Buy 00005173	08/14/2012	\$27.11
	STAPLES 00106567	08/13/2012	\$79.13
	STAPLES 00117127	08/14/2012	\$141.02
	SYX TIGERDIRECT.COM	08/17/2012	\$81.11
	DMI DELL K-12/GOVT	08/29/2012	\$130.97
		<b>\$1,123.07</b>	
<b>MICKEY WORTHINGTON</b>	LOWES #01120	08/11/2012	\$6.74
	LOWES #02803	08/20/2012	\$22.44
		<b>\$29.18</b>	
<b>MIKE NEY</b>	WM SUPERCENTER#1017	08/17/2012	\$21.34
		<b>\$21.34</b>	
<b>MIKE THOMAS</b>	WM SUPERCENTER#1358	08/13/2012	\$99.40
	CABLE & CONNECTIONS	08/15/2012	\$159.00
	CABLE & CONNECTIONS	08/15/2012	\$33.49
		<b>\$291.89</b>	
<b>NANCY B WICKER</b>	COMPORIUM COMMUNICATIONS	08/02/2012	\$115.34
	SPARTANBURG WATER SYSTEM	08/02/2012	\$47.14
	NEWBERRY ELECTRIC COOP	08/02/2012	\$1,400.80

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NANCY B WICKER</b>	004 CENTURYLINK IVR	08/02/2012	\$30.00
	LAURENS ELECTRIC COOPE	08/02/2012	\$18.52
	004 CENTURYLINK IVR	08/08/2012	\$200.05
	KONICA MINOLTA BUSINESS	08/09/2012	\$6.73
	TERMINIX SERVICE INC	08/08/2012	\$90.00
	FORT-HILL-NG-BILL-PMNT	08/14/2012	\$11.24
	BLUE RIDGE ELECTRIC COOP	08/14/2012	\$110.91
	SPIRIT TELECOM	08/14/2012	\$56.37
	CHARTER COMM	08/16/2012	\$65.95
	TERMINIX SERVICE INC	08/15/2012	\$194.00
	TERMINIX SERVICE INC	08/15/2012	\$423.00
	Newberry County Water & S	08/15/2012	\$187.43
	ATT CONS PHONE PMT	08/23/2012	\$1,111.06
	004 CENTURYLINK IVR	08/22/2012	\$131.89
	NEWBERRY ELECTRIC COOP	08/23/2012	\$13.21
	IMAGISTICSINV 417746579	08/11/2012	\$123.12
	SC.GOV	08/22/2012	\$59.40
	IMAGISTICSINV 417746106	08/11/2012	\$147.87
	IMAGISTICSINV 417746139	08/11/2012	\$146.57
	IMAGISTICSINV 417745561	08/11/2012	\$18.13
			<b>\$4,708.73</b>
<b>PAUL BLESSING</b>	THE HOME DEPOT #1130	08/01/2012	\$18.93
	POWELL BROS TRACTOR AND E	08/10/2012	\$132.52
			<b>\$151.45</b>
<b>PAUL BOWERS</b>	NAPA AUTO PARTS-NEWBERRY	08/07/2012	\$11.43
	NAPA AUTO PARTS-NEWBERRY	08/07/2012	\$22.99
	NAPA AUTO PARTS-NEWBERRY	08/10/2012	\$115.54
	LOWES #02520	08/10/2012	\$258.24
	LOWES #02520	08/14/2012	\$40.70
	CARQUEST 01013028	08/15/2012	\$118.40
	ACE HRDWR OF CAYCE LLC	08/16/2012	\$33.98
	HOSEPOWER USA	08/21/2012	\$230.91
	CAROLINA'S RIGGING	08/21/2012	\$678.92
	OREILLY AUTO 00014761	08/22/2012	\$89.86
	CAROLINA INTL TRUCKS	08/27/2012	\$186.89
	RINGER ENTERPRISES	08/28/2012	\$225.71
<b>PEGGY D LANGDALE</b>	BI-LO 707	08/18/2012	\$9.08
	ERIE COMPUTER	08/28/2012	\$157.78
			<b>\$166.86</b>
<b>ROBERT JONES</b>	WM SUPERCENTER#1382	08/14/2012	\$96.01
	INKSTERS OF AMERIC	08/17/2012	\$18.01
	ADVANCE AUTO PARTS #5810	08/22/2012	\$12.90
			<b>\$126.92</b>
<b>ROGER SUTTON</b>	ARTHUR TIRE INC	08/02/2012	\$25.00

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROGER SUTTON</b>	CAROLINA CHAIN & CABLE DU	08/03/2012	\$368.32	
	DEHART AUTO PARTS CO INC	08/03/2012	\$24.99	
	CATOES POWER EQUIPMENT IN	08/03/2012	\$800.70	
	DEHART AUTO PARTS CO INC	08/03/2012	\$40.52	
	ALLEN ORTON LLC	08/06/2012	\$78.16	
	ALLEN ORTON LLC	08/06/2012	\$50.73	
	CARQUEST 01013911	08/06/2012	\$46.95	
	CARSON'S NUT-BOLT & TO	08/06/2012	\$16.20	
	CATOES POWER EQUIPMENT IN	08/09/2012	\$29.91	
	PRO CHEM INC	08/10/2012	\$351.39	
	DEHART AUTO PARTS CO INC	08/14/2012	\$32.17	
	DEHART AUTO PARTS CO INC	08/14/2012	\$72.14	
	MACK FULBRIGHT DIST. INC.	08/17/2012	\$168.44	
	FLINT EQUIP CO SIMPSONV	08/21/2012	\$601.94	
	ADVANCE AUTO PARTS #6279	08/20/2012	\$27.54	
	ADVANCE AUTO PARTS #6279	08/20/2012	\$22.24	
	KIMBALL MIDWEST	08/22/2012	\$276.05	
	PALMETTO CYCLE CENTER	08/23/2012	\$350.53	
	MARATHON PETRO136747	08/24/2012	\$30.00	
	FINISHMASTER INC 143	08/24/2012	\$90.15	
	TRACTOR-SUPPLY-CO #0503	08/28/2012	\$59.31	
	LOWES #02548	08/28/2012	\$29.22	
				<b>\$3,592.60</b>
	<b>RON HOLT</b>	ADVANCE AUTO PARTS 5640	07/31/2012	\$17.10
				<b>\$17.10</b>
	<b>ROOSEVELT SEEGARS</b>	ADVANCE AUTO PARTS #5560	08/07/2012	\$48.59
		HARTSVILLE OUTDOOR EQUIPM	08/16/2012	\$24.35
ADVANCE AUTO PARTS #5560		08/16/2012	\$212.48	
WM SUPERCENTER#1135		08/21/2012	\$68.00	
ADVANCE AUTO PARTS #5560		08/21/2012	\$33.57	
EVANS PARTS COMPANY INC		08/21/2012	\$271.98	
			<b>\$658.97</b>	
<b>ROY BOYD</b>	LOWES #01776	08/13/2012	\$9.61	
	USPS 45752009132308371	08/16/2012	\$8.34	
			<b>\$17.95</b>	
<b>RUFUS ROBERTS JR</b>	WESTBURY ACE HARDWARE	08/06/2012	\$21.91	
	IMPERIAL SUPPLIES	08/10/2012	\$108.63	
	NAPA AUTO 0030273	08/13/2012	\$31.85	
	NAPA AUTO 0030273	08/23/2012	\$13.04	
	STOKES LOCK & KEY	08/29/2012	\$30.00	
			<b>\$205.43</b>	
<b>RYAN C BEAN</b>	AUTOZONE #0245	08/07/2012	\$230.02	
			<b>\$230.02</b>	
<b>SAMUEL R. ST LOUIS</b>	SPORTSMANS WAREHOUSE 155	07/31/2012	\$64.19	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAMUEL R. ST LOUIS</b>	WM SUPERCENTER#1164	08/15/2012	\$29.45
	DANA SAFETY SUPPLY	08/15/2012	\$25.02
	LOWES #01066	08/22/2012	\$6.20
	STAPLES 00106567	08/22/2012	\$10.79
			<b>\$135.65</b>
<b>SCOTT DRAFTS</b>	Best Buy 00002642	08/03/2012	\$148.01
	STAPLES 00106567	08/03/2012	\$91.99
	THAT COMPUTER STORE	08/08/2012	\$25.00
	Best Buy 00002642	08/09/2012	\$135.84
	Best Buy 00002642	08/16/2012	\$53.49
	STAPLES 00106567	08/28/2012	\$427.99
			<b>\$882.32</b>
<b>SCOTT PHILLIPS</b>	DELTA AIR 0062311679559	08/15/2012	\$454.70
			<b>\$454.70</b>
<b>SPENCER PERRINE</b>	FOUR STAR AERO SERVICES,	08/06/2012	\$1,416.18
	LOWE AVIATION COMPANY	08/07/2012	\$395.38
	AIRCRAFT SPRUCE AND SPECI	08/08/2012	\$67.05
			<b>\$1,878.61</b>
<b>STEPHANIE KOLOK</b>	LOWES #00385	08/03/2012	\$40.61
	Best Buy 00002642	08/07/2012	\$80.24
			<b>\$120.85</b>
<b>STEPHEN PATTERSON</b>	KNEECE'S CAR CARE	08/17/2012	\$38.14
			<b>\$38.14</b>
<b>STEVE MARSHALL</b>	PRD MOULTRIE FEEDERS	08/14/2012	\$290.55
	ALTMAN TRACTOR & EQUIPME	08/22/2012	\$14.26
	ALTMAN TRACTOR & EQUIPME	08/24/2012	\$211.68
			<b>\$516.49</b>
<b>STEVEN C MOORE</b>	DMI DELL K-12/GOVT	08/14/2012	\$200.31
			<b>\$200.31</b>
<b>SUSAN PELT</b>	SANTEE ELECTRIC COOPERAT	07/31/2012	\$56.03
	SANDHILL TEL(MCBEE) RETAI	08/07/2012	\$131.10
	XEROX CORPORATION/RBO	08/07/2012	\$128.73
	XEROX CORPORATION/RBO	08/07/2012	\$29.31
	XEROX CORPORATION/RBO	08/07/2012	\$60.43
	XEROX CORPORATION/RBO	08/07/2012	\$22.21
	DARLINGTON COUNTY	08/07/2012	\$48.92
	SPIRIT TELECOM	08/13/2012	\$36.50
	KONICA MINOLTA BUSINESS	08/14/2012	\$42.94
	BLACK RIVER ELECTRIC COOP	08/13/2012	\$25.92
	BLACK RIVER ELECTRIC COOP	08/13/2012	\$58.90
	KONICA MINOLTA BUSINESS	08/14/2012	\$35.58
	SANTEE ELECTRIC COOPERAT	08/17/2012	\$14.19
	SANTEE ELECTRIC COOPERAT	08/17/2012	\$598.38
	DTV DIRECTV SERVICE	08/18/2012	\$34.71

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	ATT BILL PAYMENT	08/23/2012	\$758.33
	MARLBORO ELECTRIC COOPERA	08/22/2012	\$63.92
	FTC IVR PAYMENTS	08/22/2012	\$306.34
	NAPA FLORENCE0023047	08/30/2012	\$28.08
	SANTEE ELECTRIC COOPERAT	08/30/2012	\$57.13
	NAPA FLORENCE0023047	08/30/2012	\$38.31
	NAPA FLORENCE0023047	08/30/2012	\$36.40
	NAPA FLORENCE0023047	08/30/2012	\$23.92
	NAPA FLORENCE0023047	08/30/2012	\$102.84
	NAPA FLORENCE0023047	08/30/2012	\$263.52
			<b>\$3,002.64</b>
TERRELL SMITH	BLANCHARD EQUIPMENT HAMPT	08/23/2012	\$19.46
			<b>\$19.46</b>
THOMAS S WARD	LOWES #00626	07/31/2012	\$144.06
	LAWMENS SAFETY SUPPLY INC	08/08/2012	\$68.37
	USPS 45930001608217523	08/29/2012	\$31.10
			<b>\$243.53</b>
THOMAS W PATTON JR	STAPLES 00106567	08/10/2012	\$96.54
	STAPLES 00106567	08/22/2012	\$21.82
	LOWES #00385	08/28/2012	\$12.69
			<b>\$131.05</b>
TOMMY GARVIN	WESTBURY ACE HARDWARE	08/08/2012	\$26.74
	HERRINGTON INC	08/13/2012	\$112.15
	NAPA AUTO 0002876	08/13/2012	\$30.85
	USPS 45724004729822715	08/15/2012	\$5.15
			<b>\$174.89</b>
TONYA L HARRINGTON	CVS PHARMACY #7384 Q03	08/16/2012	\$23.32
	USPS 45460005529806304	08/20/2012	\$3.00
			<b>\$26.32</b>
TONYA STEADMAN	JM GRACE	07/24/2012	\$647.17
			<b>\$647.17</b>
VICKI IRICK	OFFICE DEPOT #1214	08/02/2012	\$156.17
	OFFICE DEPOT #1165	08/02/2012	\$125.70
	OFFICE DEPOT #1079	08/22/2012	\$12.39
	OFFICE DEPOT #1214	08/22/2012	\$86.67
	OFFICE DEPOT #1214	08/22/2012	\$175.99
			<b>\$556.92</b>
VINCE CANNARELLA	STAPLES 00106567	08/02/2012	\$176.59
	BenMeds 1019034713	08/24/2012	\$462.48
			<b>\$639.07</b>
WALT WOODRUM	ACE HARDWARE	08/13/2012	\$8.00
	SPORTSMANS WAREHOUSE 155	08/17/2012	\$28.88
			<b>\$36.88</b>

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM C. SCRUGGS</b>	ALL PRO AUTO PARTS OF SUM	07/30/2012	\$129.83	
	ALL PRO AUTO PARTS OF SUM	07/30/2012	\$35.80	
	SPARROW AND KENNEDY TR	07/31/2012	\$81.63	
	ALL PRO AUTO PARTS OF SUM	08/01/2012	\$85.05	
	ALL PRO AUTO PARTS OF SUM	08/17/2012	\$41.01	
	AUTOZONE #3925	08/17/2012	\$9.71	
	FLUID POWER OT CAROLINA	08/20/2012	\$155.00	
	SPARROW AND KENNEDY TR	08/20/2012	\$94.15	
	ALL PRO AUTO PARTS OF SUM	08/20/2012	\$143.04	
	WALLY'S HARDWARE	08/21/2012	\$16.51	
	ALL PRO AUTO PARTS OF SUM	08/22/2012	\$201.23	
	SPARROW AND KENNEDY TR	08/22/2012	\$110.94	
	FLUID POWER OT CAROLINA	08/23/2012	\$25.00	
	LOWES #00626	08/28/2012	\$20.47	
	PALMETTO FARM SUPPLY	08/28/2012	\$629.61	
	TRACTOR SUPPLY #1502	08/28/2012	\$15.07	
	DADS SMALL ENGINE	08/28/2012	\$42.40	
	SUMTER TIRE PLUS LLC	08/28/2012	\$193.47	
	ALL PRO AUTO PARTS OF SUM	08/28/2012	\$37.69	
	ALL PRO AUTO PARTS OF SUM	08/29/2012	\$31.38	
				<b>\$2,098.99</b>
	<b>WILLIAM S RUTLAND</b>	WESTBURY'S HARDWARE ST	08/06/2012	\$10.68
		LOWES #00559	08/09/2012	\$271.50
			<b>\$282.18</b>	
<b>WOODROW W COX III</b>	SPINX #135	07/30/2012	\$5.61	
	LOWES #03071	08/17/2012	\$8.69	
	USPS 45694006729808532	08/27/2012	\$11.30	
	AUTOZONE #1036	08/27/2012	\$41.45	
			<b>\$67.05</b>	

**Total for FORESTRY COMMISSION:****\$80,805.39**



**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A GLEN GOURLEY</b>	AMAZON MKTPLACE PMTS	08/09/2012	\$31.89
	SAMUEL FRENCH INC.	08/09/2012	\$33.15
	PATRIOT BOOKSTORE #639	08/13/2012	\$61.56
	OFFICE MAX	08/14/2012	\$59.91
	OFFICE MAX	08/14/2012	\$83.15
	TAYLOR & FRANCIS BOOKS	08/17/2012	\$22.36
	SARAGLOVE.COM	08/21/2012	\$177.21
			<b>\$469.23</b>
<b>ALLISON M. STEADMAN</b>	JO-ANN STORE #2201	08/04/2012	\$490.92
	AMAZON MKTPLACE PMTS	08/09/2012	\$24.94
	AMAZON MKTPLACE PMTS	08/15/2012	\$30.48
	DELICIOUS LLC	08/14/2012	\$351.27
	CVS PHARMACY #5470 Q03	08/14/2012	\$15.84
	JO-ANN STORE #2201	08/15/2012	\$176.23
	JO-ANN STORE #2201	08/16/2012	\$16.81
	DELICIOUS LLC	08/24/2012	\$146.75
	CREATIVE SEWING CENTER	08/25/2012	\$114.44
	AMAZON MKTPLACE PMTS	08/28/2012	\$39.99
			<b>\$1,407.67</b>
<b>ANEESA LICORISH-GILES</b>	PATRIOT BOOKSTORE #639	08/16/2012	\$18.11
	GREATER FLORENCE CHAMB	08/17/2012	\$89.00
	ETS MAJOR FIELD TESTS	08/17/2012	\$1,567.00
	STAPLS7089318227000001	08/29/2012	\$2.56
	STAPLS7089318227000002	08/29/2012	\$67.01
			<b>\$1,743.68</b>
<b>ANN STOECKMANN</b>	WWW.NEWEGG.COM	08/15/2012	\$289.99
	LOWES #01075	08/15/2012	\$427.83
			<b>\$717.82</b>
<b>ART INABINET</b>	ALL STAR SPORTS	08/28/2012	\$1,201.40
			<b>\$1,201.40</b>
<b>BENJAMIN STRICKLAND</b>	W W GRAINGER 916	08/22/2012	\$7.75
	W W GRAINGER 916	08/22/2012	\$28.95
	W W GRAINGER 916	08/23/2012	\$33.22
	W W GRAINGER 916	08/27/2012	\$90.84
	WW GRAINGER	08/28/2012	\$66.57
			<b>\$227.33</b>
<b>BEVERLY OWENS</b>	TARGET 00027425	08/12/2012	\$19.52
	VERIZON WRLS 07026-01	08/21/2012	\$15.11
			<b>\$34.63</b>
<b>BONITA MCFADDEN</b>	OFFICEMAX CT IN#223727	08/07/2012	\$1,178.22
	OFFICEMAX CT IN#438985	08/07/2012	\$101.56
	OFFICEMAX CT IN#269382	08/10/2012	\$147.91
	OFFICEMAX CT IN#556206	08/25/2012	\$74.97
	EBI MAP WORKS LLC ONLINE	08/28/2012	\$2,111.50

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,614.16</b>
<b>BRADLEY W WOFFORD</b>	WM SUPERCENTER#2703	08/09/2012	\$45.61
	MWAVE.COM/CROSSRIDER	08/13/2012	\$287.15
	WM SUPERCENTER#2703	08/22/2012	\$225.33
	COMPUSULT INC	08/21/2012	\$493.52
	AUDIO SYSTEMS GROUP	08/27/2012	\$1,479.96
			<b>\$2,531.57</b>
<b>BRANDON GOFF</b>	GCI MSCN-FRND-WB	08/22/2012	\$499.79
	WILCOX OFFICE MART	08/21/2012	\$169.12
			<b>\$668.91</b>
<b>BRINDA A JONES</b>	STAPLS7089265884000001	08/29/2012	\$164.32
			<b>\$164.32</b>
<b>CARLTON SELLERS</b>	BATTERIES PLUS 178	07/31/2012	\$118.78
	MOSELEY OUTDOOR POWER	07/31/2012	\$106.13
	SSC FLORENCE SERV	07/30/2012	\$421.20
	AGRI SOUTH INC	08/01/2012	\$44.17
	CAROLINA SUPPLY HOUSE	08/01/2012	\$7.08
	AGRI SOUTH INC	07/31/2012	\$16.20
	M AND M ENTERPRISES	08/01/2012	\$898.44
	AGRI SOUTH INC	08/08/2012	\$161.74
	M AND M ENTERPRISES	08/08/2012	\$714.32
	RICHBURGS AUTO ELECTRIC	08/10/2012	\$49.21
	AGRI SOUTH INC	08/09/2012	\$17.89
	M AND M ENTERPRISES	08/13/2012	\$691.09
	YARBOROUGH AUTO PARTS INC	08/15/2012	\$46.53
	SSC FLORENCE SERV	08/15/2012	\$283.50
	SPARROW AND KENNEDY TR	08/15/2012	\$98.50
	MOSELEY OUTDOOR POWER	08/17/2012	\$70.64
	AGRI SOUTH INC	08/17/2012	\$259.09
	RICHBURGS AUTO ELECTRIC	08/16/2012	\$49.20
	SPARROW AND KENNEDY TR	08/16/2012	\$106.75
	PALMETTO SAFETY PRODUCTS	08/21/2012	\$58.32
	AGRI SOUTH INC	08/20/2012	\$90.40
	BTS #12	08/21/2012	\$22.17
	PALMETTO SAFETY PRODUCTS	08/22/2012	\$102.36
	SPARROW AND KENNEDY TR	08/22/2012	\$442.10
	SPARROW AND KENNEDY TR	08/22/2012	\$77.64
	AGRI SOUTH INC	08/27/2012	\$10.97
	ALTMAN TRACTOR & EQUIPME	08/28/2012	\$12.94
	LOWES #01120	08/29/2012	\$202.50
	SSC FLORENCE SERV	08/29/2012	\$10.76
			<b>\$5,190.62</b>
<b>CAROLYN MUMFORD</b>	OFFICE MAX	08/01/2012	\$215.99
			<b>\$215.99</b>

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CATHY SWARTZ	OFFICEMAX CT IN#394686	08/16/2012	\$131.82
	SPARTAN STAMP AND SIGN	08/28/2012	\$80.86
	OFFICEMAX CT IN#633896	08/29/2012	\$147.13
			<b>\$359.81</b>
CHERI RICHARDSON	OFFICEMAX CT IN#407878	08/16/2012	\$27.55
	OFFICEMAX CT IN#407487	08/16/2012	\$156.94
	OFFICEMAX CT IN#410922	08/17/2012	\$4.81
	PIZZA HUT #025975	08/17/2012	\$116.36
	WM SUPERCENTER#0630	08/28/2012	\$18.85
			<b>\$324.51</b>
CHERYL TUTTLE	STAPLS3142932575000	07/31/2012	\$91.79
	TEACHER'S TOOLS	08/09/2012	\$125.97
	STAPLS3143015293000	08/16/2012	\$169.04
	CHAMPION EMBROIDERY & S	08/17/2012	\$47.48
	STAPLS3143036444000	08/21/2012	\$263.41
	STAPLS3143052742000	08/23/2012	\$231.22
			<b>\$928.91</b>
CINDY PRICE	Amazon.com	08/17/2012	\$26.05
	AMAZON MKTPLACE PMTS	08/18/2012	\$12.88
	RES CALIFORNIA NEWSREE	08/24/2012	\$30.95
	Amazon.com	08/28/2012	\$27.26
	PUBLIC BROADCASTING SVC	08/30/2012	\$142.36
			<b>\$239.50</b>
DAVID GRANATH	LOWES #01075	08/10/2012	\$245.03
	SHERWIN WILLIAMS #2368	08/14/2012	\$280.53
	SHAW LUMBER CO	08/15/2012	\$644.49
	LOWES #01075	08/15/2012	\$306.13
	CAROLINA SUPPLY HOUSE	08/15/2012	\$62.77
	SHERWIN WILLIAMS #2368	08/22/2012	\$120.53
	SHAW LUMBER CO	08/22/2012	\$226.22
	M&M PRINTING AND GRAPHICS	08/21/2012	\$55.08
	LOWES #01075	08/24/2012	\$48.20
			<b>\$1,988.98</b>
DAVID J STROUP	Best Buy 00008268	08/23/2012	\$86.38
			<b>\$86.38</b>
DAVID RICHARDSON	AGRI SOUTH INC	08/17/2012	\$104.43
			<b>\$104.43</b>
DEAN W BLACKBURN	MUELLER POOLNDARTS.COM	08/01/2012	\$512.02
	BSN SPORT SUPPLY GROUP	08/07/2012	\$186.73
	Spas & Things	08/08/2012	\$744.77
	PATRIOT BOOKSTORE #639	08/14/2012	\$3.43
	DISPLAYS2GOCOM	08/14/2012	\$231.59
	Spas & Things	08/14/2012	\$134.51
	Spas & Things	08/21/2012	\$71.17

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,884.22</b>
<b>DERRICK EUGENE YOUNG</b>	WM SUPERCENTER#0630	08/15/2012	\$8.39
	FOOD LION #0927	08/23/2012	\$139.71
	CHAMPION EMBROIDERY & S	08/24/2012	\$1,997.43
			<b>\$2,145.53</b>
<b>DIANE J SCARBOROUGH</b>	CAROLINA BIOLOGICAL SUPPL	08/11/2012	\$531.30
	FISHER SCI ATL	08/14/2012	\$487.50
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$161.00
	FISHER SCI ATL	08/17/2012	\$122.25
	WM SUPERCENTER#2703	08/21/2012	\$90.49
	WM SUPERCENTER#2703	08/23/2012	\$32.29
	FISHER SCI ATL	08/25/2012	\$54.76
	LOWES #01075	08/24/2012	\$6.03
	WM SUPERCENTER#2703	08/24/2012	\$42.44
	GROVE MEDICAL INC	08/23/2012	\$204.34
	FISHER SCI ATL	08/30/2012	\$50.36
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$64.14
			<b>\$1,846.90</b>
<b>DONALD JACKSON</b>	NAPP LLC	08/02/2012	\$479.00
	USAIRWAYS 0377122405306	08/02/2012	\$471.70
	USAIRWAYS 0377091859891	08/02/2012	\$249.70
	USAIRWAYS 0372482623917	08/21/2012	\$357.70
	USAIRWAYS 0372482623918	08/21/2012	\$357.70
	USAIRWAYS 0372482623919	08/21/2012	\$357.70
	UNITED AIR 0167093947313	08/29/2012	\$367.20
	UNITED AIR 0167093947314	08/29/2012	\$367.20
	UNITED AIR 0167093947311	08/29/2012	\$367.20
	UNITED AIR 0167093947310	08/29/2012	\$367.20
	UNITED AIR 0167093947312	08/29/2012	\$367.20
	AMERICAN SOCIETY FOR MICR	08/29/2012	\$2,700.00
			<b>\$6,809.50</b>
<b>DOUGLAS GRAY</b>	247INKTONER.COM	08/28/2012	\$79.85
	CLAY ART CENTER INC	08/28/2012	\$118.84
	ESAFETY SUPPLIES INC	08/28/2012	\$56.18
	HIGHWATER CLAYS INC	08/29/2012	\$1,178.69
			<b>\$1,433.56</b>
<b>EARL J GLENN</b>	STRIPE IT	08/13/2012	\$108.00
	CHAMPION EMBROIDERY & S	08/14/2012	\$80.94
			<b>\$188.94</b>
<b>EUNJUNG CHANG</b>	WM SUPERCENTER#0630	08/22/2012	\$16.76
			<b>\$16.76</b>
<b>FRANK LARRIMORE</b>	SOUTHWEST PLASTIC	08/16/2012	\$156.28
	B & H PHOTO-VIDEO.COM	08/27/2012	\$455.80
			<b>\$612.08</b>

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANK PITT</b>	SEI EUROSPOORT	08/01/2012	\$1,100.73
	SEI EUROSPOORT	08/10/2012	\$208.63
	CHAMPION EMBROIDERY & S	08/16/2012	\$97.20
	ALL STAR SPORTS	08/30/2012	\$501.00
			<b>\$1,907.56</b>
<b>FRED KUNZ</b>	ALTMAN TRACTOR & EQUIPME	07/30/2012	\$2,058.43
	BURNETT ATHLETICS INC	07/31/2012	\$2,060.32
	ALTMAN TRACTOR & EQUIPME	08/02/2012	\$79.44
	BRAMLETTS SMALL ENGINE	08/07/2012	\$2,257.20
	BURNETT ATHLETICS INC	08/14/2012	\$2,481.30
	SSC FLORENCE SERV	08/24/2012	\$312.53
	TRIPLE R LANDSCAPE SUPPLY	08/27/2012	\$204.25
	LOWES #01075	08/30/2012	\$405.00
			<b>\$9,858.47</b>
<b>GARTH THOMSON</b>	TEAM CONNECTIONS INC	08/01/2012	\$964.64
	TEAM CONNECTIONS INC	08/16/2012	\$639.50
	TEAM CONNECTIONS INC	08/16/2012	\$1,570.80
	CHAMPION EMBROIDERY & S	08/16/2012	\$170.64
			<b>\$3,345.58</b>
<b>GERALD D CARROWAY</b>	NOIR LASER COMPANY LLC	07/30/2012	\$214.50
	FIBER INSTRUMENT SALES	07/30/2012	\$101.95
	WM SUPERCENTER#0630	08/08/2012	\$67.86
	RADIATION SAFETY &	08/15/2012	\$448.98
	MOUSER ELECTRONICS DIS	08/16/2012	\$55.40
	WWW.NEWEGG.COM	08/15/2012	\$56.97
	PAYPAL HIGHTECHDEA	08/20/2012	\$17.43
	MOUSER ELECTRONICS DIS	08/23/2012	\$72.72
	SPARKFUN ELECTRONICS	08/22/2012	\$1,195.60
	FORMS AND SUPPLY - AOPD	08/27/2012	\$14.57
	CIRCUIT SPECIALISTS, I	08/30/2012	\$25.34
	ELITE LIGHTING CO INC	08/29/2012	\$85.86
	AMAZON MKTPLACE PMTS	08/30/2012	\$113.93
	MAKER MEDIA	08/30/2012	\$69.75
			<b>\$2,540.86</b>
<b>GREGORY G FRY</b>	UNITED LASER	08/06/2012	\$1,987.20
	ULINE SHIP SUPPLIES	08/23/2012	\$54.34
	HAMRICK SOFTWARE	08/29/2012	\$39.95
			<b>\$2,081.49</b>
<b>HEBER WATSON</b>	MY TANA MFG CO INC	07/30/2012	\$1,804.74
	FERGUSON ENT #28	07/31/2012	\$30.77
	SHEALY ELECT 803-227-0599	07/31/2012	\$2,016.74
	WW GRAINGER	07/31/2012	\$66.22
	IDEALTRUEVALUE	07/31/2012	\$35.29
	SPECTRUM PAINT EAST 24	08/01/2012	\$161.89
LAWSON PRODUCTS	08/02/2012	\$665.65	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	08/03/2012	\$194.58
	Amazon.com	08/07/2012	\$4.99
	PEE DEE DRYWALL SUPPLY, I	08/07/2012	\$2,296.18
	WW GRAINGER	08/07/2012	\$56.71
	KULLY SUPPLY PC	08/07/2012	\$47.46
	Amazon.com	08/07/2012	\$44.91
	Amazon.com	08/07/2012	\$4.99
	FERGUSON ENT #28	08/13/2012	\$657.49
	EASYAPPLIANCEPARTS.COM	08/14/2012	\$192.86
	BRADFORD'S OF TAMPA	08/15/2012	\$297.19
	LOWES #02803	08/14/2012	\$191.10
	LAWSON PRODUCTS	08/15/2012	\$599.26
	W.P.LAW, INC	08/15/2012	\$1,540.62
	POLE-TECH CO., INC.	08/16/2012	\$1,805.00
	AMERICAN TROPHY CO.	08/17/2012	\$32.40
	LAWSON PRODUCTS	08/17/2012	\$35.25
	AMAZON MKTPLACE PMTS	08/20/2012	\$44.94
	GE APPLIANCE SALES #215	08/16/2012	\$257.00
	PALMETTO PARTS CO	08/17/2012	\$347.15
	ATLANTA SUPPLY CO.	08/20/2012	\$47.12
	ULINE SHIP SUPPLIES	08/21/2012	\$538.63
	AGRI SOUTH INC	08/21/2012	\$14.55
	ELITE LIGHTING CO INC	08/20/2012	\$110.16
	CAROLINA SUPPLY HOUSE	08/21/2012	\$12.90
	PALMETTO PARTS CO	08/21/2012	\$16.53
	LOWES #01075	08/21/2012	\$17.22
	TVC COMMUNICATIONS LLC MI	08/21/2012	\$166.35
	AMAZON MKTPLACE PMTS	08/22/2012	\$504.48
	AMERICAN TIME & SIGNAL CO	08/22/2012	\$401.40
	AMAZON MKTPLACE PMTS	08/22/2012	\$17.49
	ULINE SHIP SUPPLIES	08/23/2012	\$216.74
	LOWES #01075	08/22/2012	\$21.28
	SHAGTOOLS	08/22/2012	\$314.95
	AMAZON MKTPLACE PMTS	08/22/2012	\$37.96
	LOWES #01075	08/22/2012	\$173.49
	GE APPLIANCE SALES #215	08/21/2012	\$518.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$106.58
	PALMETTO PARTS CO	08/23/2012	\$976.98
	SHAGTOOLS	08/23/2012	\$99.16
	LOWES #01075	08/23/2012	\$1,020.87
	SOUTHERN LOCK AND	08/23/2012	\$54.71
	ELITE LIGHTING CO INC	08/22/2012	\$2,284.58
	WW GRAINGER	08/23/2012	\$1,104.18
	APPLIANCE ZONE	08/24/2012	\$26.33
	AMAZON MKTPLACE PMTS	08/24/2012	\$54.44
	WW GRAINGER	08/24/2012	\$140.61

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HEBER WATSON</b>	2446 CED	08/24/2012	\$473.40	
	REPLACEMENT PARTS	08/24/2012	\$56.71	
	PALMETTO PARTS CO	08/24/2012	\$52.79	
	WW GRAINGER	08/24/2012	\$12.43	
	ULINE SHIP SUPPLIES	08/25/2012	\$40.74	
	WW GRAINGER	08/24/2012	\$36.46	
	WW GRAINGER	08/27/2012	\$129.60	
	CAROLINA SUPPLY HOUSE	08/27/2012	\$6.66	
	PALMETTO PARTS CO	08/27/2012	\$187.71	
	PALMETTO PARTS CO	08/27/2012	\$167.64	
	LOWES #01075	08/28/2012	\$264.71	
	YARBOROUGH AUTO PARTS INC	08/27/2012	\$26.30	
	LOWES #01120	08/28/2012	\$5.63	
	LOWES #01120	08/28/2012	\$291.60	
	LOWES #01075	08/28/2012	\$982.21	
	LAWSON PRODUCTS	08/29/2012	\$461.30	
	1140 PERRY MANN	08/29/2012	\$393.66	
	ELITE LIGHTING CO INC	08/27/2012	\$570.24	
	AMAZON MKTPLACE PMTS	08/30/2012	\$183.48	
	WW GRAINGER	08/30/2012	\$147.24	
				<b>\$26,919.58</b>
	<b>HOWARD JUSTIN FRYE</b>	AMAZON MKTPLACE PMTS	08/09/2012	\$14.22
		Amazon.com	08/09/2012	\$22.34
		AMAZON MKTPLACE PMTS	08/09/2012	\$42.93
AMAZON MKTPLACE PMTS		08/10/2012	\$33.94	
AMAZON MKTPLACE PMTS		08/10/2012	\$10.08	
AMAZON MKTPLACE PMTS		08/14/2012	\$15.80	
AMAZON MKTPLACE PMTS		08/17/2012	\$59.40	
Amazon.com		08/18/2012	\$42.77	
AMAZON MKTPLACE PMTS		08/17/2012	\$11.99	
AMAZON MKTPLACE PMTS		08/17/2012	\$23.98	
			<b>\$277.45</b>	
<b>JAMES C. HARWELL</b>	CAROLINA SUPPLY HOUSE	08/13/2012	\$6.03	
	LOWES #01120	08/13/2012	\$86.08	
	SCHOFIELD HARDWARE INC	08/21/2012	\$19.43	
	SCHOFIELD HARDWARE INC	08/22/2012	\$8.10	
	MSC	08/30/2012	\$34.83	
			<b>\$154.47</b>	
<b>JANE SNOWDEN</b>	STAPLS7088547724000003	08/08/2012	\$12.73	
	STAPLS7088547724000002	08/08/2012	\$62.81	
	STAPLS7088547724000001	08/09/2012	\$137.98	
			<b>\$213.52</b>	
<b>JANET S MCLEOD</b>	AMAZON MKTPLACE PMTS	08/02/2012	\$30.93	
	AMAZON MKTPLACE PMTS	08/03/2012	\$3.04	
	AMAZON MKTPLACE PMTS	08/03/2012	\$107.97	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	AMAZON MKTPLACE PMTS	08/06/2012	\$53.05
	FOOD LION #0927	08/07/2012	\$107.59
	GAYLORD BROS INC	08/09/2012	\$166.85
	GAYLORD BROS INC	08/10/2012	\$69.48
	DEMCO INC	08/09/2012	\$20.67
			<b>\$559.58</b>
JEANNETTE MYERS	PRINT PLACE	07/31/2012	\$704.50
			<b>\$704.50</b>
JENNIFER L TAYLOR	STAPLS7088318991000001	08/01/2012	\$74.09
	STAPLS7088318991000002	08/02/2012	\$77.13
	CTC CONSTANTCONTACT.COM	08/04/2012	\$15.00
	BED BATH & BEYOND #500	08/15/2012	\$43.19
	MULTI-HEALTH SYSTEMS	08/16/2012	\$267.12
	PSYCHOTHERAPY.NET, LLC	08/29/2012	\$207.95
	Amazon.com	08/30/2012	\$60.44
			<b>\$744.92</b>
JOE SALLENGER	FORMS AND SUPPLY - AOPD	07/30/2012	\$81.60
			<b>\$81.60</b>
JOHN ARVIDSON	AT&T DATA	08/01/2012	\$25.00
			<b>\$25.00</b>
JOHN DIXON	US INK & TONER INC SC	08/18/2012	\$919.54
			<b>\$919.54</b>
JON TUTTLE	WM SUPERCENTER#2703	08/06/2012	\$138.08
	LAUNDRY CARD RELOAD CHARL	08/06/2012	\$20.00
	LAUNDRY CARD RELOAD CHARL	08/06/2012	\$10.00
	WM SUPERCENTER#2703	08/08/2012	\$402.44
			<b>\$570.52</b>
JULIE MIXON	CAMCOR INC	08/06/2012	\$313.92
	SPRINT SYSTEMS OF PHOTOG	08/13/2012	\$207.63
	B & H PHOTO-VIDEO-MO/TO	08/13/2012	\$402.57
	ADORAMA INC	08/30/2012	\$208.99
			<b>\$1,133.11</b>
JUSTIN LINVILLE	SWEETWATER SOUND	07/31/2012	\$130.56
	ACS SOUND & LIGHTING	08/17/2012	\$1,494.20
	MSC	08/25/2012	\$53.44
	MSC	08/25/2012	\$25.86
			<b>\$1,704.06</b>
KATIE GLUSKO	TAG UP	08/14/2012	\$97.15
	ALL STAR SPORTS	08/30/2012	\$2,400.00
			<b>\$2,497.15</b>
KELLY MARIE GASKINS	DMI DELL HIGHER EDUC	08/17/2012	\$134.18
	STAPLS7088897429000001	08/17/2012	\$58.15
	OFFICEMAX CT IN#424871	08/17/2012	\$66.96



**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY MARIE GASKINS</b>	US INK & TONER INC SC	08/18/2012	\$394.84
	HERALD OFFICE SUPPLY INC	08/17/2012	\$31.60
	DELL SALES & SERVICE	08/24/2012	\$268.87
	STAPLS7089232827000001	08/25/2012	\$29.29
	OFFICEMAX CT IN#796817	08/24/2012	\$17.80
	OFFICEMAX CT IN#507446	08/24/2012	\$344.10
	DMI DELL BUS ONLINE	08/25/2012	\$158.48
	AMAZON MKTPLACE PMTS	08/29/2012	\$83.32
			<b>\$1,587.59</b>
<b>L DAWN LARSEN</b>	NATURALLY OUTDOORS	08/13/2012	\$10.78
	WM SUPERCENTER#2703	08/14/2012	\$27.16
	WM SUPERCENTER#2703	08/14/2012	\$13.62
	WM SUPERCENTER#0630	08/14/2012	\$122.99
	HOBBY LOBBY #321	08/14/2012	\$18.87
			<b>\$193.42</b>
<b>LATASHA BRAND</b>	PIZZA HUT #025975	08/16/2012	\$98.51
	US INK & TONER INC SC	08/21/2012	\$108.71
	WM SUPERCENTER#2703	08/21/2012	\$179.79
	VISTAPR VistaPrint.com	08/29/2012	\$53.65
			<b>\$440.66</b>
<b>LAURA SIMS</b>	STAPLS7088183163000004	08/01/2012	\$49.66
	STAPLS7088981259000001	08/18/2012	\$27.46
	JO-ANN STORE #2201	08/20/2012	\$26.98
	USPS 45294005029805496	08/28/2012	\$27.00
			<b>\$131.10</b>
<b>LAWRENCE P ANDERSON</b>	ART PAPER	08/03/2012	\$293.20
	LOWES #01075	08/07/2012	\$15.81
	MUSICIAN SUPPLY	08/08/2012	\$697.21
	WM SUPERCENTER#2703	08/16/2012	\$21.56
			<b>\$1,027.78</b>
<b>MARK BLUMAN</b>	RRS ROAD RUNNER SPORTS	08/06/2012	\$502.22
	RRS ROAD RUNNER SPORTS	08/08/2012	\$67.49
	RRS ROAD RUNNER SPORTS	08/14/2012	\$89.96
	RRS ROAD RUNNER SPORTS	08/17/2012	\$292.34
	RRS ROAD RUNNER SPORTS	08/21/2012	\$80.95
	EASTBAY	08/18/2012	\$87.98
	CHAMPION EMBROIDERY & S	08/24/2012	\$280.38
			<b>\$1,401.32</b>
<b>MARK GAYNOR</b>	BRIDGESTONE SPORTS USA	08/10/2012	\$685.92
	BRIDGESTONE SPORTS USA	08/13/2012	\$1,510.47
	TAYLORMADE (ORACLE)	08/15/2012	\$662.96
	TAYLORMADE (ORACLE)	08/15/2012	\$1,293.41
			<b>\$4,152.76</b>
<b>MARKEY BEE</b>	HERALD OFFICE SUPPLY INC	08/06/2012	\$125.71

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARKEY BEE</b>	Amazon.com	08/08/2012	\$24.48
			<b>\$150.19</b>
<b>MICHAEL G HAWKINS</b>	Sun Printing	08/15/2012	\$1,736.64
	WWW.ASKNET-SHOPS.COM	08/29/2012	\$66.59
			<b>\$1,803.23</b>
<b>MITCHELL PRESSLEY</b>	LOWES #01075	08/01/2012	\$216.26
	HYMAN PAPER & CHEMICAL	08/03/2012	\$537.84
	COASTAL SANITARY SUPPLY	08/01/2012	\$61.14
	LOWES #01075	08/07/2012	\$130.28
	HYMAN PAPER & CHEMICAL	08/13/2012	\$90.72
	COASTAL SANITARY SUPPLY	08/03/2012	\$104.76
			<b>\$1,141.00</b>
<b>MURRAY HARTZLER</b>	GP INDUSTRIES, INC.	08/02/2012	\$649.00
	HYMAN PAPER & CHEMICAL	08/06/2012	\$297.30
	AGRI SOUTH INC	08/04/2012	\$59.36
	DISPLAYS2GOCOM	08/09/2012	\$82.60
	SSC FLORENCE SERV	08/11/2012	\$66.91
	PCI MEDCO SUPPLY	08/14/2012	\$1,565.70
	HANCOCK FABRICS 1645	08/16/2012	\$43.83
	LAUNDRY LOOPS INC	08/20/2012	\$119.00
	LOWES #01075	08/20/2012	\$65.17
	HYMAN PAPER & CHEMICAL	08/22/2012	\$225.61
	IBMPRTS P5QY619	08/21/2012	\$71.82
	HERALD OFFICE SUPPLY INC	08/21/2012	\$25.75
	PCI MEDCO SUPPLY	08/23/2012	\$99.66
	AGRI SOUTH INC	08/22/2012	\$32.36
	LOWES #01075	08/26/2012	\$30.47
	ALL STAR SPORTS	08/28/2012	\$776.40
	HERALD OFFICE SUPPLY INC	08/29/2012	\$160.97
	WM SUPERCENTER#2703	08/29/2012	\$94.98
	HERALD OFFICE SUPPLY INC	08/29/2012	\$10.96
<b>NANCY WRIGHT</b>	FS smithmicro	08/01/2012	\$48.68
	DISPLAYS2GOCOM	08/02/2012	\$456.76
	STAPLS7088549362000001	08/08/2012	\$92.15
	STAPLS7088549362002001	08/15/2012	\$46.66
	STAPLS7088549362002002	08/15/2012	\$18.31
	PAYPAL PALMETTOSOC	08/16/2012	\$1,500.00
	B & H PHOTO-VIDEO.COM	08/20/2012	\$35.99
<b>NICK MCKITHEN</b>	DILMAR OIL COMPANY - FLO	08/01/2012	\$549.69
	BTS #12	08/01/2012	\$302.75
	EVANS CUSTOM GOLF CARTS	08/02/2012	\$36.72
	FLORENCE HYDRAULICS	08/06/2012	\$18.92
	KING CADILLAC OLDS GMC TR	08/13/2012	\$1,458.95

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NICK MCKITHEN</b>	UNISELECT USA 672	08/14/2012	\$49.68
	YARBOROUGH AUTO PARTS INC	08/14/2012	\$78.17
	LOWES #01075	08/16/2012	\$5.57
	AGRI SOUTH INC	08/16/2012	\$24.25
	WM SUPERCENTER#2703	08/23/2012	\$86.37
	RICHBURGS AUTO ELECTRIC	08/23/2012	\$129.38
	BTS #12	08/23/2012	\$119.46
	KING CADILLAC OLDS GMC TR	08/27/2012	\$260.59
			<b>\$3,120.50</b>
<b>PAMELA A ROOKS</b>	FOOD LION #0098	08/20/2012	\$42.60
	AMERICAN TROPHY CO.	08/23/2012	\$8.00
			<b>\$50.60</b>
<b>PAUL DEMARCO</b>	STAPLS7088522781000001	08/07/2012	\$30.78
	STAPLS7088522781000002	08/08/2012	\$18.37
	pss_1031 INV 76236456	08/08/2012	\$1,422.09
	LIFE UNIFORM 0263	08/15/2012	\$337.67
	AMERICAN TROPHY CO.	08/21/2012	\$158.76
	LIFE UNIFORM 0263	08/28/2012	\$106.45
			<b>\$2,074.12</b>
<b>PAUL MACDONALD</b>	CHAMPION EMBROIDERY & S	08/16/2012	\$705.54
			<b>\$705.54</b>
<b>PERRY WILSON</b>	VISTAPR WWW PAGEMODO COM	08/16/2012	\$239.40
	HOBBY LOBBY #321	08/29/2012	\$103.52
			<b>\$342.92</b>
<b>RANNIE D GAMBLE</b>	AMAZON MKTPLACE PMTS	08/28/2012	\$122.57
			<b>\$122.57</b>
<b>REBECCA LAWSON</b>	TC1 123 PRINT,INC.	08/03/2012	\$30.84
	OFFICEMAX CT IN#575696	08/27/2012	\$174.27
			<b>\$205.11</b>
<b>RICHARD J AUSTIN</b>	STRIPE IT	07/31/2012	\$777.60
	RADIO COMMUNICATIONS SVC	08/02/2012	\$44.82
	PAYPAL WEATHERCALL	08/30/2012	\$6.95
			<b>\$829.37</b>
<b>ROBIN MOORE</b>	CRUCIAL.COM	08/15/2012	\$27.99
			<b>\$27.99</b>
<b>RONALD HALL</b>	CAROLINA SUPPLY HOUSE	08/01/2012	\$3.93
	LOWES #01075	08/01/2012	\$8.07
	FERGUSON ENT #28	08/02/2012	\$93.48
	JANPAK 4	08/02/2012	\$751.46
	HYMAN PAPER & CHEMICAL	08/02/2012	\$324.00
	TRAYCO OF SC INC	08/01/2012	\$216.00
	PALMETTO GLASS INC	08/02/2012	\$9.84
	ELITE LIGHTING CO INC	08/03/2012	\$373.93

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD HALL	COASTAL SANITARY SUPPLY	08/03/2012	\$869.16	
	TRAYCO OF SC INC	08/02/2012	\$46.01	
	2446 CED	08/07/2012	\$260.01	
	2446 CED	08/07/2012	\$455.54	
	WW GRAINGER	08/07/2012	\$102.74	
	WW GRAINGER	08/07/2012	\$92.63	
	WW GRAINGER	08/07/2012	\$65.73	
	SINGLE SOURCE #68	08/06/2012	\$69.28	
	WW GRAINGER	08/08/2012	\$62.85	
	LOWES #01075	08/08/2012	\$65.46	
	ELITE LIGHTING CO INC	08/07/2012	\$947.53	
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$2,139.60	
	WW GRAINGER	08/14/2012	\$56.47	
	BATTERIES PLUS 178	08/14/2012	\$366.96	
	BEARING DISTRIBUTORS INC	08/14/2012	\$119.48	
	CAROLINA SUPPLY HOUSE	08/15/2012	\$264.43	
	INDUSTRIAL SOLUTIONS AND	08/15/2012	\$378.00	
	HYMAN PAPER & CHEMICAL	08/15/2012	\$1,123.56	
	LOWES #01075	08/15/2012	\$38.40	
	LOWES #01120	08/15/2012	\$63.70	
	HYMAN PAPER & CHEMICAL	08/16/2012	\$37.80	
	GROVE MEDICAL INC	08/15/2012	\$1,095.12	
	HYMAN PAPER & CHEMICAL	08/17/2012	\$118.80	
	CAROLINA SUPPLY HOUSE	08/17/2012	\$1,390.81	
	GRAYBAR ELECTRIC COMPANY	08/17/2012	\$511.77	
	2446 CED	08/20/2012	\$403.84	
	COASTAL SANITARY SUPPLY	08/17/2012	\$302.40	
	CAROLINA SUPPLY HOUSE	08/23/2012	\$450.04	
	2446 CED	08/27/2012	\$55.17	
	COASTAL SANITARY SUPPLY	08/27/2012	\$490.02	
	HYMAN PAPER & CHEMICAL	08/28/2012	\$2,110.32	
	GEXPRO	08/27/2012	\$43.20	
	LOWES #01120	08/29/2012	\$33.76	
	LOWES #01075	08/29/2012	\$57.24	
	ASTRAGAL, CHESTER, FINNEY	08/29/2012	\$423.36	
	BATTERIES PLUS 178	08/29/2012	\$155.49	
	2446 CED	08/30/2012	\$27.65	
	TRAYCO OF SC INC	08/29/2012	\$55.08	
				<b>\$17,130.12</b>
	RONALD MILLER	CUPA HR	08/02/2012	\$1,260.00
		OFFICEMAX CT IN#295470	08/10/2012	\$587.55
		OFFICEMAX CT IN#521880	08/10/2012	\$166.92
		BOXWOOD TECH	08/13/2012	\$250.00
TCG		08/14/2012	\$200.00	
HIGHEREDJOBS.COM		08/17/2012	\$2,195.00	
			<b>\$4,659.47</b>	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
RONATTA DAPHNE CARTER	OFFICEMAX CT IN#373842	08/03/2012	\$315.20	
			<b>\$315.20</b>	
SAMUEL H HOWELL	WM SUPERCENTER#0630	08/13/2012	\$37.67	
	TARGET 00014522	08/26/2012	\$21.59	
			<b>\$59.26</b>	
SARAH GAUSE	AMAZON MKTPLACE PMTS	08/21/2012	\$229.40	
	OFFICEMAX CT IN#536473	08/23/2012	\$1,105.03	
			<b>\$1,334.43</b>	
SHAYLA CAMPBELL	STAPLS7088261474000003	07/31/2012	\$41.86	
	STAPLS7088261474000001	07/31/2012	\$129.92	
	STAPLS7088261474000002	07/31/2012	\$296.14	
	CSMI	07/31/2012	\$500.00	
	RASIX COMPUTER CENTER	08/03/2012	\$632.52	
	PAYPAL SOUTHCAROLI	08/06/2012	\$25.00	
	STAPLS7088519636000001	08/07/2012	\$16.19	
	SCANTRON CORPORATION	08/08/2012	\$26.14	
	University Directories	08/08/2012	\$1,800.00	
	CSI CRESTLINE CO INC	08/09/2012	\$2,074.00	
	RASIX COMPUTER CENTER	08/08/2012	\$438.14	
	SPECTRUM PAINT EAST 24	08/08/2012	\$468.99	
	ETS PUBS AND SOFTWARE	08/11/2012	\$514.40	
	CINTAS #0260	08/14/2012	\$2,486.00	
	NFHS EDUCATION PROGRAMS	08/16/2012	\$125.00	
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$22.94	
	PORTFOLIOSANDARTCAS	08/17/2012	\$410.40	
	DORMA - CAROLINA D	08/20/2012	\$189.00	
	AMAZON MKTPLACE PMTS	08/20/2012	\$18.09	
	STAPLS7089029333000002	08/21/2012	\$8.01	
	QUILL CORPORATION	08/21/2012	\$41.43	
	LABYRINTH BOOKS CATALOG	08/22/2012	\$121.38	
	STAPLS7089247232000002	08/25/2012	\$22.18	
	PRESENTATION SYSTEMS SO	08/24/2012	\$272.45	
	STAPLS7089247232000001	08/25/2012	\$53.33	
	SAMS INTERNET	08/28/2012	\$129.57	
	STAPLS7089029333000001	08/29/2012	\$8.15	
				<b>\$10,871.23</b>
	STACEY D VALLEE	SYMMETRY COMMUNICATION	08/05/2012	\$192.00
		POWER DRIVE	08/22/2012	\$522.00
EASTBAY		08/23/2012	\$390.54	
			<b>\$1,104.54</b>	
STEVEN F GATELY	DISCOUNTOFFICEITEMS	07/31/2012	\$92.70	
	DOLRTREE 486 00004861	08/07/2012	\$8.64	
	MODERN SCHOOL SUP01 OF 01	08/09/2012	\$54.95	
	KMART 04317	08/08/2012	\$19.60	
	Discoverartwithsandra.com	08/10/2012	\$17.92	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	UTRECHT MFG. CORP	08/15/2012	\$160.37
			<b>\$354.18</b>
SUE B ORR	WM SUPERCENTER#0630	08/08/2012	\$151.10
	Amazon.com	08/18/2012	\$50.90
	J W PEPPER	08/23/2012	\$162.36
			<b>\$364.36</b>
SUSAN SKINNER	OFFICEMAX CT IN#369376	08/15/2012	\$32.60
	OFFICEMAX CT IN#384481	08/17/2012	\$72.25
	OFFICEMAX CT IN#471914	08/21/2012	\$75.81
	OFFICEMAX CT IN#732074	08/21/2012	\$426.49
	OFFICEMAX CT IN#471482	08/21/2012	\$167.51
			<b>\$774.66</b>
SUZAN ORRICO	US INK & TONER INC SC	08/18/2012	\$545.46
			<b>\$545.46</b>
T LANG BEATY	APL APPLE ONLINE STORE	08/01/2012	\$1,285.20
	NEWLIGHT PHOTONICS	07/31/2012	\$987.00
	OFFICEMAX CT IN#104369	08/01/2012	\$442.48
	THORLABS	08/02/2012	\$240.14
	APL APPLE ONLINE STORE	08/02/2012	\$31.32
	APL APPLE ONLINE STORE	08/02/2012	\$1,726.92
	APL APPLE ONLINE STORE	08/04/2012	\$23,425.20
	THORLABS	08/07/2012	\$252.77
	THORLABS	08/07/2012	\$679.49
	PASTERNAK ENTERPRISES	08/07/2012	\$68.38
	FORESTRY SUPPLIERS	08/07/2012	\$631.26
	APL APPLE ONLINE STORE	08/08/2012	\$39.98
	ALLIED ELECTRONICS INC	08/08/2012	\$32.15
	PACER USA	08/08/2012	\$148.86
	OFFICEMAX CT IN#109579	08/10/2012	\$12,713.76
	STATACORP LP	08/09/2012	\$905.24
	APL APPLE ONLINE STORE	08/11/2012	\$924.48
	APL APPLE ONLINE STORE	08/14/2012	\$5,663.52
	APL APPLE ONLINE STORE	08/15/2012	\$19.99
	DSGN SCIENCE MATH TYPE	08/16/2012	\$57.00
	APL APPLE ONLINE STORE	08/18/2012	\$1,834.92
	PASCO SCIENTIFIC	08/16/2012	\$4,214.12
	APL APPLE ONLINE STORE	08/18/2012	\$258.12
	BIO RAD	08/18/2012	\$411.26
	CONSORT DISPLAY GROUP	08/15/2012	\$1,703.74
	SINCLAIR INC	08/20/2012	\$123.64
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$99.05
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$7.91
	MEDICAL DEVICE DEPOT, INC	08/24/2012	\$295.00
	MEDICAL DEVICE DEPOT, INC	08/24/2012	\$1,845.00
TPM-GREENVILLE	08/23/2012	\$1,090.65	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>T LANG BEATY</b>	W H PLATTS COMPANY	08/27/2012	\$3,090.90
	BIOLEGEND	08/27/2012	\$375.00
	APL APPLE ONLINE STORE	08/29/2012	\$31.32
	US INK & TONER INC SC	08/30/2012	\$510.52
	APL APPLE ONLINE STORE	08/29/2012	\$19.99
	COMPUSA	08/29/2012	\$217.49
	NASCO CATALOG SALES	08/28/2012	\$3,029.00
	SURVEYMONKEY.COM	08/30/2012	\$204.00
			<b>\$69,636.77</b>
<b>TAMARA GARDNER</b>	UNIFORMS BY JOHN INC	08/08/2012	\$577.10
	TOMLINSON SALES CO	08/23/2012	\$189.54
	UNIFORMS BY JOHN INC	08/24/2012	\$495.34
			<b>\$1,261.98</b>
<b>TERESA MCDUFFIE</b>	CDW GOVERNMENT	08/29/2012	\$292.57
			<b>\$292.57</b>
<b>TERESA RAMEY</b>	VISTAPR VistaPrint.com	08/06/2012	\$168.10
	VISTAPR VistaPrint.com	08/14/2012	\$51.83
	RASIX COMPUTER CENTER	08/21/2012	\$84.36
			<b>\$304.29</b>
<b>TERRY ROBERTS</b>	FORMS AND SUPPLY - AOPD	08/08/2012	\$260.05
	BEETHOVEN & COMPANY	08/09/2012	\$162.36
	Amazon.com	08/28/2012	\$134.59
			<b>\$557.00</b>
<b>THOMAS FITZKEE</b>	OFFICEMAX CT IN#302140	08/10/2012	\$990.26
	OFFICEMAX CT IN#310291	08/13/2012	\$10.96
	APL APPLE ONLINE STORE	08/29/2012	\$31.32
	APL APPLE ONLINE STORE	08/29/2012	\$93.96
			<b>\$1,126.50</b>
<b>TIM HANSON</b>	VERIZON WRLS 07026-01	08/15/2012	\$24.29
	VERIZON WRLS 07026-01	08/15/2012	\$16.19
	Best Buy 00008268	08/20/2012	\$32.39
	OFFICE DEPOT #336	08/29/2012	\$386.63
			<b>\$459.50</b>
<b>TRACY ANIELLO</b>	pss_1031 INV 76237063	08/08/2012	\$637.41
	AIDS HEALTHCARE FOUNDA	08/17/2012	\$18.00
			<b>\$655.41</b>
<b>TRAVIS W RAGSDALE</b>	SIGMA ALDRICH US	08/01/2012	\$218.78
	RADIOSHACK COR00187427	08/01/2012	\$57.52
	FISHER SCI ATL	08/02/2012	\$216.65
	FISHER SCI ATL	08/02/2012	\$233.06
	FISHER SCI ATL	08/08/2012	\$163.33
	midac corp	08/08/2012	\$1,171.39
	SIGMA ALDRICH US	08/21/2012	\$745.11
	STAPLS7089076563000001	08/22/2012	\$847.95

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRAVIS W RAGSDALE</b>	WALGREENS #7626	08/23/2012	\$13.79
	WM SUPERCENTER#2703	08/28/2012	\$78.81
	SIGMA ALDRICH US	08/28/2012	\$484.85
	VWR INTERNATIONAL INC	08/29/2012	\$307.12
			<b>\$4,538.36</b>
<b>VERNON W BAUER</b>	INDIGO INSTRUMENTS	08/13/2012	\$23.49
	MAGNETECH CORPORATION	08/30/2012	\$143.00
			<b>\$166.49</b>
<b>YULAUNDR A HEYWARD</b>	WM SUPERCENTER#2703	08/01/2012	\$28.46
	BACCHUSGAMMA PEER N	08/02/2012	\$92.40
	BARNES&NOBLE COM	08/02/2012	\$23.70
	OFFICEMAX CT IN#149684	08/02/2012	\$69.24
	PAYPAL RHEYWARD07	08/02/2012	\$164.94
	AMERICAN TROPHY CO.	08/07/2012	\$22.68
	BLACK SHEEP PROMOTIONS	08/09/2012	\$116.85
	OFFICEMAX CT IN#414583	08/17/2012	\$55.65
	OFFICEMAX CT IN#562515	08/24/2012	\$36.61
	AMERICAN TROPHY CO.	08/30/2012	\$15.12
<b>YVONNE G DAVIS</b>	Amazon.com	08/03/2012	\$159.32
	Amazon.com	08/03/2012	\$243.02
	Amazon.com	08/04/2012	\$301.71
	Amazon.com	08/03/2012	\$178.71
	Amazon.com	08/04/2012	\$100.42
	Amazon.com	08/03/2012	\$272.27
	Amazon.com	08/03/2012	\$42.77
	Amazon.com	08/03/2012	\$202.03
	Amazon.com	08/03/2012	\$33.58
	Amazon.com	08/03/2012	\$38.26
	AMAZON MKTPLACE PMTS	08/07/2012	\$19.94
	Amazon.com	08/10/2012	\$72.82
	Amazon.com	08/10/2012	\$12.14
	AMAZON MKTPLACE PMTS	08/28/2012	\$43.39
	AMAZON MKTPLACE PMTS	08/28/2012	\$6.70
	AMAZON MKTPLACE PMTS	08/28/2012	\$6.64
	AMAZON MKTPLACE PMTS	08/28/2012	\$8.85
	AMAZON MKTPLACE PMTS	08/28/2012	\$11.23
	Amazon.com	08/29/2012	\$25.94
	AMAZON MKTPLACE PMTS	08/30/2012	\$8.97
	Amazon.com	08/30/2012	\$80.06
	DRI AMERICANLIBRARY	08/28/2012	\$325.00
	Amazon.com	08/30/2012	\$19.08
	AMAZON MKTPLACE PMTS	08/29/2012	\$13.99
	AMAZON MKTPLACE PMTS	08/29/2012	\$28.48
Amazon.com	08/30/2012	\$17.25	



**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	08/29/2012	\$4.33	
	AMAZON MKTPLACE PMTS	08/29/2012	\$24.87	
	Amazon.com	08/30/2012	\$211.72	
	AMAZON MKTPLACE PMTS	08/29/2012	\$41.23	
	AMAZON MKTPLACE PMTS	08/30/2012	\$4.14	
	AMAZON MKTPLACE PMTS	08/30/2012	\$18.99	
	AMAZON MKTPLACE PMTS	08/30/2012	\$14.54	
	AMAZON MKTPLACE PMTS	08/31/2012	\$16.94	
	Amazon.com	08/30/2012	\$58.16	
	AMAZON MKTPLACE PMTS	08/30/2012	\$9.80	
	Amazon.com	08/30/2012	\$277.72	
	Amazon.com	08/30/2012	\$239.31	
	AMAZON MKTPLACE PMTS	08/30/2012	\$10.99	
	AMAZON MKTPLACE PMTS	08/30/2012	\$33.64	
	Amazon.com	08/30/2012	\$145.24	
	Amazon.com	08/30/2012	\$16.11	
				<b>\$3,400.30</b>

**Total for FRANCIS MARION UNIVERSITY:****\$240,118.20**

**GOVERNORS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
CINDY POPENHAGEN	STAPLS7088293463000001	08/01/2012	\$376.20
	FORMS AND SUPPLY - AOPD	08/10/2012	\$327.31
			<b>\$703.51</b>
DORIS HARE	FORMS AND SUPPLY - AOPD	08/06/2012	\$493.23
	FORMS AND SUPPLY - AOPD	08/08/2012	\$147.18
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$31.08
	STAPLS7089140994000001	08/23/2012	\$423.41
	FORMS AND SUPPLY - AOPD	08/22/2012	\$533.69
			<b>\$1,628.59</b>
DOUG DUNCAN	LOWES #00728	08/28/2012	\$35.79
			<b>\$35.79</b>
FERN HOWELL	USPS POSTAL ST66100207	08/27/2012	\$91.75
	USPS POSTAL ST66100207	08/28/2012	\$91.75
	USPS POSTAL ST66100207	08/28/2012	\$66.75
	FORMS AND SUPPLY - AOPD	08/28/2012	\$23.09
	FORMS AND SUPPLY - AOPD	08/28/2012	\$892.95
	FORMS AND SUPPLY - AOPD	08/28/2012	\$119.30
	FORMS AND SUPPLY - AOPD	08/28/2012	\$135.61
			<b>\$1,421.20</b>
KATHERINE S HALTIWANGER	OFFICE DEPOT #2349	08/21/2012	\$2.10
			<b>\$2.10</b>
KIMBERLY FONTANEZ	SQ VISTA ART	08/02/2012	\$53.10
	JM GRACE	08/21/2012	\$85.91
			<b>\$139.01</b>
LAMONT SALLEY	OFFICE DEPOT #2349	08/14/2012	\$132.67
	PITNEY BOWES	08/21/2012	\$220.05
			<b>\$352.72</b>
LARRY D MONTANDON	USPS 45020006229807393	08/07/2012	\$225.00
	RADIOSHACK COR00187484	08/29/2012	\$94.32
			<b>\$319.32</b>
LISA VOSBURGH	FORMS AND SUPPLY - AOPD	08/14/2012	\$265.94
	FORMS AND SUPPLY - AOPD	08/15/2012	\$86.09
	FORMS AND SUPPLY - AOPD	08/16/2012	\$199.78
	FORMS AND SUPPLY - AOPD	08/24/2012	\$20.58
	FORMS AND SUPPLY - AOPD	08/24/2012	\$134.17
			<b>\$706.56</b>

**GOVERNORS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RENEE GRAHAM</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$1,208.16
	STAPLS7088492479000002	08/07/2012	\$50.85
	STAPLS7088492479000001	08/07/2012	\$42.48
			<b>\$1,301.49</b>
<b>SUSAN MATTOX</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$63.03
	ADVANCED IMAGING SYSTEMS	07/31/2012	\$987.85
	FORMS AND SUPPLY - AOPD	08/06/2012	\$8.07
	BENNETTS' FRAME & ART GAL	08/08/2012	\$1,166.00
	DMI DELL K-12/GOVT	08/08/2012	\$721.29
	OFFICEMAX CT IN#284977	08/09/2012	\$1,636.91
	FORMS AND SUPPLY - AOPD	08/09/2012	\$1,103.31
	CVS PHARMACY #830	08/10/2012	\$21.36
	ADVANCED IMAGING SYSTEMS	08/10/2012	\$1,009.25
	CVS PHARMACY #7516 Q03	08/09/2012	\$11.32
	FORMS AND SUPPLY - AOPD	08/15/2012	\$875.45
	LYNDA.COM	08/30/2012	\$3,250.00
<b>TERRYLYNN DICHIARA</b>	STAPLS7088619440000001	08/09/2012	\$9.77
	STAPLS7088619440000004	08/09/2012	\$126.14
	STAPLS7088619440000002	08/09/2012	\$174.66
	SOUTHEASTERN PAPER GROUP	08/10/2012	\$56.86
	FORMS AND SUPPLY - AOPD	08/10/2012	\$103.30
	JM GRACE	08/09/2012	\$252.52
	STAPLS7088619440000003	08/14/2012	\$126.14
	SMITH RUBBER STAMP & SEAL	08/22/2012	\$38.52
			<b>\$887.91</b>

**Total for GOVERNORS OFFICE:****\$18,502.04**

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>C TODD HUGHEY</b>	BOOKMASTER DST	08/22/2012	\$541.10
	OFFICE DEPOT #332	08/23/2012	\$106.99
			<b>\$648.09</b>
<b>DAVID MATTOX</b>	HANDMARK	08/25/2012	\$9.99
	BEAUFORT COUNTY AIRPORT	08/25/2012	\$339.10
	WWWINCFEETWEAR/MERREL	08/27/2012	\$500.50
			<b>\$849.59</b>
<b>JESSICA GOFF</b>	TRIOPTIC CFX EDP SMC	08/30/2012	\$124.00
			<b>\$124.00</b>
<b>RALPH H BELL</b>	LOWES #00385	08/01/2012	\$103.34
	LOWES #00385	08/02/2012	\$27.91
	MANN TOOL & SUPPLY	08/02/2012	\$12.58
	THE HOME DEPOT 1112	08/02/2012	\$52.61
	LOWES #00499	08/05/2012	\$42.74
	LOWES #00385	08/06/2012	\$26.62
	LOWES #00385	08/13/2012	\$61.13
	AUTOZONE #0892	08/17/2012	\$86.51
	LOWES #00385	08/17/2012	\$14.94
	HYDRADYNE FLUID AIR 590	08/17/2012	\$34.03
	LOWES #00385	08/21/2012	\$82.18
	LOWES #01066	08/20/2012	\$28.01
	ROSE TALBERT	08/22/2012	\$260.76
	LOWES #00499	08/23/2012	\$4.26
	MANN TOOL & SUPPLY	08/23/2012	\$466.91
	LOWES #00385	08/29/2012	\$24.70
	LOWES #00385	08/28/2012	\$5.86
			<b>\$1,335.09</b>
	<b>RICHARD HUNTON</b>	VZWRLSS PRPAY AUTOPAY	08/27/2012
			<b>\$30.00</b>
<b>Undisclosable Name (7)</b>	S & S AVIATION, INC	08/15/2012	\$477.25
	S & S AVIATION, INC	08/15/2012	\$514.67
	BARNWELL COUNTY AIRPORT	08/14/2012	\$229.22
	ALLENDALE COUNTY AIRPORT	08/16/2012	\$236.64
			<b>\$1,457.78</b>
<b>VAN SAFRIET</b>	LANDMARK AVIATION ROANOKE	08/06/2012	\$236.99
	HANDMARK	08/07/2012	\$9.99
	LANDMARK AVIATION ROANOKE	08/08/2012	\$261.06
	LANDMARK AVIATION ROANOKE	08/08/2012	\$849.40
	HANDMARK	08/10/2012	\$9.99
	HANDMARK	08/10/2012	\$9.99
	HANDMARK	08/10/2012	\$9.99
	HANDMARK	08/10/2012	\$9.99
	HANDMARK	08/15/2012	\$9.99
	PICKENS COUNTY AIRPORT	08/24/2012	\$103.74

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	HANDMARK	08/25/2012	\$9.99
	OCONEE COUNTY AIRPORT	08/24/2012	\$212.00
	PICKENS COUNTY AIRPORT	08/23/2012	\$400.40
	PICKENS COUNTY AIRPORT	08/24/2012	\$158.08
	CITY OF SHELBY	08/28/2012	\$307.05
			<b>\$2,598.65</b>
WAYNE MATHEWS	SKYTECH INC	07/31/2012	\$161.14
			<b>\$161.14</b>
WENDY W THRELKELD	HARBOR FREIGHT TOOLS 103	08/01/2012	\$58.74
	ANCHOR PAPER COMPANY	08/08/2012	\$205.79
	GODDARD TECHNOLOGY CORPOR	08/14/2012	\$2,450.55
	REPLACEMENT LIGHTBULBS	08/14/2012	\$776.58
	ANIMAL SUPPLY HOUSE #1	08/15/2012	\$84.72
	NORTHERN TOOL EQUIP SC	08/15/2012	\$126.20
	AT&T DATA	08/19/2012	\$14.99
	AMAZON MKTPLACE PMTS	08/18/2012	\$116.82
	WWW.NEWEGG.COM	08/21/2012	\$428.06
	AT&T DATA	08/22/2012	\$14.99
	BCT SOUTH CAROLINA	08/22/2012	\$18.48
	Best Buy 00002642	08/23/2012	\$246.09
	STAPLES 00106567	08/28/2012	\$106.89
	WM SUPERCENTER#1164	08/30/2012	\$921.04

**Total for GOVERNORS OFF-SLED:****\$12,774.28**

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BRITISH DELIGHTS LTD	08/23/2012	\$91.07
			<b>\$91.07</b>
ALLEN ZORN	DURON #3661	08/01/2012	\$108.93
	PORTER PAINTS 9388	08/02/2012	\$56.93
	PORTER PAINTS 9388	08/02/2012	\$50.59
	PORTER PAINTS 9388	08/06/2012	\$72.16
	PORTER PAINTS 9388	08/10/2012	\$21.58
	PORTER PAINTS 9388	08/22/2012	\$112.82
	PORTER PAINTS 9388	08/23/2012	\$36.08
			<b>\$459.09</b>
AMY MATHIS	MARTIN PRINTING COMPAN	08/02/2012	\$593.60
	INDEXX INC	08/07/2012	\$63.60
	INDEXX INC	08/07/2012	\$586.00
	INDEXX INC	08/07/2012	\$65.23
	TRUCOLOR	08/14/2012	\$640.90
	INDEXX INC	08/16/2012	\$31.80
			<b>\$1,981.13</b>
ANDIE FINLEY	AIRGAS NAT WELDERS #8	08/14/2012	\$54.17
	AMER ASSOC RESP CARE	08/28/2012	\$375.00
	AMER ASSOC RESP CARE	08/28/2012	\$140.00
			<b>\$569.17</b>
ANDREW MCDONALD	THE HOME DEPOT 1127	07/30/2012	\$46.34
	W.P.LAW, INC #5	08/02/2012	\$108.47
	THE HOME DEPOT 1127	08/06/2012	\$37.91
	WW GRAINGER	08/22/2012	\$304.14
	HD SUPPLY	08/23/2012	\$73.85
	THE HOME DEPOT 1127	08/23/2012	\$40.25
	SUPER LANDSCAPE SUPPLY	08/28/2012	\$800.04
	WW GRAINGER	08/28/2012	\$103.99
			<b>\$1,514.99</b>
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	08/02/2012	\$18.38
	UNITED ELECTRICAL DISTR	08/08/2012	\$26.86
	SEVEN OAKS DOORS & HDW	08/10/2012	\$1,395.80
	COOK & BOARDMAN OF	08/15/2012	\$24.44
	SOUTHPAW WHOLESALE	08/16/2012	\$100.00
	EASYKEYS.COM, INC	08/25/2012	\$47.70
	SOUTHERN LOCK AND	08/27/2012	\$33.95
	EASYKEYS.COM, INC	08/28/2012	\$13.90
	EASYKEYS.COM, INC	08/29/2012	\$33.80
	EASYKEYS.COM, INC	08/30/2012	\$20.85
			<b>\$1,715.68</b>
ANGELA KLINK	GOS// GREENVILLE OFFICE S	08/20/2012	\$14.64
	GOS// GREENVILLE OFFICE S	08/23/2012	\$85.65
	STAPLS7089314780000001	08/29/2012	\$96.16

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$196.45</b>
<b>ANGIE COKER</b>	POCKET NURSE ENTERPRISES	08/01/2012	\$128.85
	AAO	07/31/2012	\$1,031.00
	GOS// GREENVILLE OFFICE S	08/01/2012	\$52.47
	THE GREENVILLE NEWS	08/02/2012	\$80.00
	THE GREENVILLE NEWS	08/02/2012	\$445.15
	AMER.ACADEMY OF PROF.CODE	08/01/2012	\$125.00
	GOS// GREENVILLE OFFICE S	08/01/2012	\$4.77
	THE GREENVILLE NEWS	08/03/2012	\$622.08
	GOS// GREENVILLE OFFICE S	08/06/2012	\$254.38
	NRA SERVSAFE	08/13/2012	\$65.68
	PAY FLOW PRO	08/13/2012	\$59.95
	CAROLINAS MEDICAL REPAIR	08/13/2012	\$466.15
	GOS// GREENVILLE OFFICE S	08/15/2012	\$116.60
	LEARNING RESOURCES NETWK	08/15/2012	\$745.00
	GOS// GREENVILLE OFFICE S	08/16/2012	\$88.66
	STAPLS708888895000001	08/17/2012	\$55.10
	EMERGENCY NURSES ASSOCIAT	08/23/2012	\$360.00
	GOS// GREENVILLE OFFICE S	08/28/2012	\$6.30
			<b>\$4,707.14</b>
<b>ANNA M. SCOTT</b>	GOS// GREENVILLE OFFICE S	07/30/2012	\$225.56
	GOS// GREENVILLE OFFICE S	07/30/2012	\$33.64
	GOS// GREENVILLE OFFICE S	07/30/2012	\$29.57
	GOS// GREENVILLE OFFICE S	07/30/2012	\$41.18
	GOS// GREENVILLE OFFICE S	07/31/2012	\$15.09
	Amazon Web Services	08/03/2012	\$99.62
	GOS// GREENVILLE OFFICE S	08/01/2012	\$39.12
	GOS// GREENVILLE OFFICE S	08/02/2012	\$21.19
	GOS// GREENVILLE OFFICE S	08/20/2012	\$16.79
			<b>\$521.76</b>
<b>BERT GARRETT</b>	GOS// GREENVILLE OFFICE S	08/10/2012	\$398.75
			<b>\$398.75</b>
<b>BETTY WEAVER</b>	GOS// GREENVILLE OFFICE S	08/10/2012	\$14.29
	GOS// GREENVILLE OFFICE S	08/09/2012	\$87.47
	GOS// GREENVILLE OFFICE S	08/20/2012	\$15.85
	OFFICEMAX CT IN#500934	08/22/2012	\$62.39
			<b>\$180.00</b>
<b>BJ HART-LANDERS</b>	BCT SOUTH CAROLINA	08/09/2012	\$407.04
	GOS// GREENVILLE OFFICE S	08/14/2012	\$48.17
	BCT SOUTH CAROLINA	08/21/2012	\$76.32
			<b>\$531.53</b>
<b>BOBBY GARRICK</b>	W W GRAINGER 916	07/31/2012	\$71.53
	W W GRAINGER 916	07/31/2012	\$54.19
	GRAYBAR ELECTRIC COMPANY	08/06/2012	\$1,409.43

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBBY GARRICK</b>	ROTO ROOTER	08/06/2012	\$802.50
	UNITED RENTALS	08/08/2012	\$109.22
	PROSOURCE	08/07/2012	\$215.53
	DIXIE CONSTRUCTION PRODUC	08/08/2012	\$250.00
	THE HOME DEPOT 1127	08/10/2012	\$33.39
	UNITED ELECTRICAL DISTR	08/16/2012	\$378.00
	UNITED ELECTRICAL DISTR	08/16/2012	\$723.32
	PROSOURCE	08/16/2012	\$174.62
	KEN MAR LLC	08/22/2012	\$822.74
	INTUIT PAYEMNT SOLUTIONS	08/23/2012	\$375.00
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$301.16
			<b>\$5,720.63</b>
<b>BRENDA GREGORY</b>	AIAG 248-358-9752	07/31/2012	\$27.68
	AIAG 248-358-9752	07/31/2012	\$48.07
	GOS// GREENVILLE OFFICE S	07/31/2012	\$92.22
	GOS// GREENVILLE OFFICE S	08/01/2012	\$44.01
	STAPLS7088348425000001	08/02/2012	\$16.95
	STAPLS7088004268003001	08/04/2012	\$362.66
	STROSSNERS	08/06/2012	\$119.00
	EFFECTIVETR	08/07/2012	\$218.44
	GOS// GREENVILLE OFFICE S	08/06/2012	\$30.85
	Amazon.com	08/09/2012	\$372.63
	Amazon.com	08/11/2012	\$22.03
	Amazon.com	08/10/2012	\$519.41
	SOUTH CAROLINA CHAPTER NA	08/16/2012	\$613.98
	GOS// GREENVILLE OFFICE S	08/16/2012	\$67.16
	AIAG 248-358-9752	08/17/2012	\$711.57
	PALMETTO DIGITAL TRADE SO	08/21/2012	\$141.66
	GOOGLE 3748110970	08/23/2012	\$119.13
	STROSSNERS	08/24/2012	\$119.00
	CTC CONSTANTCONTACT.COM	08/28/2012	\$70.00
	SOUTHERN FRIED GRE	08/29/2012	\$119.83
SOUTHERN FRIED GRE	08/28/2012	\$119.83	
AIAG 248-358-9752	08/30/2012	\$927.78	
			<b>\$4,883.89</b>
<b>BRENDA RICHTER</b>	Amazon.com	07/31/2012	\$131.04
	OMEGA BRANDESS DISTRIBUT	08/03/2012	\$780.70
	DENTAL ASST NAT BOARD	08/10/2012	\$800.00
	DBC BLICK ART MATERIAL	08/21/2012	\$1,950.29
	ULINE SHIP SUPPLIES	08/21/2012	\$156.20
	UTRECHT MFG. CORP	08/28/2012	\$158.00
	SSI SCHOOL SPECIALTY	08/30/2012	\$1,464.85
<b>BRIAN CHAMBERS</b>	APPERSON PRINT RSRCS -C	08/07/2012	\$126.99
	SPRING SERV ALIGNME	08/06/2012	\$31.21



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN CHAMBERS</b>	SPRING SERV ALIGNME	08/06/2012	\$31.21
	FLEETPRIDE 316	08/06/2012	\$287.26
	GOS// GREENVILLE OFFICE S	08/29/2012	\$25.40
	LONG TRAILER & BODY SERVI	08/30/2012	\$5.55
			<b>\$507.62</b>
<b>BRIDGETTE WIDEMAN</b>	GREENVILLE OFFICE SUPPLY	08/29/2012	\$294.75
			<b>\$294.75</b>
<b>CANDICE B. LEWIS</b>	ASRT	08/01/2012	\$105.00
	GOS// GREENVILLE OFFICE S	08/08/2012	\$18.59
	Techno-Aide	08/09/2012	\$175.57
	GROVE MEDICAL INC	08/14/2012	\$185.95
	SOURCEONE HEALTHCARE	08/16/2012	\$98.58
	SOURCEONE HEALTHCARE	08/21/2012	\$244.91
	OFFICEMAX CT IN#497925	08/23/2012	\$124.78
	GROVE MEDICAL INC	08/24/2012	\$6.49
	GROVE MEDICAL INC	08/24/2012	\$14.48
	GROVE MEDICAL INC	08/24/2012	\$9.59
	GOS// GREENVILLE OFFICE S	08/23/2012	\$19.47
	GOS// GREENVILLE OFFICE S	08/29/2012	\$1,192.96
<b>CARL P WASHBURN</b>	MALABAR INTERNATIONAL	07/31/2012	\$359.31
	GENUINE AIRCRAFT HARDWARE	08/07/2012	\$457.81
	STAPLS7088904813000001	08/17/2012	\$292.45
	HERITAGE CRYSTAL CLEAN	08/17/2012	\$54.86
	GREAT PLAINS AIRCRAFT SU	08/20/2012	\$435.26
	HERITAGE CRYSTAL CLEAN	08/22/2012	\$54.86
	ADVANCE AUTO PARTS #5740	08/21/2012	\$306.62
	THE HOME DEPOT 1127	08/21/2012	\$10.56
	OFFICEMAX CT IN#499454	08/22/2012	\$187.17
	CHIEF AIRCRAFT INC	08/21/2012	\$298.07
	GENUINE AIRCRAFT HARDWARE	08/24/2012	\$956.63
	WW GRAINGER	08/30/2012	\$276.73
	GOS// GREENVILLE OFFICE S	08/29/2012	\$29.37
<b>CAROL GOSNELL</b>	GOS// GREENVILLE OFFICE S	07/30/2012	\$38.71
	BREVIS CORPORATION	08/02/2012	\$234.54
	GIMME A SIGN CO	08/02/2012	\$130.38
	GOS// GREENVILLE OFFICE S	08/02/2012	\$675.22
	LORMAN EDUCATION SERVICE	08/14/2012	\$114.43
	GOS// GREENVILLE OFFICE S	08/14/2012	\$98.18
	UR MEDICAL CENTER	08/23/2012	\$550.00
	PAYPAL GRANDSTRAND	08/28/2012	\$300.00
	PAYPAL GRANDSTRAND	08/28/2012	\$40.00
	PESI HEALTHCARE	08/29/2012	\$189.99

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES SHAW</b>	PAYPAL SOUTHCAROLI	08/28/2012	\$100.00
			<b>\$100.00</b>
<b>CHARLES WILSON</b>	TRAVERS TOOL CO	08/02/2012	\$499.27
	TRAVERS TOOL CO	08/02/2012	\$1,559.20
	LINDQUIST STEELS INC	08/03/2012	\$1,812.02
	TRAVERS TOOL CO	08/08/2012	\$16.91
	LINDQUIST STEELS INC	08/28/2012	\$1,366.27
	TRAVERS TOOL CO	08/28/2012	\$626.40
	TRAVERS TOOL CO	08/28/2012	\$126.05
			<b>\$6,006.12</b>
<b>CHERYL S BLACK</b>	LORMAN EDUCATION SERVICE	08/01/2012	\$82.63
	STUDENTAFFAIRS.COM	08/04/2012	\$150.00
	THE SAVOURY CORNER	08/06/2012	\$252.00
	INDEXX INC	08/07/2012	\$415.66
	THE CHRONICLE	08/10/2012	\$285.00
	GOS// GREENVILLE OFFICE S	08/08/2012	\$161.60
	GOS// GREENVILLE OFFICE S	08/09/2012	\$377.21
	SR I LLC	08/13/2012	\$1,265.00
	GOS// GREENVILLE OFFICE S	08/14/2012	\$101.76
	GOS// GREENVILLE OFFICE S	08/14/2012	\$92.37
	GOS// GREENVILLE OFFICE S	08/15/2012	\$88.88
	CROWN TROPHY	08/16/2012	\$79.50
	CROWN TROPHY	08/16/2012	\$63.60
	CROWN TROPHY	08/28/2012	\$259.70
	GOS// GREENVILLE OFFICE S	08/29/2012	\$43.45
			<b>\$3,718.36</b>
<b>CHIRINJEV PETERSON</b>	NAFSA ASSOCIATIONOF INTER	08/15/2012	\$250.00
	STAPLES 00118018	08/27/2012	\$169.13
			<b>\$419.13</b>
<b>CHRIS REEVES</b>	SC.GOV	07/30/2012	\$151.00
	SC.GOV	07/30/2012	\$151.00
	SC.GOV	07/30/2012	\$151.00
	STERICYCLE	08/06/2012	\$260.00
	CRANDALL CORPORATION	08/08/2012	\$906.35
	CRANDALL CORPORATION	08/09/2012	\$54.75
	CRANDALL CORPORATION	08/09/2012	\$51.50
	WW GRAINGER	08/20/2012	\$156.84
	INTUIT PAYEMNT SOLUTIONS	08/23/2012	\$510.00
	INTUIT PAYEMNT SOLUTIONS	08/23/2012	\$85.00
	INTUIT PAYEMNT SOLUTIONS	08/23/2012	\$170.00
	STERICYCLE	08/28/2012	\$390.00
	CRANDALL CORPORATION	08/28/2012	\$1,165.45
	THE HOME DEPOT 1127	08/28/2012	\$104.37
			<b>\$4,307.26</b>
<b>CHRISTINE NUNEMAKER</b>	Staples Tech Soln	08/01/2012	\$716.81

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRISTINE NUNEMAKER</b>	WWW.NEWEGG.COM	08/02/2012	\$260.11	
	MARSHALLS #0369	08/04/2012	\$16.94	
	GOS// GREENVILLE OFFICE S	08/03/2012	\$71.97	
	OFFICE DEPOT #62	08/03/2012	\$67.37	
	Amazon.com	08/03/2012	\$86.00	
	USC WEB FEE PAYMENT	08/07/2012	\$1,250.00	
	AMAZON MKTPLACE PMTS	08/08/2012	\$13.98	
	STAPLES 00105536	08/08/2012	\$77.87	
	OFFICE DEPOT #62	08/11/2012	\$51.99	
	STAPLES 00118000	08/11/2012	\$168.35	
	STAPLES 00105536	08/11/2012	\$41.86	
	WWW.NEWEGG.COM	08/20/2012	\$64.87	
	MARKERBOARD PEOPLE, INC.	08/20/2012	\$192.00	
	WM SUPERCENTER#0640	08/21/2012	\$52.52	
	B & H PHOTO-VIDEO.COM	08/21/2012	\$92.18	
	CVS PHARMACY #2242 Q03	08/21/2012	\$19.08	
	USC WEB FEE PAYMENT	08/28/2012	\$1,250.00	
				<b>\$4,493.90</b>
	<b>CONNIE TAYLOR</b>	GOS// GREENVILLE OFFICE S	08/07/2012	\$1,340.74
		GOS// GREENVILLE OFFICE S	08/09/2012	\$122.70
GOS// GREENVILLE OFFICE S		08/10/2012	\$100.64	
			<b>\$1,564.08</b>	
<b>DALE LEATHERWOOD</b>	GRAYBAR ELECTRIC	08/04/2012	\$94.61	
	THE HOME DEPOT 1127	08/07/2012	\$9.75	
	THE HOME DEPOT 1127	08/08/2012	\$188.68	
	BARKER AIR & HYDRAULICS,	08/10/2012	\$72.63	
	THE HOME DEPOT 1127	08/09/2012	\$17.57	
			<b>\$383.24</b>	
<b>DARLENE LOCK</b>	CAROLINA LASER TECHNOL	08/17/2012	\$100.97	
			<b>\$100.97</b>	
<b>DARRELL MCKINNEY</b>	THE HOME DEPOT 1127	07/30/2012	\$41.85	
	MELINK CORPORATION	08/02/2012	\$650.00	
	AIRFORCE HEATING AND AIRC	08/03/2012	\$800.00	
	LOWES #01718	08/06/2012	\$70.57	
	BEREA HARDWARE	08/07/2012	\$58.36	
	UNITED ELECTRICAL DISTR	08/07/2012	\$15.26	
	METAL WORK LLC	08/07/2012	\$15.00	
	MCNAUGHTON MCKAY ELEC CO	08/08/2012	\$672.11	
	METAL WORK LLC	08/10/2012	\$105.00	
	C C DICKSON CO 1004	08/10/2012	\$850.67	
	UNITED ELECTRICAL DISTR	08/14/2012	\$45.05	
	J W VAUGHN CO INC	08/14/2012	\$140.94	
	JOHNSTONE SUPPLY-GREENVIL	08/14/2012	\$16.85	
	CRESCENT SUPPLY COMPANY I	08/15/2012	\$587.31	
JOHNSTONE SUPPLY-GREENVIL	08/15/2012	\$201.58		

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DARRELL MCKINNEY</b>	LOWES #00667	08/21/2012	\$400.25
	LOWES #00667	08/21/2012	\$19.10
	LOWES #00667	08/23/2012	\$14.81
	TMS SOUTH	08/23/2012	\$17.64
	BAKER DIST CO 578	08/29/2012	\$20.52
			<b>\$4,742.87</b>
<b>DAVID GARRICK</b>	RICHELIEU AMERICA	07/31/2012	\$23.94
	CARSON'S NUT-BOLT & TO	08/01/2012	\$135.30
	HORIZONFOREST PRODUCTS	08/15/2012	\$2,497.31
	RICHELIEU AMERICA	08/14/2012	\$125.00
	THE HOME DEPOT 1127	08/23/2012	\$67.18
	THE HOME DEPOT 1127	08/29/2012	\$75.39
		<b>\$2,924.12</b>	
<b>DAVID M FAUST</b>	GOS// GREENVILLE OFFICE S	08/01/2012	\$131.04
	HOBBY LOBBY #0318	08/03/2012	\$14.29
	HARBOR FREIGHT TOOLS 96	08/06/2012	\$42.34
		<b>\$187.67</b>	
<b>DENISE BISHOP</b>	GOS// GREENVILLE OFFICE S	08/20/2012	\$433.04
		<b>\$433.04</b>	
<b>DIANE THOMAS</b>	THE SLOAN CONSORTIUM	08/09/2012	\$570.00
	NATIONAL COLLEGE TESTING	08/10/2012	\$175.00
		<b>\$745.00</b>	
<b>DONNA STEADING</b>	NCBI INTRNL	08/02/2012	\$1,075.00
	THE SAVOURY CORNER	08/03/2012	\$357.50
	COMMUNITIES IN SCHOOLS OF	08/20/2012	\$1,500.00
	COCHRAN JEWELRY CO.	08/20/2012	\$144.10
		<b>\$3,076.60</b>	
<b>DONNA TOPPER</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$85.84
	BATTERY SPECIALISTS	07/31/2012	\$254.08
	GOS// GREENVILLE OFFICE S	08/01/2012	\$25.72
	EXPERTS EXCHANGE LLC	08/08/2012	\$99.50
	BATTERY SPECIALISTS	08/08/2012	\$21.14
	STAPLS7088684421000001	08/10/2012	\$769.31
	EIG StartLogic	08/10/2012	\$10.95
	SURVEYMONKEY.COM	08/13/2012	\$200.00
	SURVEYMONKEY.COM	08/15/2012	\$19.95
	Amazon.com	08/17/2012	\$163.62
	GOOGLE NitroDesk Inc	08/18/2012	\$19.99
	GOOGLE NitroDesk Inc	08/18/2012	\$19.99
	SURVEYMONKEY.COM	08/22/2012	\$780.00
	WWW.NEWEGG.COM	08/23/2012	\$69.48
	SILICON MOUNTAIN MEMOR	08/24/2012	\$319.92
	CENTURY TECHNOLOGY GRP	08/25/2012	\$118.83
			<b>\$2,978.32</b>

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DR. KEITH MILLER</b>	YELLOW CAB COMPANY	07/26/2012	\$85.00	
	J PETERS GRILL & BAR -	07/30/2012	\$29.30	
	JASON'S DELI # 049 Q64	08/01/2012	\$86.03	
	THE CHRONICLE	08/02/2012	\$45.00	
	ACCT MEETING 4	08/03/2012	\$160.00	
	ACCT MEETING 4	08/03/2012	\$80.00	
	RISTORANTE DIVINO	08/09/2012	\$91.52	
	GREENVILLE DRIVE	08/08/2012	\$16.00	
	COFFEE BREAK SERVICE	08/09/2012	\$30.74	
	NY TIMES NATL SALES	08/13/2012	\$21.60	
	MARY'S RESTAURANT-GREENVI	08/15/2012	\$371.40	
	COMMERCE CLUB ACCOUNTI	08/17/2012	\$106.18	
	TRIO A BRICK OVEN	08/22/2012	\$30.43	
	RICK ERWINS WEST END GRIL	08/21/2012	\$121.52	
	MIMIS CAFE 106	08/27/2012	\$18.45	
	GREATER GREENVILLE CHAMBE	08/27/2012	\$35.00	
	RUNAWAY CAFE	08/27/2012	\$21.26	
	GREATER GREENVILLE CHAMBE	08/29/2012	\$70.00	
				<b>\$1,419.43</b>
	<b>EDDIE RIDGEWAY</b>	PRIORITY ONE SECURITY INC	07/31/2012	\$1,058.40
LAURENS ELECTRIC COOPE		07/31/2012	\$69.85	
GOS// GREENVILLE OFFICE S		08/09/2012	\$44.56	
COMMUNICATION SERVICE CEN		08/10/2012	\$284.00	
GOS// GREENVILLE OFFICE S		08/10/2012	\$39.82	
COMMUNICATION SERVICE CEN		08/15/2012	\$522.63	
SIMPLEX GRINNELL WEB P		08/17/2012	\$1,210.00	
PAYPAL IAPE		08/20/2012	\$350.00	
LIFE SAFETY & COMM. SYS		08/20/2012	\$270.00	
GOS// GREENVILLE OFFICE S		08/20/2012	\$24.95	
GOS// GREENVILLE OFFICE S		08/20/2012	\$15.65	
GOOGLE NitroDesk Inc		08/21/2012	\$19.99	
OFFICEMAX CT IN#493988		08/22/2012	\$31.20	
GOOGLE NitroDesk Inc		08/25/2012	\$19.99	
COMMUNICATION SERVICE CEN		08/24/2012	\$444.35	
				<b>\$4,405.39</b>
<b>EDWARD PORTER</b>	THE HOME DEPOT 1127	08/02/2012	\$29.57	
	UNITED CHEMICAL & SUPP	08/13/2012	\$1,834.20	
	THE HOME DEPOT 1127	08/14/2012	\$16.86	
			<b>\$1,880.63</b>	
<b>EMILY HARRIS</b>	DELTA AIR 0067122111942	08/01/2012	\$394.70	
	EGENCIA F 21693601266	08/02/2012	\$8.00	
	EGENCIA F 21694196650	08/02/2012	\$8.00	
	DELTA AIR 0067122111962	08/01/2012	\$215.10	
	EGENCIA F 21694188412	08/02/2012	\$8.00	
	DELTA AIR 0067122111951	08/01/2012	\$215.10	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>EMILY HARRIS</b>	UNITED AIR 0167122710886	08/03/2012	\$256.10	
	DELTA AIR 0067122404003	08/02/2012	\$688.70	
	EGENCIA F 21696690555	08/04/2012	\$8.00	
	EGENCIA F 21696734884	08/04/2012	\$8.00	
	UNITED AIR 0167122710849	08/03/2012	\$256.10	
	EGENCIA F 21694797457	08/03/2012	\$8.00	
	UNITED AIR 0167122710921	08/03/2012	\$256.10	
	EGENCIA F 21696706342	08/04/2012	\$8.00	
	TROLLY TOURS OF CLEVELAND	08/04/2012	\$294.15	
	DELTA AIR 0067126589634	08/20/2012	\$468.90	
	EGENCIA F 21711496591	08/21/2012	\$8.00	
	EGENCIA F 21715262180	08/24/2012	\$8.00	
	USAIRWAYS 0377127539163	08/23/2012	\$611.70	
	EGENCIA F 21715589965	08/25/2012	\$8.00	
	USAIRWAYS 0377127730406	08/24/2012	\$611.70	
	DELTA AIR 0067127451715	08/23/2012	\$442.70	
	EGENCIA F 21715589858	08/24/2012	\$8.00	
	SOUTHWESTAIR5262464257309	08/27/2012	\$647.50	
	EGENCIA F 21718013911	08/28/2012	\$8.00	
	USAIRWAYS 0377128510617	08/28/2012	\$364.70	
	DELTA AIR 0067128555664	08/28/2012	\$362.70	
	EGENCIA F 21719626158	08/29/2012	\$8.00	
	DELTA AIR 0067128566086	08/28/2012	\$362.70	
	EGENCIA F 21719742405	08/29/2012	\$8.00	
	EGENCIA F 21719795488	08/29/2012	\$8.00	
	EGENCIA F 21720524249	08/30/2012	\$8.00	
	DELTA AIR 0067128741849	08/29/2012	\$196.70	
				<b>\$6,773.35</b>
	<b>ERIC WILLIAMS</b>	PAPERCLIP COMMUNICATIONS	08/08/2012	\$306.00
		PARTY CITY #200	08/08/2012	\$33.75
MINUTEMAN PRESS		08/09/2012	\$65.67	
BI-LO 704		08/09/2012	\$47.35	
SPORTS AUTHORI00002808		08/16/2012	\$164.28	
SPORTS AUTHORI00002808		08/16/2012	\$11.66	
CHICK-FIL-A #00466		08/27/2012	\$14.55	
AND WHY HOT BALLOONS		08/28/2012	\$254.94	
				<b>\$898.20</b>
<b>ERIN SMITH</b>	WM SUPERCENTER#0641	08/23/2012	\$113.53	
			<b>\$113.53</b>	
<b>EVELYN WESTFIELD</b>	ACUA	07/31/2012	\$920.00	
	GOS// GREENVILLE OFFICE S	08/17/2012	\$56.88	
	GOS// GREENVILLE OFFICE S	08/21/2012	\$5.59	
			<b>\$982.47</b>	
<b>FRAN ASHBROOK</b>	GOS// GREENVILLE OFFICE S	08/01/2012	\$102.71	
	GOS// GREENVILLE OFFICE S	08/02/2012	\$132.46	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FRAN ASHBROOK</b>	GOS// GREENVILLE OFFICE S	08/10/2012	\$100.07	
	GOS// GREENVILLE OFFICE S	08/13/2012	\$291.50	
	GOS// GREENVILLE OFFICE S	08/14/2012	\$174.38	
	Staples Tech Soln	08/16/2012	\$41.80	
	GOS// GREENVILLE OFFICE S	08/15/2012	\$7.75	
			<b>\$850.67</b>	
<b>FRANK PROVENZANO</b>	EXCEPTIONAL CATERING	08/13/2012	\$735.00	
			<b>\$735.00</b>	
<b>FRANKLIN C PARKER JR</b>	AFL NETWORKSERVICES	07/31/2012	\$714.09	
			<b>\$714.09</b>	
<b>GINA MARIE THOMAS</b>	GOS// GREENVILLE OFFICE S	08/02/2012	\$10.85	
	COWART AWARDS	08/03/2012	\$392.47	
	THE HOME DEPOT 1104	08/10/2012	\$3.29	
	JONES SCHOOL SUPPL	08/14/2012	\$71.21	
	PINMART	08/14/2012	\$65.67	
	OFFICEMAX CT IN#493496	08/21/2012	\$652.68	
	CDW GOVERNMENT	08/24/2012	\$92.71	
	DLT SOLUTIONS 703-773-	08/27/2012	\$1,322.00	
	STANLY COMMUNITY COLLEGE	08/28/2012	\$600.00	
			<b>\$3,210.88</b>	
<b>HUNTER FONDA</b>	VWR INTERNATIONAL INC	08/21/2012	\$222.75	
	VWR INTERNATIONAL INC	08/22/2012	\$203.77	
	VWR INTERNATIONAL INC	08/22/2012	\$423.65	
	VWR INTERNATIONAL INC	08/22/2012	\$26.58	
	VWR INTERNATIONAL INC	08/22/2012	\$61.79	
	VWR INTERNATIONAL INC	08/23/2012	\$133.04	
	FISHER SCI ATL	08/22/2012	\$806.78	
	VWR INTERNATIONAL INC	08/23/2012	\$751.18	
	VWR INTERNATIONAL INC	08/23/2012	\$67.95	
	SPECTRUM LABORATORY	08/21/2012	\$110.30	
	SPECTRUM LABORATORY	08/21/2012	\$158.92	
	FISHER SCI ATL	08/23/2012	\$91.30	
	VWR INTERNATIONAL INC	08/31/2012	\$59.11	
	FISHER SCI ATL	08/30/2012	\$93.09	
			<b>\$3,210.21</b>	
	<b>IAN KELSAY</b>	PUBLIX #602	08/01/2012	\$32.54
		Amazon.com	08/03/2012	\$43.15
Amazon.com		08/03/2012	\$28.77	
CAROLINA BIOLOGICAL SUPPL		08/03/2012	\$13.74	
MICHAELS #6001		08/06/2012	\$4.20	
WARD'S NATURAL SCIENCE		08/13/2012	\$39.46	
PUBLIX #602		08/13/2012	\$26.11	
CAROLINA BIOLOGICAL SUPPL		08/11/2012	\$160.54	
WARD'S NATURAL SCIENCE		08/15/2012	\$51.13	
WARD'S NATURAL SCIENCE		08/16/2012	\$96.03	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	PUBLIX #602	08/22/2012	\$7.98
	PUBLIX #602	08/27/2012	\$32.41
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$204.76
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$39.43
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$29.92
	FORESTRY SUPPLIERS	08/29/2012	\$88.47
			<b>\$898.64</b>
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	08/23/2012	\$391.14
			<b>\$391.14</b>
JANE JOHNSON	CHICK-FIL-A #00466	08/02/2012	\$49.57
	COFFEE BREAK SERVICE	08/09/2012	\$153.30
	CHICK-FIL-A #00466	08/14/2012	\$81.42
	STROSSNERS	08/14/2012	\$141.00
	PAYPAL UPSTATESOUT	08/21/2012	\$50.00
	BCT SOUTH CAROLINA	08/22/2012	\$127.20
	COFFEE BREAK SERVICE	08/23/2012	\$134.09
	JASON'S DELI # 049 Q64	08/28/2012	\$69.34
	GREATER GREENVILLE CHAMBE	08/27/2012	\$70.00
			<b>\$875.92</b>
JANET HIRT	PANERA BREAD #01161	08/08/2012	\$289.23
	JOHN WILEY & SONS PUBL	08/23/2012	\$106.20
	ALL-BATTERY.COM	08/29/2012	\$27.50
			<b>\$422.93</b>
JANIE REID	GOS// GREENVILLE OFFICE S	08/02/2012	\$20.47
	OFFICEMAX CT IN#163249	08/03/2012	\$124.78
	GOS// GREENVILLE OFFICE S	08/07/2012	\$213.61
	GOS// GREENVILLE OFFICE S	08/09/2012	\$16.62
	GOS// GREENVILLE OFFICE S	08/15/2012	\$16.63
	OFFICEMAX CT IN#422752	08/17/2012	\$124.78
	GOS// GREENVILLE OFFICE S	08/22/2012	\$72.61
	GOS// GREENVILLE OFFICE S	08/23/2012	\$9.13
	GOS// GREENVILLE OFFICE S	08/29/2012	\$272.93
	WWW.NEWEGG.COM	08/30/2012	\$23.99
			<b>\$895.55</b>
JAY ADAM PEARSON	PUBLIX #602	08/01/2012	\$121.84
	ZEE SERVICE 07355142	08/01/2012	\$77.75
	OMNI BUILDERS SUPPLY INC	08/07/2012	\$1,210.52
	GOS// GREENVILLE OFFICE S	08/06/2012	\$172.90
	KEN, INC	08/08/2012	\$713.97
	THE HOME DEPOT 1127	08/15/2012	\$123.90
	OMNI BUILDERS SUPPLY INC	08/17/2012	\$1,007.00
	THE HOME DEPOT 1127	08/21/2012	\$150.17
	OMNI BUILDERS SUPPLY INC	08/23/2012	\$237.00
	THE HOME DEPOT 1127	08/28/2012	\$31.54
	WOODCRAFT 560	08/30/2012	\$96.46



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,943.05</b>
<b>JERRY RIGGINS</b>	GRAYBAR ELECTRIC	08/03/2012	\$386.37
	THE HOME DEPOT 1127	08/03/2012	\$10.04
	THE HOME DEPOT 1127	08/06/2012	\$205.96
	THE HOME DEPOT 1127	08/07/2012	\$4.73
	THE HOME DEPOT 1127	08/15/2012	\$8.45
	GRAYBAR ELECTRIC COMPANY	08/18/2012	\$105.81
	THE HOME DEPOT 1127	08/21/2012	\$14.78
	THE HOME DEPOT 1127	08/27/2012	\$14.33
	THE HOME DEPOT 1127	08/28/2012	\$4.71
			<b>\$755.18</b>
<b>JILL HAMMOND</b>	4IMPRINT	07/31/2012	\$407.54
	Amazon.com	08/01/2012	\$24.34
	Amazon.com	08/02/2012	\$110.00
	RITTENHOUSE BOOK DIST	08/01/2012	\$85.40
	Amazon.com	08/03/2012	\$163.68
	AMERICAN ASSOC OF COMM	08/02/2012	\$91.00
	RITTENHOUSE BOOK DIST	08/02/2012	\$38.24
	Amazon.com	08/06/2012	\$200.93
	Amazon.com	08/06/2012	\$103.34
	Amazon.com	08/06/2012	\$39.99
	RITTENHOUSE BOOK DIST	08/06/2012	\$90.18
	RITTENHOUSE BOOK DIST	08/07/2012	\$823.50
	4IMPRINT	08/09/2012	\$600.56
	Amazon.com	08/12/2012	\$147.41
	Amazon.com	08/14/2012	\$146.32
	USA BAS BLEU	08/16/2012	\$100.71
	Amazon.com	08/18/2012	\$230.22
	Amazon.com	08/18/2012	\$85.53
	AMERICAN ANIMAL HOSPITAL	08/20/2012	\$219.95
	Amazon.com	08/21/2012	\$130.12
	AMAZON MKTPLACE PMTS	08/21/2012	\$13.09
	Amazon.com	08/21/2012	\$27.12
	BARNES&NOBLE COM	08/23/2012	\$24.95
	Amazon.com	08/23/2012	\$95.95
	AMAZON MKTPLACE PMTS	08/24/2012	\$83.47
	Amazon.com	08/24/2012	\$40.87
	Amazon.com	08/24/2012	\$109.64
	RITTENHOUSE BOOK DIST	08/24/2012	\$53.77
	BARNES&NOBLE COM	08/24/2012	\$358.45
	LEARNING-SEED	08/28/2012	\$104.00
	AMAZON MKTPLACE PMTS	08/30/2012	\$24.95
			<b>\$4,775.22</b>
<b>JIM R. GREER</b>	WW GRAINGER	08/03/2012	\$366.81
	HILL-ROM CREDIT	08/07/2012	\$29.89

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JIM R. GREER</b>	THE HOME DEPOT #1124	08/10/2012	\$17.16
	WW GRAINGER	08/13/2012	\$66.02
	WW GRAINGER	08/13/2012	\$174.88
	WW GRAINGER	08/14/2012	\$299.64
	WW GRAINGER	08/17/2012	\$412.68
	WW GRAINGER	08/20/2012	\$302.48
	JOHNSON CONTROLS, INC.	08/20/2012	\$154.11
	THE HOME DEPOT #1124	08/22/2012	\$24.10
	WW GRAINGER	08/27/2012	\$481.54
			<b>\$2,329.31</b>
<b>JOHN DAVIDSON</b>	SEARS ROEBUCK 1595	08/07/2012	\$1,270.98
	THE HOME DEPOT #1124	08/27/2012	\$15.88
	TNR TECHNICAL	08/29/2012	\$101.30
			<b>\$1,388.16</b>
<b>JOSH OSHIELDS</b>	OFFICE DEPOT #62	08/27/2012	\$21.16
			<b>\$21.16</b>
<b>JOYCE MOYER</b>	DOLRTREE 1965 00019653	08/29/2012	\$14.84
			<b>\$14.84</b>
<b>KATE STUART</b>	LAERDAL MEDICAL CORP	08/17/2012	\$68.04
	GOS// GREENVILLE OFFICE S	08/17/2012	\$194.14
	FRANMAR CHEMICAL, INC. 1	08/17/2012	\$74.41
	DKC DIGI KEY CORP	08/21/2012	\$44.80
	GOS// GREENVILLE OFFICE S	08/20/2012	\$481.06
	LAERDAL MEDICAL CORP	08/21/2012	\$33.12
	ENVIRONMENTAL MONITORI	08/24/2012	\$122.79
	WORLD KITCHEN CREDIT DEPT	08/23/2012	\$73.05
	KMART 07274	08/28/2012	\$19.36
			<b>\$1,110.77</b>
<b>KATHERINE HOLLIFIELD</b>	GOS// GREENVILLE OFFICE S	07/31/2012	\$38.58
	GREENVILLE OFFICE SUPPLY	08/01/2012	\$14.47
	GOS// GREENVILLE OFFICE S	08/07/2012	\$7.61
	GOS// GREENVILLE OFFICE S	08/07/2012	\$12.64
	Staples Tech Soln	08/08/2012	\$18.05
	Staples Tech Soln	08/09/2012	\$13.77
	Staples Tech Soln	08/16/2012	\$240.19
	GOS// GREENVILLE OFFICE S	08/15/2012	\$83.75
	Staples Tech Soln	08/18/2012	\$63.83
	STAPLS7089107227000001	08/23/2012	\$89.81
	GOS// GREENVILLE OFFICE S	08/28/2012	\$168.76
<b>KATHY ROMERO</b>	AIRGAS NAT WELDERS #8	08/09/2012	\$3.46
	BIO RAD VIOMERO08/28/	08/29/2012	\$402.83
	VWR INTERNATIONAL INC	08/30/2012	\$23.64
	VWR INTERNATIONAL INC	08/30/2012	\$55.57

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	VWR INTERNATIONAL INC	08/30/2012	\$96.48
			<b>\$581.98</b>
KATHY SAMS	AMERICAN 3B SCIENTIFIC L	07/31/2012	\$1,346.00
	PCI SAMMONS PRESTON	08/22/2012	\$150.00
	SUPER DUPER PUBLICATIONS	08/23/2012	\$153.30
			<b>\$1,649.30</b>
KEITH WALKER	MSC	08/04/2012	\$98.90
	ALLDATA CORP #8601	08/07/2012	\$1,033.50
	MSC	08/10/2012	\$1,177.34
	ADVANCE AUTO PARTS #5440	08/10/2012	\$39.69
	ADVANCE AUTO PARTS #5830	08/15/2012	\$364.62
	NAPA AUTO 0022603	08/15/2012	\$162.33
	SAFETY KLEEN SYSTEMS INC	08/17/2012	\$736.74
			<b>\$3,613.12</b>
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	08/08/2012	\$2,375.78
	AIRGAS NAT WELDERS #8	08/09/2012	\$738.93
	THE HOME DEPOT #1124	08/08/2012	\$77.94
	ANDY OXY CO INC 6	08/09/2012	\$2,415.95
	WW GRAINGER	08/15/2012	\$271.05
	AIRGAS NAT WELDERS #8	08/16/2012	\$1,706.84
	THE HOME DEPOT #1124	08/15/2012	\$176.99
	WW GRAINGER	08/20/2012	\$89.17
	SPECIALTY STEELS 2	08/21/2012	\$956.05
	WARES AUTO AND TRUCK PART	08/29/2012	\$46.94
	THE HOME DEPOT #1124	08/28/2012	\$101.51
			<b>\$8,957.15</b>
LACEY COBB	OFFICEMAX CT IN#170462	08/03/2012	\$93.59
	GOS// GREENVILLE OFFICE S	08/02/2012	\$1,219.02
	GOS// GREENVILLE OFFICE S	08/02/2012	\$681.97
	GOS// GREENVILLE OFFICE S	08/08/2012	\$283.37
	PAYNE PUBLISHERS INC	08/09/2012	\$82.98
		<b>\$2,360.93</b>	
LARRY S PHILLIPS	ALLIED ELECTRONICS INC	08/03/2012	\$82.85
	HOLDER ELECTRIC SUPPLY	08/09/2012	\$169.60
	HOLDER ELECTRIC SUPPLY	08/17/2012	\$13.46
	HOLDER ELECTRIC SUPPLY	08/23/2012	\$47.70
		<b>\$313.61</b>	
LARRY VAUGHN	AAA SUPPLY - GVILLE	08/01/2012	\$76.98
	C C DICKSON CO 1063	08/02/2012	\$242.94
	AAA SUPPLY - GVILLE	08/06/2012	\$7.12
	AAA SUPPLY - GVILLE	08/07/2012	\$1,193.04
	JOHNSTONE SUPPLY-GREENVIL	08/07/2012	\$2,321.12
	C C DICKSON CO 1063	08/08/2012	\$56.81
	PACE INC	08/08/2012	\$680.52

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY VAUGHN</b>	JOHNSTONE SUPPLY-GREENVIL	08/09/2012	\$119.13
	THE TRANE COMPANY	08/09/2012	\$409.67
	C C DICKSON CO 1063	08/14/2012	\$22.18
	NATIONAL ENERGY CONTROL	08/22/2012	\$570.00
	AAA SUPPLY - GVILLE	08/28/2012	\$275.80
	AAA SUPPLY - GVILLE	08/29/2012	\$364.54
	C C DICKSON CO 1063	08/30/2012	\$2.46
	C C DICKSON CO 1063	08/30/2012	\$1,150.43
			<b>\$7,492.74</b>
<b>LINDA MAHAFFEY</b>	GOS// GREENVILLE OFFICE S	08/27/2012	\$54.60
	AMATYC	08/29/2012	\$325.00
			<b>\$379.60</b>
<b>LINDA TAYLOR</b>	STAPLS7088619672000001	08/10/2012	\$225.09
	GOS// GREENVILLE OFFICE S	08/10/2012	\$218.26
	AMATYC	08/15/2012	\$80.00
	OFFICEMAX CT IN#413763	08/16/2012	\$311.96
	AMATYC	08/27/2012	\$325.00
			<b>\$1,160.31</b>
<b>LISA PARKER</b>	W W GRAINGER 916	08/01/2012	\$491.40
	W W GRAINGER 916	08/03/2012	\$491.40
	W W GRAINGER 916	08/02/2012	\$491.40
	W W GRAINGER 916	08/07/2012	\$405.13
	W W GRAINGER 916	08/08/2012	\$479.23
			<b>\$2,358.56</b>
<b>LISA PATTERSON</b>	DAVIS MANUF AND PACKAGING	08/07/2012	\$562.20
	EZ GROOM	08/08/2012	\$860.53
	PCI WEBSTER VETERINARY	08/08/2012	\$71.76
	PCI WEBSTER VETERINARY	08/08/2012	\$386.75
	PCI WEBSTER VETERINARY	08/08/2012	\$113.84
	PCI WEBSTER VETERINARY	08/08/2012	\$951.62
	STAPLS7088543406000001	08/08/2012	\$58.38
	PCI WEBSTER VETERINARY	08/08/2012	\$809.74
	PCI WEBSTER VETERINARY	08/10/2012	\$16.80
	CAROLINA BIOLOGICAL SUPPL	08/09/2012	\$366.10
	PCI WEBSTER VETERINARY	08/17/2012	\$42.19
	PCI WEBSTER VETERINARY	08/21/2012	\$16.70
	PCI WEBSTER VETERINARY	08/28/2012	\$3.07
			<b>\$4,259.68</b>
<b>LISA SMITH</b>	REGAL PHOTO PRODUCT	08/01/2012	\$16.00
	GOS// GREENVILLE OFFICE S	08/03/2012	\$21.15
	SEARS COM INTERNET	08/06/2012	\$422.60
	STAPLES 00108688	08/09/2012	\$14.08
	LOWES #00667	08/14/2012	\$10.58
	LOWES #00667	08/15/2012	\$31.77
	B & H PHOTO-VIDEO.COM	08/20/2012	\$56.86

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA SMITH</b>	EXPRESS PRESS OF GREEN	08/20/2012	\$72.08
	AMAZON MKTPLACE PMTS	08/21/2012	\$96.90
	BLACK ELECTRICAL SUPPLY I	08/20/2012	\$295.08
	CTC CONSTANTCONTACT.COM	08/25/2012	\$23.24
	SPARTAN PHOTO CENTER	08/28/2012	\$34.97
			<b>\$1,095.31</b>
<b>LYNN WOODS</b>	CARDINAL HEALTH MP&S	08/10/2012	\$88.73
	GOS// GREENVILLE OFFICE S	08/13/2012	\$138.48
	GOS// GREENVILLE OFFICE S	08/21/2012	\$70.78
			<b>\$297.99</b>
<b>MARY HENDRIX</b>	ACCT MEETING 4	08/03/2012	\$80.00
	WALMART.COM 8009666546	08/08/2012	\$433.30
	KWE KIPLINGER EDITORS	08/09/2012	\$89.00
	STAPLS7088608681000001	08/15/2012	\$1,539.06
	WILLIAMS SCOTSMAN RPO	08/22/2012	\$637.06
	NACUBO	08/23/2012	\$59.25
	OFFICE DEPOT #62	08/28/2012	\$37.08
	PUBLIX #602	08/29/2012	\$50.45
	FEDEX 899392872707	08/30/2012	\$30.91
	GREENVILLE DRIVE LLC/FOOD	08/29/2012	\$499.00
			<b>\$3,455.11</b>
<b>MARY ROCK</b>	METRO SALON SERVIC	08/08/2012	\$605.61
	COLUMBIA BEAUTY SUPPLY	08/08/2012	\$240.41
	MARIANNA INDUSTRIES INC	08/13/2012	\$1,738.64
	COLUMBIA BEAUTY SUPPLY	08/16/2012	\$578.31
	SALLY BEAUTY #0373	08/17/2012	\$81.97
	UNIVERSAL COMPANIES	08/20/2012	\$348.16
			<b>\$3,593.10</b>
<b>MELINDA WILLIAMSON</b>	GIMME A SIGN CO	08/05/2012	\$915.84
	GREER RELIEF & RESOURCES	08/17/2012	\$250.00
	GOLD MEDAL CAROLINA	08/21/2012	\$141.24
			<b>\$1,307.08</b>
<b>MELISSA SHEAFFER</b>	STAPLS7088314376000001	08/01/2012	\$165.14
	STAPLS7088314376000002	08/01/2012	\$67.82
	STAPLS7088314376000003	08/01/2012	\$128.90
	BI-LO 661	08/06/2012	\$38.29
	TARGET 00018705	08/08/2012	\$34.95
	TARGET 00018705	08/13/2012	\$32.26
	BIG LOTS STORES - #5182	08/13/2012	\$42.40
	BI-LO 704	08/14/2012	\$38.34
	PUBLIX #613	08/19/2012	\$28.45
	OFFICEMAX CT IN#433152	08/17/2012	\$153.57
	BI-LO 563	08/22/2012	\$25.56
	IBT IIS FINGERPRINT COM	08/23/2012	\$34.50
	ECC DSS-Disc Sch Suppl	08/27/2012	\$1,887.40

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA SHEAFFER</b>	OVR O.CO/OVERSTOCK.COM	08/27/2012	\$143.84
	PUBLIX #1012	08/27/2012	\$33.94
	ECC DSS-Disc Sch Suppl	08/29/2012	\$92.41
			<b>\$2,947.77</b>
<b>MICHAEL D WHEELER</b>	SMITHTURF AND IRRIGATI	07/30/2012	\$7.62
	SMITHTURF AND IRRIGATI	07/30/2012	\$127.50
	LANDSCAPER'S SUPPLY	08/03/2012	\$124.13
	LOWES #01983	08/07/2012	\$91.05
	SMITHTURF AND IRRIGATI	08/08/2012	\$188.22
	SMITHTURF AND IRRIGATI	08/08/2012	\$209.16
	LANDSCAPER'S SUPPLY	08/14/2012	\$202.43
	SMITHTURF AND IRRIGATI	08/15/2012	\$42.49
	LONG TRAILER & BODY SERVI	08/17/2012	\$12.50
	NORRIS SUPPLY	08/28/2012	\$44.52
	OREILLY AUTO 00016253	08/29/2012	\$55.08
			<b>\$1,104.70</b>
<b>MICHAEL FISHER</b>	LOWES #01983	08/03/2012	\$28.33
	POCKET NURSE ENTERPRISES	08/10/2012	\$93.75
	SEWELL DIRECT	08/21/2012	\$299.95
	EMBROID ME	08/23/2012	\$78.44
		<b>\$500.47</b>	
<b>MICHAEL HOLUB</b>	NAPA AUTO 0022603	08/13/2012	\$215.07
		<b>\$215.07</b>	
<b>MIKE KAISER</b>	BATTERY SPECIALISTS	07/31/2012	\$68.84
	W.P.LAW, INC #5	08/15/2012	\$30.84
	LOWES #00667	08/17/2012	\$5.68
	CORBIN TURF ONAMENTAL SUP	08/24/2012	\$19.19
		<b>\$124.55</b>	
<b>MIRANDA S. CAMPBELL</b>	VWR INTERNATIONAL INC	08/08/2012	\$849.24
	VWR INTERNATIONAL INC	08/08/2012	\$166.78
	FISHER SCI ATL	08/09/2012	\$1,237.52
	FISHER SCI ATL	08/11/2012	\$17.64
		<b>\$2,271.18</b>	
<b>NANCY ENGLISBE</b>	MOMAGENDA	07/30/2012	\$43.50
	GOOGLE 1338925813	08/01/2012	\$500.00
	CLARK POWELL ASSOCIATES	08/02/2012	\$990.00
	FACEBOOK.COM XMH6422CA	08/05/2012	\$30.00
	RELOCATION GUIDE	08/06/2012	\$1,575.00
	YA YA E FAVORMART	08/08/2012	\$27.81
	GIMME A SIGN CO	08/09/2012	\$144.94
	FACEBOOK.COM 7M37422CA	08/12/2012	\$17.74
	GOOGLE 1338925813	08/12/2012	\$500.00
	APCO PLASTICS CNP	08/14/2012	\$450.50
	CENTURYNOVELTY COM	08/15/2012	\$11.03

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NANCY ENGLISBE</b>	EXTREMETEES	08/16/2012	\$1,135.26	
	MARTIN PRINTING COMPAN	08/16/2012	\$1,987.50	
	FACEBOOK.COM P4K7422CA	08/18/2012	\$20.63	
	NOL NUTS.COM	08/21/2012	\$102.51	
	GIMME A SIGN CO	08/21/2012	\$224.44	
	PAPERMART	08/21/2012	\$34.64	
	OLD TIME CANDY COMPANY	08/21/2012	\$138.02	
	GOOGLE 1338925813	08/23/2012	\$500.00	
	D J PUBLICATIONS	08/23/2012	\$610.56	
	FACEBOOK.COM Y228422CA	08/24/2012	\$11.43	
	CANDYWAREHOUSE.COM, INC.	08/24/2012	\$108.12	
	EXPRESS PRESS OF GREEN	08/28/2012	\$67.73	
	SC STATE UNIV BKST # 35	08/28/2012	\$22.16	
	MICHAELS #6001	08/28/2012	\$3.87	
	DESIGN LAB	08/30/2012	\$31.80	
	FACEBOOK.COM 7MH8422CA	08/30/2012	\$4.13	
				<b>\$9,293.32</b>
	<b>PAM APPLE</b>	PAYPAL MOSTWILLTRA	08/08/2012	\$163.00
GOS// GREENVILLE OFFICE S		08/14/2012	\$48.13	
EXCEPTIONAL CATERING		08/17/2012	\$214.92	
Amazon.com		08/27/2012	\$38.27	
			<b>\$464.32</b>	
<b>PAM D GREEN</b>	STAPLS7088230948000001	07/31/2012	\$193.17	
	PROFESSIONAL PARTY RENTAL	08/02/2012	\$84.80	
	DESIGN LAB	08/07/2012	\$26.50	
	PROFESSIONAL PARTY RENTAL	08/09/2012	\$35.62	
	GOS// GREENVILLE OFFICE S	08/13/2012	\$238.48	
	SOUTHERN ASSOC FOR INSTIT	08/14/2012	\$340.00	
	INT'L ASSOC OF ADMIN PRO	08/15/2012	\$118.00	
	GOS// GREENVILLE OFFICE S	08/23/2012	\$21.15	
			<b>\$1,057.72</b>	
<b>PATRICK WAGNER</b>	KAF BAKER'S CATALOG	08/23/2012	\$223.60	
			<b>\$223.60</b>	
<b>PAUL SNOAD</b>	GOS// GREENVILLE OFFICE S	08/01/2012	\$13.35	
	REPUBLIC SERVICES TRASH	08/06/2012	\$1,963.00	
	UNITED CHEMICAL & SUPP	08/09/2012	\$2,114.17	
	JANPAK 25	08/10/2012	\$594.66	
	BUSCH SYSTEMS INT'L	08/16/2012	\$2,135.00	
	GROVE MEDICAL INC	08/15/2012	\$855.00	
	UFIRST LAUNDRY SVCS	08/16/2012	\$299.79	
	TITAN TERMITE & PEST C	08/17/2012	\$650.00	
	JANPAK 25	08/18/2012	\$733.26	
	SHRED WITH US	08/20/2012	\$120.39	
	THE HOME DEPOT 1127	08/21/2012	\$25.40	
	ACE ENVIROMENTAL INC	08/28/2012	\$570.05	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	WW GRAINGER	08/28/2012	\$46.49
	LOWES #01983	08/29/2012	\$23.27
			<b>\$10,143.83</b>
PHIL HEAD	AIRGAS NAT WELDERS #8	08/10/2012	\$93.16
	GOS// GREENVILLE OFFICE S	08/16/2012	\$23.66
	NAIMIE'S FLM & TV BTY SPP	08/27/2012	\$37.19
	FUN SHOP	08/27/2012	\$39.69
	RADIOSHACK COR00196352	08/30/2012	\$18.21
		<b>\$211.91</b>	
PHILIP D HILL	STROSSNERS	08/08/2012	\$169.00
			<b>\$169.00</b>
RAY LAMBERT	GOS// GREENVILLE OFFICE S	08/06/2012	\$51.11
	OFFICEMAX CT IN#423755	08/17/2012	\$311.96
	STAPLS7088893148000001	08/18/2012	\$126.39
	GOS// GREENVILLE OFFICE S	08/20/2012	\$442.38
			<b>\$931.84</b>
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	08/06/2012	\$342.36
	AMERICAN TIME & SIGNAL CO	08/08/2012	\$998.15
	UNITED ELECTRICAL DISTR	08/16/2012	\$287.36
	UNITED ELECTRICAL DISTR	08/22/2012	\$2,112.28
	UNITED ELECTRICAL DISTR	08/22/2012	\$92.94
	AMERICAN TIME & SIGNAL CO	08/22/2012	\$71.85
	LOWES #00667	08/29/2012	\$27.53
		<b>\$3,932.47</b>	
RENEE ZORN	GOS// GREENVILLE OFFICE S	08/09/2012	\$105.39
			<b>\$105.39</b>
RICK CAMPBELL	LOWES #00667	08/15/2012	\$41.99
	TMS SOUTH	08/20/2012	\$5.62
	LOWES #00667	08/27/2012	\$24.22
	LOWES #00667	08/28/2012	\$70.38
	LOWES #01718	08/29/2012	\$23.26
		<b>\$165.47</b>	
RITA RICHARDS	AMERIPRIDE SERVICES	08/02/2012	\$1,686.47
	JANPAK 25	08/04/2012	\$135.25
	ULINE SHIP SUPPLIES	08/08/2012	\$287.01
	INLAND SEAFOOD COR	08/08/2012	\$440.79
	GOS// GREENVILLE OFFICE S	08/07/2012	\$62.08
	ZEE SERVICE 07355142	08/07/2012	\$389.70
	CUSTOM IMAGES	08/08/2012	\$353.92
	JANPAK 25	08/08/2012	\$519.01
	CUSTOM IMAGES	08/08/2012	\$493.23
	SOUTHEASTERN PAPER GROUP	08/11/2012	\$574.31
	SOUTHEASTERN PAPER GROUP	08/11/2012	\$261.33
	SCANTRON CORPORATION	08/14/2012	\$264.97



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RITA RICHARDS</b>	HOSPITALITY ASSOCIATION O	08/22/2012	\$300.00
	POSTEC INC	08/21/2012	\$1,324.99
	ALLEN'S UNIVERSITY CLE	08/23/2012	\$64.20
			<b>\$7,157.26</b>
<b>ROBERT COUTCH</b>	UPS 000000223344302	08/01/2012	\$178.22
	UPS 000000223344292	08/01/2012	\$67.24
	ULINE SHIP SUPPLIES	08/03/2012	\$423.40
	UPS 000000223344312	08/15/2012	\$178.54
	UPS 000000223344322	08/15/2012	\$293.16
	UPS 000000223344332	08/23/2012	\$44.39
	GOS// GREENVILLE OFFICE S	08/23/2012	\$10.04
	UPS 000000223344342	08/29/2012	\$80.03
			<b>\$1,275.02</b>
<b>SANDY ROGERS</b>	GOS// GREENVILLE OFFICE S	08/28/2012	\$120.00
			<b>\$120.00</b>
<b>SARA CATOE</b>	Amazon.com	08/03/2012	\$55.86
	JASON'S DELI # 049 Q64	08/07/2012	\$283.93
	JASON'S DELI # 049 Q64	08/07/2012	\$260.80
	JASON'S DELI # 049 Q64	08/08/2012	\$288.09
	JASON'S DELI # 049 Q64	08/11/2012	\$231.09
	JASON'S DELI # 049 Q64	08/11/2012	\$298.33
	Amazon.com	08/16/2012	\$84.27
	PANERA BREAD #01161	08/17/2012	\$117.34
	Amazon.com	08/28/2012	\$9.98
	JWS WILEY PUBLISHERS	08/29/2012	\$149.00
<b>SCOTT WILBANKS</b>	TPM-GREENVILLE	08/03/2012	\$6.61
			<b>\$6.61</b>
<b>SHAKISHA DAVIS</b>	BI-LO 273	08/02/2012	\$28.69
	BI-LO 273	08/02/2012	\$3.92
	PUBLIX #530	08/02/2012	\$8.28
	PUMPERS NO. 3	08/03/2012	\$4.71
	CVS PHARMACY #2194 Q03	08/02/2012	\$29.46
	PIZZA HUT 316503165495	08/04/2012	\$150.30
	CVS PHARMACY #2246 Q03	08/02/2012	\$14.00
	KRISPY KREME DOUGH	08/03/2012	\$39.91
	GREAT TASTE CHINESE RESTA	08/03/2012	\$329.00
	SHOOTER ON THE WAT	08/04/2012	\$820.78
	DOLLAR SPOT	08/04/2012	\$8.09
	DOLLAR-GENERAL #9406	08/05/2012	\$79.30
	PIZZA HUT #9502	08/07/2012	\$265.79
	SHELL OIL 53474130050	08/05/2012	\$7.98
	U.S.S. COD	08/06/2012	\$93.00
	HARD ROCK CLEVELAND R	08/05/2012	\$652.41
	WENDY'S #4107 Q25	08/06/2012	\$103.25

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	WENDY'S #4107 Q25	08/06/2012	\$99.74
			<b>\$2,738.61</b>
SHANE ISBELL	LOWES #01983	08/01/2012	\$186.19
	138 KEYSTONE AUTOMOTIVE	08/06/2012	\$654.28
	PREVOST	08/06/2012	\$86.32
	HARBOR FREIGHT TOOLS 96	08/13/2012	\$101.74
	RYERSON-SOUTHEAST	08/14/2012	\$475.25
	RYERSON-SOUTHEAST	08/14/2012	\$790.70
	NORTHERN TOOL EQUIPMNT	08/12/2012	\$121.62
	RYERSON-SOUTHEAST	08/14/2012	\$522.79
	CCAR	08/15/2012	\$199.00
	WW GRAINGER	08/17/2012	\$5.31
	WW GRAINGER	08/17/2012	\$1,159.11
	WW GRAINGER	08/17/2012	\$68.20
	WW GRAINGER	08/17/2012	\$77.61
	THE HOME DEPOT 1127	08/28/2012	\$162.10
		<b>\$4,610.22</b>	
SHANE T HOWELL	APL APPLE ITUNES STORE	08/28/2012	\$0.99
			<b>\$0.99</b>
SHARON VARNER	GOS// GREENVILLE OFFICE S	08/08/2012	\$47.10
	GOS// GREENVILLE OFFICE S	08/20/2012	\$31.69
			<b>\$78.79</b>
SHERYN C ROBINSON	GROVE MEDICAL INC	08/14/2012	\$310.44
	GROVE MEDICAL INC	08/16/2012	\$273.04
	CARDINAL HEALTH MP&S	08/17/2012	\$104.09
	CARDINAL HEALTH MP&S	08/21/2012	\$52.06
	GROVE MEDICAL INC	08/24/2012	\$14.50
		<b>\$754.13</b>	
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	08/08/2012	\$17.78
	BLANCHARD MACHINERY	08/17/2012	\$14.25
	THE HOME DEPOT #1124	08/23/2012	\$35.91
	LANDSCAPERS SUPPLY II	08/29/2012	\$21.71
	ATLANTIC SUPPLY & EQUIP	08/29/2012	\$26.30
		<b>\$115.95</b>	
STEPHEN COOK	BINSWANGER GLASS #043	07/31/2012	\$371.11
	PAINTMASTERS AUTO BODY RE	07/31/2012	\$100.00
	BIG O DODGE CHRYSLER JEEP	07/30/2012	\$12.83
	GREENVILLE TRACTOR CO	07/27/2012	\$53.59
	GREENVILLE CAR WASH	08/01/2012	\$12.00
	MCKINNEY LUMBER & HARDWA	08/01/2012	\$19.07
	NAPA AUTO 0022603	08/02/2012	\$55.89
	FAIRWAY FORD INC	08/06/2012	\$92.72
	SNIDER TIRE #343	08/06/2012	\$20.00
	NAPA AUTO 0022603	08/06/2012	\$29.60

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN COOK	CARQUEST 01013663	08/06/2012	\$2.13	
	STAR ELECTRIC VEHICLES	08/07/2012	\$662.80	
	GREENVILLE TRACTOR CO	08/01/2012	\$1,325.89	
	NAPA AUTO 0022603	08/08/2012	\$11.74	
	FAIRWAY FORD INC	08/13/2012	\$438.95	
	KEVIN WHITAKER CHEVROLET	08/10/2012	\$40.40	
	SNIDER TIRE #343	08/14/2012	\$236.99	
	BATTERY SPECIALISTS	08/13/2012	\$100.47	
	GREENVILLE TRACTOR CO	08/14/2012	\$171.27	
	NAPA AUTO 0022603	08/14/2012	\$88.14	
	KEVIN WHITAKER CHEVROLET	08/15/2012	\$196.01	
	CLINE HOSE & HYDRAULICS	08/15/2012	\$60.25	
	CLINE HOSE & HYDRAULICS L	08/15/2012	\$907.10	
	GREENVILLE TURF & TRACTOR	08/17/2012	\$296.59	
	SMITHTURF AND IRRIGATI	08/20/2012	\$158.23	
	NAPA AUTO 0022603	08/20/2012	\$24.42	
	OREILLY AUTO 00018127	08/21/2012	\$10.58	
	FAIRWAY FORD BODY SHOP	08/22/2012	\$477.38	
	NAPA AUTO 0022603	08/22/2012	\$7.47	
	NAPA AUTO 0022603	08/23/2012	\$242.77	
	BATTERY SPECIALISTS	08/23/2012	\$79.32	
	GREENVILLE CAR WASH	08/28/2012	\$11.00	
	FAIRWAY FORD INC	08/28/2012	\$112.33	
	SNIDER TIRE #163	08/29/2012	\$16.00	
	SMITHTURF AND IRRIGATI	08/29/2012	\$7.95	
	FAIRWAY FORD INC	08/30/2012	\$88.49	
				<b>\$6,541.48</b>
	STEVEN B. VALAND	MCCCD MESA C COLLEGE	07/12/2012	\$325.00
		THE CHRONICLE	08/04/2012	\$82.50
		EXCEPTIONAL CATERING	08/20/2012	\$259.20
			<b>\$666.70</b>	
SUSAN WALTHER	AHIMA	08/07/2012	\$1,500.00	
			<b>\$1,500.00</b>	
TED WESTERVELT	UNITED ELECTRICAL DISTR	07/31/2012	\$96.93	
	BAKER DIST CO 578	08/01/2012	\$98.55	
	WW GRAINGER	08/02/2012	\$70.68	
	ALLIED ELECTRONICS INC	08/03/2012	\$61.01	
			<b>\$327.17</b>	
TIMOTHY J TENNIS	SQ MAGNETIC STUDIOS INC	08/16/2012	\$410.00	
			<b>\$410.00</b>	
TOM GREGG	ELLIS FLOORING SALES #43	08/13/2012	\$126.30	
			<b>\$126.30</b>	
TOM SHIFLET	THE HOME DEPOT 1127	07/30/2012	\$45.22	
	JOHNSTONE SUPPLY-GREENVIL	07/31/2012	\$367.60	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOM SHIFLET</b>	THE HOME DEPOT 1127	07/31/2012	\$19.25
	JOHNSTONE SUPPLY-GREENVIL	08/01/2012	\$140.19
	RFRG SRVC ENG SCTY	08/09/2012	\$104.00
	AIR COND HTG & REF INST	08/13/2012	\$150.00
			<b>\$826.26</b>
<b>TOMMIE H. WHITT</b>	VWR INTERNATIONAL INC	08/02/2012	\$29.93
	VWR INTERNATIONAL INC	08/02/2012	\$44.90
	VWR INTERNATIONAL INC	08/02/2012	\$308.79
	VWR INTERNATIONAL INC	08/02/2012	\$924.65
	VWR INTERNATIONAL INC	08/02/2012	\$59.38
	EDVOTEK	08/01/2012	\$108.95
	FISHER SCI ATL	08/02/2012	\$1,011.52
	MEDIA LAB, INC.	08/01/2012	\$395.00
	AMERICAN SOC FOR CLINICAL	08/01/2012	\$109.00
	AMERICAN SOC FOR CLINICAL	08/01/2012	\$109.00
	VWR INTERNATIONAL INC	08/03/2012	\$147.75
	VWR INTERNATIONAL INC	08/04/2012	\$45.10
	FISHER SCI ATL	08/03/2012	\$552.21
	VWR INTERNATIONAL INC	08/04/2012	\$403.38
	VWR INTERNATIONAL INC	08/04/2012	\$24.15
	VWR INTERNATIONAL INC	08/04/2012	\$128.70
	VWR INTERNATIONAL INC	08/08/2012	\$66.37
	FISHER SCI ATL	08/08/2012	\$233.75
	VWR INTERNATIONAL INC	08/11/2012	\$60.82
	VWR INTERNATIONAL INC	08/16/2012	\$54.14
VWR INTERNATIONAL INC	08/22/2012	\$29.28	
			<b>\$4,846.77</b>
<b>TONIE NORTHCUTT</b>	GOS// GREENVILLE OFFICE S	08/01/2012	\$304.89
	ROCKHURST UNIVERS01 OF 01	08/08/2012	\$199.00
	FENWICK MACHINE & TOOLS	08/07/2012	\$2,100.00
	APICS ECOMMERCE	08/09/2012	\$75.00
	REAL ESTATE APPRAISER'S	08/09/2012	\$300.00
	LO TRAINING MATERIALS	08/15/2012	\$238.25
	SOUTH CAROLINA CHAPTER NA	08/16/2012	\$178.73
	SOUTH CAROLINA CHAPTER NA	08/16/2012	\$615.81
	GOS// GREENVILLE OFFICE S	08/15/2012	\$57.24
	APICS ECOMMERCE	08/27/2012	\$110.65
	MSSC	08/30/2012	\$480.00
	INDUSTRIAL TRUCK INC	08/29/2012	\$544.25
<b>TRACI WILLIMON</b>	STAPLS7088427783000002	08/03/2012	\$84.77
	STAPLS7088427783000001	08/07/2012	\$254.30
	WM SUPERCENTER#0396	08/11/2012	\$62.04
	HENRY SCHEIN	08/13/2012	\$2,289.56
	SYNERGISTIC	08/20/2012	\$264.48

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRACI WILLIMON</b>	GOS// GREENVILLE OFFICE S	08/20/2012	\$355.77
	AIRGAS NAT WELDERS #8	08/22/2012	\$60.45
	HENRY SCHEIN	08/23/2012	\$142.15
	GOS// GREENVILLE OFFICE S	08/24/2012	\$320.54
	HU FRIEDY MFG CO INC	08/23/2012	\$255.40
	PATTERSON DENTAL SUPPL	08/24/2012	\$2,264.08
			<b>\$6,353.54</b>
<b>WANDA BAKER</b>	MOUNTAIN MEASUREMENT INC	08/16/2012	\$750.00
	WALMART.COM 8009666546	08/18/2012	\$37.97
			<b>\$787.97</b>
<b>WES ADAMS</b>	AIRGAS NAT WELDERS #8	08/07/2012	\$10.36
			<b>\$10.36</b>
<b>WILLIAM DUNN</b>	LE BLEU	07/30/2012	\$41.08
	LE BLEU	07/30/2012	\$61.50
	MASSAGEWAREHOUSE.COM M	08/02/2012	\$617.33
	PLCP GROUP	08/02/2012	\$139.42
	FSMTB EXAM SERVICES	08/02/2012	\$195.00
	W.P.KNIGHT & SON	08/09/2012	\$180.12
	LE BLEU	08/29/2012	\$28.46
	LE BLEU	08/29/2012	\$117.73
			<b>\$1,380.64</b>
<b>WILLIE CALLAHAN</b>	WASTE INDUSTRIES	08/08/2012	\$292.77
	ORCC SERVICE FEE	08/08/2012	\$4.95
	SQ ACD UPSTATE LLC	08/15/2012	\$2,375.00
	NAPA AUTO 0022603	08/15/2012	\$6.03
	SMITHTURF AND IRRIGATI	08/23/2012	\$76.67
			<b>\$2,755.42</b>
<b>XAVIER MITCHELL</b>	GAYLORD BROS INC	08/03/2012	\$177.69
	Amazon.com	08/08/2012	\$228.34
	AMAZON MKTPLACE PMTS	08/07/2012	\$145.21
	GOS// GREENVILLE OFFICE S	08/07/2012	\$448.07
	Amazon.com	08/08/2012	\$206.66
	GOS// GREENVILLE OFFICE S	08/07/2012	\$16.26
	LJL LIBRARY JOURNALS	08/08/2012	\$80.00
	Amazon.com	08/08/2012	\$387.21
	LJL LIBRARY JOURNALS	08/08/2012	\$80.00
	LJL LIBRARY JOURNALS	08/08/2012	\$80.00
	TECHSTREET	08/09/2012	\$1,212.00
	GOS// GREENVILLE OFFICE S	08/09/2012	\$45.22
	GOS// GREENVILLE OFFICE S	08/09/2012	\$33.80
	GOS// GREENVILLE OFFICE S	08/13/2012	\$74.28
	PBD ALA-GRAPH EDITIONS	08/15/2012	\$41.00
	PBD ALA-GRAPH EDITIONS	08/15/2012	\$41.00
		<b>\$3,296.74</b>	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>YVONNE MANNING</b>	CPR GREENVILLE	08/07/2012	\$63.00
	VUE NCLEX EXAMINATION	08/24/2012	\$200.00
	GTC CE	08/28/2012	\$60.00
			<b>\$323.00</b>

**Total for GREENVILLE TECH COLLEGE:**

**\$248,680.73**

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADDIE L EURE</b>	OFFICEMAX CT IN#370388	08/15/2012	\$437.93
	OFFICEMAX CT IN#401308	08/16/2012	\$1,686.47
	OFFICEMAX CT IN#448527	08/20/2012	\$792.85
	FEDEXOFFICE 00015578	08/21/2012	\$35.56
	OFFICEMAX CT IN#456653	08/22/2012	\$100.77
	OFFICEMAX CT IN#532130	08/23/2012	\$893.62
	OFFICEMAX CT IN#543668	08/24/2012	\$116.10
	OFFICEMAX CT IN#543669	08/24/2012	\$106.43
	OFFICEMAX CT IN#543670	08/27/2012	\$116.10
	OFFICEMAX CT IN#543671	08/27/2012	\$116.10
	OFFICEMAX CT IN#576449	08/27/2012	\$461.38
	OFFICEMAX CT IN#586837	08/29/2012	\$302.32
	OFFICEMAX CT IN#586838	08/29/2012	\$230.70
<b>ALECIA W SMITH</b>	HALE PUBLISHING, L.P.	07/30/2012	\$265.35
	INGLES MARKET #94	07/31/2012	\$26.68
	STAPLS7088347883000001	08/02/2012	\$116.45
	SmileMakers 01079508	08/02/2012	\$169.28
	SEARS COM INTERNET	08/03/2012	\$50.12
	WM SUPERCENTER#0396	08/06/2012	\$24.07
	GOS// GREENVILLE OFFICE S	08/14/2012	\$256.15
	ELLIS BICYCLE SHOP	08/27/2012	\$107.33
	STAPLES 00118976	08/28/2012	\$30.75
			<b>\$1,046.18</b>
<b>ANGELA D KENNEDY</b>	MGI AL-SC-TRI MEDIA CO	08/09/2012	\$466.32
	THE POST AND COURIER	08/09/2012	\$401.52
	AIKEN STANDARD	08/09/2012	\$339.29
	FORESTER COM8056821300	08/10/2012	\$495.00
			<b>\$1,702.13</b>
<b>ANN D CLARK</b>	U OF M CPHEO CONTINUING	08/24/2012	\$100.00
			<b>\$100.00</b>
<b>ANNETTE LYTTLETON</b>	BERKELEY ELECTRIC COOPER	07/31/2012	\$278.95
	BRINKMANN INSTRUMENTS	08/01/2012	\$1,336.42
	PEE DEE ELECTRIC COOPERA	08/03/2012	\$156.74
	WEST CAROLINA RURAL TELEP	08/03/2012	\$38.56
	SANDHILL TEL(MCBEE) RETAI	08/03/2012	\$34.24
	MID-CAROLINA ELECTRIC CO	08/03/2012	\$136.17
	CHESNEE TELEPHONE CO	08/03/2012	\$43.98
	ATT CONS PHONE PMT	08/08/2012	\$46.51
	TRI COUNTY EC SC	08/07/2012	\$116.77
	ATT CONS PHONE PMT	08/15/2012	\$945.70
	ATT CONS PHONE PMT	08/15/2012	\$82.14
	OFFICEMAX CT IN#376285	08/15/2012	\$141.45
	BATTERY MART.COM	08/16/2012	\$9.34
	COASTAL ELECTRIC COOPERA	08/21/2012	\$103.39

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNETTE LYTTLETON</b>	BLUE RIDGE ELECTRIC COOP	08/21/2012	\$79.07
	Bestbuy.com 00009944	08/22/2012	\$85.58
	ESC	08/23/2012	\$384.95
	MAGEE SCIENTIFIC	08/23/2012	\$525.00
	PRECISION WEIGHING INC	08/23/2012	\$499.29
	BLUE RIDGE ELECTRIC COOP	08/27/2012	\$63.05
	ATT BILL PAYMENT	08/30/2012	\$46.09
			<b>\$5,153.39</b>
<b>BARBARA LAKE</b>	FORMS AND SUPPLY - AOPD	08/24/2012	\$399.00
			<b>\$399.00</b>
<b>BELINDA BARRON</b>	WWW.CLEVERBRIDGE.NET	08/02/2012	\$299.00
			<b>\$299.00</b>
<b>BETHANY R OHARA</b>	RED WING SHOE STORE #2	08/16/2012	\$94.58
	ALL AMERICAN TROPHY	08/15/2012	\$69.12
	VZWRLSS APOCC VISE	08/17/2012	\$228.06
			<b>\$391.76</b>
<b>BETTY BROACH</b>	USPS POSTAL ST66100207	08/03/2012	\$101.75
	USPS 45474009232308868	08/06/2012	\$34.50
	IDEXX DISTRIBUTION INC	08/10/2012	\$916.36
	FORMS AND SUPPLY - AOPD	08/13/2012	\$186.65
	Staples Tech Soln	08/29/2012	\$317.16
			<b>\$1,556.42</b>
<b>BEVERLY A DAVIS</b>	DUFFIELD AQUATICS, INC.	08/03/2012	\$134.29
	VZWRLSS IVR VE	08/31/2012	\$507.39
			<b>\$641.68</b>
<b>BILL VOGEL</b>	ROSE TALBERT	07/30/2012	\$18.45
	ADVANCED DOOR SYSTEMS	07/30/2012	\$450.64
	LOWES #00433	08/01/2012	\$8.62
	LOWES #00433	08/02/2012	\$5.82
	ROSE TALBERT	08/06/2012	\$259.79
	LOWES #00433	08/07/2012	\$3.98
	MID CAROLINA STEEL	08/15/2012	\$52.19
	TUCKER MATERIALS OF COLUM	08/28/2012	\$210.94
			<b>\$1,010.43</b>
<b>BRENDA CROSBY</b>	J2 SCIENTIFIC LLC	07/31/2012	\$623.84
	STAPLS9230348952000	08/01/2012	\$149.79
	HIGH PURITY STANDARDS	08/04/2012	\$458.20
	PCCSALES	08/02/2012	\$205.99
	USGOVT PRINT OFC 32	08/06/2012	\$49.00
	LOWES #00433	08/06/2012	\$209.72
	HORIZON TECHNOLOGY	08/07/2012	\$1,221.61
	WATER ENVIRONMENT ASSO	08/09/2012	\$105.00
	CHEM SERVICE INC	08/13/2012	\$1,671.00
	OFFICEMAX CT IN#369066	08/15/2012	\$42.23



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA CROSBY</b>	TELEDYNE TEKMAR COMPAN	08/20/2012	\$451.56
	RADIATION SAFETY ASSOCIATE	08/20/2012	\$245.00
	CHEM SERVICE INC	08/20/2012	\$197.76
	VZWRLSS IVR VE	08/22/2012	\$38.01
	US INK & TONER INC SC	08/23/2012	\$266.50
	DELL SALES & SERVICE	08/23/2012	\$356.28
	CHEM SERVICE INC	08/22/2012	\$182.76
	HIGH PURITY STANDARDS	08/23/2012	\$759.70
	W W GRAINGER 916	08/28/2012	\$65.04
	W W GRAINGER 916	08/29/2012	\$15.71
			<b>\$7,314.70</b>
<b>BRENDA R MUHAMMAD</b>	OFFICE DEPOT #2349	08/24/2012	\$292.30
	OFFICE DEPOT #2349	08/24/2012	\$310.28
	THE SUN NEWS	08/27/2012	\$416.94
	COLUMBIASTA	08/28/2012	\$198.00
	SPARTANBURG	08/29/2012	\$198.00
	CHESTER NEWS AND REPORTER	08/28/2012	\$125.25
	THE GREENVILLE NEWS-CCC	08/28/2012	\$198.00
	MGI AL-SC-TRI MEDIA CO	08/28/2012	\$449.67
	CAMDEN MEDIA CO	08/29/2012	\$210.45
		<b>\$2,398.89</b>	
<b>BRENDA WILLIAMS</b>	WATER ENVIRONMENT ASSO	08/01/2012	\$75.00
	AMAZON MKTPLACE PMTS	08/01/2012	\$17.44
	POLLARD WATER.COM	08/01/2012	\$242.25
	AMAZON MKTPLACE PMTS	08/01/2012	\$123.98
	WATER ENVIRONMENT ASSO	08/02/2012	\$65.00
	AMAZON MKTPLACE PMTS	08/04/2012	\$117.96
	Staples Tech Soln	08/14/2012	\$675.81
	TSA WORLD	08/21/2012	\$497.90
	AMAZON MKTPLACE PMTS	08/27/2012	\$51.00
	Amazon.com	08/27/2012	\$100.98
	ANDERSON INDEPENDENT	08/27/2012	\$228.00
			<b>\$2,195.32</b>
<b>BRIDGETTE L HACKLER</b>	BenMeds 1019004134	08/08/2012	\$105.45
	LASER PRINT SERVICE, INC	08/08/2012	\$253.59
	SOUTHERN PUMP & TANK	08/10/2012	\$96.73
	TRAINING CONCEPTS	08/16/2012	\$1,000.00
	WM SUPERCENTER#4521	08/23/2012	\$36.17
	LASER PRINT SERVICE, INC	08/27/2012	\$963.00
			<b>\$2,454.94</b>
<b>BRUCE COBB</b>	KEY SHOP	08/02/2012	\$9.25
	WM SUPERCENTER#1339	08/21/2012	\$233.26
	WM SUPERCENTER#2214	08/21/2012	\$222.62
	BARNES & NOBLE #2868	08/21/2012	\$42.29
	DOLRTREE 430 00004309	08/21/2012	\$17.12

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$524.54</b>
<b>BRUCE MCKENNA</b>	COONEY BROS.	08/01/2012	\$132.80
	PUBLIX #597	08/01/2012	\$11.95
	PUBLIX #597	08/06/2012	\$19.45
	STAPLES 00103234	08/09/2012	\$127.05
	CARDINAL HEALTH MP&S	08/13/2012	\$954.23
	CARDINAL HEALTH MP&S	08/13/2012	\$113.24
	CARDINAL HEALTH MP&S	08/15/2012	\$92.77
	CARDINAL HEALTH MP&S	08/15/2012	\$463.85
			<b>\$1,915.34</b>
<b>CAMILLE RANSOM III</b>	THE HOME DEPOT 1115	08/13/2012	\$11.75
			<b>\$11.75</b>
<b>CAROL F SMITH</b>	VZWRLSS APOCC VISE	08/17/2012	\$38.01
			<b>\$38.01</b>
<b>CAROL KINGRY</b>	VZWRLSS IVR VE	08/02/2012	\$140.59
	VZWRLSS APOCC VISE	08/15/2012	\$76.02
	MOTOROLA, INC. - ONLINE	08/20/2012	\$73.05
	VZWRLSS IVR VE	08/22/2012	\$141.88
	US INK & TONER INC SC	08/23/2012	\$67.87
			<b>\$499.41</b>
<b>CAROLYN G SCHWARZ</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$9.98
	DURALINE IMAGING INC	07/30/2012	\$469.06
	FORMS AND SUPPLY - AOPD	07/30/2012	\$261.88
	LASER PRINT SERVICE, INC	07/30/2012	\$325.50
	AMAZON MKTPLACE PMTS	08/01/2012	\$113.94
	AMAZON MKTPLACE PMTS	08/01/2012	\$122.71
	AMAZON MKTPLACE PMTS	08/02/2012	\$38.48
	Amazon.com	08/01/2012	\$103.81
	FORMS AND SUPPLY - AOPD	08/01/2012	\$6.58
	Staples Tech Soln	08/04/2012	\$71.92
	POLLOCK COMPANY	08/07/2012	\$264.90
	POLLOCK COMPANY	08/07/2012	\$204.26
	POLLOCK COMPANY	08/07/2012	\$216.93
	LASER PRINT SERVICE, INC	08/06/2012	\$49.91
	POLLOCK COMPANY	08/07/2012	\$11.64
	POLLOCK COMPANY	08/07/2012	\$247.10
	POLLOCK COMPANY	08/07/2012	\$53.85
	POLLOCK COMPANY	08/07/2012	\$74.51
	POLLOCK COMPANY	08/07/2012	\$107.36
	PAPER SOLUTIONS INC	08/09/2012	\$64.38
	Amazon.com	08/13/2012	\$594.54
	Amazon.com	08/13/2012	\$239.97
	SUPPLIESOUTLET COM	08/14/2012	\$212.40
	POLLOCK COMPANY	08/14/2012	\$361.28
	POLLOCK COMPANY	08/14/2012	\$123.05

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROLYN G SCHWARZ</b>	DOVE DATA PRODUCTS	08/14/2012	\$147.56
	POLLOCK COMPANY	08/14/2012	\$88.00
	POLLOCK COMPANY	08/14/2012	\$102.63
	FORMS AND SUPPLY - AOPD	08/13/2012	\$17.16
	POLLOCK COMPANY	08/14/2012	\$155.01
	POLLOCK COMPANY	08/14/2012	\$500.24
	POLLOCK COMPANY	08/14/2012	\$288.07
	RASIX COMPUTER CENTER	08/14/2012	\$139.50
	WM SUPERCENTER#1748	08/15/2012	\$35.74
	BCT SOUTH CAROLINA	08/17/2012	\$18.74
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$23.52
	BCT SOUTH CAROLINA	08/16/2012	\$18.74
	BCT SOUTH CAROLINA	08/22/2012	\$18.74
	LASER PRINT SERVICE, INC	08/22/2012	\$49.91
	Amazon.com	08/28/2012	\$94.95
	IMAGISTICSINV 417740429	08/11/2012	\$80.75
	AMAZON MKTPLACE PMTS	08/30/2012	\$29.90
	VERIZON WRLS 09196-01	08/29/2012	\$106.99
	APOTHECUS, INC	08/30/2012	\$232.75
<b>CARRIE L SANDERS</b>	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
	CLEMSON UNIVERSITY	08/29/2012	\$195.00
			<b>\$1,950.00</b>
<b>CATHERINE B CREECH</b>	VERIZON WRLS 09196-01	07/31/2012	\$112.29
	VERIZON WRLS 09196-01	07/31/2012	\$40.10
	VERIZON WRLS 09196-01	08/03/2012	\$40.10
	UNITED AIR 0162336825909	08/10/2012	\$481.70
	UNITED AIR 0162336827455	08/10/2012	\$481.70
	VZWRLSS APOCC VISE	08/17/2012	\$152.04
<b>CHARLEEN D BARKER</b>	COASTAL MICRO SUPPLY INC	08/15/2012	\$260.00
	CDW GOVERNMENT	08/20/2012	\$753.86
			<b>\$1,013.86</b>
<b>CHARLOTTE HUGGINS</b>	ESI CURASCRIPT SP	07/31/2012	\$364.92
	JM GRACE	08/02/2012	\$69.02
	AMAZON MKTPLACE PMTS	08/03/2012	\$136.79
	JM GRACE	08/01/2012	\$163.46

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	Amazon.com	08/04/2012	\$34.32
	FORMS AND SUPPLY - AOPD	08/02/2012	\$303.72
	AMAZON MKTPLACE PMTS	08/10/2012	\$239.60
	STAPLS7088704095000001	08/11/2012	\$194.59
	SC.GOV	08/10/2012	\$601.00
	HP HOME STORE	08/10/2012	\$487.91
	Staples Tech Soln	08/11/2012	\$1,412.53
	AMAZON MKTPLACE PMTS	08/13/2012	\$196.44
	STAPLS9230722415000	08/14/2012	\$42.72
	Staples Tech Soln	08/14/2012	\$1,192.52
	Staples Tech Soln	08/15/2012	\$721.58
	JM GRACE	08/14/2012	\$300.19
	JM GRACE	08/10/2012	\$116.38
	LENOVO GROUP	08/16/2012	\$159.43
	MANCOMM	08/17/2012	\$70.38
	Amazon.com	08/17/2012	\$67.31
	Amazon.com	08/18/2012	\$336.55
	TECHSTREET	08/17/2012	\$62.06
	Amazon.com	08/18/2012	\$82.62
	ITIN SCALE CO	08/17/2012	\$170.40
	FORMS AND SUPPLY - AOPD	08/20/2012	\$164.26
	FORMS AND SUPPLY - AOPD	08/20/2012	\$22.96
	HOMEDEPOT.COM	08/21/2012	\$287.83
	VERIZON WRLS 09196-01	08/22/2012	\$238.05
	STAPLS7089107241000001	08/23/2012	\$7.73
	Amazon.com	08/23/2012	\$515.82
	Amazon.com	08/23/2012	\$281.88
	LABELVALUE.COM	08/24/2012	\$87.60
	FORMS AND SUPPLY - AOPD	08/23/2012	\$107.32
	FORMS AND SUPPLY - AOPD	08/24/2012	\$141.07
	HP SERVICES	08/26/2012	\$341.60
	SIGMA ALDRICH US	08/24/2012	\$554.18
	US INK & TONER INC SC	08/30/2012	\$340.40
VOICE & DATA NETWORKS INC	08/29/2012	\$69.22	
			<b>\$10,686.36</b>
CHERRY MCKEITHAN	FRONTIER AI 4227125761540	08/16/2012	\$247.60
			<b>\$247.60</b>
CHERYL G ERON	JACKS NAME BRAND SHOES	08/15/2012	\$108.00
			<b>\$108.00</b>
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTKW	07/31/2012	\$52.02
	USPS 45052106635305747	08/02/2012	\$5.75
	IDEXX DISTRIBUTION INC	08/01/2012	\$897.45
	SPIRIT TELECOM	08/09/2012	\$65.58
	USPS 45052106635305747	08/17/2012	\$5.75
	SCE & G	08/20/2012	\$603.50

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL KUMPF-LAWSON</b>	SCE & G	08/22/2012	\$295.73
	SCE & G	08/22/2012	\$603.50
	SCE & G	08/22/2012	\$603.50
	BASS PRO ONLINE	08/29/2012	\$96.27
			<b>\$3,229.05</b>
<b>CHRIS E HANCOCK</b>	ZEP SALES AND SERVICE	07/31/2012	\$569.09
	OREILLY AUTO 00016170	08/07/2012	\$109.13
	CAPITOL CHEVROLET-COLUMB	08/08/2012	\$787.80
	PRO AUTO PARTS WARE	08/09/2012	\$79.92
	CARQUEST 01013028	08/13/2012	\$12.84
	CARQUEST 01013028	08/14/2012	\$7.83
	AII UZ ENGINEERED PROD	08/15/2012	\$391.65
	CARQUEST 01013028	08/21/2012	\$7.17
	CARQUEST 01013028	08/21/2012	\$30.70
	CARQUEST 01013028	08/23/2012	\$4.28
	CARQUEST 01013028	08/28/2012	\$5.59
<b>CONNIE H FULMER</b>	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	HP DIRECT-PUBLICSECTOR	08/18/2012	\$144.45
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$251.59
<b>CYNTHIA B HAMILTON</b>	THE NEWS	08/03/2012	\$180.00
	THE GREENVILLE NEWS-CCC	08/08/2012	\$261.36
	RADIOSHACK COR00196089	08/23/2012	\$17.11
	ANDERSON INDEPENDENT	08/23/2012	\$533.00
	THE CHARLESTON CITY PAPER	08/23/2012	\$285.00
	BCT SOUTH CAROLINA	08/22/2012	\$18.48
	DIXIE TROPHIES	08/27/2012	\$41.20
			<b>\$1,336.15</b>
<b>CYNTHIA E PELLOS</b>	PROVANTAGE LLC	07/31/2012	\$1,052.72
	QDI HEMOCUE INC	08/02/2012	\$303.80
	CABLES FOR LESS	07/31/2012	\$77.55
	FISHER SCI ATL	08/03/2012	\$37.96

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CYNTHIA E PELLOS</b>	HAM RADIO OUTLET	08/03/2012	\$1,331.60	
	AMAZON MKTPLACE PMTS	08/08/2012	\$18.06	
	AMAZON MKTPLACE PMTS	08/11/2012	\$69.98	
	ADA-CDR MEMBERSHIP	08/14/2012	\$999.00	
	ADA-CDR MEMBERSHIP	08/14/2012	\$666.00	
	WALMART.COM 8009666546	08/18/2012	\$21.63	
	VWR INTERNATIONAL INC	08/21/2012	\$85.74	
	OFFICE DEPOT #1214	08/20/2012	\$85.77	
	RUBBER STAMP CHAMP	08/21/2012	\$137.64	
	WULBERN-KOVAL CO.	08/21/2012	\$98.17	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$19.99	
	Amazon.com	08/24/2012	\$84.44	
	OFFICE DEPOT #1214	08/27/2012	\$60.80	
	HP DIRECT-PUBLICSECTOR	08/29/2012	\$293.38	
	CORRUGATED CONTAINERS INC	08/29/2012	\$217.00	
	WALMART.COM 8009666546	08/30/2012	\$108.48	
			<b>\$5,769.71</b>	
	<b>DAVID B GRIFFIN</b>	238 C-K COLUMBIA	08/15/2012	\$117.78
			<b>\$117.78</b>	
<b>DAVID RIVERS</b>	CEDAR TERRACE PAPER CO	07/30/2012	\$145.79	
	STAPLES 00103234	07/30/2012	\$32.51	
	MAC PAPERS INC	08/02/2012	\$685.87	
	STAPLS7088470859000001	08/04/2012	\$217.20	
	WM SUPERCENTER#4506	08/06/2012	\$16.99	
	MED PAK	08/06/2012	\$234.50	
	STAPLES 00103234	08/07/2012	\$164.16	
	STAPLS7088629615000001	08/09/2012	\$445.09	
	STAPLS7088710980000001	08/11/2012	\$159.38	
	JM GRACE	08/08/2012	\$45.76	
	WM SUPERCENTER#4506	08/14/2012	\$37.84	
	STAPLS7088840043000001	08/15/2012	\$129.44	
	STAPLS7088814467000001	08/15/2012	\$371.20	
	SHI CORP	08/16/2012	\$144.56	
	STAPLS7088814467000002	08/17/2012	\$128.39	
	MAC PAPERS INC	08/17/2012	\$1,200.27	
	STERIS CORPORATION	08/20/2012	\$569.98	
	WM SUPERCENTER#4506	08/21/2012	\$51.09	
	STAPLS7089091186000001	08/22/2012	\$285.18	
	STAPLES 00103234	08/21/2012	\$26.42	
	WM SUPERCENTER#4506	08/22/2012	\$6.89	
	WM SUPERCENTER#4506	08/23/2012	\$6.14	
	STERIS CORPORATION	08/24/2012	\$235.53	
	STAPLES 00103234	08/24/2012	\$125.02	
	STERIS CORPORATION	08/28/2012	\$359.93	
	STERIS CORPORATION	08/28/2012	\$34.89	
	STAPLS7089337777000001	08/29/2012	\$665.58	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WM SUPERCENTER#4506	08/29/2012	\$11.47
			<b>\$6,537.07</b>
DEBORAH HUFF	XSTAMPERONLINE.COM	08/01/2012	\$30.43
	NORTHEAST LABORATORY S	07/31/2012	\$70.29
	JM GRACE	07/25/2012	\$280.12
	LORICK OFFICE PRODUCTS	08/07/2012	\$151.26
	QIAGEN INC	08/08/2012	\$279.36
	STAPLS9230535197000	08/08/2012	\$509.00
	BIO-RAD LABORATORIES	08/08/2012	\$1,665.99
	FORMS AND SUPPLY - AOPD	08/08/2012	\$8.70
	Staples Tech Soln	08/23/2012	\$1,535.23
	GODADDY.COM	08/27/2012	\$38.32
	USPS 45042000029810348	08/29/2012	\$6.00
			<b>\$4,574.70</b>
DEBORAH L TREVITHICK	WESTBURY ACE HARDWARE	08/02/2012	\$21.38
	WM SUPERCENTER#1358	08/02/2012	\$159.65
	LOWES #01521	08/02/2012	\$74.09
			<b>\$255.12</b>
DEBRA GAINNEY	RASIX COMPUTER CENTER	08/01/2012	\$590.70
	RASIX COMPUTER CENTER	08/02/2012	\$217.34
	OFFICEMAX CT IN#295628	08/10/2012	\$169.13
	OFFICEMAX CT IN#406294	08/17/2012	\$45.59
	SMITH RUBBER STAMP & SEAL	08/29/2012	\$31.18
			<b>\$1,053.94</b>
DEBRA L CROFT	BATTERIES PLUS #23	07/31/2012	\$7.99
	SIMPSONS ACE HARDWARE	07/31/2012	\$4.85
	THE UPS STORE 3985	07/31/2012	\$55.26
	STAPLES 00104042	07/31/2012	\$11.87
	GAMECOCK CHEMICAL CO INC	08/02/2012	\$243.54
	SUMTER CASH & CARRY	08/29/2012	\$7.56
	GAMECOCK CHEMICAL CO INC	08/29/2012	\$84.24
			<b>\$415.31</b>
DONALD LABLANC	CAMPING WORLD #96	07/31/2012	\$35.30
	LOWES #00385	07/31/2012	\$158.73
	KEY SHOP	07/31/2012	\$93.95
	LOWES #00385	08/03/2012	\$21.38
	LOWES #00433	08/07/2012	\$18.90
	LOWES #00385	08/21/2012	\$5.84
			<b>\$334.10</b>
DONNA HALL	IDEXX DISTRIBUTION INC	08/03/2012	\$1,270.14
	SPIRIT TELECOM	08/13/2012	\$63.59
	HORRY TELEPHONE COOPERATI	08/13/2012	\$120.68
	CITY OF MYRTLE BEACH CAS	08/21/2012	\$149.29
	DISH NETWORK-ONE TIME	08/21/2012	\$52.20

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,655.90</b>
<b>ELIZABETH CHAFFIN</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$18.03
	VZWRLSS IVR VE	08/02/2012	\$38.01
	VZWRLSS IVR VE	08/03/2012	\$51.78
	VZWRLSS IVR VE	08/02/2012	\$51.78
	FORMS AND SUPPLY - AOPD	08/01/2012	\$18.03
	FORMS AND SUPPLY - AOPD	08/01/2012	\$23.35
	FORMS AND SUPPLY - AOPD	08/06/2012	\$17.82
	FORMS AND SUPPLY - AOPD	08/09/2012	\$15.11
	FORMS AND SUPPLY - AOPD	08/09/2012	\$31.51
	DOVE DATA PRODUCTS	08/10/2012	\$84.53
	SC BAR LAWYERS DESK BOOK	08/16/2012	\$133.75
	FORMS AND SUPPLY - AOPD	08/15/2012	\$27.86
	FORMS AND SUPPLY - AOPD	08/16/2012	\$269.61
	FORMS AND SUPPLY - AOPD	08/16/2012	\$13.44
	FORMS AND SUPPLY - AOPD	08/17/2012	\$14.17
	AMERICAN SOCIETY OF LAWE	08/21/2012	\$245.00
	VZWRLSS IVR VE	08/22/2012	\$147.57
	FORMS AND SUPPLY - AOPD	08/21/2012	\$151.62
	DOVE DATA PRODUCTS	08/22/2012	\$50.29
	FORMS AND SUPPLY - AOPD	08/21/2012	\$183.56
	FORMS AND SUPPLY - AOPD	08/21/2012	\$11.38
	SYX TIGERDIRECT.COM	08/23/2012	\$24.97
			<b>\$1,623.17</b>
<b>EVE LEITZSEY</b>	FRANKLINCOVEYPRODUCTS	08/17/2012	\$111.06
			<b>\$111.06</b>
<b>GARY ROBERTS</b>	CABLE & CONNECTIONS	08/06/2012	\$125.73
	GRAYBAR ELECTRIC COMPANY	08/08/2012	\$183.52
	LOWES #00433	08/09/2012	\$33.50
	GRAHL ELECTRIC SUPPLY CO	08/20/2012	\$31.20
	ATLAS GOLF CARS INC	08/21/2012	\$48.16
	LOWES #00499	08/21/2012	\$6.42
	WW GRAINGER	08/20/2012	\$115.96
	LOWES #00433	08/27/2012	\$102.46
	THINKVACUUMS.COM GROUTRA	08/30/2012	\$105.91
	THINKVACUUMS.COM GROUTRA	08/30/2012	\$208.37
			<b>\$961.23</b>
<b>GLEN A MOSS</b>	FORESTRY SUPPLIERS	08/17/2012	\$341.16
			<b>\$341.16</b>
<b>GLORIA W LATHAN</b>	JM GRACE	07/23/2012	\$48.34
	ONLINE LABELS	08/20/2012	\$54.90
			<b>\$103.24</b>
<b>JACQUELINE MOORE</b>	AHEC ONLINE REG1003	08/20/2012	\$25.00
			<b>\$25.00</b>



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACQUELYN FROSTBURNETT</b>	THE CARY COMPANY	07/27/2012	\$467.57
	FORMS AND SUPPLY - AOPD	07/31/2012	\$160.04
	RADIATION SAFETY &	08/02/2012	\$995.00
	DELTA AIR 0062310125504	08/02/2012	\$469.20
	Staples Tech Soln	08/10/2012	\$319.36
	ALFA AESAR	08/13/2012	\$198.88
	FORMS AND SUPPLY - AOPD	08/13/2012	\$73.02
	FORMS AND SUPPLY - AOPD	08/13/2012	\$67.50
	LABCHEM	08/17/2012	\$387.04
	FORMS AND SUPPLY - AOPD	08/27/2012	\$208.14
	US INK & TONER INC SC	08/29/2012	\$120.98
			<b>\$3,466.73</b>
<b>JAMES B LEE</b>	STAPLES 00117127	08/21/2012	\$15.17
			<b>\$15.17</b>
<b>JAMES J EICHLER</b>	JOHNSTONE SUPPLY	08/06/2012	\$26.55
	BAKER DIST CO 576	08/07/2012	\$148.56
	JOHNSTONE SUPPLY	08/09/2012	\$6.30
	BAKER DIST CO 576	08/09/2012	\$22.15
	YOUNG'S TRUE VALUE	08/09/2012	\$13.86
	THE HOME DEPOT 1110	08/09/2012	\$25.49
	BAKER DIST CO 576	08/17/2012	\$105.10
	WW GRAINGER	08/23/2012	\$231.70
			<b>\$579.71</b>
<b>JAN S FEASTER-CARTER</b>	VZWRLSS IVR VE	08/02/2012	\$825.35
	OFFICE DEPOT #1214	08/01/2012	\$79.57
	VZWRLSS IVR VE	08/03/2012	\$52.15
	VZWRLSS IVR VE	08/02/2012	\$52.15
	TRUVISTA COMMUNICATION	08/01/2012	\$105.96
	COMPORIUM-RHTC RP	08/03/2012	\$267.97
	NADDI	08/03/2012	\$100.00
	SPIRIT TELECOM	08/09/2012	\$1.45
	SPIRIT TELECOM	08/09/2012	\$277.51
	DATACOM SYSTEMS INC	08/08/2012	\$1,911.18
	COMPORIUM-RHTC RP	08/14/2012	\$121.28
	HNS HughesNet.com	08/15/2012	\$64.19
	ATT CONS PHONE PMT	08/17/2012	\$310.25
	ATT CONS PHONE PMT	08/17/2012	\$559.51
	ACE GLASS CO	08/20/2012	\$42.80
	TIME WARNER CABLE CDB	08/19/2012	\$175.51
	VZWRLSS IVR VE	08/22/2012	\$915.48
	HORRY TELEPHONE COOPERATI	08/20/2012	\$89.33
	SYX TIGERDIRECTINC	08/21/2012	\$199.98
	ATT CONS PHONE PMT	08/22/2012	\$145.78
	DESIGN LAB COLUMBIA	08/23/2012	\$307.63
	COMPORIUM-RHTC RP	08/29/2012	\$99.36

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,704.39</b>
<b>JANET DOWDY</b>	VZWRLSS IVR VE	08/02/2012	\$18.87
	VZWRLSS IVR VE	08/02/2012	\$13.64
	VZWRLSS IVR VE	08/02/2012	\$14.14
	VZWRLSS IVR VE	08/02/2012	\$131.78
	VZWRLSS IVR VE	08/02/2012	\$25.30
	BCT SOUTH CAROLINA	08/02/2012	\$18.48
	SYX TIGERDIRECT.COM	08/13/2012	\$149.97
	BCT SOUTH CAROLINA	08/13/2012	\$18.48
	VZWRLSS IVR VE	08/17/2012	\$38.01
	VZWRLSS IVR VE	08/22/2012	\$198.28
			<b>\$626.95</b>
<b>JANIE G YOUNG</b>	VZWRLSS IVR VE	08/02/2012	\$303.74
	DELTA AIR 0062311906204	08/14/2012	\$291.20
	ASTHO	08/14/2012	\$300.00
	VZWRLSS APOCC VISE	08/18/2012	\$76.02
	VZWRLSS IVR VE	08/22/2012	\$304.24
	WM SUPERCENTER#2214	08/24/2012	\$51.36
	WM SUPERCENTER#1339	08/24/2012	\$633.46
	SHOPLET.COM	08/27/2012	\$197.91
			<b>\$2,157.93</b>
<b>JASON WYCKOFF</b>	WM SUPERCENTER#2214	07/31/2012	\$42.64
	VZWRLSS IVR VE	08/02/2012	\$480.52
	HP DIRECT-PUBLICSECTOR	08/07/2012	\$439.77
	WM SUPERCENTER#2214	08/08/2012	\$37.45
	USAIRWAYS 0372482108968	08/16/2012	\$293.20
	VZWRLSS IVR VE	08/22/2012	\$423.13
	FORMS AND SUPPLY - AOPD	08/21/2012	\$922.86
	STAPLES 00103911	08/22/2012	\$1,396.02
	FORMS AND SUPPLY - AOPD	08/24/2012	\$42.31
	STAPLS7089179813000001	08/24/2012	\$401.16
	FORMS AND SUPPLY - AOPD	08/29/2012	\$66.34
			<b>\$4,545.40</b>
<b>JEANETTE SHUMPERT</b>	USI ED GOV	08/01/2012	\$305.59
	Staples Tech Soln	08/01/2012	\$1,413.62
	Staples Tech Soln	08/02/2012	\$164.88
	Staples Tech Soln	08/02/2012	\$552.83
	FORMS AND SUPPLY - AOPD	08/02/2012	\$1,107.66
	USPS PO BOXES 66101510	08/03/2012	\$86.00
	TROPHY AND AWARDS CENT	08/03/2012	\$48.15
	USPS PO BOXES 66101510	08/08/2012	\$70.00
	IDENTICO PRINT SERVICES	08/10/2012	\$594.40
	FORMS AND SUPPLY - AOPD	08/13/2012	\$118.35
	FORMS AND SUPPLY - AOPD	08/14/2012	\$115.73
	FORMS AND SUPPLY - AOPD	08/20/2012	\$7.06

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEANETTE SHUMPERT</b>	GRAYBAR ELECTRIC COMPANY	08/29/2012	\$17.66
	FORMS AND SUPPLY - AOPD	08/29/2012	\$758.20
	WALMART.COM 8009666546	08/30/2012	\$33.01
			<b>\$5,393.14</b>
<b>JERALDINE S COCKEREL</b>	CABLE & CONNECTIONS	08/03/2012	\$64.20
	Amazon.com	08/17/2012	\$62.64
			<b>\$126.84</b>
<b>JIM BEASLEY</b>	ANNUAL CONFERENCE	08/20/2012	\$425.00
	USAIRWAYS 0372482536859	08/20/2012	\$492.20
			<b>\$917.20</b>
<b>JOHN FESLER</b>	USPS POSTAGE (INTERNET)	07/31/2012	\$50.00
	OFFICEMAX CT IN#101975	08/01/2012	\$317.85
	VZWRLSS IVR VE	08/02/2012	\$964.94
	WM SUPERCENTER#4664	08/02/2012	\$26.98
	OFFICEMAX CT IN#227806	08/07/2012	\$155.98
	THE HOME DEPOT 1116	08/06/2012	\$43.57
	CONWAY CHAMBER OF COMMERC	08/06/2012	\$1,050.00
	Amazon.com	08/07/2012	\$149.65
	OFFICEMAX CT IN#231795	08/08/2012	\$154.23
	WM SUPERCENTER#4664	08/09/2012	\$10.00
	OFFICEMAX CT IN#309930	08/10/2012	\$25.24
	OFFICEMAX CT IN#538225	08/10/2012	\$4.22
	THE HOME DEPOT 1116	08/13/2012	\$43.57
	USPS POSTAGE (INTERNET)	08/15/2012	\$200.00
	SANDMAN TELECOM PRODUC	08/17/2012	\$362.08
	USPS POSTAGE (INTERNET)	08/20/2012	\$300.00
	WM SUPERCENTER#0586	08/20/2012	\$33.60
	TUCKER MATERIALS OF MYRTL	08/21/2012	\$164.03
	VZWRLSS IVR VE	08/22/2012	\$138.84
	VZWRLSS IVR VE	08/22/2012	\$1,070.26
	OFFICEMAX CT IN#497500	08/22/2012	\$108.76
	OFFICEMAX CT IN#498283	08/23/2012	\$115.50
	FRAME USA ONLINE	08/25/2012	\$678.24
	VERIZON WRLS 09196-01	08/27/2012	\$32.39
	AMAZON MKTPLACE PMTS	08/28/2012	\$1,184.82
	SANDMAN TELECOM PRODUC	08/29/2012	\$148.31
	WM SUPERCENTER#2712	08/29/2012	\$45.58
	OFFICEMAX CT IN#639817	08/30/2012	\$149.53
	Staples Tech Soln	08/30/2012	\$1,242.59
	OFFICEMAX CT IN#638570	08/30/2012	\$225.91
	BURKES OUTLET 3433	08/30/2012	\$47.46
	WM SUPERCENTER#0586	08/30/2012	\$60.48
	ROSS STORES #1112	08/29/2012	\$46.80
DOLRTREE 4328 00043281	08/29/2012	\$15.83	
		<b>\$9,367.24</b>	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H ROBERTS	OREILLY AUTO 00019752	08/30/2012	\$203.78
			<b>\$203.78</b>
JOSEPH B MCCARLEY	LOWES #02358	08/09/2012	\$41.80
			<b>\$41.80</b>
JUDY B DEMPSEY	VZWRLSS IVR VE	08/02/2012	\$72.58
	VZWRLSS IVR VE	08/02/2012	\$1,176.05
	VZWRLSS IVR VE	08/02/2012	\$63.15
	VZWRLSS IVR VE	08/02/2012	\$58.44
	VZWRLSS IVR VE	08/02/2012	\$1.06
	POSITIVE PROMOTIONS	08/29/2012	\$1,817.73
	WWW.NEWEGG.COM	08/29/2012	\$68.97
	WWW.NEWEGG.COM	08/29/2012	\$79.97
		<b>\$3,337.95</b>	
KAREN H OWENS	THE LANCASTER NEWS	08/17/2012	\$258.00
	MIDLANDS X RAY SALES	08/16/2012	\$236.52
			<b>\$494.52</b>
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	08/07/2012	\$554.15
	SPIRIT TELECOM	08/13/2012	\$21.27
	ATT BILL PAYMENT	08/22/2012	\$67.70
	DOLLAR-GENERAL #3574	08/28/2012	\$5.30
		<b>\$648.42</b>	
KATHRYN KENARD	VERIZON WRLS 09196-01	07/30/2012	\$213.99
	STAPLS7088284266000001	08/01/2012	\$272.05
	Staples Tech Soln	08/04/2012	\$56.07
	Staples Tech Soln	08/04/2012	\$394.35
	VZWRLSS ETM SCT1456901	08/04/2012	\$64.18
	VERIZON WIRELESS	08/06/2012	\$706.18
	STAPLS7088548087000001	08/08/2012	\$148.02
	OFFICE MAX	08/08/2012	\$134.63
	LENOVO GROUP	08/11/2012	\$21.36
	SCANSTORE	08/10/2012	\$145.95
	AMAZON MKTPLACE PMTS	08/30/2012	\$6.34
			<b>\$2,163.12</b>
KATHY FOSTER NELSON	THE STATE NEWSPAPER	08/06/2012	\$7.50
			<b>\$7.50</b>
KATHY WILSON	VZWRLSS APOCC VISE	08/17/2012	\$228.06
			<b>\$228.06</b>
KELLY L BARRETT	FIRE ACADEMY	08/01/2012	\$330.00
	FIRE ACADEMY	08/01/2012	\$5.00
	KEY SHOP	08/07/2012	\$34.22
	VERIZON WRLS 09196-01	08/13/2012	\$556.34
	LASER PRINT SERVICE, INC	08/24/2012	\$118.13
		<b>\$1,043.69</b>	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN G WATTS</b>	THERMO ENVIRONMENTAL INST	08/08/2012	\$2,003.39
	THERMO ENVIRONMENTAL INST	08/08/2012	\$2,106.11
	BARTLETT CONTROLS INC	08/21/2012	\$19.53
	HESCO INC	08/22/2012	\$456.35
	HILTONS POWER EQUIPMENT	08/29/2012	\$47.51
			<b>\$4,632.89</b>
<b>KIM B WILLIAMS</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$127.99
	STAPLS708823895000001	07/31/2012	\$392.14
	STAPLS708829059600001	08/01/2012	\$139.06
	AMAZON MKTPLACE PMTS	08/08/2012	\$149.00
	GODADDY.COM	08/08/2012	\$149.97
	PLI FOOKES SOFTWARE	08/09/2012	\$59.95
	ULINE SHIP SUPPLIES	08/14/2012	\$197.95
	STAPLS708884496400001	08/15/2012	\$361.64
	LOWES #02967	08/16/2012	\$1,074.45
	CALHOUN EXPRESS IT IT PAR	08/15/2012	\$306.80
	LOWES #00502	08/20/2012	\$63.44
	DEEP SURPLUS CABLES	08/20/2012	\$855.44
	MWW MONSTER.COM	08/23/2012	\$270.00
	SANDIRECT.COM	08/29/2012	\$257.97
	STAPLS708939342900001	08/30/2012	\$241.37
			<b>\$4,647.17</b>
<b>KIM BROOKS</b>	AMAZON MKTPLACE PMTS	08/10/2012	\$25.04
	B & H PHOTO-VIDEO.COM	08/22/2012	\$648.95
	LORICK OFFICE PRODUCTS	08/23/2012	\$459.03
			<b>\$1,133.02</b>
<b>KIM CLYBURN</b>	LASER PRINT SERVICE, INC	08/02/2012	\$654.84
	VZWRLSS APOCC VISE	08/17/2012	\$152.04
	ATT BILL PAYMENT	08/18/2012	\$109.34
	VZWRLSS APOCC VISE	08/23/2012	\$207.64
			<b>\$1,123.86</b>
<b>LAWRENCE M RAGSDALE JR.</b>	WM SUPERCENTER#2712	08/02/2012	\$17.31
	WM SUPERCENTER#2712	08/02/2012	\$44.51
	OFFICE MAX	08/02/2012	\$40.31
			<b>\$102.13</b>
<b>LEASHARN M HOPKINS</b>	VZWRLSS IVR VE	08/02/2012	\$426.66
	BCT SOUTH CAROLINA	08/03/2012	\$18.48
	APPLIED VIDEO SYSTEMS INC	08/07/2012	\$217.18
	EB 2012 CDC NATIONAL	08/07/2012	\$375.00
	BCT SOUTH CAROLINA	08/10/2012	\$18.48
	BCT SOUTH CAROLINA	08/09/2012	\$34.54
	VERIZON WRLS 09196-01	08/10/2012	\$770.37
	ADVANCED VIDEO GROUP INC	08/17/2012	\$1,098.89
	VZWRLSS IVR VE	08/22/2012	\$274.43
	OFFICE DEPOT #2127	08/24/2012	\$177.88

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	VZWRLSS APOCC VISE	08/28/2012	\$113.99
			<b>\$3,525.90</b>
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	07/31/2012	\$483.56
	IDEXX DISTRIBUTION INC	07/31/2012	\$1,128.16
	VWR INTERNATIONAL INC	08/01/2012	\$23.18
	FISHER SCI ATL	07/31/2012	\$196.43
	VWR INTERNATIONAL INC	08/01/2012	\$47.02
	FISHER SCI ATL	08/03/2012	\$78.46
	ENVIRONMENTAL EXPRESS	08/08/2012	\$201.28
		<b>\$2,158.09</b>	
LINDA T SHEALY	SMITH RUBBER STAMP & SEAL	07/30/2012	\$85.60
	CHLORINATOR SALES & SVC	08/27/2012	\$324.00
		<b>\$409.60</b>	
LISA BARFIELD	VZWRLSS IVR VE	08/02/2012	\$88.05
	VZWRLSS IVR VE	08/02/2012	\$51.78
	VZWRLSS APOCC VISE	08/15/2012	\$110.23
	SOCCER2000.COM	08/21/2012	\$94.99
		<b>\$345.05</b>	
LISA L LONGSHORE	VZWRLSS IVR VE	08/02/2012	\$121.23
	USA MOBILITY WIRELE	08/05/2012	\$50.92
	SMITH RUBBER STAMP & SEAL	08/07/2012	\$9.42
	VERIZON WRLS 09196-01	08/08/2012	\$738.27
	VERIZON WRLS 29805-01	08/15/2012	\$72.21
	DTV DIRECTV SERVICE	08/16/2012	\$57.02
	VZWRLSS IVR VE	08/22/2012	\$136.79
		<b>\$1,185.86</b>	
LISA ROLAND	AMAZON MKTPLACE PMTS	08/01/2012	\$169.99
	Staples Tech Soln	08/01/2012	\$458.30
	AMAZON MKTPLACE PMTS	08/01/2012	\$169.99
	LORICK OFFICE PRODUCTS	08/01/2012	\$72.43
	LORICK OFFICE PRODUCTS	08/01/2012	\$529.10
	KEY SHOP	07/31/2012	\$34.48
	Staples Tech Soln	08/02/2012	\$103.06
	BCT SOUTH CAROLINA	08/01/2012	\$18.48
	Staples Tech Soln	08/02/2012	\$445.64
	PHENOMENEX, INC.	08/10/2012	\$2,009.87
	Staples Tech Soln	08/11/2012	\$616.30
	Staples Tech Soln	08/14/2012	\$481.05
	MIRAVISTA DIAGNOSTICS	08/14/2012	\$185.00
	Amazon.com	08/15/2012	\$182.64
	JM GRACE	08/10/2012	\$43.79
	APPLIED VIDEO SYSTEMS INC	08/20/2012	\$394.56
	PERKIN ELMER ANALYTICAL	08/21/2012	\$1,715.21
	PHENOMENEX, INC.	08/22/2012	\$2,018.00
	FISHER SCI CHI	08/24/2012	\$39.01

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	INVITROGEN 22240871	08/28/2012	\$2,207.50
	US INK & TONER INC SC	08/30/2012	\$1,056.90
			<b>\$12,951.30</b>
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	08/01/2012	\$83.28
	BATTERIES PLUS #25	08/10/2012	\$190.78
	STAPLES 00118976	08/16/2012	\$186.55
		<b>\$460.61</b>	
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	07/31/2012	\$128.73
	FORMS AND SUPPLY - AOPD	08/20/2012	\$404.46
		<b>\$533.19</b>	
MARIE I AIMONE	CVS PHARMACY #4184 Q03	07/31/2012	\$30.22
	DOLLAR GENERAL #12538	08/04/2012	\$35.70
	DOLRTREE 430 00004309	08/06/2012	\$18.19
	CVS PHARMACY #5576 Q03	08/20/2012	\$11.38
		<b>\$95.49</b>	
MARIE T WILLIAMS	BATTERIES PLUS #66	08/01/2012	\$427.96
	OFFICEMAX CT IN#099625	08/01/2012	\$1,162.67
	BATTERIES PLUS #66	08/01/2012	\$130.03
	VZWRLSS IVR VE	08/02/2012	\$823.60
	STAPLS7088547195000001	08/08/2012	\$774.89
	OFFICE DEPOT #1214	08/07/2012	\$59.87
	DMI DELL K-12/GOVT	08/08/2012	\$2,108.94
	OFFICE DEPOT #1214	08/08/2012	\$191.48
	TAN FOR LESS	08/08/2012	\$16.94
	STAPLS7088547195000002	08/09/2012	\$628.25
	QUILL CORPORATION	08/09/2012	\$23.09
	BCT SOUTH CAROLINA	08/13/2012	\$18.48
	WM SUPERCENTER#1339	08/15/2012	\$57.73
	DELTA AIR 0062311069256	08/20/2012	\$994.80
	DELTA AIR 0062311375958	08/20/2012	\$740.40
	VZWRLSS IVR VE	08/22/2012	\$821.91
	VZWRLSS IVR VE	08/22/2012	\$68.60
	FORMS AND SUPPLY - AOPD	08/22/2012	\$240.29
	FORMS AND SUPPLY - AOPD	08/22/2012	\$26.46
	UNITED AIR 0162338010962	08/22/2012	\$319.60
	FORMS AND SUPPLY - AOPD	08/24/2012	\$64.77
	UNITED AIR 0162924921983	08/22/2012	\$25.00
	STAPLS7089407348000001	08/30/2012	\$164.52
AMA SUBSCRIPTIONS	08/29/2012	\$465.00	
		<b>\$10,355.28</b>	
MATTIE DENISE JACKSON	Christian Bookstore	08/14/2012	\$4.26
	DELL SALES & SERVICE	08/31/2012	\$117.65
		<b>\$121.91</b>	
MELISSA B ALLEN	BCT SOUTH CAROLINA	07/30/2012	\$18.48

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELISSA B ALLEN</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$8.42	
	Staples Tech Soln	07/31/2012	\$70.61	
	BAILEY'S TEST STRIPS & TH	07/31/2012	\$260.00	
	FORMS AND SUPPLY - AOPD	07/31/2012	\$158.38	
	STAPLS708831644200001	08/01/2012	\$112.79	
	Staples Tech Soln	08/02/2012	\$280.47	
	STAPLS708845847900001	08/04/2012	\$360.99	
	QUICK MEDICAL	08/03/2012	\$73.11	
	STAPLS708845847900002	08/04/2012	\$23.20	
	USPS POSTAGE (INTERNET)	08/03/2012	\$200.00	
	USPS POSTAGE (INTERNET)	08/03/2012	\$50.00	
	STAPLS708845697800001	08/04/2012	\$52.32	
	TIGER SUPPLIES	08/03/2012	\$816.13	
	STAPLS708846859300002	08/04/2012	\$114.33	
	W W GRAINGER 916	08/03/2012	\$110.72	
	STAPLS708845724900001	08/04/2012	\$252.27	
	THERMOWORKS INC	08/03/2012	\$91.04	
	BenMeds 1018873880	08/03/2012	\$22.35	
	Staples Tech Soln	08/04/2012	\$221.22	
	ENDICIA	08/03/2012	\$108.75	
	STAPLS708846859300001	08/04/2012	\$16.38	
	QUICK MEDICAL	08/03/2012	\$73.15	
	FORESTRY SUPPLIERS	08/03/2012	\$111.06	
	FORESTRY SUPPLIERS	08/06/2012	\$84.41	
	STAPLS708855092700001	08/08/2012	\$81.83	
	Staples Tech Soln	08/11/2012	\$680.57	
	Staples Tech Soln	08/11/2012	\$57.33	
	FSI FRONTIER	08/11/2012	\$196.09	
	STAPLS708873745000001	08/11/2012	\$102.81	
	HH-GREGG-SANDHILL #0027	08/10/2012	\$192.56	
	THERMOWORKS INC	08/10/2012	\$577.00	
	STAPLS708873440400001	08/11/2012	\$73.35	
	BenMeds 1019012746	08/14/2012	\$325.23	
	BCT SOUTH CAROLINA	08/13/2012	\$18.48	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$190.25	
	STAPLS708884024100001	08/15/2012	\$45.69	
	Staples Tech Soln	08/15/2012	\$135.88	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$98.47	
				<b>\$6,466.12</b>
	<b>MELISSA SIMPSON</b>	EASYKEYS.COM, INC	08/15/2012	\$9.95
STAPLES 00118976		08/16/2012	\$47.69	
			<b>\$57.64</b>	
<b>MICHAEL D FARRELL</b>	FISHER SCI ATL	07/31/2012	\$218.82	
	AMAZON MKTPLACE PMTS	08/03/2012	\$63.00	
	GOKEYLESS	08/06/2012	\$304.85	
	NOR NORTHERN TOOL	08/09/2012	\$113.16	



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL D FARRELL</b>	SYX TIGERDIRECT.COM	08/14/2012	\$211.76
	JOHN'S RV SALES & SERVICE	08/14/2012	\$231.12
	SHI CORP	08/15/2012	\$832.05
	Staples Tech Soln	08/16/2012	\$402.58
	US INK & TONER INC SC	08/23/2012	\$285.45
	NOR NORTHERN TOOL	08/27/2012	\$573.36
	NOR NORTHERN TOOL	08/27/2012	\$257.98
	NOR NORTHERN TOOL	08/29/2012	\$66.10
	EZUPDIRECT.COM(INTERNE	08/28/2012	\$190.41
			<b>\$3,750.64</b>
<b>MICHAEL E HUG</b>	CARQUEST 01013028	07/30/2012	\$262.19
	PRO AUTO PARTS WARE	07/30/2012	\$69.16
	CARQUEST 01013028	07/30/2012	\$82.43
	CARQUEST 01013028	07/30/2012	\$32.28
	CARQUEST 01013028	08/01/2012	\$101.85
	CUMMINS ATLANTIC #5	08/06/2012	\$397.25
	CARQUEST 01013028	08/07/2012	\$9.31
	CARQUEST 01013028	08/07/2012	\$6.76
	CARQUEST 01013028	08/10/2012	\$13.74
	CARQUEST 01013028	08/14/2012	\$2.65
	OREILLY AUTO 00016170	08/22/2012	\$44.54
	OREILLY AUTO 00016170	08/27/2012	\$88.42
	CARQUEST 01013028	08/28/2012	\$44.82
	OREILLY AUTO 00016170	08/29/2012	\$51.23
	CARQUEST 01013028	08/29/2012	\$22.47
			<b>\$1,229.10</b>
<b>PAM JONES</b>	SYX TIGERDIRECT.COM	08/01/2012	\$427.87
	FORMS AND SUPPLY - AOPD	08/01/2012	\$163.15
	FORMS AND SUPPLY - AOPD	08/01/2012	\$163.15
	DEEP SURPLUS CABLES	08/03/2012	\$259.89
	THE HOME DEPOT 1117	08/03/2012	\$0.01
	FORMS AND SUPPLY - AOPD	08/06/2012	\$18.17
	SUPPLY SERVICE CO	08/07/2012	\$697.64
<b>PAMELA HAWLEY</b>	DRI NUANCE	08/13/2012	\$209.94
	SYX TIGERDIRECT.COM	08/21/2012	\$44.80
			<b>\$254.74</b>
<b>PAMELA W MARVIN</b>	OFFICEMAX CT IN#120312	08/02/2012	\$1,162.67
			<b>\$1,162.67</b>
<b>PAULA DIXON</b>	BCT SOUTH CAROLINA	08/02/2012	\$18.48
	OFFICEMAX CT IN#242007	08/08/2012	\$73.54
	WM SUPERCENTER#4487	08/09/2012	\$12.42
	OFFICEMAX CT IN#459630	08/09/2012	\$69.36
	SPIRIT TELECOM	08/09/2012	\$59.08
	VWR INTERNATIONAL INC	08/10/2012	\$525.43

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAULA DIXON</b>	VWR INTERNATIONAL INC	08/11/2012	\$24.82
	OFFICEMAX CT IN#262798	08/14/2012	\$61.66
	LOWES #00639	08/24/2012	\$71.11
	OFFICEMAX CT IN#561535	08/24/2012	\$576.44
	IDEXX DISTRIBUTION INC	08/24/2012	\$268.11
	ENVIRONMENTAL RESOURCE	08/29/2012	\$220.31
	FISHER SCI CHI	08/29/2012	\$928.20
	FISHER SCI CCH	08/30/2012	\$51.66
			<b>\$2,960.62</b>
<b>PAULA FOWLER</b>	STAPLES 00118018	08/02/2012	\$33.22
	WULBERN-KOVAL CO.	08/09/2012	\$6.41
	WULBERN-KOVAL CO.	08/09/2012	\$60.84
	VWR INTERNATIONAL INC	08/15/2012	\$11.80
	VWR INTERNATIONAL INC	08/25/2012	\$11.58
			<b>\$123.85</b>
<b>PEGGY MEDLOCK</b>	BARNES&NOBLE COM	08/01/2012	\$55.27
	LSOFT TECHNOLOGIES INC	08/02/2012	\$364.62
	AMAZON MKTPLACE PMTS	08/03/2012	\$210.40
	SADLER HUGHES APOTHECARY	08/02/2012	\$57.95
	AUTO RESPONSE SYSTEMS	08/08/2012	\$58.00
	AMAZON MKTPLACE PMTS	08/09/2012	\$24.49
	AMAZON MKTPLACE PMTS	08/10/2012	\$13.71
	STAPLS7088690202000001	08/10/2012	\$14.69
	GOS// GREENVILLE OFFICE S	08/13/2012	\$55.36
	Amazon.com	08/23/2012	\$11.53
	Amazon.com	08/23/2012	\$124.22
<b>RAY W WALDEN</b>	CENTRAL FLORIDA YAMAHA	08/01/2012	\$437.00
	SC DNR COLUMBIA	08/02/2012	\$10.00
	SCDNR-INTERNET PURCHASES	08/13/2012	\$30.00
	CRUCIAL.COM	08/16/2012	\$35.98
	SCDNR-INTERNET PURCHASES	08/15/2012	\$150.00
			<b>\$662.98</b>
<b>REBECCA J NICHOLS</b>	GRAYBAR ELECTRIC COMPANY	07/31/2012	\$125.24
	FORMS AND SUPPLY - AOPD	07/31/2012	\$211.01
	OFFICEMAX CT IN#111356	08/01/2012	\$586.76
	OFFICEMAX CT IN#110727	08/01/2012	\$547.64
	FORMS AND SUPPLY - AOPD	07/31/2012	\$115.45
	OFFICEMAX CT IN#110746	08/01/2012	\$542.57
	OFFICEMAX CT IN#110740	08/01/2012	\$547.64
	AMERICAN DIETETIC ASSOC	08/02/2012	\$240.00
	HALE PUBLISHING, L.P.	08/02/2012	\$217.95
	SmileMakers 01079508	08/01/2012	\$479.09
	AMAZON MKTPLACE PMTS	08/04/2012	\$21.76
	FORMS AND SUPPLY - AOPD	08/03/2012	\$86.39

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA J NICHOLS	TEMPERATUREALERT-CHARG	08/02/2012	\$709.96	
	IMAGE SUPPLY INC	08/03/2012	\$98.67	
	HYMAN PAPER & CHEMICAL	08/06/2012	\$56.44	
	AMAZON MKTPLACE PMTS	08/06/2012	\$9.98	
	HYMAN PAPER & CHEMICAL	08/06/2012	\$187.17	
	SAMUELS PRODUCTS INC	08/09/2012	\$635.22	
	DOLRTREE 2498 00024984	08/09/2012	\$48.60	
	Staples Tech Soln	08/11/2012	\$182.70	
	HERALD OFFICE SUPPLY INC	08/13/2012	\$102.22	
	HERALD OFFICE SUPPLY INC	08/14/2012	\$34.02	
	SIMPSON ACE HDWE	08/16/2012	\$10.15	
	SIMPSON ACE HDWE	08/16/2012	\$1.73	
	PITNEY BOWES TELEMRKTG	08/16/2012	\$15.29	
	HP DIRECT-PUBLICSECTOR	08/18/2012	\$292.03	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$16.32	
	ACCURATE LOCK AND KEY	08/20/2012	\$24.40	
	GLBWORLD COM	08/21/2012	\$153.85	
	DOVE DATA PRODUCTS	08/23/2012	\$73.44	
	HOBBYLOBBY.COM	08/23/2012	\$89.75	
	SUMTER IGA WESMARK	08/23/2012	\$4.04	
	STAPLS708919516600001	08/24/2012	\$89.64	
	HYMAN PAPER & CHEMICAL	08/24/2012	\$117.67	
	HERALD OFFICE SUPPLY INC	08/23/2012	\$172.35	
	LASER PRINT SERVICE, INC	08/23/2012	\$140.40	
	AHEC ONLINE REG1003	08/24/2012	\$25.00	
	AHEC ONLINE REG1003	08/24/2012	\$25.00	
	COLEPARMER 00106013	08/23/2012	\$224.99	
	BCT SOUTH CAROLINA	08/23/2012	\$18.65	
	CONTEMPORARY FORUMS-REG	08/29/2012	\$560.00	
	HYMAN PAPER & CHEMICAL	08/30/2012	\$14.90	
				<b>\$7,856.08</b>
	RHONDA RENEE BAECKER	MSC	08/01/2012	\$24.74
		FORMS AND SUPPLY - AOPD	08/02/2012	\$533.03
			<b>\$557.77</b>	
RICHARD B PIPKINS	U-HAULSTROBEL TIRE AND OI	07/31/2012	\$153.90	
	BI-LO 655	08/30/2012	\$3.80	
	LOWES #00559	08/30/2012	\$91.53	
			<b>\$249.23</b>	
RICHARD T CALDWELL II	BEST BUY 00009720	08/21/2012	\$2,289.23	
			<b>\$2,289.23</b>	
ROBERTA M BROWNING	PORT CITY PAPER CO	08/01/2012	\$47.74	
	WULBERN-KOVAL CO.	08/03/2012	\$80.24	
	WULBERN-KOVAL CO.	08/03/2012	\$195.64	
	WULBERN-KOVAL CO.	08/03/2012	\$42.28	
	PITNEY BOWES	08/04/2012	\$153.07	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERTA M BROWNING</b>	WULBERN-KOVAL CO.	08/10/2012	\$38.30
	WULBERN-KOVAL CO.	08/13/2012	\$38.30
	LOWES #00655	08/15/2012	\$173.32
	E-FILLIATE	08/16/2012	\$283.47
	DISH NETWORK-ONE TIME	08/15/2012	\$59.35
	SPIRIT TELECOM	08/22/2012	\$11.41
	SPIRIT TELECOM	08/22/2012	\$1,909.02
	004 CENTURYLINK IVR	08/22/2012	\$220.51
	DANA SAFETY SUPPLY	08/22/2012	\$1,143.35
	SPIRIT TELECOM	08/22/2012	\$1.37
	WEST MARINE #134	08/21/2012	\$259.96
	DMI DELL K-12/GOVT	08/23/2012	\$800.70
	WWW.NEWEGG.COM	08/27/2012	\$235.99
	CENTRAL FLORIDA YAMAHA	08/27/2012	\$437.00
<b>ROBIN S MACK</b>	SEARS ROEBUCK 2035	07/30/2012	\$242.03
			<b>\$242.03</b>
<b>ROSA M WESLEY</b>	STAPLS9230356466000	08/01/2012	\$264.81
	STAPLS9230472123000	08/04/2012	\$1,168.89
	BINDERS, INC	08/10/2012	\$581.44
	STAPLS9230472123002	08/17/2012	\$224.70
	LORICK OFFICE PRODUCTS	08/20/2012	\$317.79
	STAPLS9231118596000	08/24/2012	\$452.46
	TRANZPORTER 00 OF 00	08/24/2012	\$340.00
	STAPLS9230356466001	08/24/2012	\$139.09
	OFFICE DEPOT #1165	08/24/2012	\$37.39
			<b>\$3,526.57</b>
<b>ROY F PERKINS</b>	DOLLAR GENERAL #12538	07/30/2012	\$10.26
	LOWES #00626	08/02/2012	\$25.88
	SIMPSONS ACE HARDWARE	08/29/2012	\$330.39
			<b>\$366.53</b>
<b>RUSSELL BERRY</b>	USPS 45052106635305747	08/14/2012	\$17.25
	VERIZON WRLS P3421-01	08/24/2012	\$48.13
	MINUTEKEY 800.539.7571	08/28/2012	\$7.99
			<b>\$73.37</b>
<b>SANDRA G PORTER</b>	BECTON DICKINSON	07/31/2012	\$693.68
	BCT SOUTH CAROLINA	07/31/2012	\$18.48
	JM GRACE	07/26/2012	\$258.74
	JM GRACE	07/20/2012	\$146.19
	FORMS AND SUPPLY - AOPD	08/06/2012	\$273.24
	Amazon.com	08/08/2012	\$71.30
	STAPLS7088481627000001	08/07/2012	\$294.24
	Staples Tech Soln	08/07/2012	\$193.78
	Staples Tech Soln	08/08/2012	\$193.78
	SMARTDRAW.COM	08/07/2012	\$316.95

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SANDRA G PORTER</b>	Staples Tech Soln	08/11/2012	\$354.41	
	INVITROGEN 22186853	08/10/2012	\$92.14	
	Staples Tech Soln	08/11/2012	\$279.08	
	HALE PUBLISHING, L.P.	08/09/2012	\$900.00	
	MANAGING CONTRCEPTION	08/14/2012	\$560.33	
	REI ELSEVIER HEALTH SC	08/15/2012	\$320.68	
	BCT SOUTH CAROLINA	08/13/2012	\$18.48	
	TETRACORE, INC.	08/13/2012	\$1,215.00	
	JM GRACE	08/09/2012	\$328.47	
	AMAZON MKTPLACE PMTS	08/16/2012	\$168.49	
	Staples Tech Soln	08/16/2012	\$163.00	
	LEARNINGZONEXPRESS COM	08/16/2012	\$51.85	
	AMAZON MKTPLACE PMTS	08/16/2012	\$29.53	
	Amazon.com	08/17/2012	\$32.77	
	NCES Inc	08/17/2012	\$73.95	
	NASCO CATALOG SALES	08/21/2012	\$92.82	
	JM GRACE	08/14/2012	\$848.93	
	NASCO CATALOG SALES	08/22/2012	\$448.81	
	LORICK OFFICE PRODUCTS	08/23/2012	\$11.22	
	BIOGX INC	08/23/2012	\$965.00	
	BCT SOUTH CAROLINA	08/23/2012	\$36.96	
	INVITROGEN 22236268	08/24/2012	\$1,923.50	
	VECTOR LABORATORIES INC	08/27/2012	\$217.00	
	JM GRACE	08/21/2012	\$100.22	
	STAPLS7089395441000001	08/30/2012	\$345.01	
				<b>\$12,038.03</b>
	<b>SANDRA R COX</b>	Amazon.com	08/01/2012	\$194.52
FOOD LION #1595		08/14/2012	\$43.40	
Channing Bete Co AHA		08/13/2012	\$1,230.17	
SOUTHEASTERN PAPER GROUP		08/18/2012	\$282.03	
CAROLINA FOOD SERVICE OF		08/28/2012	\$123.67	
			<b>\$1,873.79</b>	
<b>SCOTT REYNOLDS</b>	CDW GOVERNMENT	08/02/2012	\$97.13	
	CDW GOVERNMENT	08/07/2012	\$924.65	
	O'REILLY MEDIA	08/16/2012	\$17.99	
			<b>\$1,039.77</b>	
<b>SHARON O BURNETT</b>	STAPLS0108926668000001	08/02/2012	\$142.89	
	SAFEGUARD SAFETY SHOES	08/07/2012	\$125.00	
	FISHER SCI ATL	08/30/2012	\$150.55	
			<b>\$418.44</b>	
<b>SHERRY T BRANHAM</b>	STAPLS7088417422000001	08/03/2012	\$397.85	
	TRAINING CONCEPTS	08/16/2012	\$2,000.00	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$126.77	
	BCT SOUTH CAROLINA	08/22/2012	\$139.84	
			<b>\$2,664.46</b>	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY M PONTOON	STAPLS7088402270000001	08/03/2012	\$188.31
	STAPLS7088729159000001	08/11/2012	\$259.01
			<b>\$447.32</b>
SUSAN B BISHOP	AMAZON MKTPLACE PMTS	07/31/2012	\$193.69
	STAPLS9230336203000	08/01/2012	\$349.86
	A BOOK COMPANY	08/01/2012	\$383.79
	Amazon.com	08/01/2012	\$217.68
	POSITIVE PROMOTIONS	08/01/2012	\$964.11
	OFFICE DEPOT #1214	08/01/2012	\$144.42
	ROYAL BAG	08/02/2012	\$405.25
	AMAZON MKTPLACE PMTS	08/02/2012	\$60.10
	STAPLS9230430678000	08/03/2012	\$263.17
	Staples Tech Soln	08/03/2012	\$1,194.51
	OFFICE DEPOT #1214	08/03/2012	\$85.51
	ADA-CDR MEMBERSHIP	08/03/2012	\$105.00
	OFFICE DEPOT #1214	08/02/2012	\$103.58
	APC DATA CENTER UNIVER	08/03/2012	\$204.27
	STAPLS9230466880000	08/04/2012	\$457.39
	FORMS AND SUPPLY - AOPD	08/03/2012	\$192.44
	ADA-CDR MEMBERSHIP	08/03/2012	\$158.00
	OFFICE DEPOT #1214	08/03/2012	\$93.95
	FRAME USA ONLINE	08/04/2012	\$199.27
	SMARTBRIEF	08/07/2012	\$250.00
	NASCO CATALOG SALES	08/06/2012	\$1,112.75
	DMI DELL BUS ONLINE	08/09/2012	\$106.99
	OFFICE DEPOT #1214	08/08/2012	\$227.86
	Staples Tech Soln	08/10/2012	\$137.79
	OFFICE DEPOT #1214	08/09/2012	\$194.94
	BCT SOUTH CAROLINA	08/09/2012	\$36.96
	STAPLS9230632454000	08/10/2012	\$51.06
	USPS 45052006535305663	08/10/2012	\$90.00
	OFFICE DEPOT #1214	08/09/2012	\$206.46
	OFFICE DEPOT #1165	08/09/2012	\$82.85
	STAPLS9230632444000	08/10/2012	\$188.00
	NASCO CATALOG SALES	08/10/2012	\$153.27
	ULINE SHIP SUPPLIES	08/14/2012	\$379.80
	Staples Tech Soln	08/14/2012	\$706.20
	Staples Tech Soln	08/14/2012	\$882.75
	Staples Tech Soln	08/14/2012	\$882.75
	Staples Tech Soln	08/14/2012	\$1,059.30
	Staples Tech Soln	08/15/2012	\$511.93
	OFFICE DEPOT #1214	08/14/2012	\$336.98
	STAPLS9230770574000	08/15/2012	\$111.79
	Staples Tech Soln	08/15/2012	\$511.93
	Staples Tech Soln	08/15/2012	\$275.58
Staples Tech Soln	08/15/2012	\$341.29	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN B BISHOP</b>	Staples Tech Soln	08/15/2012	\$220.46
	FORMS AND SUPPLY - AOPD	08/14/2012	\$275.99
	Staples Tech Soln	08/15/2012	\$98.44
	Staples Tech Soln	08/15/2012	\$330.69
	Staples Tech Soln	08/15/2012	\$275.58
	OFFICE DEPOT #1214	08/14/2012	\$106.99
	Staples Tech Soln	08/15/2012	\$269.40
	OFFICE DEPOT #1214	08/15/2012	\$75.31
	KMART 07160	08/15/2012	\$9.80
	OFFICE DEPOT #1214	08/15/2012	\$508.60
	OFFICE DEPOT #1214	08/15/2012	\$105.93
	OFFICE DEPOT #1214	08/15/2012	\$236.92
	OFFICE DEPOT #1214	08/15/2012	\$18.17
	OFFICE DEPOT #1214	08/15/2012	\$57.41
	OFFICE DEPOT #1214	08/15/2012	\$81.29
	OFFICE DEPOT #1214	08/15/2012	\$14.15
	OFFICE DEPOT #1214	08/15/2012	\$20.59
	OFFICE DEPOT #1214	08/15/2012	\$316.21
	OFFICE DEPOT #1214	08/15/2012	\$179.74
	SCDOT: CIP TOLLS RE-BILL	08/18/2012	\$25.00
	Staples Tech Soln	08/17/2012	\$269.40
	OFFICE DEPOT #1214	08/27/2012	\$858.79
	Staples Tech Soln	08/28/2012	\$283.55
	TARGET.COM	08/31/2012	\$27.88
	LAPEL PINS PLUS NETWORK	08/30/2012	\$325.00
	TARGET.COM	08/31/2012	\$20.47
			<b>\$19,626.98</b>
<b>TAMMY L RANDOLPH</b>	CAN CANONUSA DIRECT	08/14/2012	\$92.01
	FORMS AND SUPPLY - AOPD	08/15/2012	\$23.56
	FORMS AND SUPPLY - AOPD	08/15/2012	\$112.48
	FEDEXOFFICE 00015578	08/22/2012	\$2.86
	MORRIS-LOCAL NEWSPAPER	08/22/2012	\$112.00
	FEDEXOFFICE 00015578	08/30/2012	\$10.19
			<b>\$353.10</b>
<b>TAMMY WHITTLE</b>	AMAZON MKTPLACE PMTS	08/08/2012	\$212.96
	FORMS AND SUPPLY - AOPD	08/20/2012	\$208.83
			<b>\$421.79</b>
<b>TERESA BAXLEY</b>	WM SUPERCENTER#0630	08/02/2012	\$47.36
	WM SUPERCENTER#0630	08/16/2012	\$4.30
	LOWES #01120	08/21/2012	\$110.81
	WM SUPERCENTER#0630	08/22/2012	\$25.40
	JO-ANN STORE #2201	08/21/2012	\$76.79
			<b>\$264.66</b>
<b>TERESA GIBBONS</b>	CITY OF FLORENCE-UT	08/03/2012	\$109.37
	WM SUPERCENTER#2703	08/14/2012	\$40.91

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	ATT CONS PHONE PMT	08/17/2012	\$173.58
			<b>\$323.86</b>
TERESA HIGGINS	VZWRLSS IVR VE	08/02/2012	\$484.92
	VZWRLSS IVR VE	08/02/2012	\$70.87
	CTC CONSTANTCONTACT.COM	08/14/2012	\$30.00
	VERIZON WRLS 09196-01	08/13/2012	\$224.67
	MICHAELS #2113	08/14/2012	\$38.49
	VZWRLSS IVR VE	08/22/2012	\$542.25
			<b>\$1,391.20</b>
TERESA J BARNHARDT	FORMS AND SUPPLY - AOPD	07/30/2012	\$103.87
	Christian Bookstore	07/30/2012	\$10.83
	USPS 45960006929830148	08/06/2012	\$12.27
	FORMS AND SUPPLY - AOPD	08/06/2012	\$459.80
	RELIABLE	08/17/2012	\$147.34
	FORMS AND SUPPLY - AOPD	08/20/2012	\$76.26
	STAPLS7089221654000001	08/25/2012	\$67.12
	ADVANCE AUTO PARTS #5030	08/29/2012	\$4.23
			<b>\$881.72</b>
TERRI L WATKINS	LASER PRINT SERVICE, INC	08/07/2012	\$187.25
	BCT SOUTH CAROLINA	08/07/2012	\$18.48
	SYX TIGERDIRECT.COM	08/09/2012	\$45.90
	SMITH RUBBER STAMP & SEAL	08/14/2012	\$21.87
	DOLLAR-GENERAL #8969	08/15/2012	\$5.62
	JET PENS	08/17/2012	\$25.85
	LASER PRINT SERVICE, INC	08/16/2012	\$151.94
	LASER PRINT SERVICE, INC	08/16/2012	\$109.14
	LASER PRINT SERVICE, INC	08/22/2012	\$205.44
	FORMS AND SUPPLY - AOPD	08/29/2012	\$141.55
	FORMS AND SUPPLY - AOPD	08/29/2012	\$50.28
			<b>\$963.32</b>
THOMAS J ROLKA	GT BAG COMPANY	08/10/2012	\$202.62
	VWR INTERNATIONAL INC	08/14/2012	\$198.94
	FISHER SCI ATL	08/15/2012	\$272.33
	FISHER SCI ATL	08/18/2012	\$864.35
	VWR INTERNATIONAL INC	08/21/2012	\$68.05
	VWR INTERNATIONAL INC	08/21/2012	\$328.51
	LOWES #00639	08/22/2012	\$303.93
	BASS PRO ONLINE	08/24/2012	\$210.69
	WEST MARINE #197	08/23/2012	\$427.98
	VWR INTERNATIONAL INC	08/25/2012	\$68.05
	CABELA'S PROMOTIONS INC	08/27/2012	\$379.35
	Amazon.com	08/28/2012	\$120.00
	SMITH ROOT INC	08/28/2012	\$218.48
	WALMART.COM 8009666546	08/29/2012	\$575.09
		<b>\$4,238.37</b>	



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM HALLMAN</b>	RC RICOH CORP	08/24/2012	\$703.01
			<b>\$703.01</b>
<b>TINA BRAZELL</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$1,030.57
	PRESTIGE BOX	07/30/2012	\$61.58
	OFFICE DEPOT #1214	08/07/2012	\$262.33
	UNISOURCE-SOUTHWEST	08/22/2012	\$809.37
	SMITH RUBBER STAMP & SEAL	08/23/2012	\$81.32
			<b>\$2,245.17</b>
<b>TONY RHODEN</b>	FIRESTONE 00198606	07/31/2012	\$398.74
	FIRESTONE 00198606	07/31/2012	\$398.74
	FIRESTONE 00198606	08/01/2012	\$398.74
	RIDGE AUTO ELECTRIC SERVI	08/02/2012	\$48.15
	OREILLY AUTO 00016170	08/08/2012	\$5.42
	FIRESTONE 00198606	08/07/2012	\$347.10
	FIRESTONE 00198606	08/09/2012	\$553.19
	CAPITAL SUPPLY OF COLUMBI	08/09/2012	\$6.69
	FIRESTONE 00198606	08/14/2012	\$84.70
	FIRESTONE 00198606	08/15/2012	\$94.27
	FIRESTONE 00198606	08/16/2012	\$97.43
	FIRESTONE 00198606	08/24/2012	\$347.10
	TONYS RV PARTS AND SER	08/24/2012	\$27.77
	FIRESTONE 00198606	08/27/2012	\$353.81
	RIDGE AUTO ELECTRIC SERVI	08/28/2012	\$123.05
			<b>\$3,284.90</b>
<b>TONYA REEP</b>	DR DOROTHY PARK & ASSO	08/13/2012	\$120.00
	OLYMPUS NDT INC	08/17/2012	\$660.00
	SATCOM DIR COMMUNICATIONS	08/17/2012	\$1,141.16
	ZAGG	08/17/2012	\$199.98
	LORICK OFFICE PRODUCTS	08/23/2012	\$585.62
			<b>\$2,706.76</b>
<b>TORREY O GOLSON</b>	SOUTHERN PUMP &TANK	08/06/2012	\$21.51
	PITNEY BOWES TELEMRKTG	08/08/2012	\$873.03
	PAYPAL SOUTHCAROLI	08/28/2012	\$100.00
	PAYPAL SOUTHCAROLI	08/28/2012	\$200.00
			<b>\$1,194.54</b>
<b>VANESSA R FELTON</b>	004 CENTURYLINK IVR	08/10/2012	\$236.99
	SPIRIT TELECOM	08/14/2012	\$50.74
	SC.GOV	08/14/2012	\$514.90
	FORMS AND SUPPLY - AOPD	08/20/2012	\$40.23
			<b>\$842.86</b>
<b>VICKY AYERS</b>	BCT SOUTH CAROLINA	07/31/2012	\$18.31
	EBATTS COM	08/03/2012	\$165.90
	ART FRAME GALLERY OF SPAR	08/02/2012	\$101.87
	RASIX COMPUTER CENTER	08/09/2012	\$1,745.47

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICKY AYERS</b>	TONERMONKEY.COM	08/10/2012	\$255.06
	BCT SOUTH CAROLINA	08/23/2012	\$18.31
	WALMART.COM 8009666546	08/28/2012	\$50.88
	US INK & TONER INC SC	08/30/2012	\$495.19
			<b>\$2,850.99</b>
<b>WHITNEY CARSWELL</b>	HACH COMPANY	07/31/2012	\$197.85
	FISHER SCI CHI	08/04/2012	\$377.41
	Staples Tech Soln	08/08/2012	\$128.81
	USPS458400014729816790	08/24/2012	\$368.20
	US INK & TONER INC SC	08/28/2012	\$241.96
	FISHER SCI CHI	08/29/2012	\$406.74
	STEEL TOE SHOES.COM	08/29/2012	\$99.99
			<b>\$1,820.96</b>
<b>WILLA SALLEY</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	VZWRLSS IVR VE	08/02/2012	\$2.49
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	Staples Tech Soln	08/09/2012	\$771.05
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	VZWRLSS IVR VE	08/22/2012	\$14.74
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
<b>WILLIAM LAROSE</b>	OREILLY AUTO 00016170	07/31/2012	\$99.16
	OREILLY AUTO 00016170	08/03/2012	\$113.59
	PRO AUTO PARTS WARE	08/02/2012	\$25.18
	CARQUEST 01013028	08/06/2012	\$2.70
	OREILLY AUTO 00016170	08/07/2012	\$33.64
	OREILLY AUTO 00016170	08/07/2012	\$10.70
	PRO AUTO PARTS WARE	08/08/2012	\$121.53
	GALEANA CHRYSLER PARTS	08/08/2012	\$39.28

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM LAROSE</b>	CARQUEST 01013028	08/09/2012	\$78.63	
	GALEANA CHRYSLER PARTS	08/10/2012	\$109.94	
	HERNDON CHEVROLET	08/15/2012	\$194.89	
	GALEANA CHRYSLER PARTS	08/15/2012	\$58.95	
	CARQUEST 01013028	08/15/2012	\$54.67	
	HERNDON CHEVROLET	08/16/2012	\$415.77	
	CARQUEST 01013028	08/16/2012	\$50.14	
	CARQUEST 01013028	08/16/2012	\$1.85	
	OREILLY AUTO 00016170	08/21/2012	\$80.09	
	HERNDON CHEVROLET	08/21/2012	\$694.70	
	CARQUEST 01013028	08/22/2012	\$41.18	
	FIRESTONE 00198606	08/22/2012	\$624.96	
	CARQUEST 01013028	08/24/2012	\$44.02	
	CARQUEST 01013028	08/27/2012	\$107.94	
	PRO AUTO PARTS WARE	08/28/2012	\$25.18	
	CARQUEST 01013028	08/28/2012	\$4.03	
	OREILLY AUTO 00016170	08/29/2012	\$181.43	
				<b>\$3,214.15</b>
	<b>WILLIE C SALLEY JR</b>	VZWRLSS IVR VE	08/02/2012	\$23.54
		VZWRLSS IVR VE	08/02/2012	\$2,500.00
VZWRLSS IVR VE		08/02/2012	\$59.48	
AMERICAN LUNG ASSOCIAT		08/07/2012	\$75.00	
VZWRLSS APOCC VISE		08/11/2012	\$717.12	
VZWRLSS IVR VE		08/22/2012	\$2,477.26	
VZWRLSS IVR VE		08/22/2012	\$56.17	
VZWRLSS IVR VE		08/22/2012	\$44.85	
BDI PHARMA INC		08/30/2012	\$430.80	
			<b>\$6,384.22</b>	
<b>ZACHARY L YOUNG</b>	FOOD LION #2506	08/06/2012	\$9.61	
	KEY SHOP	08/13/2012	\$11.82	
	CEDAR TERRACE PAPER CO	08/29/2012	\$134.71	
			<b>\$156.14</b>	

**Total for HEALTH & ENVIRON CNTL DEPT:****\$288,202.53**

**HIGHER EDUCATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETH ROGERS</b>	S C CHAMBER OF COMMERCE	08/01/2012	\$10.00
	AT&T DATA	08/05/2012	\$25.00
	STAPLS9231244059000	08/29/2012	\$91.06
			<b>\$126.06</b>
<b>CAMILLE T BROWN</b>	Best Buy 00015156	08/07/2012	\$21.39
	ICL TELECON IC	08/23/2012	\$581.67
	XEROX SUPPLY TEXAS	08/30/2012	\$805.60
			<b>\$1,408.66</b>
<b>LAVERNE SANDERS</b>	OFFICE DEPOT #1214	08/06/2012	\$209.89
	EBI EBAGS.COM	08/08/2012	\$95.03
	KEY SHOP	08/07/2012	\$8.99
	STAPLES 00103911	08/07/2012	\$85.58
	EBI EBAGS.COM	08/09/2012	\$30.40
	STAPLS9230601988000	08/09/2012	\$143.29
	DELL SALES & SERVICE	08/11/2012	\$51.35
	Amazon.com	08/22/2012	\$48.66
	OFFICE DEPOT #1165	08/24/2012	\$114.25
	OFFICE DEPOT #1214	08/24/2012	\$124.68
	STAPLS9231213086000	08/29/2012	\$119.38

**Total for HIGHER EDUCATION COMM:****\$2,566.22**

**HOUSING AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA E WOOD	SMITH RUBBER STAMP & SEAL	07/30/2012	\$174.42	
	AMAZON MKTPLACE PMTS	07/31/2012	\$147.00	
	OFFICEMAX CT IN#101034	07/31/2012	\$1,270.15	
	AMAZON MKTPLACE PMTS	07/31/2012	\$132.87	
	LORICK OFFICE PRODUCTS	08/01/2012	\$23.53	
	JM GRACE	07/20/2012	\$544.47	
	JM GRACE	07/24/2012	\$35.86	
	ANOTHER PRINTER INC	08/02/2012	\$704.84	
	CORBIS/VEER LICENSE	08/02/2012	\$360.00	
	PUBLIX 067	08/06/2012	\$4.16	
	WWW.NEWEGG.COM	08/06/2012	\$405.96	
	JM GRACE	07/27/2012	\$545.95	
	JM GRACE	07/30/2012	\$58.02	
	Amazon.com	08/08/2012	\$196.00	
	CTC CONSTANTCONTACT.COM	08/08/2012	\$50.00	
	TARGET 00019232	08/11/2012	\$25.65	
	OFFICE DEPOT #1214	08/10/2012	\$106.89	
	METRO FORMS, INC	08/10/2012	\$30.28	
	SHOPLET.COM	08/09/2012	\$50.02	
	JM GRACE	08/06/2012	\$731.84	
	DMI DELL BUS ONLINE	08/14/2012	\$475.07	
	JM GRACE	08/03/2012	\$2,267.78	
	WWW.NEWEGG.COM	08/15/2012	\$209.97	
	JM GRACE	08/10/2012	\$304.69	
	DELTA AIR 0062311206173	08/17/2012	\$298.20	
	DELTA AIR 0062311206172	08/17/2012	\$298.20	
	SPORTS TROPHIES	08/21/2012	\$16.05	
	ANOTHER PRINTER INC	08/21/2012	\$1,040.62	
	US LASER	08/23/2012	\$232.56	
	STAPLS9231073881000	08/23/2012	\$77.48	
	DELTA AIR 0062312438684	08/24/2012	\$424.60	
	USAIRWAYS 0372483006857	08/24/2012	\$618.80	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$57.73	
	JM GRACE	08/22/2012	\$298.57	
	COMPUWORLD INC	08/27/2012	\$1,651.01	
	DELTA AIR 0062312946071	08/28/2012	\$285.60	
	MECKLENBURG TIMES	08/28/2012	\$295.00	
	USAIRWAYS 0372483306317	08/27/2012	\$342.70	
	DELTA AIR 0062312946070	08/28/2012	\$285.60	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$384.88	
	UNITED LASER	08/29/2012	\$203.30	
	BCT SOUTH CAROLINA	08/29/2012	\$110.88	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$577.32	
				<b>\$16,354.52</b>
	MARK PHIPPS	EB 2012 SCITDA FALL C	08/01/2012	\$158.07
		GODADDY.COM	08/16/2012	\$297.45

**HOUSING AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$455.52</b>

**Total for HOUSING AUTHORITY: \$16,810.04**

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREA BOURGOIN	SC LAW ENFORCEMENT	07/31/2012	\$25.00	
	SC LAW ENFORCEMENT	08/03/2012	\$25.00	
	SC LAW ENFORCEMENT	08/03/2012	\$25.00	
	SC LAW ENFORCEMENT	08/06/2012	\$25.00	
	SC LAW ENFORCEMENT	08/06/2012	\$25.00	
	SC LAW ENFORCEMENT	08/06/2012	\$25.00	
	SC LAW ENFORCEMENT	08/09/2012	\$25.00	
	SC LAW ENFORCEMENT	08/09/2012	\$25.00	
	SC LAW ENFORCEMENT	08/10/2012	\$25.00	
	SC LAW ENFORCEMENT	08/10/2012	\$25.00	
	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	SC LAW ENFORCEMENT	08/15/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/23/2012	\$25.00	
	SC LAW ENFORCEMENT	08/23/2012	\$25.00	
	SC LAW ENFORCEMENT	08/23/2012	\$25.00	
	SC LAW ENFORCEMENT	08/24/2012	\$25.00	
	SC LAW ENFORCEMENT	08/24/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
				<b>\$975.00</b>
	JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/06/2012	\$25.00
SC LAW ENFORCEMENT		08/06/2012	\$25.00	
SC LAW ENFORCEMENT		08/06/2012	\$25.00	
SC LAW ENFORCEMENT		08/06/2012	\$25.00	
SC LAW ENFORCEMENT		08/07/2012	\$25.00	
SC LAW ENFORCEMENT		08/08/2012	\$25.00	

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	SC LAW ENFORCEMENT	08/10/2012	\$25.00	
	SC LAW ENFORCEMENT	08/10/2012	\$25.00	
	SC LAW ENFORCEMENT	08/10/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
				<b>\$850.00</b>
	JOHN TURTON	CLUBEXPRSS 8006562611	07/30/2012	\$25.00
		CLUBEXPRSS 8006562611	07/30/2012	\$10.00
		BCT SOUTH CAROLINA	07/31/2012	\$18.48
USPS 45180402029801016		08/03/2012	\$54.00	
KEY SHOP		08/03/2012	\$4.49	
BCT SOUTH CAROLINA		08/02/2012	\$18.48	
CDW GOVERNMENT		08/06/2012	\$419.59	
DMI DELL K-12/GOVT		08/07/2012	\$108.06	
SYM SECURE SITE SSL		08/12/2012	\$995.00	
WM SUPERCENTER#1164		08/15/2012	\$19.22	
SERVER SUPPLY.COM INC		08/18/2012	\$158.00	
CLUBEXPRSS 8006562611		08/24/2012	\$10.00	
CLUBEXPRSS 8006562611		08/23/2012	\$10.00	
KEY SHOP		08/23/2012	\$11.82	
				<b>\$1,862.14</b>
NANCY BOURGOIN	SC LAW ENFORCEMENT	07/31/2012	\$25.00	
	SC LAW ENFORCEMENT	07/31/2012	\$25.00	



**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
SANDI SMITH	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
SANDI SMITH	SC LAW ENFORCEMENT	08/03/2012	\$25.00	
	SC LAW ENFORCEMENT	08/03/2012	\$25.00	
	SC LAW ENFORCEMENT	08/06/2012	\$25.00	
	SC LAW ENFORCEMENT	08/06/2012	\$25.00	
	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	SC LAW ENFORCEMENT	08/09/2012	\$25.00	
	SC LAW ENFORCEMENT	08/09/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/23/2012	\$25.00	
	SC LAW ENFORCEMENT	08/23/2012	\$25.00	
	SC LAW ENFORCEMENT	08/24/2012	\$25.00	
	SC LAW ENFORCEMENT	08/24/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
				<b>\$700.00</b>
	TED PASLEY	SC LAW ENFORCEMENT	08/02/2012	\$25.00
		SC LAW ENFORCEMENT	08/10/2012	\$25.00
		SC LAW ENFORCEMENT	08/17/2012	\$25.00
			<b>\$75.00</b>	

**Total for INSURANCE DEPARTMENT:****\$5,562.14**

**JUDICIAL DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CRYSTAL GOODWIN</b>	STAPLS7088794419000001	08/14/2012	\$113.12	
			<b>\$113.12</b>	
<b>KATHERINE L ELLIS</b>	GOOGLE APPS_SCJD-COURT	08/02/2012	\$4.16	
	ZAGG	08/07/2012	\$99.99	
	AMAZON MKTPLACE PMTS	08/12/2012	\$27.56	
	FAIN & CO	08/15/2012	\$699.00	
	DIGICERT	08/16/2012	\$427.00	
	STAPLS7088880383000001	08/17/2012	\$15.32	
	STAPLS7088880383000002	08/17/2012	\$63.01	
	STAPLS7088880383000003	08/17/2012	\$68.34	
	APL APPLE ONLINE STORE	08/21/2012	\$310.30	
	APL APPLE ITUNES STORE	08/21/2012	\$49.90	
	LOWES #00433	08/21/2012	\$10.57	
	STAPLS7089180969000001	08/24/2012	\$414.95	
	FEDEXOFFICE 00015024	08/24/2012	\$373.75	
	STAPLS7089335537000001	08/29/2012	\$194.94	
	STAPLS7089335537000002	08/29/2012	\$35.95	
	DIGICERT	08/29/2012	\$349.00	
	STAPLS7089413060000001	08/30/2012	\$74.35	
			<b>\$3,218.09</b>	
	<b>MADGE HAMMOND</b>	STAPLS7088892420000001	08/17/2012	\$931.34
				<b>\$931.34</b>
<b>OMICHELE D. WHITFIELD</b>	STAPLS7088496345000001	08/07/2012	\$109.14	
			<b>\$109.14</b>	
<b>SHANNON SENN</b>	STAPLS7088311074000001	08/01/2012	\$40.78	
	PATTERSON POPE	08/08/2012	\$239.90	
	PATTERSON POPE	08/14/2012	\$137.23	
	STAPLS7088890815000001	08/17/2012	\$73.92	
	STAPLS7089052942000001	08/22/2012	\$999.54	
	STAPLS7089315454000001	08/29/2012	\$40.13	
		<b>\$1,531.50</b>		
<b>V CLAIRE ALLEN</b>	STAPLS7087690650000002	08/03/2012	\$106.89	
	SMITH RUBBER STAMP & SEAL	08/06/2012	\$100.95	
	STAPLS7087690650000003	08/17/2012	\$52.43	
	OFFICE DEPOT #2349	08/28/2012	\$105.31	
		<b>\$365.58</b>		

**Total for JUDICIAL DEPARTMENT:****\$6,268.77**

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM HAIGH</b>	OFFICE MAX	08/06/2012	\$94.52
	PAYPAL KIESERMANME	08/14/2012	\$45.00
			<b>\$139.52</b>
<b>AMANDA MCCOMBS</b>	123SIGNUP	07/30/2012	\$905.00
	123SIGNUP	07/30/2012	\$230.00
	123SIGNUP	07/31/2012	\$500.00
	OLD NAVY #5930	08/03/2012	\$67.34
	OLD NAVY #5510	08/03/2012	\$336.69
	WM SUPERCENTER#1382	08/17/2012	\$34.99
	THE RENTAL CENTER	08/17/2012	\$74.20
			<b>\$2,148.22</b>
<b>AMANDA SIZEMORE</b>	GOVCNCTN	08/03/2012	\$180.20
	UT CAREER SERVICES	08/06/2012	\$120.00
	PAYPAL SOUTHCAROLI	08/06/2012	\$50.00
	GREENWOOD CHAMBER OF C	08/06/2012	\$24.00
		<b>\$374.20</b>	
<b>ANGELA FULBRIGHT</b>	OFFICEMAX CT IN#108081	08/02/2012	\$249.57
	RYDIN DECAL- MOTO	08/06/2012	\$2,436.19
	OFFICE MAX	08/17/2012	\$588.18
		<b>\$3,273.94</b>	
<b>BEN HAWTHORNE</b>	OFFICEMAX CT IN#111462	08/01/2012	\$767.86
	STERLING PRINTING COMPANY	07/31/2012	\$336.55
	STERLING PRINTING COMPANY	07/31/2012	\$93.81
	STERLING PRINTING COMPANY	08/07/2012	\$1,611.20
	STERLING PRINTING COMPANY	08/09/2012	\$503.50
	STERLING PRINTING COMPANY	08/09/2012	\$2,120.00
	MAC PAPERS INC	08/10/2012	\$534.79
	Romac Trophies & Signs	08/13/2012	\$21.20
	Romac Trophies & Signs	08/14/2012	\$4.24
	Romac Trophies & Signs	08/15/2012	\$63.07
	Romac Trophies & Signs	08/16/2012	\$4.51
	STERLING PRINTING COMPANY	08/09/2012	\$28.62
	STERLING PRINTING COMPANY	08/09/2012	\$28.62
	STERLING PRINTING COMPANY	08/20/2012	\$28.62
	STERLING PRINTING COMPANY	08/22/2012	\$68.90
	Romac Trophies & Signs	08/22/2012	\$6.76
	Romac Trophies & Signs	08/22/2012	\$13.52
	USI ED GOV	08/29/2012	\$237.01
	STERLING PRINTING COMPANY	08/28/2012	\$276.66
	STERLING PRINTING COMPANY	08/28/2012	\$901.00
	Romac Trophies & Signs	08/22/2012	\$6.76
	Romac Trophies & Signs	08/22/2012	\$9.01
	Romac Trophies & Signs	08/22/2012	\$4.51
	Romac Trophies & Signs	08/22/2012	\$18.01
	STERLING PRINTING COMPANY	08/20/2012	\$28.62

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BEN HAWTHORNE</b>	STERLING PRINTING COMPANY	08/20/2012	\$28.62
	STERLING PRINTING COMPANY	08/20/2012	\$114.48
	STERLING PRINTING COMPANY	08/20/2012	\$143.10
	STERLING PRINTING COMPANY	08/22/2012	\$95.40
	STERLING PRINTING COMPANY	08/22/2012	\$178.08
	STERLING PRINTING COMPANY	08/22/2012	\$46.64
	STERLING PRINTING COMPANY	08/22/2012	\$182.32
	STERLING PRINTING COMPANY	08/22/2012	\$287.26
	STERLING PRINTING COMPANY	08/28/2012	\$67.84
	STERLING PRINTING COMPANY	08/28/2012	\$178.08
	STERLING PRINTING COMPANY	08/28/2012	\$49.82
	STERLING PRINTING COMPANY	08/28/2012	\$259.70
	STERLING PRINTING COMPANY	08/28/2012	\$67.84
	STERLING PRINTING COMPANY	08/28/2012	\$101.76
	STERLING PRINTING COMPANY	08/28/2012	\$901.00
	STERLING PRINTING COMPANY	08/28/2012	\$185.50
<b>BUBBA DAVIS</b>	BAKER DIST CO 540	07/31/2012	\$395.06
	TRIANGLE TVHDW	07/31/2012	\$22.46
	LOWES #00518	07/31/2012	\$26.35
	C C DICKSON CO 1086	07/31/2012	\$66.59
	BAKER DIST CO 540	08/07/2012	\$1,342.50
	PHILLIPS APPLIANCE	08/07/2012	\$47.02
	BAKER DIST CO 540	08/08/2012	\$372.45
	LOWES #00518	08/09/2012	\$84.59
	LOWES #00518	08/09/2012	\$191.33
	LOWES #00518	08/09/2012	\$21.36
	DILLON SUPPLY	08/09/2012	\$29.97
	METAL FABRICATORS	08/14/2012	\$1,298.50
	BAKER DIST CO 540	08/14/2012	\$158.65
	METAL FABRICATORS	08/14/2012	\$1,298.50
	LOWES #00518	08/15/2012	\$24.62
	PHILLIPS APPLIANCE	08/15/2012	\$267.24
	LOWES #00518	08/15/2012	\$367.62
	LOWES #00518	08/15/2012	\$77.71
	LOWES #00518	08/15/2012	\$87.56
	PHILLIPS APPLIANCE	08/17/2012	\$21.19
	BAKER DIST CO 540	08/20/2012	\$46.81
	LOWES #00518	08/20/2012	\$40.91
	C C DICKSON CO 1086	08/20/2012	\$143.12
	LOWES #00518	08/22/2012	\$53.48
	BAKER DIST CO 540	08/24/2012	\$395.66
	BAKER DIST CO 540	08/24/2012	\$18.04
	C C DICKSON CO 1086	08/27/2012	\$247.30
	METAL FABRICATORS	08/27/2012	\$225.00
	LOWES #00518	08/29/2012	\$42.29

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BUBBA DAVIS</b>	BAKER DIST CO 540	08/30/2012	\$50.27
	QUARLES SUPPLY CO INC	08/29/2012	\$24.37
			<b>\$7,488.52</b>
<b>CATHY MILLER</b>	FORMS AND SUPPLY - AOPD	08/21/2012	\$179.96
			<b>\$179.96</b>
<b>CATHY ROBERTS</b>	USAIRWAYS 0372480337230	08/01/2012	\$362.70
			<b>\$362.70</b>
<b>CHAD MCKEE</b>	BAKER DIST CO 540	08/01/2012	\$1,783.98
	LOWES #00518	08/02/2012	\$63.54
	BAKER DIST CO 540	08/06/2012	\$388.68
	C C DICKSON CO 1086	08/21/2012	\$30.57
	BAKER DIST CO 540	08/21/2012	\$12.11
	C C DICKSON CO 1086	08/23/2012	\$35.35
			<b>\$2,314.23</b>
<b>CHANDLER R DARLING</b>	SNEAD PAPER COMPANY IN	07/30/2012	\$373.56
	SNEAD PAPER COMPANY IN	08/01/2012	\$76.32
	LOWES #00518	08/06/2012	\$515.22
	LOWES #00518	08/06/2012	\$452.94
	LAMINEX INC	08/10/2012	\$762.33
	CAROLINA VACUUM	08/15/2012	\$441.52
	FATZ CAFE 7	08/19/2012	\$550.46
	OFFICEMAX CT IN#495538	08/22/2012	\$487.62
	OFFICEMAX CT IN#495367	08/23/2012	\$339.13
	SYX GLOBALINDUSTRIALEQ	08/23/2012	\$657.06
	BEST WAY SIGN ENGRAVERS	08/23/2012	\$116.32
	OFFICEMAX CT IN#516457	08/24/2012	\$16.57
	OFFICEMAX CT IN#598455	08/28/2012	\$322.43
	WM SUPERCENTER#1382	08/28/2012	\$160.61
	OFFICE MAX	08/28/2012	\$378.42
<b>CHAREEN STEVENSON</b>	ACT SOFTDOCS, INC.	08/09/2012	\$445.00
	ACT SOFTDOCS, INC.	08/09/2012	\$445.00
	OFFICE MAX	08/21/2012	\$31.47
	SHERPANI RUSSI	08/28/2012	\$39.95
			<b>\$961.42</b>
<b>CHERYL BELL</b>	MEDICAL SPECIALTIES INC	07/30/2012	\$567.06
	NAT. SOCCER COACHES	08/01/2012	\$85.00
	GOLF COACHES ASSOC AMERI	08/02/2012	\$100.00
	GOLF COACHES ASSOC AMERI	08/06/2012	\$240.00
	OFFICE MAX	08/08/2012	\$175.82
	PIONEER REVERE 8008771500	08/08/2012	\$249.10
	OFFICE MAX	08/08/2012	\$120.64
	PIONEER REVERE 8008771500	08/08/2012	\$249.10
GOLF COACHES ASSOC AMERI	08/06/2012	\$399.00	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHERYL BELL</b>	PAYPAL GSRCOMMUNIC	08/14/2012	\$39.95	
	NCAA GENERAL	08/14/2012	\$900.00	
	RIVERS END TRADING CO	08/14/2012	\$2,364.94	
	SHERWIN WILLIAMS #2557	08/15/2012	\$100.09	
	SHERWIN WILLIAMS #2557	08/15/2012	\$100.09	
	PROFESSIONAL PRINTERS	08/16/2012	\$503.50	
	GOVCNCTN	08/18/2012	\$1,028.20	
	OFFICEMAX CT IN#446581	08/20/2012	\$62.39	
	HANCOCK FABRICS 1678	08/21/2012	\$14.82	
	EZUPDIRECT.COM(INTERNE	08/21/2012	\$17.15	
	ARAMARK LANDER UNIVERSITY	08/22/2012	\$30.39	
	Romac Trophies & Signs	08/22/2012	\$21.50	
	GOVCNCTN	08/22/2012	\$190.00	
	BRAVO CORPORATION	08/23/2012	\$54.12	
	Romac Trophies & Signs	08/22/2012	\$80.00	
	GOLFSTAT INC	08/23/2012	\$90.00	
	GOLFSTAT INC	08/23/2012	\$90.00	
	FEDEX 09318859	08/24/2012	\$24.31	
	OFFICE MAX	08/28/2012	\$45.12	
	STAPLS7089335137000001	08/29/2012	\$115.29	
	STAPLS7089335137000002	08/29/2012	\$31.79	
	STAPLS7089335137000001	08/29/2012	\$66.37	
	STAPLS7089335137000001	08/29/2012	\$27.54	
	STAPLS7089335137000001	08/29/2012	\$110.26	
	STAPLS7089335137000001	08/29/2012	\$11.00	
	STAPLS7089335137000001	08/29/2012	\$38.59	
				<b>\$8,343.13</b>
	<b>DANA PRICE</b>	KIC INC	07/30/2012	\$1,166.46
			<b>\$1,166.46</b>	
<b>DAVA M O CONNOR</b>	LOWES #00518	08/01/2012	\$420.81	
			<b>\$420.81</b>	
<b>DAVID BRANHAM</b>	H D PAYNE AND COMPANY	08/02/2012	\$2,499.00	
	LOWES #00518	08/02/2012	\$50.49	
	QUARLES SUPPLY CO INC	08/07/2012	\$2.06	
	Greenwood Cooperative Mkt	08/13/2012	\$165.04	
	GREENWOOD EQUIPMENT & REP	08/13/2012	\$83.31	
	CART AND TRAILER OF EMERA	08/15/2012	\$58.25	
	GREENWOOD EQUIPMENT & REP	08/20/2012	\$152.64	
	THE HOLLOWAY CO INC	08/20/2012	\$39.62	
	Greenwood Cooperative Mkt	08/20/2012	\$275.55	
	GREENWOOD EQUIPMENT & REP	08/22/2012	\$144.09	
	LAKELANDS HARDWARE	08/27/2012	\$185.43	
	JUSTIS SUPPLIES	08/28/2012	\$69.60	
	LOWES #00518	08/29/2012	\$48.94	
			<b>\$3,774.02</b>	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	OFFICE MAX	08/03/2012	\$31.86
	NORTHERN TOOL EQUIPMNT	08/19/2012	\$7.42
			<b>\$39.28</b>
DIANE BURKHAMER	SCHOOL'S IN	07/31/2012	\$374.00
	OFFICEMAX CT IN#507358	08/22/2012	\$130.66
	FORMS AND SUPPLY - AOPD	08/23/2012	\$90.86
			<b>\$595.52</b>
DONNA BROWN	OAKDALE COMM. - OAK II	08/07/2012	\$1,449.80
	GOVCNCTN	08/09/2012	\$315.88
	FORMS AND SUPPLY - AOPD	08/28/2012	\$77.13
		<b>\$1,842.81</b>	
DONNA HEDMAN	STAPLS7088493737000001	08/07/2012	\$211.98
	FORMS AND SUPPLY - AOPD	08/10/2012	\$8.35
	DMI DELL SM BUS	08/17/2012	\$210.94
	FORMS AND SUPPLY - AOPD	08/22/2012	\$166.23
	OFFICEMAX CT IN#527513	08/23/2012	\$29.85
	OFFICEMAX CT IN#555347	08/24/2012	\$242.21
		<b>\$869.56</b>	
DONNA JOHNSON	EMERALD INK & STITCHES	08/01/2012	\$419.33
	THOMAS AND HOWARD CO CC 9	08/14/2012	\$98.42
	OFFICE MAX	08/28/2012	\$31.34
	EMERALD INK & STITCHES	08/28/2012	\$1,041.55
		<b>\$1,590.64</b>	
DONNY MCKELLAR	WM SUPERCENTER#1382	08/06/2012	\$12.15
	WM SUPERCENTER#1382	08/09/2012	\$31.42
	CRESCENT SUPPLY COMP INC	08/17/2012	\$21.20
	LOWES #00518	08/17/2012	\$45.29
	LOWES #00518	08/22/2012	\$60.21
	LOWES #00518	08/22/2012	\$52.58
	LOWES #00518	08/24/2012	\$123.38
	WM SUPERCENTER#1382	08/24/2012	\$110.24
	LOWES #00518	08/27/2012	\$33.09
	SNEADS CARPET ONE	08/30/2012	\$104.62
		<b>\$594.18</b>	
DORENDA SPROWL	LOWES #00518	08/30/2012	\$889.27
		<b>\$889.27</b>	
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	07/31/2012	\$46.56
	QUARLES SUPPLY CO INC	08/01/2012	\$1,563.00
	QUARLES SUPPLY CO INC	08/17/2012	\$9.85
	C C DICKSON CO 1086	08/21/2012	\$33.29
	QUARLES SUPPLY CO INC	08/21/2012	\$586.34
	CREGGER COMPANY 29	08/21/2012	\$663.09
	QUARLES SUPPLY CO INC	08/21/2012	\$17.89
	LOWES #00518	08/23/2012	\$9.62



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOUGLAS PEEPLES</b>	LOWES #00518	08/23/2012	\$5.27
	C C DICKSON CO 1086	08/23/2012	\$25.39
	LOWES #00518	08/28/2012	\$120.80
	LOWES #00518	08/28/2012	\$156.69
	QUARLES SUPPLY CO INC	08/28/2012	\$9.48
	QUARLES SUPPLY CO INC	08/28/2012	\$271.40
	QUARLES SUPPLY CO INC	08/28/2012	\$575.37
	QUARLES SUPPLY CO INC	08/29/2012	\$16.28
			<b>\$4,110.32</b>
<b>EDDIE ROY BRIGGS</b>	GREENWOOD ARMY NAVY LLC	08/13/2012	\$353.10
	GAL GALLS INC	08/16/2012	\$432.83
	AEDS TODAY	08/16/2012	\$122.00
	LOWES #00518	08/23/2012	\$11.36
	EMERALD INK & STITCHES	08/24/2012	\$801.36
			<b>\$1,720.65</b>
<b>EDDIE SHAW</b>	WM SUPERCENTER#1382	08/07/2012	\$31.77
	LOWES #00518	08/08/2012	\$200.91
	FULLCOMPASS	08/09/2012	\$781.00
	OFFICE MAX	08/08/2012	\$41.33
	STAGE LIGHTING STORE	08/13/2012	\$2,227.61
	LOWES #00518	08/13/2012	\$32.83
	RADIOSHACK COR00196303	08/15/2012	\$74.84
	SHERWIN WILLIAMS #2557	08/15/2012	\$18.52
	LOWES #00518	08/15/2012	\$89.17
	WM SUPERCENTER#1382	08/15/2012	\$156.51
	QUARLES SUPPLY CO INC	08/15/2012	\$109.39
	SNEAD PAPER COMPANY IN	08/15/2012	\$33.90
	SOUND SYSTEMS AND MORE	08/16/2012	\$17.23
	SHERWIN WILLIAMS #2557	08/27/2012	\$34.11
	STAGELIGHTINGSTORE	08/28/2012	\$449.96
	OFFICE MAX	08/27/2012	\$41.33
	FULLCOMPASS	08/28/2012	\$1,575.10
	FULLCOMPASS	08/29/2012	\$353.28
	WM SUPERCENTER#1382	08/30/2012	\$11.60
	LOWES #00518	08/30/2012	\$32.22
LOWES #00518	08/30/2012	\$154.98	
			<b>\$6,467.59</b>
<b>ELIZABETH SNIPES</b>	LOWES #00518	08/24/2012	\$62.54
			<b>\$62.54</b>
<b>EVE WOHLFORD</b>	APL APPLE ONLINE STORE	08/17/2012	\$1,707.66
			<b>\$1,707.66</b>
<b>FRANK SELLS</b>	LOWES #00518	07/31/2012	\$55.35
	LOWES #00518	08/09/2012	\$7.71
	CORBIN TURF ONAMENTAL SUP	08/22/2012	\$771.54
	Environmental Landscaping	08/28/2012	\$250.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,084.60</b>
<b>FRED HARDIN</b>	GOVCNCTN	08/01/2012	\$2,149.68
	GOVCNCTN	08/04/2012	\$98.00
	OFFICEMAX CT IN#449493	08/20/2012	\$337.00
			<b>\$2,584.68</b>
<b>GAY S COLEMAN</b>	HOBBY LOBBY #482	07/31/2012	\$11.00
	LOWES #00518	08/02/2012	\$58.77
	TWENTY SIX LLC	08/01/2012	\$715.00
	SNEAD PAPER COMPANY IN	08/02/2012	\$27.48
	DOLRTREE 577 00005777	08/02/2012	\$6.36
	WM SUPERCENTER#1382	08/06/2012	\$41.43
	SUBWAY 00132407	08/07/2012	\$98.55
	WOODBURN PRESS	08/08/2012	\$764.50
	WM SUPERCENTER#1382	08/15/2012	\$6.17
	OFFICEMAX CT IN#570189	08/24/2012	\$73.43
	OFFICEMAX CT IN#848654	08/24/2012	\$13.63
	OFFICEMAX CT IN#614867	08/28/2012	\$13.85
	ADAM STEVEN ASSOCI	08/29/2012	\$162.95
			<b>\$1,993.12</b>
<b>GERALD WRIGHT</b>	PHILLIPS APPLIANCE	08/09/2012	\$117.98
	BEARING DISTRIBUTORS INC	08/23/2012	\$18.55
	MCCALLS SUPPLY INC 17	08/22/2012	\$9.50
	LOWES #00518	08/24/2012	\$84.55
	Greenwood Supply	08/27/2012	\$12.46
	BAKER DIST CO 540	08/30/2012	\$19.68
	PHILLIPS APPLIANCE	08/30/2012	\$12.51
			<b>\$275.23</b>
<b>GLEN A OCONNOR</b>	CTO CITRIX ONLINE.COM	08/15/2012	\$184.96
			<b>\$184.96</b>
<b>GLENN SHAW</b>	LOWES #00518	08/16/2012	\$714.28
	LOWES #00518	08/16/2012	\$17.15
	OFFICE MAX	08/27/2012	\$160.37
			<b>\$891.80</b>
<b>JACK CLINKSCALES</b>	LOWES #00518	07/31/2012	\$147.88
	LOWES #00518	07/31/2012	\$57.23
	TRIANGLE TVHDW	08/01/2012	\$95.40
	QUARLES SUPPLY CO INC	07/31/2012	\$228.42
	TRIANGLE TVHDW	08/01/2012	\$96.80
	LOWES #00518	08/02/2012	\$31.86
	CRESCENT SUPPLY COMP INC	08/02/2012	\$356.16
	CRESCENT SUPPLY COMP INC	08/02/2012	\$49.29
	QUARLES SUPPLY CO INC	08/02/2012	\$33.58
	QUARLES SUPPLY CO INC	08/06/2012	\$33.77
	QUARLES SUPPLY CO INC	08/06/2012	\$20.26

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JACK CLINKSCALES</b>	QUARLES SUPPLY CO INC	08/06/2012	\$583.17	
	LOWES #00518	08/08/2012	\$366.42	
	LOWES #00518	08/08/2012	\$96.59	
	QUARLES SUPPLY CO INC	08/08/2012	\$250.22	
	LOWES #00518	08/09/2012	\$172.73	
	QUARLES SUPPLY CO INC	08/08/2012	\$123.90	
	QUARLES SUPPLY CO INC	08/13/2012	\$170.37	
	QUARLES SUPPLY CO INC	08/13/2012	\$35.41	
	QUARLES SUPPLY CO INC	08/13/2012	\$23.28	
	LOWES #00518	08/16/2012	\$11.89	
	LOWES #00518	08/16/2012	\$27.06	
	LOWES #00518	08/16/2012	\$79.10	
	LOWES #00518	08/16/2012	\$51.45	
	QUARLES SUPPLY CO INC	08/16/2012	\$452.91	
	QUARLES SUPPLY CO INC	08/16/2012	\$64.08	
	LOWES #00518	08/22/2012	\$51.45	
	LOWES #00518	08/22/2012	\$33.14	
	QUARLES SUPPLY CO INC	08/22/2012	\$385.14	
	LOWES #00518	08/27/2012	\$11.89	
	LOWES #00518	08/28/2012	\$40.83	
	QUARLES SUPPLY CO INC	08/28/2012	\$175.07	
	LOWES #00518	08/30/2012	\$65.72	
				<b>\$4,422.47</b>
	<b>JAMIE ANDERSON</b>	FISHER SCI ATL	08/01/2012	\$120.47
		FORESTRY SUPPLIERS	08/06/2012	\$126.68
		J&P PARKSEED-WAYSIDE	08/08/2012	\$22.11
		AGILENTTECHNOLOGIES	08/09/2012	\$99.38
AIRGAS NAT WELDERS #23		08/13/2012	\$3.46	
AIRGAS NAT WELDERS #23		08/13/2012	\$14.59	
AIRGAS NAT WELDERS #23		08/13/2012	\$43.25	
AIRGAS NAT WELDERS #23		08/13/2012	\$44.53	
OFFICEMAX CT IN#347038		08/14/2012	\$191.46	
FORESTRY SUPPLIERS		08/13/2012	\$10.95	
VWR INTERNATIONAL INC		08/17/2012	\$17.22	
GOVCNCTN		08/17/2012	\$275.00	
GOVCNCTN		08/16/2012	\$910.54	
AURIC ENTERPRISES INC.		08/20/2012	\$37.40	
INTERNATIONAL PLASTICS		08/17/2012	\$77.69	
FISHER SCI ATL		08/22/2012	\$1,030.74	
ENTERPRISE RENT-A-CAR		08/22/2012	\$186.46	
FISHER SCI ATL		08/23/2012	\$2,150.88	
INVITROGEN 22227207		08/23/2012	\$93.81	
ETS MAJOR FIELD TESTS		08/23/2012	\$432.00	
CAROLINA BIOLOGICAL SUPPL		08/24/2012	\$155.51	
OFFICEMAX CT IN#564767		08/24/2012	\$83.80	
CAROLINA BIOLOGICAL SUPPL		08/25/2012	\$930.96	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMIE ANDERSON</b>	OFFICEMAX CT IN#570119	08/27/2012	\$39.05	
	FISHER SCI ATL	08/29/2012	\$46.08	
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$41.86	
	FISHER SCI ATL	08/30/2012	\$69.22	
			<b>\$7,255.10</b>	
<b>JAN CHAMPION</b>	NSCA 800-815-6826	08/02/2012	\$321.45	
	OFFICE MAX	08/01/2012	\$23.31	
	GOVCNCTN	08/14/2012	\$1,028.20	
	GOVCNCTN	08/16/2012	\$190.00	
	TENNIS WAREHOUSE	08/21/2012	\$123.86	
	OFFICEMAX CT IN#526236	08/23/2012	\$139.37	
	RADIOSHACK.COM	08/25/2012	\$48.72	
	OFFICEMAX CT IN#552066	08/24/2012	\$42.89	
	Action Sports - GR	08/29/2012	\$89.04	
			<b>\$2,006.84</b>	
<b>JANET N JONES</b>	MTS OFFICE MACHINES LLC	08/29/2012	\$110.00	
	MTS OFFICE MACHINES LLC	08/29/2012	\$248.14	
			<b>\$358.14</b>	
<b>JEAN LANGREHR</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00	
	APPLICANT INSIGHT	07/31/2012	\$81.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	APPLICANT INSIGHT	08/02/2012	\$157.00	
	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	SC LAW ENFORCEMENT	08/09/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/13/2012	\$25.00	
	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	SC LAW ENFORCEMENT	08/14/2012	\$25.00	
	SC LAW ENFORCEMENT	08/15/2012	\$25.00	
	SC LAW ENFORCEMENT	08/16/2012	\$25.00	
	SC LAW ENFORCEMENT	08/17/2012	\$25.00	
	SC LAW ENFORCEMENT	08/20/2012	\$25.00	
	SC LAW ENFORCEMENT	08/21/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
				<b>\$813.00</b>
	<b>JEANNIE MCCALLUM</b>	OFFICE MAX	07/31/2012	\$11.45

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	GOVCNCTN	08/29/2012	\$214.23
			<b>\$225.68</b>
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	08/01/2012	\$863.46
	ARAMARK LANDER UNIVERSITY	08/01/2012	\$315.56
	ARAMARK LANDER UNIVERSITY	08/01/2012	\$1,206.31
	ARAMARK LANDER UNIVERSITY	08/01/2012	\$105.99
	SELF REGIONAL HEALTH 1	08/01/2012	\$232.83
			<b>\$2,724.15</b>
JEFF MAY	WALMART.COM 8009666546	08/01/2012	\$276.63
	ACT IntercollegiateTen	08/06/2012	\$162.50
	ACT IntercollegiateTen	08/06/2012	\$162.50
	LAUNDRY LOOPS INC	08/14/2012	\$67.20
	BSN SPORT SUPPLY GROUP	08/14/2012	\$1,315.90
	FROMUTH TENNIS	08/14/2012	\$679.10
	BSN SPORT SUPPLY GROUP	08/14/2012	\$417.65
	BSN SPORT SUPPLY GROUP	08/14/2012	\$65.78
	Romac Trophies & Signs	08/15/2012	\$69.96
	SEI EUROSPOURT	08/22/2012	\$67.48
	MOLTEN USA	08/25/2012	\$700.00
	Romac Trophies & Signs	08/23/2012	\$12.72
	MOLTEN USA	08/25/2012	\$60.18
	Action Sports - GR	08/23/2012	\$62.41
	Action Sports - GR	08/23/2012	\$2,464.66
	Action Sports - GR	08/24/2012	\$256.95
	SEI EUROSPOURT	08/27/2012	\$188.98
	WALMART.COM 8009666546	08/29/2012	\$105.94
	SUCCESS IN SOCCER	08/29/2012	\$74.99
	ANTHEM SPRT	08/30/2012	\$52.82
			<b>\$7,264.35</b>
JEFF S BEAVER	PODS #36	08/27/2012	\$221.54
			<b>\$221.54</b>
JENNIFER M MATHIS	OLD NAVY #5930	08/05/2012	\$49.88
	OFFICE MAX	08/14/2012	\$181.83
	OFFICE MAX	08/17/2012	\$326.35
	GREENWOOD CHAMBER OF C	08/16/2012	\$80.00
	TPM-GREENVILLE	08/22/2012	\$266.02
	Pro Cleaners of Greenwood	08/24/2012	\$59.06
			<b>\$963.14</b>
JENNIFER SANFACON	SAMUEL FRENCH BOOK STORE	08/06/2012	\$17.35
	HABITAT FOR HUMANITY OF A	08/25/2012	\$12.00
			<b>\$29.35</b>
JIM RUNYANS	BURGESS SALES & SUPPLY	08/20/2012	\$736.32
			<b>\$736.32</b>
JIM SLAGLE	LYNDA.COM	08/27/2012	\$250.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$250.00</b>
<b>JOE LAWSON</b>	ALLEGRA MARKETING PRINT &	08/10/2012	\$159.00
	ALLEGRA MARKETING PRINT &	08/10/2012	\$159.00
			<b>\$318.00</b>
<b>JOYCE SHELTON</b>	FORMS AND SUPPLY - AOPD	08/15/2012	\$38.55
	FORMS AND SUPPLY - AOPD	08/17/2012	\$38.55
	WM SUPERCENTER#1382	08/17/2012	\$41.13
	NCEE	08/22/2012	\$87.85
			<b>\$206.08</b>
<b>JUDY STEINBERG</b>	AIRGAS NATIONAL C01 OF 01	08/01/2012	\$205.53
	PIEDMONT FIRE EXTINGUISHE	08/08/2012	\$2,083.74
			<b>\$2,289.27</b>
<b>KAREN HAMMOND</b>	ARAMARK LANDER UNIVERSITY	08/08/2012	\$104.53
	ARAMARK LANDER UNIVERSITY	08/08/2012	\$350.00
	SCM OFFICE SYSTEMS INC	08/17/2012	\$100.30
			<b>\$554.83</b>
<b>KAREN W MINTER</b>	OFFICE MAX	08/04/2012	\$42.39
	WM SUPERCENTER#1382	08/08/2012	\$24.21
	AMAZON MKTPLACE PMTS	08/09/2012	\$39.95
	CAI CASE ARI	08/09/2012	\$45.20
	OFFICE MAX	08/08/2012	\$400.87
	APL APPLE ONLINE STORE	08/11/2012	\$300.00
	SHI INTERNATIONAL CORP	08/14/2012	\$270.90
	VZWRLSS PRPAY AUTOPAY	08/19/2012	\$20.00
			<b>\$1,143.52</b>
<b>KATHY GOLDSMITH</b>	The Index Journal - Credi	07/31/2012	\$176.40
	WFBS,WSPA,WORD,WROQ,WT	08/10/2012	\$375.00
	OFFICEMAX CT IN#350510	08/14/2012	\$1,000.19
			<b>\$1,551.59</b>
<b>KATHY WILLIS</b>	HIGDONS PORTABLE TOILETS	07/30/2012	\$296.09
	CRESCENT SUPPLY COMP INC	07/31/2012	\$321.71
	THYSSENKRUPP ELEVATOR	07/31/2012	\$580.00
	WOODWORKERS SUPPLY, INC	07/31/2012	\$104.32
	ADVANCED DOOR SYSTEMS	07/31/2012	\$374.50
	ADVANCED DOOR SYSTEMS	07/31/2012	\$609.90
	ADVANCED DOOR SYSTEMS	07/31/2012	\$526.44
	Buck Stove & Pool Inc	08/01/2012	\$110.24
	WOODWORKERS SUPPLY, INC	08/03/2012	\$11.69
	BURGESS SALES & SUPPLY	08/06/2012	\$1,241.09
	OFFICE MAX	08/06/2012	\$89.02
	LIFETIME EXTERIORS, LLC	08/07/2012	\$1,226.40
	Golf Cars Of Greenwood	08/06/2012	\$140.88
	PIEDMONT FIRE EXTINGUISHE	08/08/2012	\$1,481.70
	WURTH WOOD GROUP - GREENV	08/07/2012	\$564.72

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KATHY WILLIS</b>	Emerald Welding	08/08/2012	\$70.00	
	EDWARDS SUPPLY CO INC	08/09/2012	\$85.50	
	PRIME AIR PRODUCTS	08/09/2012	\$549.17	
	HERITAGE FOOD SERVICE	08/14/2012	\$41.81	
	AIR DISTRIBUTORS CO	08/15/2012	\$1,795.00	
	INDUSTRIAL TRUCK INC	08/13/2012	\$1,086.54	
	HILL MANUFACTURING CO INC	08/17/2012	\$259.20	
	MERL'S INC	08/17/2012	\$747.72	
	WOODWORKERS SUPPLY, INC	08/20/2012	\$23.38	
	H D PAYNE AND COMPANY	08/21/2012	\$391.53	
	BURGESS SALES & SUPPLY	08/20/2012	\$94.43	
	C C DICKSON CO 1086	08/21/2012	\$694.63	
	HERITAGE FOOD SERVICE	08/22/2012	\$129.54	
	STANLEY WORKS USA	08/23/2012	\$301.40	
	DUFFIELD AQUATICS, INC.	08/23/2012	\$2,424.39	
	W W GRAINGER 916	08/23/2012	\$8.84	
	GRAYBAR ELECTRIC COMPANY	08/24/2012	\$2,251.44	
	THE SERVICE CENTER	08/23/2012	\$19.74	
	C C DICKSON CO 1086	08/27/2012	\$134.12	
	PHILLIPS APPLIANCE	08/27/2012	\$73.02	
	STANLEY WORKS USA	08/28/2012	\$262.61	
	HIGDONS PORTABLE TOILETS	08/28/2012	\$296.09	
	HOFFMAN & HOFFMAN INC	08/28/2012	\$1,298.98	
				<b>\$20,717.78</b>
	<b>KEITH MCCASLAN</b>	WM SUPERCENTER#1382	08/06/2012	\$72.89
		WM SUPERCENTER#1382	08/29/2012	\$97.64
				<b>\$170.53</b>
<b>KEN TOOLE</b>	BAKER DIST CO 540	08/06/2012	\$1,635.58	
	C C DICKSON CO 1086	08/08/2012	\$120.05	
			<b>\$1,755.63</b>	
<b>KENT ATKINS</b>	ACO MEDICAL SUPPLY	07/31/2012	\$208.57	
	WM SUPERCENTER#1382	08/07/2012	\$18.49	
	OFFICE MAX	08/18/2012	\$24.37	
	PCI MEDCO SUPPLY	08/22/2012	\$256.47	
	PCI SAMMONS PRESTON	08/30/2012	\$250.00	
			<b>\$757.90</b>	
<b>KENT OUZTS</b>	GARY RUSS CHEVROLET INC	07/31/2012	\$14.02	
	METAL FABRICATORS	07/31/2012	\$45.00	
	WHALEYS TIRES SERVICE	07/31/2012	\$6.00	
	LOWES #00518	08/13/2012	\$229.47	
	Buck Stove & Pool Inc	08/13/2012	\$542.72	
	LOWES #00518	08/21/2012	\$23.32	
	LOWES #00518	08/23/2012	\$58.26	
	LOWES #00518	08/24/2012	\$30.59	
	LOWES #00518	08/24/2012	\$13.19	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENT OUZTS</b>	WHALEYS TIRES SERVICE	08/23/2012	\$12.00
	Buck Stove & Pool Inc	08/23/2012	\$96.25
	LOWES #00518	08/28/2012	\$8.55
	LOWES #00518	08/28/2012	\$14.47
	LOWES #00518	08/28/2012	\$23.02
	BAKER DIST CO 540	08/28/2012	\$177.55
	LOWES #00518	08/29/2012	\$3.88
	LOWES #00518	08/29/2012	\$299.08
	QUARLES SUPPLY CO INC	08/29/2012	\$94.52
			<b>\$1,691.89</b>
<b>KIM SCHOOLFIELD</b>	LOWES #00518	08/04/2012	\$356.16
	GREENWOOD FLAT GLASS	08/03/2012	\$153.00
	HOBBY LOBBY #482	08/07/2012	\$73.09
	LOWES #00518	08/22/2012	\$185.53
	BUILDABEAR WRKSHP 0164	08/23/2012	\$45.58
			<b>\$813.36</b>
<b>KYM KIRBY</b>	WM SUPERCENTER#1382	08/13/2012	\$14.21
	HOBBY LOBBY #482	08/13/2012	\$11.09
	KMART 07058	08/21/2012	\$42.38
			<b>\$67.68</b>
<b>LARRY BARKER</b>	OFFICE MAX	08/16/2012	\$25.60
			<b>\$25.60</b>
<b>LAURA RIDDLE</b>	OFFICEMAX CT IN#120788	08/01/2012	\$206.17
	OFFICEMAX CT IN#120788	08/01/2012	\$57.07
	OFFICEMAX CT IN#457440	08/20/2012	\$98.39
	OFFICEMAX CT IN#457441	08/20/2012	\$82.62
	OFFICEMAX CT IN#490983	08/21/2012	\$77.22
	OFFICEMAX CT IN#490983	08/21/2012	\$41.19
			<b>\$562.66</b>
<b>LESLIE GLOVER</b>	WM SUPERCENTER#1382	08/01/2012	\$56.87
	OFFICE MAX	08/13/2012	\$65.70
	OFFICE MAX	08/21/2012	\$76.16
			<b>\$198.73</b>
<b>LILA D NOONKESTER</b>	DELTA AIR 0067121564167	07/30/2012	\$629.70
	NASM	08/13/2012	\$100.00
			<b>\$729.70</b>
<b>LISA BRODHACKER</b>	SPECTRUM LABORATORY	08/15/2012	\$1,476.00
	FLATIRON PANEL PRODUCT	08/17/2012	\$333.22
	SIGMA ALDRICH US	08/29/2012	\$321.72
			<b>\$2,130.94</b>
<b>LOIS AMICK</b>	PROFESSIONAL PRINTERS	08/15/2012	\$2,427.24
	SWALTER PACKAGING CORP	08/15/2012	\$4,648.50
	CAMCOR INC	08/16/2012	\$5,140.15
	GREENWOOD TRUCK	08/17/2012	\$49.82



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LOIS AMICK</b>	CAMCOR INC	08/20/2012	\$675.00
			<b>\$12,940.71</b>
<b>M SCOTT PILGRIM</b>	USPS 45364006429832128	08/06/2012	\$4.16
	OFFICEMAX CT IN#440805	08/17/2012	\$83.78
	EASYLINK SERVICES INTERN	08/24/2012	\$65.00
	WM SUPERCENTER#1382	08/28/2012	\$28.14
	EDITORIAL CULTURAL	08/28/2012	\$79.02
			<b>\$260.10</b>
<b>MARION RAY CARNELL</b>	REYNOLDS SERVICE CENTER	07/30/2012	\$1,872.96
	REYNOLDS SERVICE CENTER	07/30/2012	\$751.98
	Golf Cars Of Greenwood	08/02/2012	\$1,449.03
	GARY RUSS CHEVROLET INC	08/17/2012	\$34.71
	Mr Lube - 214 Bypass	08/16/2012	\$39.84
	Golf Cars Of Greenwood	08/23/2012	\$720.06
			<b>\$4,868.58</b>
<b>MARY W MCDANIEL</b>	ELECTRIC CITY PRINTING	08/07/2012	\$1,307.36
	PAYPAL SOUTHCAROLI	08/09/2012	\$50.00
	Sun Printing	08/21/2012	\$2,293.01
	U SAVE CAR AND TRUCK RENT	08/23/2012	\$49.82
			<b>\$3,700.19</b>
<b>MEGAN PRICE</b>	THE CLINTON CHRONICLE	07/31/2012	\$69.00
	ISTOCK INTERNATIONAL	08/01/2012	\$41.50
	MOOREMEDIAI	08/03/2012	\$1,200.00
	PAPER DIRECT	08/23/2012	\$5.00
			<b>\$1,315.50</b>
<b>MELISA ARRINGTON</b>	GRIFFIN TECHNOLOGY CORP.	07/31/2012	\$63.99
	OTTERBOX	07/31/2012	\$162.08
	APL APPLE ONLINE STORE	08/02/2012	\$1,586.82
	APL APPLE ONLINE STORE	08/02/2012	\$314.82
	LYRASIS	08/03/2012	\$685.00
	GOVCNCTN	08/03/2012	\$532.12
	FOLD3.COM	08/03/2012	\$79.95
	LASER PRINT SERVICE, INC	08/08/2012	\$167.99
	SHEETMUSICPLUS.COM	08/10/2012	\$31.94
	Amazon.com	08/11/2012	\$85.04
	LASER PRINT SERVICE, INC	08/14/2012	\$154.08
	Amazon.com	08/16/2012	\$41.30
	Amazon.com	08/16/2012	\$378.83
	Amazon.com	08/16/2012	\$72.56
	AMAZON MKTPLACE PMTS	08/16/2012	\$42.21
	Amazon.com	08/16/2012	\$32.16
	FORMS AND SUPPLY - AOPD	08/17/2012	\$11.40
	SHERPANI RUSSI	08/16/2012	\$157.87
	Amazon.com	08/18/2012	\$15.46
	GOOGLE CharlestonConf	08/20/2012	\$95.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISA ARRINGTON</b>	BESTBUYMKTPLACE	08/20/2012	\$26.36
	OFFICE MAX	08/19/2012	\$42.38
	AMAZON MKTPLACE PMTS	08/21/2012	\$20.68
	SYX GLOBALINDUSTRIALEQ	08/21/2012	\$363.66
	REACTGEAR LLC	08/20/2012	\$52.17
	FORMS AND SUPPLY - AOPD	08/27/2012	\$20.80
			<b>\$5,236.67</b>
<b>MELISSA THOMPSON</b>	OFFICE MAX	08/01/2012	\$109.10
	ALLEGRA MARKETING PRINT &	08/02/2012	\$153.70
	CAREERBUILDER COM	08/08/2012	\$419.00
	The Index Journal - Credi	08/08/2012	\$112.47
	XEROX DIRECT XEROXCORP	08/11/2012	\$461.06
	OFFICE MAX	08/10/2012	\$148.38
	CAMCOR INC	08/15/2012	\$2,448.13
	OFFICE MAX	08/14/2012	\$56.94
	APPS4RENT LLC	08/15/2012	\$24.95
	CAREERBUILDER COM	08/16/2012	\$419.00
	The Index Journal - Credi	08/17/2012	\$165.73
	OFFICE MAX	08/22/2012	\$3.17
	OFFICE MAX	08/24/2012	\$187.66
	WWW.NEWEGG.COM	08/24/2012	\$2,362.91
	Romac Trophies & Signs	08/23/2012	\$97.73
	ARAMARK LANDER UNIVERSITY	08/28/2012	\$51.20
	ARAMARK LANDER UNIVERSITY	08/28/2012	\$594.00
			<b>\$7,815.13</b>
<b>MICHAEL BABB</b>	AIRGAS NAT WELDERS #23	08/20/2012	\$17.43
			<b>\$17.43</b>
<b>MICHAEL BLACKWELL-PSYCHOLOGY</b>	OFFICEMAX CT IN#645573	08/29/2012	\$451.32
			<b>\$451.32</b>
<b>MICHAEL BROWN</b>	SHERWIN WILLIAMS #2557	08/23/2012	\$34.92
	SHERWIN WILLIAMS #2557	08/30/2012	\$24.16
			<b>\$59.08</b>
<b>MIKE HENDERSON</b>	DMI DELL HIGHER EDUC	08/03/2012	\$524.64
	DMI DELL HIGHER EDUC	08/15/2012	\$397.63
	PROVANTAGE LLC	08/21/2012	\$1,658.99
	TRAIN SIGNAL CORP	08/22/2012	\$420.82
			<b>\$3,002.08</b>
<b>NANCY E POSTON</b>	WM SUPERCENTER#1382	07/31/2012	\$18.67
	TRACTOR-SUPPLY-CO #0471	08/08/2012	\$74.13
	ONE STOP OF CORONA	08/10/2012	\$22.47
	BBS STEEL STRUCTURES	08/10/2012	\$2,313.45
	SEARS DEALER 3325	08/10/2012	\$84.76
	CART AND TRAILER OF EMERA	08/10/2012	\$111.09
	LINEX OF THE CAROLINAS IN	08/10/2012	\$557.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NANCY E POSTON</b>	TRACTOR-SUPPLY-CO #0471	08/13/2012	\$493.03	
	ROGERS FEED AND SUPPLY	08/13/2012	\$1,343.81	
	FOOD LION #1431	08/13/2012	\$10.35	
	Greenwood Cooperative Mkt	08/13/2012	\$22.10	
	LAKELANDS HARDWARE	08/17/2012	\$15.14	
	LAKELANDS HARDWARE	08/17/2012	\$29.65	
	DOLLAR GENERAL #6655	08/17/2012	\$34.72	
	TRACTOR-SUPPLY-CO #0471	08/20/2012	\$100.69	
	LAKELANDS HARDWARE	08/20/2012	\$10.90	
	GREENWOOD EQUIPMENT & REP	08/20/2012	\$274.54	
	SMARTPAK	08/23/2012	\$370.75	
	SMARTPAK	08/23/2012	\$89.75	
	PAYPAL SPARKYPAINT	08/23/2012	\$29.68	
	GREENWOOD EQUIPMENT & REP	08/22/2012	\$29.74	
	STRIDES TO SUCCESS INC	08/23/2012	\$115.00	
	PUL STATELINETACK.COM	08/24/2012	\$90.14	
	THE NCEFT	08/24/2012	\$50.00	
	Amazon.com	08/25/2012	\$26.24	
	SCHNEIDER SADDLERY	08/27/2012	\$637.81	
	PUL STATELINETACK.COM	08/28/2012	\$40.93	
	OZARK MOUNTAIN MARKETI	08/30/2012	\$84.94	
	ROGERS FEED AND SUPPLY	08/30/2012	\$733.92	
	ESPECIAL NEEDS, LLC	08/30/2012	\$46.45	
				<b>\$7,861.85</b>
	<b>PAM BARTLEY</b>	OFFICE MAX	08/08/2012	\$394.25
		GOVCNCTN	08/15/2012	\$1,333.48
GOVCNCTN		08/17/2012	\$190.00	
OFFICE MAX		08/22/2012	\$119.01	
Romac Trophies & Signs		08/27/2012	\$13.89	
			<b>\$2,050.63</b>	
<b>PAT POOLE</b>	The Index Journal - Credi	08/08/2012	\$138.14	
	The Index Journal - Credi	08/14/2012	\$175.89	
	The Index Journal - Credi	08/15/2012	\$15.06	
	The Index Journal - Credi	08/16/2012	\$213.54	
	The Index Journal - Credi	08/16/2012	\$191.05	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$234.74	
	The Index Journal - Credi	08/21/2012	\$228.60	
	OFFICE MAX	08/21/2012	\$29.66	
	The Index Journal - Credi	08/22/2012	\$205.91	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$6.27	
	OFFICEMAX CT IN#627719	08/30/2012	\$93.59	
				<b>\$1,532.45</b>
<b>PAUL CRUTCHER</b>	APL APPLE ITUNES STORE	07/31/2012	\$0.99	
	APL APPLE ITUNES STORE	08/01/2012	\$10.32	
	WP-FEE.COM	08/01/2012	\$18.00	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL CRUTCHER</b>	LIVE365, INC	08/07/2012	\$253.08
	Spotify USA subs	08/08/2012	\$9.99
	APL APPLE ITUNES STORE	08/16/2012	\$8.13
	APL APPLE ITUNES STORE	08/21/2012	\$7.62
	USA NEWS NETWORK	08/20/2012	\$891.00
	APL APPLE ITUNES STORE	08/25/2012	\$10.02
	APL APPLE ITUNES STORE	08/24/2012	\$11.01
<b>R THOMAS NELSON III</b>	ACT PROGRAMS	08/14/2012	\$1,396.42
			<b>\$1,396.42</b>
<b>RAY LADOU CER</b>	WWW.NEWEGG.COM	08/01/2012	\$463.66
	ACCU-TECH	08/02/2012	\$25.44
	ACCU-TECH	08/06/2012	\$654.55
	ACCU-TECH	08/06/2012	\$28.09
	MEMORYDEALERS.COM	08/07/2012	\$1,913.22
	DEEP SURPLUS CABLES	08/07/2012	\$678.99
	ACCU-TECH	08/08/2012	\$165.36
	DEEP SURPLUS CABLES	08/09/2012	\$166.00
	DEEP SURPLUS CABLES	08/13/2012	\$294.44
	CAROLINA DATACOM INC	08/17/2012	\$394.32
	WWW.NEWEGG.COM	08/28/2012	\$143.74
	WWW.NEWEGG.COM	08/28/2012	\$897.95
<b>RAY PRICE</b>	SHERWIN WILLIAMS #2557	07/31/2012	\$42.82
	PEAK PAINTS & DECO	08/01/2012	\$171.18
	SHERWIN WILLIAMS #2557	08/01/2012	\$37.38
	SHERWIN WILLIAMS #2557	08/02/2012	\$38.10
	SHERWIN WILLIAMS #2557	08/06/2012	\$37.38
	PEAK PAINTS & DECO	08/06/2012	\$85.59
	SHERWIN WILLIAMS #2557	08/07/2012	\$96.63
	SHERWIN WILLIAMS #2557	08/07/2012	\$183.86
	PEAK PAINTS & DECO	08/07/2012	\$68.44
	LOWES #00518	08/09/2012	\$152.89
	SHERWIN WILLIAMS #2557	08/09/2012	\$724.72
	SHERWIN WILLIAMS #2557	08/09/2012	\$25.03
	PEAK PAINTS & DECO	08/13/2012	\$427.95
	SHERWIN WILLIAMS #2557	08/13/2012	\$74.75
	PEAK PAINTS & DECO	08/14/2012	\$85.59
	SHERWIN WILLIAMS #2557	08/14/2012	\$41.71
	SHERWIN WILLIAMS #2557	08/14/2012	\$114.44
	SHERWIN WILLIAMS #2557	08/15/2012	\$12.61
	PEAK PAINTS & DECO	08/16/2012	\$994.99
	SHERWIN WILLIAMS #2557	08/16/2012	\$47.27
	PEAK PAINTS & DECO	08/20/2012	\$176.24
	SHERWIN WILLIAMS #2557	08/20/2012	\$101.19

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	LOWES #00518	08/21/2012	\$49.80
	PEAK PAINTS & DECO	08/21/2012	\$342.35
	SHERWIN WILLIAMS #2557	08/22/2012	\$39.17
	SHERWIN WILLIAMS #2557	08/22/2012	\$24.16
	PEAK PAINTS & DECO	08/27/2012	\$85.31
	SHERWIN WILLIAMS #2557	08/28/2012	\$104.80
	SHERWIN WILLIAMS #2557	08/28/2012	\$48.31
	SHERWIN WILLIAMS #2557	08/28/2012	\$61.53
	SHERWIN WILLIAMS #2557	08/28/2012	\$48.31
	SHERWIN WILLIAMS #2557	08/28/2012	\$208.76
	SHERWIN WILLIAMS #2557	08/29/2012	\$51.51
			<b>\$4,804.77</b>
REBECCA KOCH	AMAZON MKTPLACE PMTS	08/02/2012	\$25.20
	SURVEYMONKEY.COM	08/16/2012	\$29.90
			<b>\$55.10</b>
REED GALLO	SHEETMUSICPLUS.COM	08/03/2012	\$37.94
	J W PEPPER	08/09/2012	\$239.99
	SHEETMUSICPLUS.COM	08/13/2012	\$106.99
			<b>\$384.92</b>
RICK LINDLEY	NORTHLAND CABLE TV HQ	08/01/2012	\$85.14
	AVG TECHNOLOGIES USA	08/01/2012	\$179.99
	NORTHLAND CABLE TV HQ	08/28/2012	\$85.14
	FORMS AND SUPPLY - AOPD	08/29/2012	\$42.17
			<b>\$392.44</b>
ROBBIE MARTIN	LOWES #00518	08/13/2012	\$62.20
			<b>\$62.20</b>
ROBERT GARDINER	PECKNEL MUSIC CO	08/06/2012	\$30.00
	WM SUPERCENTER#1382	08/15/2012	\$158.99
	PECKNEL MUSIC CO	08/28/2012	\$100.00
			<b>\$288.99</b>
ROBIN LAWRENCE	EDUCAUSE	07/30/2012	\$640.00
	APL APPLE ONLINE STORE	08/14/2012	\$965.13
	APL APPLE ONLINE STORE	08/14/2012	\$99.00
	APL APPLE ONLINE STORE	08/14/2012	\$3,889.67
	Amazon.com	08/15/2012	\$26.07
	APL APPLE ONLINE STORE	08/23/2012	\$2,576.86
	BEST WAY SIGN ENGRAVERS	08/23/2012	\$4.77
			<b>\$8,201.50</b>
RUSSELL L MARTIN	WUFOO.COM/CHARGE	08/03/2012	\$29.95
	FACEBOOK.COM V586422RQ	08/06/2012	\$9.38
	FACEBOOK.COM SJQ6422RQ	08/12/2012	\$37.00
	GOOGLE 3071916315	08/10/2012	\$500.00
	FACEBOOK.COM A7Y6422RQ	08/15/2012	\$38.05
	MAILCHIMP	08/16/2012	\$15.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RUSSELL L MARTIN</b>	GOOGLE 3071916315	08/16/2012	\$500.00
	FACEBOOK.COM 7T57422RQ	08/17/2012	\$29.75
	FACEBOOK.COM 7WE7422RQ	08/21/2012	\$32.93
	FACEBOOK.COM DGN7422RQ	08/24/2012	\$25.40
	CBI PARALLELS	08/24/2012	\$79.99
	FACEBOOK.COM FFY7422RQ	08/28/2012	\$28.73
<b>RUSSELL RILEY</b>	LOWES #00518	07/31/2012	\$85.76
	LOWES #00518	08/02/2012	\$240.70
	LOWES #00518	08/02/2012	\$51.74
	LOWES #00518	08/02/2012	\$133.56
	LOWES #00518	08/14/2012	\$230.60
	LOWES #00518	08/14/2012	\$26.01
	LOWES #00518	08/14/2012	\$118.52
	LOWES #00518	08/14/2012	\$46.26
	LOWES #00518	08/14/2012	\$25.63
	LOWES #00518	08/17/2012	\$220.53
	LOWES #00518	08/24/2012	\$163.69
	LOWES #00518	08/24/2012	\$37.10
	TRACTOR-SUPPLY-CO #0471	08/24/2012	\$9.53
	LOWES #00518	08/24/2012	\$20.12
	LOWES #00518	08/24/2012	\$68.35
<b>SADIE ERWIN</b>	OFFICE MAX	08/01/2012	\$111.53
	EMERALD INK & STITCHES	08/13/2012	\$115.55
	THE CHRONICLE	08/25/2012	\$65.00
	AMER ASSOC OF STATE CLLG	08/28/2012	\$725.00
	AMER ASSOC OF STATE CLLG	08/28/2012	\$263.00
	LASER PRINT SERVICE, INC	08/29/2012	\$278.20
<b>SANDRA GARRON</b>	LAKELANDS HARDWARE	08/27/2012	\$2.43
	LAKELANDS HARDWARE	08/27/2012	\$13.97
	SMARTPAK	08/29/2012	\$69.75
			<b>\$86.15</b>
<b>SHELBY BROWN</b>	MOORE MEDICAL LLC WEB	08/22/2012	\$556.59
			<b>\$556.59</b>
<b>SHELBY LYNN DOMINICK</b>	OFFICE MAX	08/03/2012	\$56.98
	OFFICE MAX	08/02/2012	\$8.09
	OFFICE MAX	08/02/2012	\$15.15
	DOLRTREE 577 00005777	08/02/2012	\$37.10
	WALGREENS #7446	08/07/2012	\$3.70
	WALGREENS #7446	08/09/2012	\$35.70
	BIG LOTS STORES - #1096	08/10/2012	\$9.43
			<b>\$166.15</b>

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHELLEY H GRUND</b>	HOTWIRE-SALES FINAL	07/31/2012	\$80.57
	USAIRWAYS 0372480177931	07/31/2012	\$150.00
	TRAVEL INSURANCE POLICY	08/01/2012	\$18.00
	MCCORMICK MESSENGER	08/13/2012	\$210.00
	FRANKLINCOVEYPRODUCTS	08/22/2012	\$37.05
	GREENWOOD CHAMBER OF C	08/20/2012	\$75.00
			<b>\$570.62</b>
<b>SHERRY B SMITH</b>	USPS 45364006429832128	08/21/2012	\$5.75
	OFFICE DEPOT #1214	08/23/2012	\$476.99
	OFFICEMAX CT IN#572091	08/24/2012	\$61.41
	GREENWOOD CHAMBER OF C	08/27/2012	\$750.00
			<b>\$1,294.15</b>
<b>STAN LIGON</b>	LOWES #00518	08/06/2012	\$99.64
	SNEADS CARPET ONE	08/13/2012	\$111.30
	SNEADS CARPET ONE	08/13/2012	\$28.04
	LOWES #00518	08/20/2012	\$23.99
	LOWES #00518	08/22/2012	\$36.10
	LOWES #00518	08/22/2012	\$53.90
	LOWES #00518	08/22/2012	\$111.80
	LOWES #00518	08/22/2012	\$327.67
	LOWES #00518	08/28/2012	\$36.40
	LOWES #00518	08/28/2012	\$16.94
	LOWES #00518	08/28/2012	\$33.58
	LOWES #00518	08/28/2012	\$37.11
	MOUNTZ GLASS CO	08/28/2012	\$226.00
	LOWES #00518	08/30/2012	\$219.95
			<b>\$1,362.42</b>
<b>SUSAN MCINTYRE</b>	THE CHRONICLE	08/02/2012	\$65.00
			<b>\$65.00</b>
<b>SUSAN WOOD</b>	ARAMARK LANDER UNIVERSITY	08/15/2012	\$368.85
	PROFESSIONAL PRINTERS	08/23/2012	\$196.10
	TPM-GREENVILLE	08/22/2012	\$102.06
	CUSTOM IMAGES	08/22/2012	\$583.00
			<b>\$1,250.01</b>
<b>TAMMY B. MONTS</b>	DOLRTREE 577 00005777	07/30/2012	\$25.44
	OFFICE MAX	07/31/2012	\$74.19
	WM SUPERCENTER#1382	08/06/2012	\$28.01
	ORIENTAL TRADING CO	08/09/2012	\$169.57
	WM SUPERCENTER#1382	08/16/2012	\$109.43
	DOLRTREE 577 00005777	08/16/2012	\$59.12
	MICHAELS #1059	08/16/2012	\$221.31
	Romac Trophies & Signs	08/17/2012	\$419.76
	ULINE SHIP SUPPLIES	08/22/2012	\$195.77
	School Tools	08/22/2012	\$550.49
	WM SUPERCENTER#1382	08/24/2012	\$59.42

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B. MONTS	WM SUPERCENTER#1382	08/24/2012	\$84.00
	OFFICE MAX	08/28/2012	\$112.96
			<b>\$2,109.47</b>
TERRY DEVORE	QUARLES SUPPLY CO INC	07/31/2012	\$161.22
	LOWES #00518	08/06/2012	\$20.99
			<b>\$182.21</b>
TERRY URBAN	LOWES #00518	08/01/2012	\$115.84
	LOWES #00518	08/01/2012	\$148.40
	SNEADS CARPET ONE	08/02/2012	\$46.75
	QUARLES SUPPLY CO INC	08/07/2012	\$73.15
	SNEADS CARPET ONE	08/20/2012	\$37.63
	SHERWIN WILLIAMS #2557	08/20/2012	\$28.14
	QUARLES SUPPLY CO INC	08/22/2012	\$61.09
			<b>\$511.00</b>
TORRY FULLER	LOWES #00518	07/31/2012	\$42.34
	THE HOME DEPOT 1127	07/31/2012	\$31.74
	U SAVE CAR AND TRUCK RENT	08/01/2012	\$395.27
	LOWES #00518	08/01/2012	\$157.94
	TRACTOR-SUPPLY-CO #0471	08/01/2012	\$58.29
	LEADING EDGE PRODUCTS INC	08/07/2012	\$554.79
	KIC INC	08/13/2012	\$135.26
	SNEAD PAPER COMPANY IN	08/15/2012	\$102.45
	SNEAD PAPER COMPANY IN	08/24/2012	\$30.16
	KAMO MANUFACTURING INC	08/29/2012	\$840.46
			<b>\$2,348.70</b>
TRENT KLINE	MOORE MEDICAL LLC WEB	08/28/2012	\$145.87
	WORLDPOINT ECC	08/29/2012	\$512.08
			<b>\$657.95</b>
TYLER MCCUTCHEON	QUARLES SUPPLY CO INC	07/30/2012	\$89.78
	LOWES #00518	08/01/2012	\$28.20
	LOWES #00518	08/02/2012	\$14.05
	LOWES #00518	08/02/2012	\$57.55
	LOWES #00518	08/07/2012	\$20.19
	LOWES #00518	08/08/2012	\$18.89
	LOWES #00518	08/15/2012	\$14.05
	LOWES #00518	08/16/2012	\$255.68
	LOWES #00518	08/23/2012	\$20.27
	LOWES #00518	08/23/2012	\$10.87
	LOWES #00518	08/29/2012	\$68.90
		<b>\$598.43</b>	
VICTOR SMITH	C C DICKSON CO 1086	08/21/2012	\$87.27
	C C DICKSON CO 1086	08/21/2012	\$56.22
			<b>\$143.49</b>
WAYNE MCMAHAN	OFFICE MAX	07/30/2012	\$143.07



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE MCMAHAN	SOUND SYSTEMS AND MORE	07/30/2012	\$321.18	
	GOVCNCTN	08/01/2012	\$30.74	
	WWW.NEWEGG.COM	08/02/2012	\$2,211.89	
	GOVCNCTN	08/03/2012	\$774.86	
	LOWES #00518	08/06/2012	\$72.99	
	GOVCNCTN	08/07/2012	\$583.00	
	GOVCNCTN	08/07/2012	\$255.00	
	GOVCNCTN	08/09/2012	\$180.00	
	WWW.NEWEGG.COM	08/16/2012	\$2,199.98	
	ARAMARK LANDER UNIVERSITY	08/16/2012	\$346.72	
	LOWES #00518	08/16/2012	\$84.21	
	SOUND SYSTEMS AND MORE	08/17/2012	\$795.00	
	WWW.NEWEGG.COM	08/17/2012	\$47.00	
	WWW.NEWEGG.COM	08/17/2012	\$41.68	
	WWW.NEWEGG.COM	08/17/2012	\$102.96	
	WWW.NEWEGG.COM	08/18/2012	\$128.95	
	CAMCOR INC	08/20/2012	\$1,397.46	
	OFFICEMAX CT IN#458661	08/21/2012	\$1,247.83	
	SYX TIGERDIRECT.COM	08/22/2012	\$729.01	
	WWW.NEWEGG.COM	08/22/2012	\$37.98	
	GOVCNCTN	08/21/2012	\$375.09	
	ABBEVILLE SPORTING GOODS	08/22/2012	\$802.50	
	US INK & TONER INC SC	08/23/2012	\$2,147.82	
	LASER PRINT SERVICE, INC	08/22/2012	\$2,035.14	
	LASER PRINT SERVICE, INC	08/22/2012	\$455.82	
	GOVCNCTN	08/22/2012	\$517.03	
	GOVCNCTN	08/23/2012	\$92.03	
	LOWES #00518	08/28/2012	\$108.13	
	B & H PHOTO-VIDEO.COM	08/29/2012	\$2,439.20	
	SOUND SYSTEMS AND MORE	08/29/2012	\$422.94	
	OFFICE MAX	08/29/2012	\$317.98	
				<b>\$21,445.19</b>

**Total for LANDER UNIVERSITY:****\$249,116.68**

**LAW ENFORCEMENT TRAINING COUNCIL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLAN CLONTS</b>	THE TRANE COMPANY	07/31/2012	\$416.21
	JOHN DEERE LANDSCAPES525	08/03/2012	\$401.20
	CARQUEST 01013853	08/08/2012	\$31.89
	LOWES #00385	08/13/2012	\$5.96
	BATTERIES PLUS	08/15/2012	\$284.99
	NORTHERN TOOL EQUIP SC	08/20/2012	\$51.12
	BATTERIES PLUS	08/21/2012	\$4.26
	STANLEY WORKS USA	08/21/2012	\$18.26
	STANLEY WORKS USA	08/21/2012	\$487.50
	HILTONS POWER EQUIPMENT	08/23/2012	\$132.44
	LOWES #00385	08/24/2012	\$123.87
	WW GRAINGER	08/24/2012	\$159.47
	LOWES #00385	08/27/2012	\$52.13
			<b>\$2,169.30</b>
<b>BERNARD SHIRER</b>	LOWES #00385	08/03/2012	\$25.62
	THE HOME DEPOT 1112	08/09/2012	\$10.57
		<b>\$36.19</b>	
<b>DONALD LANIER</b>	REAL ACTION PAINTBALL	08/07/2012	\$244.93
		<b>\$244.93</b>	
<b>JOHN MCMAHAN</b>	SHOOTER'S CHOICE	08/01/2012	\$23.52
	LAWMENS SAFETY SUPPLY INC	08/10/2012	\$53.50
	DANA SAFETY SUPPLY	08/10/2012	\$61.53
	SHOOTER'S CHOICE	08/11/2012	\$42.79
	STAPLES 00106567	08/20/2012	\$70.97
	LOWES #00385	08/22/2012	\$120.70
	LAWMENS SAFETY SUPPLY INC	08/23/2012	\$141.18
		<b>\$514.19</b>	
<b>LENDOL HICKS</b>	WM SUPERCENTER#1164	08/14/2012	\$43.91
	BATTERIES PLUS	08/20/2012	\$44.94
	BATTERIES PLUS	08/21/2012	\$14.98
		<b>\$103.83</b>	
<b>MIKE CLARK</b>	LOWES #00385	08/01/2012	\$93.24
	LOWES #00385	08/02/2012	\$39.08
	LOWES #00385	08/02/2012	\$44.96
	LOWES #00385	08/08/2012	\$118.86
	CITY ELECTRIC REPAIR INC	08/08/2012	\$104.75
	LOWES #00385	08/15/2012	\$9.07
	TRAYCO OF SC INC	08/16/2012	\$1,047.71
	LOWES #00385	08/21/2012	\$59.64
	LOWES #00385	08/22/2012	\$184.25
	LOWES #00385	08/27/2012	\$61.97
	LOWES #00385	08/28/2012	\$67.59
		<b>\$1,831.12</b>	

**Total for LAW ENFORCEMENT TRAINING COUNCIL:**

**\$4,899.56**

**LEG DEPT-HOUSE OF REPRES**

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	ULINE SHIP SUPPLIES	08/04/2012	\$225.39
			<b>\$225.39</b>
CHARLES F REID	PRESS+ (866)717-7377	08/06/2012	\$10.00
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
			<b>\$19.95</b>

**Total for LEG DEPT-HOUSE OF REPRES:**

**\$245.34**

**LEG DEPT-LEG PRINTING,INFO & TECH SYS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GIGI BRICKLE</b>	WWW.LINKEDIN.COM	08/16/2012	\$99.95
	INDEED	08/22/2012	\$25.08
	WWW.LINKEDIN.COM	08/21/2012	\$195.00
			<b>\$320.03</b>
<b>SHEILA ANN ROBERTS</b>	Bestbuy.com 00009944	07/31/2012	\$96.27
	Bestbuy.com 00009944	07/31/2012	\$160.45
	BARNES&NOBLE COM	07/31/2012	\$67.83
	EB 2012 SCITDA FALL C	08/02/2012	\$105.38
	BATTERIES PLUS	08/02/2012	\$1,475.86
	WWW.NEWEGG.COM	08/24/2012	\$85.47
	WWW.NEWEGG.COM	08/24/2012	\$98.59
	PCW PC WORLD MAGAZINE	08/27/2012	\$29.97
			<b>\$2,119.82</b>

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

**\$2,439.85**

**LIEUTENANT GOVERNOR**

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	08/09/2012	\$14.90
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	WM SUPERCENTER#1164	08/30/2012	\$74.17
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$164.07</b>

**Total for LIEUTENANT GOVERNOR:**

**\$164.07**

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AGNESS GREGG</b>	DELTA AIR 0062161346185	08/07/2012	\$70.00
	MATTHEWS MUSC	08/17/2012	\$48.83
	USAIRWAYS 0372482181610	08/17/2012	\$141.00
	USAIRWAYS 0372482181611	08/17/2012	\$150.00
	MATTHEWS MUSC	08/17/2012	\$97.66
	MATTHEWS MUSC	08/17/2012	\$97.66
	MATTHEWS MUSC	08/17/2012	\$97.65
	MATTHEWS MUSC	08/17/2012	\$48.83
	TANDEM BMT MEETINGS	08/23/2012	\$535.00
	ASSOC PED PROG DIRECTORS	08/24/2012	\$495.00
	LEXI-COMP, INC.	08/27/2012	\$56.77
	ASSOC PED PROG DIRECTORS	08/29/2012	\$570.00
	Amazon.com	08/30/2012	\$987.48
	ASSN OF PEDIATRIC ONC NUR	08/30/2012	\$295.99
<b>AGNIESZKA ZELEK-MOLIK</b>	PLASTICS ONE INC	07/31/2012	\$90.27
	SOCIETY FOR NEUROSCIENCE	08/07/2012	\$220.00
	SOCIETY FOR NEUROSCIENCE	08/08/2012	\$75.00
	SOCIETY FOR NEUROSCIENCE	08/09/2012	\$65.00
	SOCIETY FOR NEUROSCIENCE	08/10/2012	\$100.00
	FLEXIBLE ASSEMBLY SYSTEMS	08/17/2012	\$384.85
	DELTA AIR 0067093042718	08/17/2012	\$365.20
	DELTA AIR 0062311386001	08/20/2012	\$427.20
	DELTA AIR 0067093194587	08/20/2012	\$387.20
	DELTA AIR 0067093194588	08/20/2012	\$387.20
			<b>\$2,501.92</b>
<b>AIMEE PHELPS</b>	EPITOMICS INC.	08/07/2012	\$372.00
	DELTA AIR 0062311996472	08/15/2012	\$971.00
	VWR INTERNATIONAL INC	08/18/2012	\$643.64
	VWR INTERNATIONAL INC	08/22/2012	\$12.50
	FISHER SCI ATL	08/29/2012	\$152.21
			<b>\$2,151.35</b>
<b>AISHA VANDERHORST</b>	APPALACHIAN SPRINGS	08/15/2012	\$63.96
	NORDP	08/28/2012	\$149.00
	NORDP	08/29/2012	\$149.00
			<b>\$361.96</b>
<b>ALISON KNIGHT</b>	MVAP MEDICAL SUPPLIES	08/01/2012	\$18.73
	LIFE-TECH, INC.	08/01/2012	\$113.04
	LOWES #00655	08/02/2012	\$32.48
	BEST BUY MHT 00011205	08/03/2012	\$99.98
	UNITED AIR 0162335960546	08/02/2012	\$472.43
	DELTA AIR 0062310128345	08/06/2012	\$341.91
			<b>\$1,078.57</b>
<b>ALLISON SHOKES</b>	APPLIED BIOPHYSICS, IN	07/31/2012	\$407.50
	FEDEX 412833460	07/31/2012	\$7.23

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	INVITROGEN 22159663	08/02/2012	\$36.09
	AIRGAS NAT WELDERS #15	08/03/2012	\$8.85
	AIRGAS NAT WELDERS #15	08/03/2012	\$50.09
	UPS 1Z4AT2050198343159	08/05/2012	\$13.96
	CHARLESTON IMAGING	08/03/2012	\$119.28
	AIRGAS NAT WELDERS #15	08/03/2012	\$7.91
	AIRGAS NAT WELDERS #15	08/03/2012	\$15.82
	AIRGAS NAT WELDERS #15	08/03/2012	\$2.64
	AIRGAS NAT WELDERS #15	08/03/2012	\$21.09
	AIRGAS NAT WELDERS #15	08/03/2012	\$124.93
	CONT CARBONIC PDCT	08/06/2012	\$128.03
	CONT CARBONIC PDCT	08/06/2012	\$128.03
	VIAFLO	08/07/2012	\$2,201.70
	GRAPHPAD SOFTWARE	08/06/2012	\$450.00
	FISHER SCI ATL	08/07/2012	\$336.14
	INTEGRATED DNA TECH	08/08/2012	\$73.78
	R & D SYSTEMS	08/08/2012	\$620.00
	MP BIOMEDICALS LLC	08/08/2012	\$316.33
	INTEGRATED DNA TECH	08/08/2012	\$35.26
	CHARLESTON IMAGING	08/09/2012	\$74.81
	UPS 1Z4AT2051399953967	08/12/2012	\$9.24
	UPS 1Z4AT2051390371870	08/12/2012	\$10.01
	R & D SYSTEMS	08/13/2012	\$382.50
	Abx Adv.Biochem.Comp.GmbH	08/14/2012	\$1,053.34
	AQUATIC HABITATS INC	08/14/2012	\$258.54
	ENZO LIFE SCIENCES	08/14/2012	\$412.00
	WORTHINGTON BIOCHEMICA	08/16/2012	\$352.00
	AIRGAS NAT WELDERS #15	08/16/2012	\$5.27
	AIRGAS NAT WELDERS #15	08/16/2012	\$124.93
	INTEGRATED DNA TECH	08/16/2012	\$288.61
	AIRGAS NAT WELDERS #15	08/16/2012	\$7.91
	AIRGAS NAT WELDERS #15	08/16/2012	\$8.85
	AIRGAS NAT WELDERS #15	08/16/2012	\$15.82
	AIRGAS NAT WELDERS #15	08/16/2012	\$21.09
	AIRGAS NAT WELDERS #15	08/16/2012	\$50.09
	UPS 1Z4AT2050193936492	08/19/2012	\$11.88
	INTEGRATED DNA TECH	08/17/2012	\$23.87
	UPS ADJ00130539583321	08/19/2012	\$2.73
	GENE TOOLS LLS	08/16/2012	\$735.00
	UPS 1Z4AT2050192109502	08/19/2012	\$11.04
	UPS 1Z4AT2050391065281	08/19/2012	\$17.17
	UPS 2927Q34B10L	08/19/2012	\$6.42
	NEUROMICS ANTIBODIES	08/20/2012	\$404.00
	NEW ENGLAND BIOLABS INC	08/20/2012	\$67.60
	CONT CARBONIC PDCT	08/20/2012	\$128.03
	SIGMA ALDRICH US	08/21/2012	\$422.07



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALLISON SHOKES</b>	GENEWIZ INC.	08/21/2012	\$42.00	
	EMD CHEMICALS	08/22/2012	\$34.72	
	EMD CHEMICALS	08/22/2012	\$773.61	
	UPS 1Z4AT2051390628316	08/26/2012	\$10.60	
	GENEWIZ INC.	08/24/2012	\$96.00	
	GENEWIZ INC.	08/24/2012	\$24.00	
	GENEWIZ INC.	08/24/2012	\$18.00	
	CONT CARBONIC PDCT	08/27/2012	\$128.03	
	AIRGAS NAT WELDERS #15	08/28/2012	\$10.55	
	VWR INTERNATIONAL INC	08/29/2012	\$2,229.00	
	AIRGAS NAT WELDERS #15	08/28/2012	\$10.55	
	ASPET	08/28/2012	\$75.00	
	AD SURGICAL & APPLIED DEN	08/29/2012	\$91.16	
	CORNU COPIAE	08/29/2012	\$1,027.95	
	THE MEDICAL SUPPLY DEPOT	08/29/2012	\$87.71	
	FITZGERALD INDUSTRIES IN	08/30/2012	\$463.50	
				<b>\$15,131.86</b>
	<b>ALMARIE HUDSON</b>	APA MEMBERSHIP ONLINE	08/07/2012	\$680.00
CARDINAL HEALTH MP&S		08/14/2012	\$341.67	
CARDINAL HEALTH MP&S		08/14/2012	\$81.15	
CARDINAL HEALTH MP&S		08/14/2012	\$8.53	
CARDINAL HEALTH MP&S		08/14/2012	\$11.13	
CARDINAL HEALTH MP&S		08/14/2012	\$42.71	
CARDINAL HEALTH MP&S		08/14/2012	\$10.44	
ALZ ASSOCIATION CONVIO		08/21/2012	\$160.00	
				<b>\$1,335.63</b>
<b>ALVA S BLAIR</b>	HONEYBAKED HAM 109999	07/30/2012	\$100.46	
	STAPLS7088316786000001	08/01/2012	\$15.59	
	STAPLS7088316786000003	08/01/2012	\$42.38	
	STAPLS7088316786000002	08/01/2012	\$10.56	
	UNCLE BOB'S-001	08/03/2012	\$63.00	
	ULINE SHIP SUPPLIES	08/07/2012	\$53.67	
	STAPLS7088507163000001	08/07/2012	\$48.69	
	THE SPORTSMAN SHOP T&T	08/08/2012	\$161.12	
	ASSN OF AMER MED COLL	08/07/2012	\$150.00	
	ULINE SHIP SUPPLIES	08/10/2012	\$50.34	
	STAPLS7088711030000001	08/14/2012	\$181.20	
	SINAUER ASSOCIATES	08/13/2012	\$622.78	
	DINING IN CATERING	08/15/2012	\$145.25	
	DINING IN CATERING	08/15/2012	\$297.13	
	DINING IN CATERING	08/15/2012	\$249.40	
	DINING IN CATERING	08/15/2012	\$394.49	
	DINING IN CATERING	08/15/2012	\$93.26	
	DINING IN CATERING	08/15/2012	\$181.22	
	DINING IN CATERING	08/15/2012	\$270.45	
	DINING IN CATERING	08/15/2012	\$490.91	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALVA S BLAIR</b>	DINING IN CATERING	08/15/2012	\$302.77
	DINING IN CATERING	08/15/2012	\$151.11
	DINING IN CATERING	08/15/2012	\$204.43
	DINING IN CATERING	08/15/2012	\$297.25
	COMCAST OF CHARLESTON	08/22/2012	\$9.12
	DINING IN CATERING	08/22/2012	\$1,013.84
	DINING IN CATERING	08/22/2012	\$854.99
	DINING IN CATERING	08/22/2012	\$766.59
	DINING IN CATERING	08/22/2012	\$142.93
	DINING IN CATERING	08/22/2012	\$1,013.84
	USAIRWAYS 0377127163241	08/22/2012	\$439.60
			<b>\$8,818.37</b>
<b>AMANDA GLORIA LEWIS</b>	Amazon.com	08/15/2012	\$136.46
	TROXELL COMMUNICATIONS IN	08/14/2012	\$394.74
	Amazon.com	08/21/2012	\$439.25
	Amazon.com	08/25/2012	\$481.53
		<b>\$1,451.98</b>	
<b>AMANDA THORNBURG</b>	SOUTH CAROLINA CAMPAIG	08/14/2012	\$130.00
	SC DHEC/BUREAU OF F	08/20/2012	\$125.00
	SOCIETY FOR PEDIATRIC RES	08/22/2012	\$120.00
	DELTA AIR 0062312476826	08/22/2012	\$316.20
	DELTA AIR 0062312262314	08/27/2012	\$435.20
		<b>\$1,126.40</b>	
<b>AMANDA ZIMMERMAN</b>	ICONCONTACT CORPORATION	08/01/2012	\$23.20
		<b>\$23.20</b>	
<b>AMY CONNOLLY</b>	UPS 1ZA76V910196404322	08/12/2012	\$11.04
	UPS 1ZA76V910195380734	08/12/2012	\$11.04
	SNYDER PARTY RENTAL	08/13/2012	\$207.22
	ASSN OF AMER MED COLL	08/15/2012	\$48.00
	WKH LIPPINCOTT WMS/WIL	08/15/2012	\$520.17
	UPS 1ZA76V910497366312	08/19/2012	\$32.65
	COMPUSULT INC	08/17/2012	\$157.00
	ASCPT	08/17/2012	\$415.00
			<b>\$1,402.12</b>
<b>AMY LEAPHART</b>	HARRIS TEETER #0277	08/20/2012	\$308.74
	STAPLES 00115832	08/22/2012	\$63.37
	HARRIS TEETER #0277	08/24/2012	\$39.84
	STAPLES 00115832	08/23/2012	\$180.33
	HRDQ	08/28/2012	\$1,276.76
	CHARLESTON BAKERY	08/28/2012	\$688.00
		<b>\$2,557.04</b>	
<b>ANDREW BURTON</b>	MSC	08/01/2012	\$1,208.77
	CHEMEX SUPPLY INC	08/01/2012	\$1,376.60
	SHERWIN WILLIAMS #2293	08/01/2012	\$197.77

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	FASTENAL COMPANY01	08/01/2012	\$58.52
	LOWES #00655	08/02/2012	\$711.76
	EASTERN INDUSTRIAL SUPPLI	08/01/2012	\$1,321.16
	PRO CHEM INC	08/02/2012	\$1,732.80
	LOWES #00661	08/02/2012	\$533.82
	MCJUNKIN RED MAN CORP	08/02/2012	\$79.75
	OFFICE MAX	08/02/2012	\$1,909.17
	NORTHERN TOOL EQUIP	08/02/2012	\$506.46
	AEROSPACE LUBRICANTS I	08/02/2012	\$106.81
	TRAYCO OF SC INC	08/02/2012	\$1,199.63
	FERGUSON ENT #23	08/06/2012	\$80.39
	TRAYCO OF SC INC	08/03/2012	\$2,438.42
	TRAYCO OF SC INC	08/06/2012	\$2,096.37
	BEARING DISTRIBUTORS INC	08/07/2012	\$172.52
	BEARING DISTRIBUTORS INC	08/08/2012	\$283.89
	PRO CHEM INC	08/08/2012	\$319.60
	LOWES #00661	08/08/2012	\$36.88
	SMITH & JONES JANITORI	08/07/2012	\$986.12
	LOWES #00655	08/09/2012	\$146.48
	UNITED REFRIG BR #91	08/09/2012	\$26.31
	MCJUNKIN RED MAN CORP	08/08/2012	\$407.58
	MCJUNKIN RED MAN CORP	08/08/2012	\$297.66
	AIRGAS NAT WELDERS #15	08/09/2012	\$336.35
	FERGUSON ENT #23	08/09/2012	\$794.86
	MCJUNKIN RED MAN CORP	08/10/2012	\$28.81
	TRAYCO OF SC INC	08/10/2012	\$1,363.68
	FERGUSON ENT #23	08/10/2012	\$70.84
	C C DICKSON CO 1042	08/10/2012	\$49.53
	TRAYCO OF SC INC	08/10/2012	\$2,276.55
	MCJUNKIN RED MAN CORP	08/09/2012	\$147.04
	RI-TEC INDUSTRIAL	08/13/2012	\$232.00
	BEARING DISTRIBUTORS INC	08/13/2012	\$77.20
	PRO CHEM INC	08/13/2012	\$112.80
	HD SUPPLY ELEC. #5H	08/14/2012	\$756.79
	HD SUPPLY ELEC. #5H	08/14/2012	\$79.26
	HD SUPPLY ELEC. #5H	08/14/2012	\$68.14
	HD SUPPLY ELEC. #5H	08/14/2012	\$59.28
	HD SUPPLY ELEC. #5H	08/14/2012	\$67.27
	HD SUPPLY ELEC. #5H	08/14/2012	\$23.05
	HD SUPPLY ELEC. #5H	08/14/2012	\$949.83
	HD SUPPLY ELEC. #5H	08/14/2012	\$1,168.05
	FERGUSON ENT #23	08/14/2012	\$61.11
	HD SUPPLY ELEC. #5H	08/14/2012	\$144.09
	HD SUPPLY ELEC. #5H	08/14/2012	\$50.00
	HD SUPPLY ELEC. #5H	08/14/2012	\$270.98
	HD SUPPLY ELEC. #5H	08/14/2012	\$30.56

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	HD SUPPLY ELEC. #5H	08/14/2012	\$2,336.09
	AIR CENTERS OF SOUTH C	08/13/2012	\$313.23
	FERGUSON ENT #23	08/14/2012	\$57.51
	HD SUPPLY ELEC. #5H	08/14/2012	\$108.39
	HD SUPPLY ELEC. #5H	08/14/2012	\$290.13
	HD SUPPLY ELEC. #5H	08/14/2012	\$7.90
	FISHER SCI ATL	08/14/2012	\$888.00
	AIR CENTERS OF SOUTH C	08/13/2012	\$313.23
	HD SUPPLY ELEC. #5H	08/14/2012	\$335.00
	HD SUPPLY ELEC. #5H	08/14/2012	\$99.82
	PRO CHEM INC	08/15/2012	\$2,221.35
	NCHARLESTON FLUID SYS #	08/15/2012	\$39.59
	BEARING DISTRIBUTORS INC	08/15/2012	\$43.40
	BEARING DISTRIBUTORS INC	08/15/2012	\$65.53
	MSC	08/16/2012	\$308.99
	MCJUNKIN RED MAN CORP	08/15/2012	\$153.80
	SPECIALTY PRODUCTS	08/16/2012	\$79.32
	SPECIALTY PRODUCTS	08/16/2012	\$726.21
	SPECIALTY PRODUCTS	08/16/2012	\$223.79
	TRAYCO OF SC INC	08/16/2012	\$1,419.83
	Gempler 1019020468	08/16/2012	\$143.22
	FASTENAL COMPANY01	08/16/2012	\$74.46
	FERGUSON ENT #23	08/16/2012	\$73.35
	SPECIALTY PRODUCTS	08/17/2012	\$334.54
	LOWES #00655	08/17/2012	\$113.53
	CAPITOL MTRLS OF SVNNH CH	08/17/2012	\$208.32
	FISHER SCI ATL	08/17/2012	\$222.00
	AIRGAS NAT WELDERS #15	08/17/2012	\$48.51
	ZETA COMPLIANCE TECHNOLOG	08/17/2012	\$750.00
	LOWES #00539	08/17/2012	\$108.34
	LOWES #00655	08/17/2012	\$21.67
	SHERWIN WILLIAMS #2293	08/17/2012	\$40.88
	BATTERIES PLUS #39	08/20/2012	\$100.85
	TRAYCO OF SC INC	08/17/2012	\$1,338.12
	NCHARLESTON FLUID SYS #	08/20/2012	\$92.02
	SHERWIN WILLIAMS #2293	08/20/2012	\$49.78
	ALPINE SALES INC	08/20/2012	\$75.80
	HAY TIRE	08/20/2012	\$13.16
	Charleston Rubber and Gas	08/20/2012	\$56.49
	PRO CHEM INC	08/20/2012	\$2,297.25
	FERGUSON ENT #23	08/20/2012	\$211.84
	BATTERIES PLUS	08/21/2012	\$64.02
	BEARING DISTRIBUTORS INC	08/21/2012	\$158.07
	FERGUSON ENT #23	08/21/2012	\$727.80
	TRAYCO OF SC INC	08/20/2012	\$181.73
	SHERWIN WILLIAMS #2293	08/21/2012	\$197.58

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREW BURTON	CE CHARLESTON	08/21/2012	\$2,381.42	
	FERGUSON ENT #23	08/22/2012	\$26.56	
	MESCONS (MOTO)	08/21/2012	\$139.57	
	FERGUSON ENT #23	08/22/2012	\$30.18	
	C C DICKSON CO 1042	08/22/2012	\$106.23	
	FASTENAL COMPANY01	08/22/2012	\$396.62	
	BEARING DISTRIBUTORS INC	08/23/2012	\$161.48	
	BEARING DISTRIBUTORS INC	08/23/2012	\$101.62	
	BEARING DISTRIBUTORS INC	08/23/2012	\$68.27	
	MCJUNKIN RED MAN CORP	08/22/2012	\$322.20	
	BEACONMEDAES LLC	08/24/2012	\$369.32	
	TRAYCO OF SC INC	08/23/2012	\$1,307.75	
	FASTENAL COMPANY01	08/27/2012	\$1,397.87	
	PRO CHEM INC	08/27/2012	\$1,190.76	
	FERGUSON ENT #23	08/27/2012	\$2,500.00	
	STAPLES 00115832	08/27/2012	\$287.50	
	FERGUSON ENT #23	08/29/2012	\$1,580.62	
	CHEMEX SUPPLY INC	08/30/2012	\$920.64	
	W.P.LAW, INC #3	08/30/2012	\$33.74	
				<b>\$58,510.10</b>
	ANGIENITA DEVEAUX	HEMOSTAT LABRATORIES INC	07/31/2012	\$130.00
		APTA WEB	08/01/2012	\$275.00
		USAIRWAYS 0372480198148	07/31/2012	\$497.43
RANDSTAD GENERAL PARTNER		08/01/2012	\$75.00	
LIFEPROOF		08/01/2012	\$96.34	
UPS 1ZA8T6870296386721		08/05/2012	\$8.46	
RANDSTAD GENERAL PARTNER		08/03/2012	\$761.60	
UPS 1ZA8T6870195693134		08/05/2012	\$18.79	
UPS 1ZA8T6870293952936		08/05/2012	\$8.46	
PAEA		08/09/2012	\$425.00	
DELTA AIR 0067124259559		08/09/2012	\$371.20	
UPS 1ZA8T6870192781544		08/12/2012	\$11.04	
RANDSTAD GENERAL PARTNER		08/10/2012	\$761.60	
DARIUS GOES WEST, INC		08/13/2012	\$127.99	
UPS 1ZA8T6870193803152		08/19/2012	\$21.50	
UPS 1ZA8T6870292917762		08/19/2012	\$8.31	
PAEA		08/20/2012	\$425.00	
COMPUSULT INC		08/22/2012	\$10.84	
UPS 1ZA8T6870196536776		08/26/2012	\$19.67	
UPS ADJ00133025253421		08/26/2012	\$15.29	
FSBPT 703 2993100		08/24/2012	\$51.00	
UPS 1ZA8T6871598135161		08/26/2012	\$82.50	
APTA WEB		08/28/2012	\$75.00	
WKH WOLTERS KLUWERHEALT		08/28/2012	\$1,595.00	
DELTA AIR 0062312847830		08/29/2012	\$371.20	
DIAMOND SPRINGS WATER		08/29/2012	\$105.54	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGIENITA DEVEAUX</b>	DIAMOND SPRINGS WATER	08/29/2012	\$69.58
	PERFUSION COM INC	08/30/2012	\$389.85
	DIAMOND SPRINGS WATER	08/29/2012	\$108.56
	RANDSTAD GENERAL PARTNER	08/29/2012	\$656.88
	RANDSTAD GENERAL PARTNER	08/29/2012	\$666.40
	PERFUSION COM INC	08/30/2012	\$75.00
			<b>\$8,315.03</b>
<b>ANN ASHBY</b>	REDWOOD TOXICOLOGY	07/31/2012	\$1,160.00
	Amazon.com	08/01/2012	\$13.22
	STAPLS9230336501000	08/01/2012	\$19.11
	TARGET 00013912	08/01/2012	\$12.28
	STAPLS9230385304000	08/02/2012	\$68.37
	STAPLS9230385251000	08/02/2012	\$102.01
	FSI VERIZON+BMC\$3.50	08/04/2012	\$143.02
	MAXEMAIL 847-795-9216	08/02/2012	\$9.95
	UPS 1ZA76V610394332420	08/05/2012	\$8.79
	STAPLS9230464941000	08/04/2012	\$53.16
	MAXEMAIL 847-795-9216	08/02/2012	\$39.95
	MUTHEN & MUTHEN	08/07/2012	\$175.00
	STAPLS9230574212000	08/08/2012	\$44.28
	DELTA AIR 0067121545132	07/30/2012	\$210.00
	UPS 1ZA76V610396295477	08/12/2012	\$18.71
	UPS 1ZA76V610396842867	08/12/2012	\$7.18
	Amazon.com	08/14/2012	\$57.06
	DIAMOND SPRINGS WATER	08/21/2012	\$14.62
	Amazon.com	08/21/2012	\$47.88
	DIAMOND SPRINGS WATER	08/21/2012	\$7.54
	STATISTICS.COM	08/21/2012	\$429.00
	DIAMOND SPRINGS WATER	08/21/2012	\$41.28
	CTO GOTOMYPC.COM	08/22/2012	\$292.29
	Amazon.com	08/22/2012	\$1,299.00
	UPS 1ZA76V610397516539	08/26/2012	\$15.47
	UPS 1ZA76V610397245484	08/26/2012	\$22.69
	UPS 1ZA76V610399539529	08/26/2012	\$22.69
	UPS 1ZA76V610396208892	08/26/2012	\$22.69
	UPS 1ZA76V610396039913	08/26/2012	\$22.69
	UPS 1ZA76V610396141703	08/26/2012	\$22.69
	STAPLES 00115832	08/24/2012	\$62.00
	PAYPAL KABATENTERP	08/28/2012	\$1,125.50
	LOWES #00655	08/28/2012	\$27.39
	PAYPAL KABATENTERP	08/28/2012	\$579.00
STAPLS9231230991000	08/29/2012	\$173.28	
BEST BUY MHT 00011205	08/30/2012	\$173.58	
			<b>\$6,543.37</b>
<b>ANN HOFBAUER</b>	BECKMAN COULTER	08/23/2012	\$114.30
	GE ANALYTICAL INSTRUMENTS	08/24/2012	\$348.43

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$462.73</b>
<b>ANNA H SKIPPER</b>	OFFICEMAX CT IN#138375	08/02/2012	\$42.11
	OFFICEMAX CT IN#155175	08/03/2012	\$25.23
			<b>\$67.34</b>
<b>ANTHONY G SCOTT</b>	BEST BUY MHT 00011205	08/23/2012	\$108.49
	WWW.NEWEGG.COM	08/30/2012	\$59.00
			<b>\$167.49</b>
<b>APRIL L BORKMAN</b>	SOUTH CAROLINA CAMPAIG	08/07/2012	\$150.00
	PAYPAL SCCAMPAIGNP	08/16/2012	\$250.00
	USAIRWAYS 0372482970954	08/24/2012	\$199.60
			<b>\$599.60</b>
<b>ARTHUR C RIEGEL</b>	APL APPLE ONLINE STORE	08/02/2012	\$198.56
	APL APPLE ONLINE STORE	08/02/2012	\$85.72
	APL APPLE ONLINE STORE	08/02/2012	\$43.35
	APL APPLE ONLINE STORE	08/02/2012	\$62.93
	APL APPLE ONLINE STORE	08/02/2012	\$31.47
	APL APPLE ONLINE STORE	08/02/2012	\$85.72
	APL APPLE ONLINE STORE	08/02/2012	\$100.00
	APL APPLE ONLINE STORE	08/02/2012	\$31.47
	APL APPLE ONLINE STORE	08/04/2012	\$2,117.92
	ACNP	08/15/2012	\$200.00
	PCI WEBSTER VETERINARY	08/30/2012	\$42.60
			<b>\$2,999.74</b>
<b>ASHLEY MCCULLOUGH</b>	PRINTING SERVICES	08/23/2012	\$119.48
	WMMP	08/29/2012	\$460.00
	WTAT	08/29/2012	\$1,040.00
			<b>\$1,619.48</b>
<b>AUDREY KOBAYASHI</b>	WM SUPERCENTER#2348	08/16/2012	\$228.76
	AMSUS	08/22/2012	\$30.00
	SC.GOV	08/27/2012	\$126.00
			<b>\$384.76</b>
<b>AUDREY PADULA</b>	UPS 2947A1FL4DO	08/02/2012	\$6.48
	UPS 1ZVT06801295563243	08/02/2012	\$74.75
	SOCIETY FOR NEUROSCIENCE	08/03/2012	\$170.00
	UPS ADJ00136874843121	08/05/2012	\$4.20
	AIRGAS NAT WELDERS #15	08/08/2012	\$10.78
	ABCAM	08/08/2012	\$408.00
	GILSON, INC	08/08/2012	\$423.32
	SOUTHWESTAIR5262461293760	08/13/2012	\$401.20
	SOUTHWESTAIR5262461293759	08/13/2012	\$401.20
	INTEGRATED DNA TECH	08/20/2012	\$28.75
	Amazon.com	08/25/2012	\$15.98
	AMAZON MKTPLACE PMTS	08/24/2012	\$35.97
	ANTIBODIES INC 01 OF 01	08/30/2012	\$150.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,130.63</b>
<b>B J RANDALL HARRIS</b>	FISHER SCI CHI	08/17/2012	\$85.30
	AMERICAN SOCIETY OF NEPHR	08/17/2012	\$325.00
	CELLSIGNAL.COM	08/24/2012	\$249.50
	INTEGRATED DNA TECH	08/29/2012	\$34.72
			<b>\$694.52</b>
<b>BARBARA AUSTIN BALL</b>	ATLANTIC INFORMATION SERV	08/01/2012	\$457.00
	NTL COUNCIL OF UNIV RESEA	08/10/2012	\$175.00
	SOUTHWESTAIR5262461286449	08/13/2012	\$385.20
	APPALACHIAN SPRINGS	08/14/2012	\$153.53
	ATLANTIC INFORMATION SERV	08/16/2012	\$430.00
	Amazon.com	08/19/2012	\$63.06
			<b>\$1,663.79</b>
<b>BARBARA B BRADHAM</b>	VZWRLSS S P1667-01	07/31/2012	\$216.99
	VZWRLSS S P1667-01	07/31/2012	\$216.99
	VZWRLSS S P1667-01	07/31/2012	\$216.99
	VZWRLSS S P1667-01	07/31/2012	\$187.14
	VZWRLSS S P1667-01	07/31/2012	\$16.26
	VZWRLSS S P1667-01	07/31/2012	\$187.14
	VERIZON WRLS 29805-01	07/30/2012	\$162.74
	VZWRLSS IVR VE	08/01/2012	\$78.64
	VZWRLSS S P1667-01	08/01/2012	\$16.26
	VZWRLSS S P1667-01	08/01/2012	\$54.24
	VERIZON WIRELESS P1667	07/31/2012	\$162.74
	VZWRLSS S P1667-01	08/01/2012	\$12.19
	VZWRLSS S P1667-01	08/01/2012	\$10.56
	VERIZON WIRELESS P1667	07/31/2012	\$271.24
	VERIZON WIRELESS P1667	08/02/2012	\$295.64
	VZWRLSS S P1667-01	08/03/2012	\$216.99
	VZWRLSS S P1667-01	08/03/2012	\$32.53
	VZWRLSS S P1667-01	08/07/2012	\$162.74
	VZWRLSS S P1667-01	08/07/2012	\$325.49
	VZWRLSS S P1667-01	08/07/2012	\$16.26
	VZWRLSS S P1667-01	08/07/2012	\$792.04
	VZWRLSS S P1667-01	08/07/2012	\$24.40
	VZWRLSS S P1667-01	08/07/2012	\$46.61
	VZWRLSS S P1667-01	08/08/2012	\$216.99
	VZWRLSS S P1667-01	08/08/2012	\$54.24
	VZWRLSS S P1667-01	08/08/2012	\$54.24
	VZWRLSS S P1667-01	08/08/2012	\$241.39
	VZWRLSS S P1667-01	08/08/2012	\$216.99
	VZWRLSS S P1667-01	08/09/2012	\$216.99
	VZWRLSS S P1667-01	08/10/2012	\$216.99
	VZWRLSS S P1667-01	08/10/2012	\$216.99
	VZWRLSS S P1667-01	08/14/2012	\$241.39



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	08/15/2012	\$187.14
	VZWRLSS S P1667-01	08/15/2012	\$24.40
	VZWRLSS S P1667-01	08/15/2012	\$203.42
	VZWRLSS S P1667-01	08/16/2012	\$16.26
	VZWRLSS S P1667-01	08/16/2012	\$54.24
	VZWRLSS S P1667-01	08/16/2012	\$24.40
	VERIZON WRLS 18051-03	08/15/2012	\$792.04
	VZWRLSS S P1667-01	08/16/2012	\$216.99
	VZWRLSS S P1667-01	08/16/2012	\$43.37
	VZWRLSS S P1667-01	08/18/2012	\$75.91
	VZWRLSS S P1667-01	08/18/2012	\$16.26
	VZWRLSS S P1667-01	08/21/2012	\$482.79
	VZWRLSS S P1667-01	08/21/2012	\$40.68
	VZWRLSS S P1667-01	08/23/2012	\$216.99
	VZWRLSS S P1667-01	08/23/2012	\$265.79
	VZWRLSS S P1667-01	08/25/2012	\$241.39
	VZWRLSS S P1667-01	08/24/2012	\$180.65
	VZWRLSS S P1667-01	08/24/2012	\$216.99
	VZWRLSS S P1667-01	08/28/2012	\$216.99
	VZWRLSS S P1667-01	08/28/2012	\$683.54
	VZWRLSS S P1667-01	08/28/2012	\$216.99
	VZWRLSS S P1667-01	08/28/2012	\$16.26
	VZWRLSS S P1667-01	08/28/2012	\$187.14
	VZWRLSS S P1667-01	08/28/2012	\$216.99
	VZWRLSS S P1667-01	08/28/2012	\$216.99
	VZWRLSS S P1667-01	08/28/2012	\$216.99
	VZWRLSS S P1667-01	08/29/2012	\$216.99
	VZWRLSS S P1667-01	08/29/2012	\$314.59
	VZWRLSS S P1667-01	08/29/2012	\$216.99
	VZWRLSS S P1667-01	08/30/2012	\$216.99
	VZWRLSS S P1667-01	08/30/2012	\$241.39
	VERIZON WRLS 29805-01	08/29/2012	\$162.74
	VZWRLSS S P1667-01	08/30/2012	\$352.59
BARBARA BOZARTH	FILEMAKER,INC.	08/10/2012	\$184.00
			<b>\$184.00</b>
BARBARA WALLACE	TLF TIGER LILY FLORIST IN	08/16/2012	\$92.22
	PUBLIX #483	08/21/2012	\$1.73
			<b>\$93.95</b>
BEN HARLAN	Amazon.com	08/03/2012	\$102.39
	AMAZON MKTPLACE PMTS	08/07/2012	\$199.00
	AMAZON MKTPLACE PMTS	08/18/2012	\$15.38
	AMAZON MKTPLACE PMTS	08/21/2012	\$22.14
			<b>\$338.91</b>
BETTY A CRAVEN	APL APPLE ONLINE STORE	08/01/2012	\$92.23

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY A CRAVEN</b>	STAPLS7088765383000001	08/14/2012	\$1.05
	BOXWOOD TECH	08/14/2012	\$300.00
	STAPLS7088765383000002	08/15/2012	\$48.89
	HIGHEREDJOBS.COM	08/20/2012	\$195.00
	DIAMOND SPRINGS WATER	08/21/2012	\$7.54
	DIAMOND SPRINGS WATER	08/21/2012	\$25.80
			<b>\$670.51</b>
<b>BETTY ROUSE</b>	STAPLS7087451076000003	08/02/2012	\$218.41
	CHARLESTON ENGRAVERS INC	08/01/2012	\$40.00
	STAPLS7088078853000004	08/09/2012	\$14.15
	RACE FOR THE CURE CHARLES	08/13/2012	\$15.00
			<b>\$287.56</b>
<b>BRIAN G COLLINS</b>	FEDEX 798694792009	08/08/2012	\$8.85
	Bestbuy.com 00009944	08/10/2012	\$537.82
			<b>\$546.67</b>
<b>BRIDGET INMAN</b>	SIMPLY SCRUBS AND LOGOD A	07/31/2012	\$13.24
	MATTHEWS MUSC	07/31/2012	\$82.46
	SHERER DENTAL LABORATO	08/02/2012	\$1,062.00
	AIRGAS NAT WELDERS #15	08/08/2012	\$21.37
	AIRGAS NAT WELDERS #15	08/08/2012	\$10.56
	RESTORATIVE ARTS DENTA	08/07/2012	\$1,363.09
	WALMART.COM 8009666546	08/09/2012	\$205.07
	STAPLS7087322614001001	08/11/2012	\$32.50
	AIRGAS NAT WELDERS #15	08/24/2012	\$17.22
	RESTORATIVE ARTS DENTA	08/28/2012	\$505.92
			<b>\$3,313.43</b>
<b>BRITTANY BABER</b>	FIELDTEX PRODUCTS, INC	08/08/2012	\$52.34
	FIRST AID SUPPLIES ONLIN	08/08/2012	\$21.57
	UPS 1ZA76V210795016990	08/26/2012	\$24.64
	UPS 2948324SORL	08/26/2012	\$6.42
	GODADDY.COM	08/27/2012	\$207.63
	DMI DELL HIGHER EDUC	08/30/2012	\$938.59
			<b>\$1,251.19</b>
<b>BRUCE A MILLS</b>	JOHNSTONE SUPPLY	08/03/2012	\$45.77
			<b>\$45.77</b>
<b>CANDACE HALL</b>	PAYPAL SASFAA	07/31/2012	\$35.00
			<b>\$35.00</b>
<b>CANDACE W COLLINS</b>	WWW.NEWEGG.COM	08/07/2012	\$29.99
	APL APPLE ONLINE STORE	08/08/2012	\$125.86
	STAPLS7088573162000001	08/08/2012	\$121.93
	RAILSCASTS	08/07/2012	\$9.00
	DMI DELL BUS ONLINE	08/14/2012	\$490.40
	SPIRIT TELECOM	08/16/2012	\$169.98
	PRAGMATIC PROGRAMMERS	08/15/2012	\$42.90

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CANDACE W COLLINS</b>	STAPLS7089223000000001	08/25/2012	\$75.34
	DELTA AIR 0067128159643	08/27/2012	\$553.70
	XEROX DIRECT XEROXCORP	08/28/2012	\$164.53
	EXPEDIA Sales Final	08/28/2012	\$7.00
	EXCALIBERPC	08/29/2012	\$57.78
	STAPLS7089275517000001	08/29/2012	\$55.20
	AMAZON MKTPLACE PMTS	08/29/2012	\$22.05
	AMAZON MKTPLACE PMTS	08/29/2012	\$111.99
	AMAZON MKTPLACE PMTS	08/29/2012	\$55.59
			<b>\$2,093.24</b>
<b>CARMELA M REICHEL</b>	DELTA AIR 0067126332173	08/18/2012	\$343.20
			<b>\$343.20</b>
<b>CAROL A WHELAN</b>	OWW CHEAPTIX	08/14/2012	\$6.99
	APHA ANNUAL MEETING	08/14/2012	\$655.00
	AMPEROR INC	08/14/2012	\$215.36
	UNITED AIR 0167109438476	08/14/2012	\$267.20
	WIRELESS LIFE SCIENCES A	08/30/2012	\$525.00
	OWW CHEAPTIX	08/30/2012	\$6.99
			<b>\$1,676.54</b>
<b>CAROL L BROWN</b>	ASHP	08/01/2012	\$350.00
			<b>\$350.00</b>
<b>CAROL WOODY</b>	DIAMOND SPRINGS WATER	08/01/2012	\$27.03
	DIAMOND SPRINGS WATER	08/28/2012	\$41.64
			<b>\$68.67</b>
<b>CARRIE HACKETT</b>	GREENBRANCH PUBLISHING	07/31/2012	\$90.95
	USAIRWAYS 0377121880315	07/31/2012	\$386.70
	AIRGAS NAT WELDERS #15	08/06/2012	\$41.73
	AIRGAS NAT WELDERS #15	08/10/2012	\$26.37
	SC DHEC/BUREAU OF F	08/21/2012	\$500.00
	SOUTH CAROLINA MEDICAL AS	08/22/2012	\$197.00
	ASCO MEMBER SERVICES	08/23/2012	\$550.00
	SC DHEC/BUREAU OF F	08/23/2012	\$125.00
	CODING STRATEGIES INC	08/29/2012	\$199.00
			<b>\$2,116.75</b>
<b>CASSAUNDR A TUCKER</b>	AOSSM	08/02/2012	\$150.00
	DELTA AIR 0062310068730	08/06/2012	\$350.20
	ORTHO PAED TRAUMA ASSOC	08/07/2012	\$725.00
	ORTHO PAED TRAUMA ASSOC	08/09/2012	\$175.00
	Amazon.com	08/15/2012	\$241.52
	FEDEXOFFICE 00015727	08/18/2012	\$815.59
	USAIRWAYS 0372482766596	08/22/2012	\$418.20
	USAIRWAYS 0372482770280	08/22/2012	\$418.20
	USAIRWAYS 0372482766597	08/22/2012	\$418.20
			<b>\$3,711.91</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE KOVACS</b>	CHARLESTON IMAGING	08/27/2012	\$325.49
	USPS POSTAL ST66100207	08/27/2012	\$28.25
			<b>\$353.74</b>
<b>CATHERINE SANDIFER</b>	FIRST BOOK	08/06/2012	\$61.20
	NOODLE SOUP	08/07/2012	\$208.50
	LOWES #00907	08/07/2012	\$439.79
	USPS 45148802429802188	08/07/2012	\$180.00
	LOWES #02352	08/07/2012	\$12.83
	BROOKES PUBLISHING	08/07/2012	\$655.23
	SCHOLASTIC INC. KEY 6	08/08/2012	\$40.00
	AIRGAS NAT WELDERS #15	08/09/2012	\$41.73
	CARDINAL HEALTH MP&S	08/14/2012	\$139.74
	BROOKES PUBLISHING	08/20/2012	\$112.89
	QIAGEN INC	08/28/2012	\$231.30
			<b>\$2,123.21</b>
	<b>CHARLES REESE</b>	CELLSIGNAL.COM	08/01/2012
EBIOSCIENCECORPORATION		08/07/2012	\$324.00
BIOLEGEND		08/06/2012	\$110.00
BIOLEGEND		08/08/2012	\$220.00
EBIOSCIENCECORPORATION		08/15/2012	\$503.00
EBIOSCIENCECORPORATION		08/22/2012	\$303.00
RDC ROCHE DIAGNOSTICS		08/23/2012	\$43.20
ABCAM		08/27/2012	\$725.00
RDC ROCHE DIAGNOSTICS		08/29/2012	\$60.75
		<b>\$3,636.25</b>	
<b>CHERI KUBALAK</b>	WM SUPERCENTER#1748	08/03/2012	\$11.90
	UPS 0788236786	08/06/2012	\$40.55
	AZALEA MOVING AND STORAGE	08/10/2012	\$619.23
	CUBICLE KEYS.COM	08/20/2012	\$7.00
		<b>\$678.68</b>	
<b>CHERYL MARECKI</b>	ODLE GROUP/GRAVITY/IMAGE	07/30/2012	\$372.27
	UNITED AIR 0162335785076	08/01/2012	\$303.60
	Amazon.com	08/07/2012	\$31.69
	Amazon.com	08/07/2012	\$242.92
	USAIRWAYS 0377123153702	08/06/2012	\$177.10
	DELTA AIR 0067123164152	08/06/2012	\$178.80
	AMIRSYS INC	08/07/2012	\$1,592.00
	LOWES #02352	08/08/2012	\$48.60
	ODLE GROUP/GRAVITY/IMAGE	08/08/2012	\$97.98
	ODLE GROUP/GRAVITY/IMAGE	08/08/2012	\$97.82
	ODLE GROUP/GRAVITY/IMAGE	08/08/2012	\$97.98
	APL APPLE ONLINE STORE	08/12/2012	\$1,516.83
	DELTA AIR 0067124152104	08/09/2012	\$381.70
	APL APPLE ONLINE STORE	08/12/2012	\$214.83
APL APPLE ONLINE STORE	08/11/2012	\$84.63	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	EXPEDIA Sales Final	08/10/2012	\$7.00
	SOCIETY FOR PEDIATRIC	08/10/2012	\$600.00
	APL APPLE ONLINE STORE	08/11/2012	\$84.63
	APL APPLE ONLINE STORE	08/13/2012	\$214.83
	APL APPLE ONLINE STORE	08/13/2012	\$1,516.83
	WWW.NEWEGG.COM	08/14/2012	\$371.86
	APL APPLE ONLINE STORE	08/15/2012	\$16.22
	APL APPLE ONLINE STORE	08/15/2012	\$107.42
	AIRGAS NAT WELDERS #15	08/15/2012	\$17.28
	APL APPLE ONLINE STORE	08/15/2012	\$303.75
	APL APPLE ONLINE STORE	08/15/2012	\$53.17
	APL APPLE ONLINE STORE	08/15/2012	\$107.42
	APL APPLE ONLINE STORE	08/15/2012	\$31.47
	APL APPLE ONLINE STORE	08/15/2012	\$43.35
	APL APPLE ONLINE STORE	08/15/2012	\$107.42
	APL APPLE ONLINE STORE	08/15/2012	\$1,626.42
	APL APPLE ONLINE STORE	08/15/2012	\$758.42
	APL APPLE ONLINE STORE	08/15/2012	\$107.42
	APL APPLE ONLINE STORE	08/16/2012	\$758.42
	SADDLEBACK LEATHER	08/15/2012	\$114.47
	APL APPLE ONLINE STORE	08/16/2012	\$42.32
	APL APPLE ONLINE STORE	08/16/2012	\$74.87
	APL APPLE ONLINE STORE	08/16/2012	\$10.85
	APL APPLE ONLINE STORE	08/16/2012	\$74.87
	APL APPLE ONLINE STORE	08/16/2012	\$42.32
	APL APPLE ONLINE STORE	08/17/2012	\$31.47
	APL APPLE ONLINE STORE	08/17/2012	\$31.47
	Amazon.com	08/17/2012	\$335.40
	COLDER PRODUCTS COMPANY	08/20/2012	\$33.93
	Amazon.com	08/21/2012	\$335.40
	AMAZON MKTPLACE PMTS	08/22/2012	\$28.98
	AIRGAS NAT WELDERS #15	08/24/2012	\$56.06
	USAIRWAYS 0377115995802	08/27/2012	\$439.20
	American Soc of Head & Ne	08/28/2012	\$625.00
	ODLE GROUP/GRAVITY/IMAGE	08/28/2012	\$34.72
	FOCUSEDTECH	08/30/2012	\$395.00
	Amazon.com	08/30/2012	\$87.81
	Amazon.com	08/30/2012	\$54.12
	ACRP-APPI	08/30/2012	\$80.00
CHIANG WANG	AIRGAS NAT WELDERS #15	07/31/2012	\$41.73
			<b>\$41.73</b>
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	07/30/2012	\$16.89
	LAMINATOR.COM	08/01/2012	\$724.89
	CAROLINAS PARKING ASSOCIA	08/02/2012	\$10.00
	CAROLINAS PARKING ASSOCIA	08/02/2012	\$75.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRISTINE CLAYTON</b>	CAROLINAS PARKING ASSOCIA	08/02/2012	\$40.00	
	RASIX COMPUTER CENTER	08/07/2012	\$183.33	
	SMITH RUBBER STAMP & SEAL	08/08/2012	\$16.14	
	SMITH RUBBER STAMP & SEAL	08/08/2012	\$16.14	
	STAPLS7088964529000001	08/18/2012	\$351.61	
	STAPLS7088972787000001	08/18/2012	\$82.60	
	STAPLS7088964529000003	08/18/2012	\$20.69	
	Staples Tech Soln	08/18/2012	\$193.56	
	STAPLS7088964529000002	08/18/2012	\$12.27	
	ACCESS PORTABLE TOILETS	08/20/2012	\$68.75	
	OFFICEMAX CT IN#455414	08/20/2012	\$159.66	
	WM SUPERCENTER#2348	08/21/2012	\$28.77	
	SQ CAROLINA HYDROCLEAN S	08/23/2012	\$1,800.00	
	SQ CAROLINA HYDROCLEAN S	08/27/2012	\$1,500.00	
	Staples Tech Soln	08/28/2012	\$69.85	
	Staples Tech Soln	08/28/2012	\$69.85	
				<b>\$5,440.00</b>
	<b>CHRISTINE FAYE RATLIFF</b>	WALGREENS #6075	08/21/2012	\$25.52
				<b>\$25.52</b>
<b>CHRISTINE HORNE</b>	BLUE GRASS DRUG SCREEN IN	08/07/2012	\$187.50	
	THE POST AND COURIER	08/23/2012	\$416.28	
	UPS 1ZA0W4980298793371	08/26/2012	\$8.31	
	THE CHARLESTON CITY PAPER	08/24/2012	\$600.00	
			<b>\$1,212.09</b>	
<b>CHRISTINE HUGGINS</b>	STAPLS7089324464000001	08/29/2012	\$398.64	
			<b>\$398.64</b>	
<b>CHRISTINE MARTINELLI</b>	RANDSTAD GENERAL PARTNER	07/31/2012	\$261.12	
	RANDSTAD GENERAL PARTNER	07/31/2012	\$375.36	
	RANDSTAD GENERAL PARTNER	07/31/2012	\$354.96	
	RANDSTAD GENERAL PARTNER	07/31/2012	\$326.40	
	RANDSTAD GENERAL PARTNER	07/31/2012	\$544.00	
	RANDSTAD GENERAL PARTNER	07/31/2012	\$435.20	
	RANDSTAD GENERAL PARTNER	07/31/2012	\$326.40	
	STAPLS7088278294000001	08/01/2012	\$70.25	
	STAPLS7088347615000001	08/02/2012	\$31.40	
	LASER PRINT SERVICE, INC	08/02/2012	\$416.64	
	LASER PRINT SERVICE, INC	08/02/2012	\$192.05	
	CAYMAN CHEMICAL CO. INC	08/02/2012	\$350.00	
	LASER PRINT SERVICE, INC	08/02/2012	\$738.34	
	MATTHEWS MUSC	08/03/2012	\$634.73	
	MATTHEWS MUSC	08/06/2012	\$325.51	
	STAPLS7088570030000001	08/08/2012	\$40.72	
	LASER PRINT SERVICE, INC	08/08/2012	\$82.46	
	STAPLS7088777434000001	08/14/2012	\$93.35	
	RANDSTAD GENERAL PARTNER	08/15/2012	\$367.20	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTINE MARTINELLI</b>	RANDSTAD GENERAL PARTNER	08/15/2012	\$322.32
	STAPLS708886144600001	08/16/2012	\$43.05
	LASER PRINT SERVICE, INC	08/17/2012	\$54.25
	STAPLS708889713400001	08/17/2012	\$29.24
	LASER PRINT SERVICE, INC	08/17/2012	\$162.75
	OFFICEMAX CT IN#436755	08/18/2012	\$447.04
	LASER PRINT SERVICE, INC	08/17/2012	\$86.80
	STAPLS708889713400002	08/17/2012	\$74.31
	STAPLS708916271200001	08/24/2012	\$34.71
	STAPLS708937512700001	08/30/2012	\$12.27
<b>CHRISTINE TALBOT-BOND</b>	NATL BOARD MED EXAM	08/21/2012	\$765.00
	NATL BOARD MED EXAM	08/23/2012	\$39.00
	NATL BOARD MED EXAM	08/23/2012	\$39.00
			<b>\$843.00</b>
<b>CHRISTINE VON KOLNITZ</b>	SIGN IT QUICK	08/22/2012	\$1,627.50
			<b>\$1,627.50</b>
<b>CHUCK HAMMOND</b>	INTEGRATED DNA TECH	08/02/2012	\$30.65
	INVITROGEN 22169661	08/03/2012	\$445.39
	INVITROGEN 22169734	08/03/2012	\$103.07
	INVITROGEN 22175534	08/08/2012	\$103.07
	ATLANTA BIOLOGICALS INC	08/13/2012	\$800.98
	AIRGAS NAT WELDERS #15	08/17/2012	\$247.88
			<b>\$1,731.04</b>
<b>CINDY KAY RHYE</b>	STAPLS9230617604000	08/09/2012	\$73.73
			<b>\$73.73</b>
<b>CINDY OLIVER</b>	USAIRWAYS 0372481356100	08/10/2012	\$472.20
	AMER ACAD PERIODONTOLOGY	08/24/2012	\$635.00
			<b>\$1,107.20</b>
<b>CLINT INFINGER</b>	Amazon.com	07/31/2012	\$511.59
	Amazon.com	07/31/2012	\$200.32
	FEDEX 800312291346	07/31/2012	\$16.37
	FEDEX 899663402149	08/01/2012	\$17.51
	FEDEX 800311533632	08/02/2012	\$17.85
	FEDEX 898567747609	08/03/2012	\$14.13
	FEDEX 876289897516	08/05/2012	\$12.25
	FEDEX 899663402138	08/05/2012	\$12.25
	FEDEX 876289897527	08/05/2012	\$12.25
	FEDEX 800311533654	08/03/2012	\$16.34
	Amazon.com	08/03/2012	\$306.38
	FEDEX 800311533665	08/05/2012	\$16.34
	FEDEX 800311533643	08/05/2012	\$17.21
	FEDEX 800311533676	08/08/2012	\$16.34
	FEDEX 876289897490	08/08/2012	\$17.51

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 800311533780	08/09/2012	\$16.05
	FEDEX 800312291357	08/09/2012	\$16.08
	FEDEX 800311533687	08/09/2012	\$14.99
	FEDEX 876289897505	08/12/2012	\$16.08
	FEDEX 800311533698	08/12/2012	\$14.99
	FEDEX 800311533779	08/10/2012	\$14.99
	FEDEX 800311533702	08/12/2012	\$14.99
	FEDEX 800312291368	08/12/2012	\$12.03
	Amazon.com	08/14/2012	\$361.68
	FEDEX 800312291379	08/15/2012	\$16.08
	FEDEX 800311533713	08/16/2012	\$16.91
	FEDEX 800311533724	08/17/2012	\$16.05
	FEDEX 800311533757	08/19/2012	\$13.88
	FEDEX 800311533746	08/19/2012	\$17.53
	FEDEX 800312291380	08/17/2012	\$12.03
	FEDEX 800312291405	08/19/2012	\$12.03
	FEDEX 798750748841	08/19/2012	\$10.91
	FEDEX 800311533735	08/17/2012	\$14.99
	FEDEX 800312291416	08/22/2012	\$12.03
	FEDEX 800311533768	08/22/2012	\$13.88
	FEDEX 800311533790	08/23/2012	\$18.50
	FEDEX 800312291427	08/23/2012	\$12.03
	FEDEX 800311533805	08/24/2012	\$16.91
	FEDEX 800311533827	08/26/2012	\$14.99
	FEDEX 800312291449	08/26/2012	\$12.03
	FEDEX 798789262040	08/24/2012	\$9.46
	FEDEX 800312291450	08/26/2012	\$16.08
	FEDEX 800312291438	08/24/2012	\$12.03
	FEDEX 800311533816	08/26/2012	\$16.91
	FEDEX 798787472570	08/28/2012	\$12.89
	FEDEX 800311533849	08/29/2012	\$14.99
	FEDEX 800312291460	08/29/2012	\$16.08
	FEDEX 800311533850	08/30/2012	\$21.13
	FEDEX 800312291471	08/30/2012	\$16.08
			<b>\$2,052.95</b>
COLLEEN CARVER	MATTHEWS MUSC	08/06/2012	\$146.48
	NASPGHAN	08/07/2012	\$400.00
	NASPGHAN	08/13/2012	\$1,055.00
	DELTA AIR 0062311749794	08/16/2012	\$521.20
			<b>\$2,122.68</b>
CONNIE HARBERT	SC.GOV	08/02/2012	\$251.00
	SOC FOR NEURO-ONCOLOGY	08/03/2012	\$200.00
	SC.GOV	08/02/2012	\$126.00
	MATTHEWS MUSC	08/06/2012	\$97.65
	SC.GOV	08/10/2012	\$126.00
	SC.GOV	08/13/2012	\$126.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE HARBERT</b>	AMERICAN SOCIETY FOR BON	08/15/2012	\$680.00
	AMERICAN SOCIETY FOR BON	08/20/2012	\$205.00
	AAN PROFESSIONAL ASSOCIAT	08/22/2012	\$450.00
	USAIRWAYS 0377128444534	08/28/2012	\$382.20
	USAIRWAYS 0377128444535	08/28/2012	\$382.20
	USAIRWAYS 0377128444533	08/28/2012	\$382.20
	MATTHEWS MUSC	08/30/2012	\$48.83
			<b>\$3,457.08</b>
<b>CONNIE MEDLEY</b>	FEDEX 793839085578	08/01/2012	\$105.33
	FEDEX 793839085464	08/01/2012	\$105.33
	CAROLINA FUNERAL SERVICES	08/01/2012	\$240.00
	FEDEX 899245147856	08/03/2012	\$54.60
	OWW ORBITZ.COM	08/08/2012	\$6.99
	DELTA AIR 0067123889458	08/08/2012	\$372.20
	BARNES & NOBLE #2915	08/08/2012	\$52.11
	SOUTHWESTAIR5262460536380	08/09/2012	\$366.70
	DELTA AIR 0067092316769	08/08/2012	\$425.70
	SOCIETY FOR NEUROSCIENCE	08/10/2012	\$100.00
	UPS 1ZA76V31NW95830136	08/12/2012	\$14.90
	GOOGLE Devices	08/15/2012	\$284.15
	DIAMOND SPRINGS WATER	08/21/2012	\$10.80
	AMAZON MKTPLACE PMTS	08/22/2012	\$15.98
	STAPLS9231062098000	08/23/2012	\$28.15
	FEDEX 866743787947	08/23/2012	\$10.91
	GRAPHPAD SOFTWARE	08/22/2012	\$149.00
YORK X-RAY, INC.	08/27/2012	\$293.09	
			<b>\$2,635.94</b>
<b>CORINNE HILBERT</b>	WKH LIPPINCOTT WMS/WIL	08/28/2012	\$250.00
	WKH LIPPINCOTT WMS/WIL	08/28/2012	\$477.40
			<b>\$727.40</b>
<b>CORINNE SCHUYLER</b>	AIRGAS NAT WELDERS #15	08/08/2012	\$140.77
			<b>\$140.77</b>
<b>CORNELIA WILLIAMSON</b>	OFFICE MAX	08/06/2012	\$100.84
	WWW.NEWEGG.COM	08/15/2012	\$4.99
	MARVINS MEATS INC	08/15/2012	\$456.75
	UPS 1Z4AT2233695471971	08/26/2012	\$219.22
	UPS 1Z4AT2233698828161	08/26/2012	\$219.22
	UPS 294820FE52E	08/26/2012	\$6.42
	AMZ Other World Comput	08/29/2012	\$77.34
	PANERA BREAD #204382	08/29/2012	\$199.80
			<b>\$1,284.58</b>
<b>COURTNEY PRINE</b>	WULBERN-KOVAL CO.	07/30/2012	\$579.88
	NEJM MASS MED SOCIETY #3	08/07/2012	\$1,258.50
	OFFICEMAX CT IN#267846	08/09/2012	\$127.73
	NEJM MASS MED SOCIETY #4	08/14/2012	\$629.25

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>COURTNEY PRINE</b>	CHARLESTON BLACK CAB COMP	08/15/2012	\$37.50
	CHARLESTON GREEN TAXI, LL	08/17/2012	\$35.00
	CHARLESTON GREEN TAXI, LL	08/17/2012	\$7.00
	CHARLESTON GREEN TAXI, LL	08/17/2012	\$7.00
	O&M DISTRIBUTION INC -	08/20/2012	\$377.75
	SCITENT	08/21/2012	\$110.00
	SCITENT	08/21/2012	\$22.00
	TOTAL ACCESS GROUP	08/22/2012	\$70.00
	TRAVEL FEES 0001708170941	08/30/2012	\$40.00
<b>CYNTHIA B ROSSI</b>	MATTHEWS MUSC	08/06/2012	\$43.40
	FED STATE MED BOARDS	08/07/2012	\$385.00
	MATTHEWS MUSC	08/20/2012	\$43.40
	MATTHEWS MUSC	08/20/2012	\$48.83
	OFFICEMAX CT IN#565465	08/25/2012	\$511.86
			<b>\$1,032.49</b>
<b>CYNTHIA GITTINGER</b>	CAYMAN CHEMICAL CO. INC	07/30/2012	\$319.00
	BIOLINE USA INC	07/31/2012	\$300.00
	INTEGRATED DNA TECH	08/01/2012	\$24.68
	FISHER SCI HUS	08/02/2012	\$26.05
	FISHER SCI HUS	08/02/2012	\$28.67
	ADDGENE INC	07/19/2012	\$85.00
	QIAGEN INC	08/08/2012	\$442.00
	INTEGRATED DNA TECH	08/14/2012	\$32.82
	INTEGRATED DNA TECH	08/17/2012	\$42.59
	PIPETTE REPAIR SRVC, INC.	08/17/2012	\$60.00
	INTEGRATED DNA TECH	08/20/2012	\$17.90
	BIOMEDICAL TECHNOLOGIES	08/20/2012	\$845.00
	PARTEK INC	08/22/2012	\$1,187.00
			<b>\$3,410.71</b>
<b>CYNTHIA WRIGHT</b>	UI DEV STUDIES HYBR	08/02/2012	\$52.00
	NAGAP	08/31/2012	\$225.00
			<b>\$277.00</b>
<b>DALLAS ELLIS</b>	OFFICEMAX CT IN#109722	08/01/2012	\$127.73
	ODLE GROUP/GRAVITY/IMAGE	08/01/2012	\$134.14
	STAPLS7088139353000001	08/04/2012	\$156.24
	UPS 0000A8T690	08/05/2012	\$23.92
	TELECOM TECHNOLOGIES INC	08/07/2012	\$235.00
	ODLE GROUP/GRAVITY/IMAGE	08/08/2012	\$402.86
	AMERICAN COLLEGE OF GASTR	08/10/2012	\$150.00
	STAPLS7088810025000002	08/15/2012	\$72.08
	STAPLS7088810025000001	08/15/2012	\$6.94
	STAPLS7088810025000004	08/15/2012	\$4.54
	UPS 0000A8T690	08/19/2012	\$88.23
	OFFICEMAX CT IN#500421	08/22/2012	\$127.73

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	ODLE GROUP/GRAVITY/IMAGE	08/22/2012	\$87.19
	STAPLS708937948600001	08/30/2012	\$33.87
			<b>\$1,650.47</b>
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	08/09/2012	\$35.00
			<b>\$35.00</b>
DANA TUMBLESTON	THE POST AND COURIER	08/16/2012	\$490.64
	THE POST AND COURIER	08/17/2012	\$204.44
	APPA BB&T	08/27/2012	\$510.00
	THE POST AND COURIER	08/29/2012	\$641.32
			<b>\$1,846.40</b>
DANIELLE CAYIA	TARGET 00013912	08/01/2012	\$60.85
	ACRP-APPI	08/02/2012	\$648.00
			<b>\$708.85</b>
DAVID A BAXLEY	STAPLES 00115832	07/31/2012	\$33.04
	DIAMOND SPRINGS WATER	08/02/2012	\$56.27
	NSC NORTHERN SAFETY CO	08/04/2012	\$412.50
			<b>\$501.81</b>
DAVID BUSH	JANTZEN LOCK & SAFE CO	07/30/2012	\$18.99
	FLEET WORLD INC	08/01/2012	\$1,121.00
	HAGEMEYER NA #1	08/02/2012	\$72.76
	Ryder - N.Charleston	08/03/2012	\$1,085.00
	HAY TIRE	08/07/2012	\$20.16
	FLEET WORLD INC	08/07/2012	\$700.53
	CASH & CARRY WHOLESALE GR	08/17/2012	\$32.40
	LYERLY'S CLEANERS #3	08/21/2012	\$116.31
	NAPA AUTO 0031503	08/21/2012	\$46.51
	FAST SIGNS OF CHARLESTON	08/24/2012	\$48.83
	PALMETTO FORD PARTS &	08/28/2012	\$44.65
DAVID MOORMAN	LIFELOC TECHNOLOGIES INC	08/06/2012	\$551.45
			<b>\$551.45</b>
DEANN BEEBE	APPLE ONE EMPLOYMENT SVCS	08/01/2012	\$654.74
	AIRGAS NAT WELDERS #15	08/01/2012	\$21.09
	WAYFAIR Wayfair	08/01/2012	\$325.70
	STAPLS708828579500001	08/01/2012	\$215.37
	AQUA BLUE POOLS OF HIL	08/01/2012	\$285.00
	AIRGAS NAT WELDERS #15	08/01/2012	\$5.27
	AIRGAS NAT WELDERS #15	08/01/2012	\$18.46
	CHARLESTON DOWNTOWN	07/31/2012	\$1,381.21
	QIAGEN INC	08/02/2012	\$282.00
	ANTIGENIX AMERICA INC	08/02/2012	\$435.00
	THE BAKER COMPANY INC	08/03/2012	\$32.40
	SELLECK BIO	08/03/2012	\$190.00
	CONT CARBONIC PDCT	08/06/2012	\$96.02

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	08/06/2012	\$96.02
	CONT CARBONIC PDCT	08/06/2012	\$96.02
	CONT CARBONIC PDCT	08/06/2012	\$96.02
	THE POST AND COURIER	08/07/2012	\$785.16
	AVANGATE ACTIVEDBSOFT.	08/07/2012	\$230.00
	STAPLS7088499109000001	08/07/2012	\$61.58
	STAPLS7088561140000001	08/08/2012	\$380.13
	SANTA CRUZ BIOTECHNOLOGY	08/08/2012	\$303.50
	STAPLS7088634619000001	08/09/2012	\$50.60
	UNIFORM&CAREER APPAREL	08/09/2012	\$393.60
	DHARMACON INC 01405505	08/09/2012	\$455.00
	CHARLESTON DOWNTOWN	08/09/2012	\$107.96
	AIRGAS NAT WELDERS #15	08/09/2012	\$41.73
	RANDSTAD GENERAL PARTNER	08/10/2012	\$408.00
	OFFICEMAX CT IN#293455	08/10/2012	\$159.66
	GENHUNTER CORPORATION	08/10/2012	\$158.05
	AIRGAS NAT WELDERS #15	08/10/2012	\$41.73
	BECKMAN COULTER	08/13/2012	\$1,082.00
	AIRGAS NAT WELDERS #15	08/15/2012	\$15.82
	W W GRAINGER 916	08/14/2012	\$22.93
	AIRGAS NAT WELDERS #15	08/15/2012	\$5.27
	AIRGAS NAT WELDERS #15	08/15/2012	\$5.27
	AIRGAS NAT WELDERS #15	08/15/2012	\$18.46
	AIRGAS NAT WELDERS #15	08/15/2012	\$14.97
	WWW HELLODIRECT COM	08/15/2012	\$31.51
	DHARMACON INC 01405505	08/14/2012	\$900.00
	OMEGA LABS, INC.	08/16/2012	\$165.00
	AM BRAIN TUMOR ASSOC #	08/14/2012	\$17.50
	Amazon.com	08/16/2012	\$149.51
	EAST COAST APPAREL	08/15/2012	\$349.96
	RANDSTAD GENERAL PARTNER	08/17/2012	\$711.88
	MD DESIGNS	08/16/2012	\$59.96
	SOURCEONE HEALTHCARE	08/17/2012	\$211.68
	CONT CARBONIC PDCT	08/20/2012	\$96.02
	CONT CARBONIC PDCT	08/20/2012	\$96.02
	NYT TIMES E-BILLING	08/20/2012	\$499.00
	USA SCIENTIFIC, INC.	08/20/2012	\$96.93
	NATIONAL DIAGNOSTICS INC	08/21/2012	\$203.02
	MILLIPORE AMERICAS	08/22/2012	\$293.44
	RANDSTAD GENERAL PARTNER	08/23/2012	\$75.00
	OFFICEMAX CT IN#541164	08/23/2012	\$191.59
	OFFICEMAX CT IN#541233	08/23/2012	\$95.79
	STAPLS7089184522000002	08/24/2012	\$16.19
	MIDSCI	08/25/2012	\$197.77
	STAPLS7089184522000001	08/25/2012	\$54.08
	FISHER SCI CHI	08/25/2012	\$230.89

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	STAPLS7089184522000003	08/24/2012	\$15.08
	CONT CARBONIC PDCT	08/27/2012	\$96.02
	RANDSTAD GENERAL PARTNER	08/27/2012	\$718.25
	CONT CARBONIC PDCT	08/27/2012	\$96.02
	PHARSIGHT CORPORATION	08/28/2012	\$1,328.00
	RAYBIOTECH	08/27/2012	\$702.00
	AIRGAS NAT WELDERS #15	08/28/2012	\$41.73
	NATIONAL DIAGNOSTICS INC	08/27/2012	\$97.59
	ENZO LIFE SCIENCES	08/28/2012	\$671.50
			<b>\$17,480.67</b>
DEBBIE BURDELL	FEDEX 875536093436	07/31/2012	\$136.44
	AIRGAS NAT WELDERS #15	08/01/2012	\$41.73
	AIRGAS NAT WELDERS #15	08/01/2012	\$41.73
	HUTTO REFRIGERATION	07/31/2012	\$230.00
	CAROLINA FUNERAL SERVICES	08/01/2012	\$1,680.00
	AMERICAN PEPTIDE CO INC	08/02/2012	\$1,475.00
	FISHER SCI ATL	08/02/2012	\$95.41
	AMERICAN PEPTIDE CO INC	08/02/2012	\$1,655.00
	SCYTEK LABORATORIES, INC.	08/03/2012	\$218.00
	CAROLINA FUNERAL SERVICES	08/03/2012	\$1,680.00
	PROTEINTECH GROUP INC	08/03/2012	\$285.00
	FISHER SCI CHI	08/04/2012	\$8.29
	FISHER SCI CHI	08/04/2012	\$8.63
	CONT CARBONIC PDCT	08/06/2012	\$64.02
	FITZGERALD INDUSTRIES IN	08/06/2012	\$646.00
	CONT CARBONIC PDCT	08/06/2012	\$821.43
	NOVUS BIOLOGICALS LLC	08/06/2012	\$370.00
	AIRGAS NAT WELDERS #15	08/07/2012	\$83.46
	NOVUS BIOLOGICALS LLC	08/09/2012	\$315.00
	STAPLS9230690729000	08/11/2012	\$16.48
	AIRGAS NAT WELDERS #15	08/10/2012	\$21.55
	AIRGAS NAT WELDERS #15	08/13/2012	\$21.55
	CAROLINA FUNERAL SERVICES	08/13/2012	\$2,200.00
	PAYPAL INNOVEXBIOS	08/15/2012	\$285.00
	CANCER DIAGNOSTICS INC.	08/16/2012	\$150.95
	ACCURATE CHEMICALSC	08/16/2012	\$679.00
	CLEMSON UNIVERSITY	08/16/2012	\$122.50
	AIRGAS NAT WELDERS #15	08/17/2012	\$41.73
	AIRGAS NAT WELDERS #15	08/20/2012	\$83.46
	CONT CARBONIC PDCT	08/20/2012	\$64.02
	SIGMA ALDRICH US	08/20/2012	\$236.55
	PAYPAL INNOVEXBIOS	08/21/2012	\$375.00
USA SCIENTIFIC, INC.	08/20/2012	\$126.33	
SIGMA ALDRICH US	08/21/2012	\$1,519.37	
QIAGEN INC	08/22/2012	\$558.00	
QIAGEN INC	08/23/2012	\$397.80	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBBIE BURDELL</b>	QIAGEN INC	08/23/2012	\$522.00	
	AIRGAS NAT WELDERS #15	08/23/2012	\$21.14	
	SOC RESEARCH ADMINISTRATO	08/23/2012	\$175.00	
	NOVUS BIOLOGICALS LLC	08/23/2012	\$360.00	
	QIAGEN INC	08/23/2012	\$558.00	
	NATL BOARD MED EXAM	08/23/2012	\$1,140.00	
	AIRGAS NAT WELDERS #15	08/23/2012	\$43.09	
	OFFICE DEPOT #2002	08/23/2012	\$54.24	
	SINO BIOLOGICAL USA	08/24/2012	\$1,055.00	
	WORTHINGTON BIOCHEMICA	08/25/2012	\$263.00	
	MCALISTER SMITH FUNERAL H	08/24/2012	\$2,400.00	
	FEDEX 800958075000	08/26/2012	\$36.39	
	INTEGRATED DNA TECH	08/24/2012	\$22.95	
	CONT CARBONIC PDCT	08/27/2012	\$64.02	
	MATTHEWS MUSC	08/27/2012	\$883.54	
	MCALISTER SMITH FUNERAL H	08/27/2012	\$2,400.00	
	MCALISTER SMITH FUNERAL H	08/29/2012	\$2,100.00	
	RAININ INSTRUMENT LLC	08/29/2012	\$96.40	
	CLEMSON UNIVERSITY	08/28/2012	\$91.00	
	AGILENTTECHNOLOGIES	08/29/2012	\$479.89	
	MCALISTER SMITH FUNERAL H	08/30/2012	\$600.00	
	INTEGRATED DNA TECH	08/30/2012	\$59.13	
	AIRGAS NAT WELDERS #15	08/30/2012	\$10.78	
	RAININ INSTRUMENT LLC	08/30/2012	\$48.20	
	BION ENTERPRISES LTD	08/30/2012	\$722.30	
	LIFELINE CELL TECHNOLOGY	08/30/2012	\$172.00	
	INTEGRATED DNA TECH	08/30/2012	\$189.66	
				<b>\$31,322.16</b>
	<b>DEBBIE REYNOLDS</b>	PROFESSIONAL ARTS PHARMAC	07/31/2012	\$98.00
		UPS 1Z4AT2230297272559	08/05/2012	\$16.58
STRAUMANN		08/21/2012	\$354.35	
			<b>\$468.93</b>	
<b>DEBBIE UNDERWOOD</b>	PALMETTO AWARDS	07/31/2012	\$36.84	
	IACLEA	07/31/2012	\$300.00	
	PLASTIC CARD SYSTEMS INC	08/14/2012	\$1,275.60	
	NBW NEW BALANCE	08/16/2012	\$79.72	
			<b>\$1,692.16</b>	
<b>DEBORAH D MATZELLE</b>	INTEGRATED DNA TECH	07/31/2012	\$56.96	
			<b>\$56.96</b>	
<b>DEBORAH GILBERT</b>	MATTHEWS MUSC	08/02/2012	\$97.65	
	WKH LIPPINCOTT WMS/WIL	08/08/2012	\$563.57	
	ALLIANCE FOR ACADEMIC	08/21/2012	\$600.00	
	MATTHEWS MUSC	08/30/2012	\$439.43	
			<b>\$1,700.65</b>	
<b>DEBORAH J HARRISON</b>	OFFICEMAX MANUAL	08/08/2012	\$93.68	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH J HARRISON</b>	OFFICEMAX MANUAL	08/09/2012	\$172.74
	OFFICEMAX MANUAL	08/10/2012	\$127.73
	OFFICEMAX MANUAL	08/16/2012	\$191.58
	OFFICEMAX MANUAL	08/17/2012	\$95.79
	UPS 1Z6T18450291712103	08/22/2012	\$15.68
	AMAZON MKTPLACE PMTS	08/23/2012	\$62.14
	AMAZON MKTPLACE PMTS	08/23/2012	\$14.95
	VCI VITACOST.COM	08/24/2012	\$86.94
	UPS 1Z6T18450297860933	08/26/2012	\$15.68
	REI COM	08/24/2012	\$25.66
	CASCADE RESCUE	08/23/2012	\$130.88
	AMAZON MKTPLACE PMTS	08/24/2012	\$71.10
	AMAZON MKTPLACE PMTS	08/27/2012	\$95.42
			<b>\$1,199.97</b>
	<b>DEBRA FRASIER</b>	DIAMOND SPRINGS WATER	07/31/2012
WWW.LINKEDIN.COM		08/01/2012	\$78.80
PALMETTO AWARDS		08/03/2012	\$167.34
WWW.LINKEDIN.COM		08/05/2012	\$108.38
NTL COUNCIL OF UNIV RESEA		08/08/2012	\$175.00
OWW CHEAPTIX		08/08/2012	\$6.99
DELTA AIR 0067108963646		08/08/2012	\$339.20
APHA ANNUAL MEETING		08/08/2012	\$455.00
WWW.LINKEDIN.COM		08/12/2012	\$79.28
UPS 0821680240		08/15/2012	\$21.25
WALMART.COM 8009666546		08/15/2012	\$107.42
UPS 1ZA8T6870297717344		08/19/2012	\$8.31
UPS 1ZA8T6870298783351		08/19/2012	\$11.61
DKC DIGI KEY CORP		08/24/2012	\$70.80
UPS 1ZA8T6870293306205		08/26/2012	\$13.79
AMAZON MKTPLACE PMTS		08/24/2012	\$35.67
UPS 1ZA8T6870291385811		08/26/2012	\$11.61
UPS 1ZA8T6870393924036		08/26/2012	\$10.04
UPS 1ZA8T6870292958423		08/26/2012	\$11.61
UPS 1ZA8T6870492819598		08/26/2012	\$32.23
Amazon.com		08/24/2012	\$17.06
			<b>\$2,024.41</b>
<b>DEIDRE R WRIGHT</b>	AMERICAN ASSOC FOR LABORA	08/10/2012	\$35.00
	DELTA AIR 0067124903700	08/13/2012	\$345.20
	AMERICAN ASSOC FOR LABORA	08/15/2012	\$285.00
	AMERICAN ASSOC FOR LABORA	08/27/2012	\$255.00
	AMERICAN ASSOC FOR LABORA	08/28/2012	\$205.00
		<b>\$1,125.20</b>	
<b>DEIRDRE LUTTRELL</b>	RDC ROCHE DIAGNOSTICS	08/01/2012	\$364.50
	FISHER SCI ATL	08/02/2012	\$1,604.39
	MILLIPORE AMERICAS	08/02/2012	\$281.02

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEIRDRE LUTTRELL</b>	CELL SYSTEMS CORPORATION	08/03/2012	\$375.00
	USA SCIENTIFIC, INC.	08/03/2012	\$448.13
	MCMASTER-CARR	08/02/2012	\$145.62
	AIRGAS NAT WELDERS #15	08/06/2012	\$48.24
	ABCAM	08/07/2012	\$378.00
	USA SCIENTIFIC, INC.	08/07/2012	\$583.52
	INTEGRATED DNA TECH	08/09/2012	\$90.33
	USA SCIENTIFIC, INC.	08/10/2012	\$229.87
	USA SCIENTIFIC, INC.	08/14/2012	\$244.59
	SANTA CRUZ BIOTECHNOLOGY	08/16/2012	\$1,140.50
	ABCAM	08/17/2012	\$735.00
	AIRGAS NAT WELDERS #15	08/28/2012	\$41.73
	QIAGEN INC	08/29/2012	\$1,563.45
	CADMUS JOURNAL SERV	08/30/2012	\$2,230.00
<b>DELISA BROWN</b>	BLUE GRASS DRUG SCREEN IN	08/17/2012	\$198.00
			<b>\$198.00</b>
<b>DELLA DELONG</b>	HENRY SCHEIN	08/01/2012	\$2,401.48
	SPIRIT TELECOM	08/09/2012	\$44.23
	STAPLES 00108282	08/11/2012	\$31.49
	PIGGLY WIGGLY 011	08/11/2012	\$31.35
	MFIRE INTERNET SERVICE	08/14/2012	\$14.95
	MFIRE INTERNET SERVICE	08/15/2012	\$14.95
	MFIRE INTERNET SERVICE	08/15/2012	\$14.95
	MFIRE INTERNET SERVICE	08/15/2012	\$14.95
	MFIRE INTERNET SERVICE	08/15/2012	\$14.95
	MFIRE INTERNET SERVICE	08/15/2012	\$14.95
	MFIRE INTERNET SERVICE	08/15/2012	\$14.95
	UPS 1ZA76V643593162756	08/19/2012	\$11.81
	UPS 2927P44JP4L	08/19/2012	\$6.42
	MFIRE INTERNET SERVICE	08/21/2012	\$14.95
	FPIN EB PRACTICE	08/22/2012	\$119.00
	COMPUSULT INC	08/22/2012	\$84.63
	WKH LIPPINCOTT WMS/WIL	08/23/2012	\$232.19
	SC.GOV	08/22/2012	\$251.00
	DRI VMWARE	08/27/2012	\$49.99
<b>DENISE WHITE</b>	UPS 1ZA76V570394418971	08/12/2012	\$8.01
	UPS 1ZA76V570391806995	08/12/2012	\$5.88
	UPS 1ZA76V570390809985	08/12/2012	\$5.87
	UPS 1ZA76V570391010004	08/19/2012	\$5.87
	UPS 1ZA76V570396523997	08/19/2012	\$5.88
	DIAMOND SPRINGS WATER	08/21/2012	\$7.54
	ULINE SHIP SUPPLIES	08/23/2012	\$77.88
	UPS 1ZA76V570396969408	08/26/2012	\$8.61



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$125.54</b>
<b>DERESA TEAL</b>	STAPLS0109126003000002	07/31/2012	\$929.80
	STAPLS0109125947000001	07/31/2012	\$244.78
	AACR MEMBERSHIP DUES ONLI	08/03/2012	\$280.00
	EMD CHEMICALS	08/07/2012	\$292.68
	REALTIMEPRIMERS.COM	08/10/2012	\$92.39
	VWR INTERNATIONAL INC	08/16/2012	\$41.13
	MP BIOMEDICALS LLC	08/15/2012	\$1,212.40
	DHARMACON INC 01405505	08/15/2012	\$818.00
	INVITROGEN 22204725	08/17/2012	\$124.50
	SHENANDOAH	08/21/2012	\$620.00
	DELTA AIR 0062312298309	08/22/2012	\$387.70
	STEMCELL TECH INC	08/23/2012	\$330.38
	BIO RAD VITEAL08/22/12	08/23/2012	\$446.36
	CELLSIGNAL.COM	08/22/2012	\$542.00
	MDACC CME CONF MGMT MO	08/22/2012	\$300.00
	MAC WORLD	08/27/2012	\$39.97
	AMAZON MKTPLACE PMTS	08/30/2012	\$59.71
	ATLAS BIOLOGICALS	08/30/2012	\$585.00
	QIAGEN INC	08/30/2012	\$810.00
			<b>\$8,156.80</b>
<b>DEXTER WILSON</b>	LAB PRODUCTS INC	08/03/2012	\$2,208.99
	WAL-MART#2348	08/03/2012	\$100.00
	HI-TEK FLOORS SUPPLY	08/06/2012	\$917.94
	FASTENAL COMPANY01	08/07/2012	\$774.51
	WW GRAINGER	08/07/2012	\$202.47
	WW GRAINGER	08/07/2012	\$712.31
	AIRGAS NAT WELDERS #15	08/08/2012	\$37.61
	DUSTCONTROL INC	08/13/2012	\$2,400.00
	WHOLESALE APPLIANCE CENTE	08/15/2012	\$251.00
	ULINE SHIP SUPPLIES	08/17/2012	\$1,860.86
	AIRGAS NAT WELDERS #15	08/16/2012	\$43.09
	TECNIPLAST USA INC	08/16/2012	\$1,658.44
	TECNIPLAST USA INC	08/16/2012	\$397.50
	TECNIPLAST USA INC	08/16/2012	\$93.75
	TECNIPLAST USA INC	08/16/2012	\$397.50
	AMERICAN ASSOC FOR LABORA	08/20/2012	\$285.00
	VERONA SAFETY SUPPLY INC	08/20/2012	\$2,294.25
	GETINGE USA	08/20/2012	\$1,667.66
	GETINGE USA	08/21/2012	\$1,448.28
	VERONA SAFETY SUPPLY INC	08/21/2012	\$1,759.25
	GETINGE USA	08/22/2012	\$1,236.41
	ANCARE CORP.	08/24/2012	\$2,290.00
	AIRGAS NAT WELDERS #15	08/24/2012	\$107.75
	ALFRED WILLIAMS AND COMPA	08/24/2012	\$733.80
	ANCARE CORP.	08/28/2012	\$2,290.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	FASTENAL COMPANY01	08/30/2012	\$941.87
			<b>\$27,110.24</b>
DIANE REEVES	FAST SIGNS OF CHARLESTON	08/17/2012	\$122.27
	FEDEXOFFICE 00015230	08/18/2012	\$93.74
	BEST BUY MHT 00011205	08/17/2012	\$74.82
			<b>\$290.83</b>
DIANNE W TERRY	ADVANTAGE TECH RESOURCE	08/03/2012	\$481.37
	ADVANTAGE TECH RESOURCE	08/03/2012	\$498.00
	ADVANTAGE TECH RESOURCE	08/03/2012	\$718.69
	ADVANTAGE TECH RESOURCE	08/03/2012	\$653.66
	ADVANTAGE TECH RESOURCE	08/03/2012	\$366.00
	ADVANTAGE TECH RESOURCE	08/03/2012	\$291.50
	ADVANTAGE TECH RESOURCE	08/03/2012	\$478.35
	ADVANTAGE TECH RESOURCE	08/03/2012	\$844.47
	ADVANTAGE TECH RESOURCE	08/03/2012	\$494.68
	ADVANTAGE TECH RESOURCE	08/03/2012	\$142.44
	ADVANTAGE TECH RESOURCE	08/03/2012	\$1,049.77
	ADVANTAGE TECH RESOURCE	08/03/2012	\$467.86
	ADVANTAGE STAFFING	08/08/2012	\$173.55
	ADVANTAGE STAFFING	08/08/2012	\$142.44
	ADVANTAGE STAFFING	08/08/2012	\$472.29
	ADVANTAGE STAFFING	08/08/2012	\$523.60
	ADVANTAGE STAFFING	08/08/2012	\$459.00
	ADVANTAGE STAFFING	08/08/2012	\$488.94
	ADVANTAGE STAFFING	08/08/2012	\$486.91
	ADVANTAGE STAFFING	08/08/2012	\$511.50
	ADVANTAGE STAFFING	08/08/2012	\$523.99
	ADVANTAGE STAFFING	08/08/2012	\$481.37
	ADVANTAGE STAFFING	08/08/2012	\$520.26
	ADVANTAGE STAFFING	08/08/2012	\$293.70
	ADVANTAGE STAFFING	08/08/2012	\$1,029.74
	ADVANTAGE STAFFING	08/08/2012	\$456.00
	ADVANTAGE STAFFING	08/08/2012	\$271.63
	ADVANTAGE STAFFING	08/08/2012	\$481.37
	ADVANTAGE STAFFING	08/08/2012	\$260.33
	ADVANTAGE STAFFING	08/08/2012	\$510.64
	ADVANTAGE STAFFING	08/08/2012	\$60.08
	ADVANTAGE STAFFING	08/08/2012	\$819.43
	ADVANTAGE STAFFING	08/08/2012	\$390.00
	ADVANTAGE STAFFING	08/08/2012	\$516.93
	ADVANTAGE STAFFING	08/08/2012	\$384.49
	ADVANTAGE STAFFING	08/08/2012	\$256.99
	ADVANTAGE STAFFING	08/08/2012	\$274.94
	ADVANTAGE STAFFING	08/08/2012	\$246.00
	ADVANTAGE STAFFING	08/08/2012	\$440.22
	ADVANTAGE STAFFING	08/08/2012	\$456.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DIANNE W TERRY</b>	ADVANTAGE STAFFING	08/08/2012	\$964.65	
	ADVANTAGE STAFFING	08/08/2012	\$133.50	
	ADVANTAGE STAFFING	08/08/2012	\$278.25	
	ADVANTAGE STAFFING	08/08/2012	\$609.11	
	ADVANTAGE STAFFING	08/08/2012	\$420.21	
	ADVANTAGE STAFFING	08/08/2012	\$378.44	
	ADVANTAGE STAFFING	08/08/2012	\$142.44	
	ADVANTAGE STAFFING	08/08/2012	\$303.71	
	ADVANTAGE STAFFING	08/08/2012	\$182.19	
	DIAMOND SPRINGS WATER	08/13/2012	\$58.33	
	DIAMOND SPRINGS WATER	08/13/2012	\$314.42	
	THE POST AND COURIER CIRC	08/27/2012	\$60.00	
	AMAZON MKTPLACE PMTS	08/29/2012	\$62.20	
	AMAZON MKTPLACE PMTS	08/29/2012	\$56.75	
	Amazon.com	08/30/2012	\$11.31	
	AMAZON MKTPLACE PMTS	08/30/2012	\$34.22	
				<b>\$22,428.86</b>
	<b>DONNA GERKE</b>	Amazon.com	07/31/2012	\$43.07
DELTA AIR 0067122114236		08/01/2012	\$468.20	
DELTA AIR 0067122141896		08/01/2012	\$543.20	
PAYPAL 1FORALLGMBH		08/20/2012	\$299.00	
BUY.COM		08/21/2012	\$186.13	
ADOBE SYSTEMS, INC.		08/20/2012	\$299.00	
TECHSMITH CORPORATION		08/21/2012	\$49.95	
TELECOM TECHNOLOGIES INC		08/24/2012	\$685.00	
SOFTWARECASA		08/20/2012	\$24.95	
NUS(OFFICE OF FINANCE)		08/24/2012	\$505.58	
WWW.NEWEGG.COM		08/28/2012	\$174.98	
SOUTHWESTAIR5262464690181		08/29/2012	\$477.70	
SOUTHWESTAIR5262464690182		08/29/2012	\$477.70	
				<b>\$4,234.46</b>
<b>DONNA JACOBS</b>		USA SCIENTIFIC, INC.	08/14/2012	\$206.57
	QIAGEN INC	08/23/2012	\$223.20	
	O&M DISTRIBUTION INC -	08/27/2012	\$223.53	
			<b>\$653.30</b>	
<b>DONNA M HEARTLEY</b>	APPALACHIAN SPRINGS	08/03/2012	\$104.16	
			<b>\$104.16</b>	
<b>DORI LONG</b>	STAPLS7088446159000001	08/04/2012	\$418.32	
	APHA ANNUAL MEETING	08/15/2012	\$215.00	
	ISTSS	08/21/2012	\$59.00	
	AMER PSYCH ASSOC	08/22/2012	\$2,000.00	
	Amazon.com	08/25/2012	\$45.26	
	Amazon.com	08/25/2012	\$34.51	
	ASSOC BEHAVIOR & COG THER	08/27/2012	\$110.00	
	ASSOC BEHAVIOR & COG THER	08/27/2012	\$110.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,992.09</b>
<b>DOROTHEA GADSDEN</b>	HOMINY GRILL	07/30/2012	\$81.77
	TARGET 00013912	08/07/2012	\$10.04
	THE LEARNING CENTER INC	08/07/2012	\$18.52
	PAYPAL SOCIETYFORD	08/16/2012	\$49.00
	DIAMOND SPRINGS WATER	08/21/2012	\$6.51
	DIAMOND SPRINGS WATER	08/21/2012	\$27.41
	DIAMOND SPRINGS WATER	08/21/2012	\$29.03
	XEROX SUPPLY TEXAS	08/23/2012	\$480.23
	PAYPAL ALBUM ART	08/24/2012	\$302.90
	ULTIMATE OFFICE SOLUTION	08/24/2012	\$112.00
	ULTIMATE OFFICE SOLUTION	08/27/2012	\$215.20
			<b>\$1,332.61</b>
<b>DOROTHY B HOPE</b>	FISHER SCI ATL	07/31/2012	\$312.48
	RASIX COMPUTER CENTER	07/30/2012	\$134.19
	INTEGRATED DNA TECH	07/31/2012	\$146.75
	FISHER SCI ATL	07/31/2012	\$603.77
	CELLSIGNAL.COM	07/30/2012	\$262.10
	BECTON DICKINSON	08/01/2012	\$634.60
	RASIX COMPUTER CENTER	07/30/2012	\$147.49
	QIAGEN INC	07/31/2012	\$590.85
	VWR INTERNATIONAL INC	08/01/2012	\$44.65
	LC LABORATORIES	07/31/2012	\$98.00
	R & D SYSTEMS	07/31/2012	\$1,499.50
	CELLSIGNAL.COM	07/31/2012	\$798.30
	FISHER SCI ATL	07/31/2012	\$423.86
	SIGMA ALDRICH US	07/31/2012	\$169.33
	FEDEX 634807415000288	07/31/2012	\$19.98
	FISHER SCI ATL	07/31/2012	\$126.95
	MCMASTER-CARR	07/30/2012	\$267.48
	ABMG	07/31/2012	\$300.00
	AMAZON MKTPLACE PMTS	07/31/2012	\$79.95
	OPERON BIOTECHNOLOGIES I	08/01/2012	\$65.06
	RASIX COMPUTER CENTER	07/31/2012	\$142.70
	HACKER INSTRUMENTS AND IN	08/01/2012	\$1,390.00
	AIRGAS NAT WELDERS #15	08/01/2012	\$41.73
	FS Bombich	08/01/2012	\$29.96
	AIRGAS NAT WELDERS #15	08/01/2012	\$41.73
	ABCAM	08/01/2012	\$408.00
	DOT SCIENTIFIC	08/01/2012	\$290.08
	EBIOSCIENCECORPORATION	08/02/2012	\$740.00
	VWR INTERNATIONAL INC	08/02/2012	\$75.52
	USA SCIENTIFIC, INC.	07/31/2012	\$116.54
	MATTHEWS MUSC	08/02/2012	\$48.83
	RASIX COMPUTER CENTER	08/01/2012	\$359.16
	Amazon.com	08/02/2012	\$38.43

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS708834662400001	08/02/2012	\$21.62
	FEDEX 798676258331	08/02/2012	\$15.61
	RASIX COMPUTER CENTER	08/01/2012	\$308.12
	SC.GOV	08/01/2012	\$126.00
	FEDEX 793845806004	08/02/2012	\$6.41
	FISHER SCI ATL	08/02/2012	\$224.03
	FISHER SCI ATL	08/02/2012	\$126.66
	Amazon.com	08/02/2012	\$166.94
	MACHEREY NAGEL INC	08/03/2012	\$158.25
	ASCP	08/03/2012	\$710.00
	RASIX COMPUTER CENTER	08/02/2012	\$206.54
	APPALACHIAN SPRINGS	08/03/2012	\$423.42
	INVITROGEN 22162517	08/03/2012	\$192.59
	FEDEX 793856439756	08/05/2012	\$6.66
	VWR INTERNATIONAL INC	08/04/2012	\$116.52
	FEDEX 793850548159	08/03/2012	\$41.55
	FEDEX 793850583106	08/03/2012	\$20.25
	VWR INTERNATIONAL INC	08/04/2012	\$215.72
	MARKETLAB, INC	08/02/2012	\$711.56
	CYTOSKELETON INC	08/02/2012	\$313.00
	FISHER SCI CHI	08/04/2012	\$52.86
	Amazon.com	08/03/2012	\$316.40
	FEDEX 793849361385	08/03/2012	\$29.72
	FISHER SCI CHI	08/04/2012	\$42.06
	STAPLS708840182500001	08/03/2012	\$42.87
	FISHER SCI ATL	08/04/2012	\$260.40
	ASCP	08/03/2012	\$279.00
	INVITROGEN 22167237	08/03/2012	\$42.89
	FISHER SCI ATL	08/03/2012	\$337.98
	AIRGAS NAT WELDERS #15	08/06/2012	\$41.73
	R & D SYSTEMS	08/06/2012	\$279.50
	SIGMA ALDRICH US	08/06/2012	\$623.60
	QIAGEN INC	08/06/2012	\$1,598.61
	VWR INTERNATIONAL INC	08/07/2012	\$36.91
	MATTHEWS MUSC	08/06/2012	\$97.65
	RASIX COMPUTER CENTER	08/06/2012	\$105.19
	TOTAL COMMUNICATION SYS	08/06/2012	\$41.18
	BIO RAD	08/07/2012	\$125.80
	VWR INTERNATIONAL INC	08/08/2012	\$713.16
	FISHER SCI ATL	08/07/2012	\$159.47
	RASIX COMPUTER CENTER	08/06/2012	\$219.07
	GENETICA DNA LABORATORIES	08/06/2012	\$500.00
	ELECTRON MICROSCOPY SCIEN	08/07/2012	\$399.04
	STEMCELL TECH INC	08/07/2012	\$315.74
	FISHER SCI ATL	08/07/2012	\$190.48
	ABCAM	08/07/2012	\$226.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BECTON DICKINSON	08/08/2012	\$982.84
	RDC ROCHE DIAGNOSTICS	08/07/2012	\$299.56
	STAPLS7088583197000001	08/08/2012	\$119.25
	Amazon Services-Kindle	08/08/2012	\$55.26
	INVITROGEN 22167059	08/08/2012	\$305.43
	AIRGAS NAT WELDERS #15	08/07/2012	\$76.64
	AIRGAS NAT WELDERS #15	08/08/2012	\$672.70
	FISHER SCI ATL	08/08/2012	\$273.63
	HACKER INSTRUMENTS AND IN	08/08/2012	\$1,900.00
	BIO RAD 20120807035	08/08/2012	\$1,053.67
	COLG AMER.PATHOLOGISTS	08/08/2012	\$119.35
	VWR INTERNATIONAL INC	08/09/2012	\$146.56
	AIRGAS NAT WELDERS #15	08/08/2012	\$41.73
	OFFICEMAX CT IN#257226	08/08/2012	\$63.86
	MOLECULAR DIMENSIONS INC.	08/08/2012	\$99.68
	Amazon.com	08/08/2012	\$541.57
	EPSON STORE	08/08/2012	\$37.45
	SIGMA ALDRICH US	08/08/2012	\$169.56
	FEDEX 798696376920	08/08/2012	\$6.35
	Amazon Services-Kindle	08/09/2012	\$48.23
	APL APPLE ONLINE STORE	08/09/2012	\$107.42
	FEDEX 793870756717	08/09/2012	\$26.13
	APL APPLE ONLINE STORE	08/09/2012	\$899.47
	FISHER SCI ATL	08/09/2012	\$84.29
	APL APPLE ONLINE STORE	08/09/2012	\$74.87
	Amazon Services-Kindle	08/09/2012	\$22.77
	Amazon Services-Kindle	08/09/2012	\$48.92
	STAPLS9230615734000	08/09/2012	\$86.76
	FISHER SCI ATL	08/09/2012	\$117.53
	AASN BIOABCHEM INC.	08/08/2012	\$460.94
	INVITROGEN 22188031	08/09/2012	\$737.76
	SIGMA ALDRICH US	08/09/2012	\$81.14
	FISHER SCI ATL	08/09/2012	\$196.39
	Amazon Services-Kindle	08/09/2012	\$53.59
	FEDEX 798696287053	08/09/2012	\$6.38
	PALMETTO AWARDS	08/09/2012	\$54.25
	FEDEX 798701887247	08/09/2012	\$29.19
	STAPLS7088605002000001	08/09/2012	\$227.81
	Amazon Services-Kindle	08/09/2012	\$83.51
	Amazon Services-Kindle	08/09/2012	\$40.44
	AIRGAS NAT WELDERS #15	08/09/2012	\$7.56
	INVITROGEN 22187649	08/10/2012	\$723.70
	FISHER SCI ATL	08/11/2012	\$46.26
	AIRGAS NAT WELDERS #15	08/09/2012	\$10.78
	FEDEX 793887174439	08/12/2012	\$18.18
	BIO RAD	08/10/2012	\$496.46

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	1800GOFEDX 10010007	08/10/2012	\$27.53
	BIO RAD 20120809102	08/10/2012	\$1,008.56
	INVITROGEN 22077231	08/10/2012	\$117.31
	ASCP	08/09/2012	\$112.00
	FEDEX 793875555316	08/10/2012	\$31.71
	STAPLS7088583197000003	08/10/2012	\$12.89
	FISHER SCI ATL	08/11/2012	\$384.58
	AIRGAS NAT WELDERS #15	08/13/2012	\$10.78
	INVITROGEN 22194114	08/14/2012	\$33.75
	INVITROGEN 22196691	08/14/2012	\$708.22
	FISHER SCI ATL	08/14/2012	\$225.57
	VWR INTERNATIONAL INC	08/15/2012	\$18.21
	AFFYMETRIX, INC	08/14/2012	\$940.34
	ABCAM	08/14/2012	\$775.00
	SANTA CRUZ BIOTECHNOLOGY	08/14/2012	\$303.50
	QIAGEN INC	08/14/2012	\$1,558.53
	SIGMA ALDRICH US	08/14/2012	\$210.00
	AFFYMETRIX, INC	08/14/2012	\$73.83
	RASIX COMPUTER CENTER	08/13/2012	\$154.06
	JACKSON IMMUNORESEARCH LA	08/14/2012	\$280.80
	AFFYMETRIX, INC	08/14/2012	\$1,120.81
	FISHER SCI ATL	08/15/2012	\$252.59
	EPSON STORE	08/15/2012	\$607.05
	APPLIED STEMCELL INC	08/15/2012	\$284.00
	FISHER SCI ATL	08/15/2012	\$80.69
	ATLANTA LIGHT BULBS INC	08/15/2012	\$82.95
	PROVANTAGE LLC	08/15/2012	\$291.07
	ABCAM	08/15/2012	\$408.00
	AIRGAS NAT WELDERS #15	08/15/2012	\$41.73
	USA SCIENTIFIC, INC.	08/14/2012	\$273.37
	DENVILLESIENTIFIC	08/15/2012	\$135.61
	AMAZON MKTPLACE PMTS	08/16/2012	\$79.48
	MILLIPORE AMERICAS	08/15/2012	\$348.00
	USA SCIENTIFIC, INC.	08/14/2012	\$63.70
	FISHER SCI ATL	08/15/2012	\$48.78
	VWR INTERNATIONAL INC	08/16/2012	\$628.44
	FEDEX 793882391012	08/16/2012	\$6.27
	LIFEPROOF	08/15/2012	\$179.96
	USA SCIENTIFIC, INC.	08/15/2012	\$206.64
	GEMINI BIO-PRODUCTS	08/15/2012	\$504.46
	VWR INTERNATIONAL INC	08/17/2012	\$331.90
	ORIGENE TECHNOLOGIES	08/16/2012	\$420.00
	BIOLINE USA INC	08/16/2012	\$382.00
	FISHER SCI ATL	08/16/2012	\$258.20
	VWR INTERNATIONAL INC	08/18/2012	\$306.46
	ASCP	08/16/2012	\$1,110.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	08/17/2012	\$244.81
	SANTA CRUZ BIOTECHNOLOGY	08/17/2012	\$1,141.50
	FISHER SCI ATL	08/17/2012	\$768.19
	FISHER SCI ATL	08/17/2012	\$483.41
	AMAZON MKTPLACE PMTS	08/17/2012	\$231.71
	BIO RAD 20120817062	08/18/2012	\$44.06
	AMAZON MKTPLACE PMTS	08/17/2012	\$227.40
	ABCAM	08/17/2012	\$775.00
	AMAZON MKTPLACE PMTS	08/18/2012	\$100.40
	INVITROGEN 22210510	08/17/2012	\$183.91
	OPEN BIOSYSTEM06031728	08/16/2012	\$861.00
	NEW ENGLAND BIOLABS INC	08/17/2012	\$230.50
	US INK & TONER INC SC	08/18/2012	\$127.63
	FISHER SCI ATL	08/18/2012	\$196.28
	R & D SYSTEMS	08/20/2012	\$229.50
	SIGMA ALDRICH US	08/20/2012	\$48.49
	US INK & TONER INC SC	08/21/2012	\$196.95
	OPERON BIOTECHNOLOGIES I	08/20/2012	\$28.00
	VWR INTERNATIONAL INC	08/22/2012	\$1,070.34
	FISHER SCI ATL	08/21/2012	\$66.89
	INTEGRATED DNA TECH	08/21/2012	\$118.16
	STEMCELL TECH INC	08/21/2012	\$366.73
	EMD CHEMICALS	08/17/2012	\$446.40
	SIGMA ALDRICH US	08/21/2012	\$81.77
	LABSOURCE	08/20/2012	\$127.32
	SIGMA ALDRICH US	08/21/2012	\$87.36
	CDW GOVERNMENT	08/21/2012	\$36.48
	VWR INTERNATIONAL INC	08/22/2012	\$42.14
	AIRGAS NAT WELDERS #15	08/21/2012	\$84.82
	BECTON DICKINSON	08/23/2012	\$259.75
	STEMCELL TECH INC	08/22/2012	\$688.99
	CDW GOVERNMENT	08/22/2012	\$462.16
	QIAGEN INC	08/23/2012	\$705.33
	USA SCIENTIFIC, INC.	08/21/2012	\$145.60
	USA SCIENTIFIC, INC.	08/21/2012	\$138.17
	ORIGENE TECHNOLOGIES	08/22/2012	\$370.00
	AIRGAS NAT WELDERS #15	08/23/2012	\$32.33
	ABCAM	08/23/2012	\$206.00
	AIRGAS NAT WELDERS #15	08/23/2012	\$41.73
	ENZO LIFE SCIENCES	08/22/2012	\$734.00
	DIATOME JV	08/23/2012	\$2,020.00
	FEDEX 798767893544	08/23/2012	\$6.44
	US BIOMAX	08/23/2012	\$325.00
	AIRGAS NAT WELDERS #15	08/23/2012	\$41.73
	SIGMA ALDRICH US	08/23/2012	\$81.80
	FEDEX 798766956720	08/23/2012	\$19.99



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	08/23/2012	\$483.20
	INTEGRATED DNA TECH	08/23/2012	\$192.37
	STAPLS7089242217000001	08/25/2012	\$120.67
	INVITROGEN 22231144	08/24/2012	\$399.82
	FISHER SCI ATL	08/25/2012	\$209.19
	QIAGEN INC	08/24/2012	\$1,710.36
	INVITROGEN 22236093	08/25/2012	\$81.38
	TED PELLA INC	08/24/2012	\$77.95
	FEDEX 798799909082	08/26/2012	\$6.35
	FISHER SCI ATL	08/25/2012	\$159.39
	VWR INTERNATIONAL INC	08/25/2012	\$1,016.52
	ATLANTA BIOLOGICALS INC	08/23/2012	\$1,334.30
	AASN BIOABCHEM INC.	08/23/2012	\$172.88
	INVIVOGEN - WEBSITE	08/23/2012	\$66.00
	AIRGAS NAT WELDERS #15	08/27/2012	\$32.33
	ELECTRON MICROSCOPY SCIEN	08/27/2012	\$200.09
	AIRGAS NAT WELDERS #15	08/27/2012	\$56.06
	QIAGEN INC	08/28/2012	\$120.83
	BIO RAD 20120817062	08/27/2012	\$191.72
	MB INTECH D.O.O.	08/24/2012	\$824.49
	SIGMA ALDRICH US	08/27/2012	\$1,558.32
	FISHER SCI ATL	08/28/2012	\$89.87
	INVITROGEN 22231144	08/28/2012	\$291.87
	USA SCIENTIFIC, INC.	08/27/2012	\$335.48
	MEMORY.COM	08/28/2012	\$92.41
	VWR INTERNATIONAL INC	08/29/2012	\$9.37
	DENVILLESCIENTIFIC	08/28/2012	\$874.11
	INVITROGEN 22236093	08/28/2012	\$169.26
	BIO RAD	08/28/2012	\$267.09
	VWR INTERNATIONAL INC	08/29/2012	\$723.56
	LADD RESEARCH	08/28/2012	\$400.35
	VWR INTERNATIONAL INC	08/29/2012	\$76.88
	QIAGEN INC	08/28/2012	\$440.51
	VWR INTERNATIONAL INC	08/29/2012	\$9.37
	NEW ENGLAND BIOLABS INC	08/29/2012	\$269.20
	ASCP	08/27/2012	\$110.00
	CELLSIGNAL.COM	08/28/2012	\$173.00
	EBIOSCIENCECORPORATION	08/29/2012	\$403.00
	INVITROGEN 22245491	08/29/2012	\$291.27
	JACKSON IMMUNORESEARCH LA	08/29/2012	\$210.00
	CDW GOVERNMENT	08/29/2012	\$450.47
	FISHER SCI ATL	08/29/2012	\$564.20
	RDC ROCHE DIAGNOSTICS	08/29/2012	\$213.00
	US INK & TONER INC SC	08/30/2012	\$109.07
	FEDEX 798820674592	08/29/2012	\$8.49
	STAPLS7089331712000001	08/29/2012	\$9.66

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOROTHY B HOPE</b>	FISHER SCI ATL	08/30/2012	\$683.55
	AIRGAS NAT WELDERS #15	08/30/2012	\$336.35
	FISHER SCI ATL	08/30/2012	\$57.25
	FISHER SCI ATL	08/30/2012	\$299.46
	SOURCEONE HEALTHCARE	08/30/2012	\$102.06
	VWR INTERNATIONAL INC	08/31/2012	\$79.85
	AVES LABS	08/30/2012	\$185.00
	AIRGAS NAT WELDERS #15	08/30/2012	\$41.73
	STAPLS7089375409000001	08/30/2012	\$36.17
	PERIMED INC.	08/30/2012	\$445.00
	APPLIED STEMCELL INC	08/30/2012	\$1,279.00
	FEDEX 798820374300	08/30/2012	\$8.44
	BIO RAD	08/30/2012	\$305.35
	STAPLS7089408745000001	08/30/2012	\$11.99
			<b>\$83,234.96</b>
	<b>DOROTHY SIMMONS</b>	PAYPAL SCCADVASA	07/31/2012
PAYPAL SCCADVASA		07/31/2012	\$50.00
TOOLTOPIA		07/31/2012	\$110.50
PEPBOYS STORE 38		07/31/2012	\$44.18
VILLAGE LAUNDROMAT		08/03/2012	\$44.40
NBW NEW BALANCE		08/06/2012	\$147.54
LA POLICE GEAR INC		08/10/2012	\$90.54
UNIFORMS BY JOHN INC		08/13/2012	\$65.10
PEPBOYS STORE 37		08/14/2012	\$173.59
PEPBOYS STORE 37		08/14/2012	\$173.59
CHARLESTON LIGHT & SIREN		08/16/2012	\$150.00
AUTOZONE #1020		08/23/2012	\$65.07
UNIFORMS BY JOHN INC		08/22/2012	\$34.72
CHARLESTON LIGHT & SIREN		08/22/2012	\$1,849.17
NBW NEW BALANCE		08/24/2012	\$79.72
CHARLESTON HARDWARE		08/24/2012	\$6.48
QUALIFICATION TARGETS		08/24/2012	\$202.24
GLOBAL POLICE SOLUTION		08/26/2012	\$669.50
GLOCK PROFESSIONAL INC		08/28/2012	\$195.00
CHARLESTON LIGHT & SIREN		08/28/2012	\$1,790.45
STAPLES 00108266		08/28/2012	\$48.07
			<b>\$6,039.86</b>
<b>DR CORIGAN SMOTHERS</b>		ANTIBODIES INC 01 OF 01	08/02/2012
	DELTA AIR 0067092089470	08/06/2012	\$217.20
		<b>\$332.20</b>	
<b>DR JOHN WOODWARD</b>	SOCIETY FOR NEUROSCIENCE	08/03/2012	\$125.00
	SOUTHWESTAIR5262461316353	08/13/2012	\$291.60
	PROACTIVE	08/13/2012	\$699.74
	SOUTHWESTAIR5262462886072	08/20/2012	\$401.20
		<b>\$1,517.54</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EARTHA BONNEAU</b>	USPS 45148802429802188	08/13/2012	\$180.00
	USPS 45148802429802188	08/13/2012	\$540.00
	UPS 0000003R115F322	08/15/2012	\$1.17
	UPS 00003R115F07142012	08/18/2012	\$19.44
	CH MAILING8437609966	08/20/2012	\$687.14
	CH MAILING8437609966	08/20/2012	\$455.09
	CH MAILING8437609966	08/20/2012	\$455.60
	UPS 0000003R115F332	08/25/2012	\$6.42
	UPS 0000003R115F342	08/29/2012	\$34.11
	ENDICIA INTERNET POSTAGE	08/30/2012	\$34.95
			<b>\$2,413.92</b>
<b>EDWARD KRUG</b>	ASSN OF AMER MED COLL	08/07/2012	\$578.00
	SURVEYMONKEY.COM	08/13/2012	\$24.00
	Amazon.com	08/17/2012	\$256.28
	SACNAS	08/16/2012	\$600.00
			<b>\$1,458.28</b>
<b>ELAINE MESSIER</b>	FISHER SCI ATL	08/04/2012	\$42.06
	WULBERN-KOVAL CO.	08/03/2012	\$1,091.60
	DIASORIN INC	08/09/2012	\$256.06
	PAYPAL ELAINEPECK	08/14/2012	\$7.00
	PAYPAL VORTEXSERVE	08/17/2012	\$29.95
	FISHER SCI ATL	08/18/2012	\$782.90
	VWR INTERNATIONAL INC	08/22/2012	\$78.76
			<b>\$2,288.33</b>
<b>ELEANORA MOORE</b>	AMAZON MKTPLACE PMTS	08/15/2012	\$24.39
	YELLOW CAB COMPANY	08/15/2012	\$99.00
	SANTA CRUZ BIOTECHNOLOGY	08/16/2012	\$303.50
	R & D SYSTEMS	08/16/2012	\$679.50
	Amazon.com	08/21/2012	\$414.49
	VECTOR LABORATORIES INC	08/28/2012	\$1,456.00
	SEROTEC INC	08/30/2012	\$139.00
			<b>\$3,115.88</b>
<b>ELENA TOURKINA</b>	KECK FOUNDATION	08/14/2012	\$726.00
	DELTA AIR 0060765467734	08/16/2012	\$19.00
	DELTA AIR 0062162468183	08/16/2012	\$1,310.20
			<b>\$2,055.20</b>
<b>ELENA WILLIAMS</b>	MATTHEWS MUSC	07/31/2012	\$43.40
	AMACDOTO HNS ANNUAL MEETI	07/31/2012	\$275.00
	USAIRWAYS 0372480186214	07/31/2012	\$271.60
	DESIGNS FOR VISION,INC.	08/02/2012	\$992.78
	AMACDOTO HNS ANNUAL MEETI	08/07/2012	\$650.00
	AMERICAN RHINOLOGIC SO	08/08/2012	\$175.00
	DTP SALES & SERVICE	08/07/2012	\$321.76
	ELLSWORTH & VANDERMEER P	08/09/2012	\$80.99
	Amazon.com	08/10/2012	\$263.01

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>ELENA WILLIAMS</b>	ISTOCK INTERNATIONAL	08/14/2012	\$78.50	
	APL APPLE ONLINE STORE	08/14/2012	\$65.05	
	AIRGAS NAT WELDERS #15	08/14/2012	\$36.93	
	TOTAL LIFE CARE CHARLESTO	08/13/2012	\$400.00	
	USAIRWAYS 0377125421866	08/15/2012	\$271.60	
	USAIRWAYS 0372482214887	08/17/2012	\$271.60	
	AMACDOTO HNS ANNUAL MEETI	08/17/2012	\$315.00	
	AMERICAN ASSOC OF CLINICA	08/20/2012	\$340.00	
	MATTHEWS MUSC	08/20/2012	\$86.80	
	PAYPAL IPMEDIA	08/21/2012	\$33.94	
	INFOCUS MARKETING, INC	08/21/2012	\$1,991.93	
	QCUSA 888 688 2188	08/22/2012	\$64.06	
	NATUS MEDICAL INC.	08/22/2012	\$69.07	
	USAIRWAYS 0372482774508	08/22/2012	\$279.60	
	DTP SALES & SERVICE	08/23/2012	\$321.76	
	GOOGLE VistaLifeScncs	08/27/2012	\$495.00	
	USAIRWAYS 0372483275138	08/27/2012	\$439.60	
	WRIGHTS REPRINTS	08/28/2012	\$495.00	
	MATTHEWS MUSC	08/30/2012	\$86.80	
				<b>\$9,215.78</b>
	<b>ELIZABETH FAVRE</b>	FISHER SCI HUS	08/02/2012	\$30.15
INTEGRATED DNA TECH		08/07/2012	\$526.23	
AGILENTTECHNOLOGIES		08/07/2012	\$178.00	
U OF M CGC		08/07/2012	\$21.00	
BED BATH & BEYOND #651		08/23/2012	\$328.44	
AIRGAS NAT WELDERS #15		08/24/2012	\$21.55	
BECKMAN COULTER		08/29/2012	\$138.95	
				<b>\$1,244.32</b>
<b>ELIZABETH JONES SMITH</b>	SC DHEC/BUREAU OF F	08/02/2012	\$250.00	
	ASSOC FOR HOSPITAL MEDIC	08/02/2012	\$75.00	
	NAT'L RESIDENT MATCHING	08/06/2012	\$295.00	
	AMAZON MKTPLACE PMTS	08/09/2012	\$35.25	
			<b>\$655.25</b>	
<b>ELIZABETH MCGUAN</b>	AMAZON MKTPLACE PMTS	08/30/2012	\$995.00	
	ASSOC BEHAVIOR & COG THER	08/29/2012	\$220.00	
			<b>\$1,215.00</b>	
<b>ELIZABETH PUCA</b>	AMER PSCH PUB INC	08/09/2012	\$79.95	
	SURVEYMONKEY.COM	08/15/2012	\$19.95	
	ABC TROPHIES, INC.	08/22/2012	\$599.20	
			<b>\$699.10</b>	
<b>ELIZABETH WHISENAND</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$24.27	
	LOWCOUNTRY SUN	08/29/2012	\$72.10	
			<b>\$96.37</b>	
<b>EMILY W LEONARD</b>	CONT CARBONIC PDCT	08/06/2012	\$48.01	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>EMILY W LEONARD</b>	CONT CARBONIC PDCT	08/06/2012	\$48.01
	RICHEYS SERVICES	08/14/2012	\$1,057.10
	CONT CARBONIC PDCT	08/20/2012	\$48.01
	CONT CARBONIC PDCT	08/27/2012	\$48.01
			<b>\$1,249.14</b>
<b>ERIN HULEY</b>	STAPLS9230315759000	07/31/2012	\$106.10
	STAPLS9230346655000	08/01/2012	\$203.95
	OFFICE MAX	07/31/2012	\$45.79
	STAPLS9230814438000	08/16/2012	\$113.43
	OFFICE MAX	08/21/2012	\$69.42
	CALENDARS	08/24/2012	\$57.38
	ULINE SHIP SUPPLIES	08/28/2012	\$293.04
<b>EVA KARAM</b>	LI-COR, INC	07/30/2012	\$322.40
	BETHYL LABORATORIES	08/03/2012	\$330.60
	CLONTECH LABS INC	08/03/2012	\$158.00
	INTEGRATED DNA TECH	08/08/2012	\$64.02
	QIAGEN INC	08/09/2012	\$1,097.01
	MILTENYI BIOTEC	08/11/2012	\$266.00
	EBIOSCIENCECORPORATION	08/14/2012	\$580.00
	JACKSON IMMUNORESEARCH LA	08/15/2012	\$199.00
	QIAGEN INC	08/16/2012	\$238.50
	BIOLEGEND	08/16/2012	\$555.00
	Lonza AG (Walkersville)	08/24/2012	\$478.92
	GENEWIZ INC.	08/24/2012	\$120.00
	GENEWIZ INC.	08/29/2012	\$90.00
	USA SCIENTIFIC, INC.	08/28/2012	\$499.43
	GENEWIZ INC.	08/29/2012	\$48.00
			<b>\$5,046.88</b>
<b>FELICIA ENOCH</b>	MOBILE COMMUNICATI	08/02/2012	\$95.00
	ADVANCED CHEMICAL SENSORS	08/06/2012	\$411.00
	ADVANCED CHEMICAL SENSORS	08/09/2012	\$187.00
	TRIDENT LAB SERVICES	08/13/2012	\$55.00
	DRAKE KRYTERION, INC	08/17/2012	\$200.00
	EDUWHERE-KEIKA VENTURES	08/24/2012	\$125.00
			<b>\$1,073.00</b>
<b>FRAN TROTMAN</b>	AMERICAN COLLEGE OF PS	08/06/2012	\$1,250.00
			<b>\$1,250.00</b>
<b>FRANCIS M BEYLOTTE III</b>	Amazon.com	08/01/2012	\$35.62
	USPS 45148302429802345	08/01/2012	\$27.25
	TARGET 00013912	08/02/2012	\$33.21
	USPS 45148802429802006	08/02/2012	\$5.75
	BEST BUY MHT 00011205	08/02/2012	\$84.44
	SHELL OIL 57543503007	08/02/2012	\$25.00
	SHELL OIL 57543503007	08/02/2012	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount	
FRANCIS M BEYLOTTE III	JANTZEN LOCK & SAFE CO	08/02/2012	\$42.42	
	SHELL OIL 57543503007	08/02/2012	\$50.00	
	SHELL OIL 57543503007	08/02/2012	\$25.00	
	SHELL OIL 57543503007	08/02/2012	\$25.00	
	SHELL OIL 57543503007	08/02/2012	\$25.00	
	USPS 45148302429802345	08/07/2012	\$4.33	
	PUBLIX #472	08/08/2012	\$22.29	
	CLIAWAIVED, INC	08/09/2012	\$294.95	
	SHELL OIL 57543503007	08/14/2012	\$50.00	
	TARGET 00013912	08/15/2012	\$30.25	
	SHELL OIL 57543503007	08/16/2012	\$100.00	
	USPS 45148302429802345	08/22/2012	\$14.95	
	SHELL OIL 57543503007	08/24/2012	\$25.00	
	SHELL OIL 57543503007	08/24/2012	\$25.00	
				<b>\$995.46</b>
	GABRIELLE SCHULTZ	SC.GOV	08/01/2012	\$251.00
JWS WILEY PUBLISHERS		08/03/2012	\$85.00	
SC.GOV		08/07/2012	\$126.00	
UPS 1Z278T9F3691920888		08/16/2012	\$29.01	
UPS 1Z278T9F3694954677		08/16/2012	\$29.01	
BMJ PUBLISHING GROUP		08/22/2012	\$258.00	
SOCIETY OF TEACHERS OF FA		08/28/2012	\$420.00	
INTEGRATED DNA TECH		08/29/2012	\$129.22	
			<b>\$1,327.24</b>	
GAIL WARD	AIRGAS NAT WELDERS #15	08/02/2012	\$22.33	
	VANIMAN MANUFACTURING	08/02/2012	\$150.75	
	RESTORATIVE ARTS DENTA	08/07/2012	\$91.00	
	LOWCOUNTRY DENTAL LAB	08/08/2012	\$1,040.00	
	RESTORATIVE ARTS DENTA	08/07/2012	\$355.91	
	RESTORATIVE ARTS DENTA	08/07/2012	\$70.53	
	RESTORATIVE ARTS DENTA	08/07/2012	\$1,048.78	
	RESTORATIVE ARTS DENTA	08/07/2012	\$512.49	
	TULSA DENTAL	08/09/2012	\$223.20	
	FOOD SERVICE DIRECT	08/09/2012	\$60.68	
	AIRGAS NAT WELDERS #15	08/14/2012	\$20.54	
	ORTHO ORGANIZERS INC.	08/23/2012	\$184.58	
	ORTHO ORGANIZERS INC.	08/27/2012	\$180.73	
	RESTORATIVE ARTS DENTA	08/28/2012	\$141.06	
	RESTORATIVE ARTS DENTA	08/28/2012	\$130.00	
	RESTORATIVE ARTS DENTA	08/28/2012	\$608.28	
	RESTORATIVE ARTS DENTA	08/28/2012	\$917.08	
	RESTORATIVE ARTS DENTA	08/28/2012	\$211.59	
	RESTORATIVE ARTS DENTA	08/28/2012	\$312.75	
	RESTORATIVE ARTS DENTA	08/28/2012	\$395.07	
	RESTORATIVE ARTS DENTA	08/28/2012	\$358.02	
	RESTORATIVE ARTS DENTA	08/28/2012	\$985.08	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	08/28/2012	\$70.53
			<b>\$8,090.98</b>
GARY ASTON JONES	SANHO	08/15/2012	\$56.67
			<b>\$56.67</b>
GEOFFREY A FREEMAN	Best Buy 00005173	08/28/2012	\$32.54
	CDW GOVERNMENT	08/28/2012	\$446.02
			<b>\$478.56</b>
GEORGE MCLAUGHLAN	MOTION INDUSTRIES MI99	08/10/2012	\$278.62
			<b>\$278.62</b>
GERALD MCKEE	C C DICKSON CO 1042	07/31/2012	\$180.85
	LOWES #00661	07/31/2012	\$216.57
	LOWES #00661	07/31/2012	\$93.92
	COOK & BOARDMAN INC	07/27/2012	\$1,448.48
	UNITED REFRIG BR #91	07/31/2012	\$1,744.39
	LOWES #00661	07/31/2012	\$216.57
	MCJUNKIN RED MAN CORP	07/31/2012	\$243.39
	SHERWIN WILLIAMS #2293	08/01/2012	\$235.27
	EASTERN INDUSTRIAL SUPPLI	07/31/2012	\$186.80
	UNITED REFRIG BR #91	08/01/2012	\$66.65
	SHERWIN WILLIAMS #2293	08/01/2012	\$160.53
	COOK & BOARDMAN INC	07/31/2012	\$569.63
	C H BRIGGS COMPANY	08/02/2012	\$540.92
	EASTERN INDUSTRIAL SUPPLI	08/01/2012	\$1,441.16
	W W GRAINGER 916	08/01/2012	\$130.22
	SHERWIN WILLIAMS #2293	08/02/2012	\$40.88
	ALPINE SALES INC	08/02/2012	\$119.00
	CREGGER COMPANY 28	08/02/2012	\$45.90
	BEARING DISTRIBUTORS INC	08/03/2012	\$879.60
	W W GRAINGER 916	08/02/2012	\$40.75
	STAPLES 00115832	08/02/2012	\$800.56
	EAGLE MOUNTAIN PRODUCTS C	08/02/2012	\$86.65
	MCJUNKIN RED MAN CORP	08/04/2012	\$252.15
	BEARING DISTRIBUTORS INC	08/03/2012	\$879.60
	MCJUNKIN RED MAN CORP	08/02/2012	\$8.53
	JANPAK 27	08/03/2012	\$1,874.25
	C H BRIGGS COMPANY	08/04/2012	\$48.67
	BRANCH 1 MEYER DEC	08/03/2012	\$304.64
	W W GRAINGER 916	08/02/2012	\$146.81
	C H BRIGGS COMPANY	08/04/2012	\$234.64
	HEAT TRANSFER SALES	08/03/2012	\$365.03
	THE TRANE COMPANY	08/03/2012	\$759.35
	EPTING DISTRIBUTORS IN	08/06/2012	\$1,351.28
	SHERWIN WILLIAMS #2293	08/06/2012	\$243.34
	LOWES #00661	08/06/2012	\$158.63
	FERGUSON ENT #23	08/06/2012	\$973.89

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	FERGUSON ENT #23	08/06/2012	\$1,117.98
	SYX GLOBALINDUSTRIALEQ	08/06/2012	\$331.39
	VSC FIRE & SECURITY INC	08/06/2012	\$1,464.00
	VSC FIRE & SECURITY INC	08/06/2012	\$441.00
	VSC FIRE & SECURITY INC	08/06/2012	\$2,421.00
	EPTING DISTRIBUTORS IN	08/06/2012	\$1,351.28
	HILTI ONLINE	08/07/2012	\$1,545.53
	LOWES #00661	08/07/2012	\$62.17
	LOWES #00661	08/07/2012	\$693.12
	UNITED REFRIG BR #91	08/07/2012	\$69.33
	BATTERIES PLUS	08/07/2012	\$16.21
	FINDTAPE COM	07/30/2012	\$1,389.39
	SHERWIN WILLIAMS #2293	08/07/2012	\$128.68
	MCCALLS SUPPLY INC 06	08/07/2012	\$607.07
	COOK & BOARDMAN INC	08/07/2012	\$405.53
	SYX GLOBALINDUSTRIALEQ	08/08/2012	\$244.37
	LOWES #00661	08/08/2012	\$16.28
	EPTING DISTRIBUTORS IN	08/08/2012	\$634.47
	Charleston Rubber and Gas	08/09/2012	\$352.77
	THE TRANE COMPANY	08/08/2012	\$49.80
	MCJUNKIN RED MAN CORP	08/08/2012	\$238.27
	WGD ARAMARK UNIFORM	08/09/2012	\$2,176.48
	CHEMEX SUPPLY INC	08/09/2012	\$199.02
	WGD ARAMARK UNIFORM	08/09/2012	\$219.36
	CHEMEX SUPPLY INC	08/09/2012	\$1,174.84
	THE TRANE COMPANY	08/08/2012	\$248.17
	WGD ARAMARK UNIFORM	08/09/2012	\$2,255.14
	WGD ARAMARK UNIFORM	08/09/2012	\$2,432.66
	SQ BRUSH & COMPANY, LLC	08/09/2012	\$2,490.00
	WGD ARAMARK UNIFORM	08/09/2012	\$1,916.17
	WGD ARAMARK UNIFORM	08/10/2012	\$120.47
	AIRGAS NAT WELDERS #15	08/10/2012	\$1,844.50
	PARKER RIGGING CO INC	08/09/2012	\$170.00
	SPECTRUM PAINT 31	08/10/2012	\$377.28
	STAPLES 00117127	08/10/2012	\$132.88
	LOWES #00661	08/10/2012	\$38.92
	CMH Services	08/10/2012	\$143.73
	WGD ARAMARK UNIFORM	08/10/2012	\$2,283.53
	HYAMS GARDEN AND ACCENTS	08/10/2012	\$62.76
	WGD ARAMARK UNIFORM	08/10/2012	\$2,264.87
	ALPINE SALES INC	08/10/2012	\$712.00
	WGD ARAMARK UNIFORM	08/10/2012	\$4.84
	WGD ARAMARK UNIFORM	08/10/2012	\$388.53
	EPTING DISTRIBUTORS IN	08/10/2012	\$1,080.99
	UNITED REFRIG BR #91	08/13/2012	\$1,305.18
	TENNANT CO	08/13/2012	\$474.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SQ BRUSH & COMPANY, LLC	08/13/2012	\$2,475.00
	UNITED REFRIG BR #91	08/13/2012	\$1,120.15
	UNITED REFRIG BR #91	08/13/2012	\$1,120.15
	EPTING DISTRIBUTORS IN	08/13/2012	\$227.32
	HD SUPPLY ELEC. #5H	08/14/2012	\$94.31
	LOWES #00661	08/14/2012	\$28.52
	VSC FIRE & SECURITY INC	08/14/2012	\$1,680.00
	WEB-DON COLUMBIA	08/14/2012	\$1,057.20
	HD SUPPLY ELEC. #5H	08/14/2012	\$122.06
	HD SUPPLY ELEC. #5H	08/14/2012	\$1,163.21
	ZETA COMPLIANCE TECHNOLOG	08/14/2012	\$750.00
	AMAZON MKTPLACE PMTS	08/14/2012	\$49.17
	HD SUPPLY ELEC. #5H	08/14/2012	\$72.70
	HD SUPPLY ELEC. #5H	08/14/2012	\$573.21
	HD SUPPLY ELEC. #5H	08/14/2012	\$150.82
	HD SUPPLY ELEC. #5H	08/14/2012	\$19.31
	HD SUPPLY ELEC. #5H	08/14/2012	\$245.21
	HD SUPPLY ELEC. #5H	08/14/2012	\$1,457.48
	HD SUPPLY ELEC. #5H	08/14/2012	\$77.25
	LOWES #00661	08/14/2012	\$196.28
	HD SUPPLY ELEC. #5H	08/14/2012	\$812.34
	HD SUPPLY ELEC. #5H	08/14/2012	\$1,014.71
	SHERWIN WILLIAMS #2293	08/14/2012	\$244.26
	HD SUPPLY ELEC. #5H	08/14/2012	\$136.60
	EXPRESS ENTRANCE SERVICES	08/14/2012	\$2,196.00
	HD SUPPLY ELEC. #5H	08/14/2012	\$98.51
	HD SUPPLY ELEC. #5H	08/14/2012	\$434.60
	HD SUPPLY ELEC. #5H	08/14/2012	\$66.40
	HD SUPPLY ELEC. #5H	08/14/2012	\$23.76
	HD SUPPLY ELEC. #5H	08/14/2012	\$345.57
	AIR CENTERS OF SOUTH C	08/13/2012	\$711.78
	HD SUPPLY ELEC. #5H	08/14/2012	\$23.76
	HD SUPPLY ELEC. #5H	08/14/2012	\$252.47
	HD SUPPLY ELEC. #5H	08/14/2012	\$112.84
	BEARING DISTRIBUTORS INC	08/14/2012	\$18.65
	HD SUPPLY ELEC. #5H	08/14/2012	\$123.26
	HD SUPPLY ELEC. #5H	08/14/2012	\$224.81
	HD SUPPLY ELEC. #5H	08/14/2012	\$1,133.83
	AMAZON MKTPLACE PMTS	08/15/2012	\$15.10
	WGD ARAMARK UNIFORM	08/15/2012	\$314.98
	SHERWIN WILLIAMS #2293	08/15/2012	\$100.91
	ALPINE SALES INC	08/15/2012	\$191.00
	BROOKS SIGN CENTER	08/14/2012	\$245.00
	SYX GLOBALINDUSTRIALEQ	08/15/2012	\$190.11
	EPTING DISTRIBUTORS IN	08/15/2012	\$370.13
	WGD ARAMARK UNIFORM	08/16/2012	\$331.53

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	08/16/2012	\$188.44
	SHERWIN WILLIAMS #2293	08/16/2012	\$51.47
	THE TRANE COMPANY	08/15/2012	\$461.40
	LOWES #00661	08/16/2012	\$108.28
	Charleston Rubber and Gas	08/16/2012	\$201.48
	LOWES #00661	08/16/2012	\$24.69
	SOUTHEASTERN PAPER GROUP	08/16/2012	\$2,329.97
	SHERWIN WILLIAMS #2293	08/16/2012	\$73.69
	LOWES #00661	08/17/2012	\$110.53
	SOUTHERN LOCK AND	08/17/2012	\$458.94
	C C DICKSON CO 1042	08/17/2012	\$23.95
	HYAMS GARDEN AND ACCENTS	08/17/2012	\$10.34
	C C DICKSON CO 1042	08/17/2012	\$723.01
	WGD ARAMARK UNIFORM	08/17/2012	\$356.25
	SYX GLOBALINDUSTRIALEQ	08/17/2012	\$596.24
	C C DICKSON CO 1042	08/20/2012	\$1,820.10
	ASCO POWER TECHNOLOGIES L	08/21/2012	\$2,326.50
	MCDONALD LOCKSMITH SUPPLY	08/21/2012	\$2,310.33
	RE MICHEL COMPANY INC.	08/21/2012	\$248.23
	JOHNSTONE SUPPLY	08/21/2012	\$483.38
	ALLTIMEMEDICAL	08/22/2012	\$328.75
	JOHNSON CONTROLS, SSNA	08/21/2012	\$1,673.69
	LOWES #00661	08/22/2012	\$81.21
	BROOKS SIGN CENTER	08/21/2012	\$491.13
	HAYNEEDLE INC	08/22/2012	\$129.98
	AIRGAS NAT WELDERS #15	08/22/2012	\$665.22
	MCS ENGRAVERS INC	08/23/2012	\$114.15
	SOLARCONC INC	08/22/2012	\$185.00
	SOUTHEASTERN PAPER GROUP	08/23/2012	\$2,329.97
	CONSTRUCTION SPECIALTIES	08/23/2012	\$194.21
	THE TRANE COMPANY	08/22/2012	\$559.56
	LOWES #00661	08/23/2012	\$564.86
	FIELDS ORNAMENTAL IRON &	08/22/2012	\$18.10
	JOHNSON CONTROLS, SSNA	08/22/2012	\$1,164.48
	BEACONMEDAES LLC	08/24/2012	\$1,454.34
	LAZY S'S FARM NURSERY	08/24/2012	\$1,597.56
	CHARLESTON POWERSPORTS	08/24/2012	\$1,012.76
	4X4 UTV ACCESSORIES LLC	08/24/2012	\$1,250.00
	BONITZ INC	08/24/2012	\$455.51
	AMAZON MKTPLACE PMTS	08/24/2012	\$80.66
	JOHNNY'S SELECTED SEED	08/24/2012	\$315.45
	CHARLESTON POWERSPORTS	08/24/2012	\$923.28
	WEARGUARD 77055884	08/25/2012	\$330.93
	ANGEL OAK NURSERY	08/24/2012	\$244.13
	NAPA AUTO 0031250	08/23/2012	\$181.87
	WGD ARAMARK UNIFORM	08/24/2012	\$1,977.10

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GERALD MCKEE</b>	COOK & BOARDMAN INC	08/22/2012	\$39.06	
	QCI HOMEPRODUCTS	08/24/2012	\$29.98	
	MECHANICAL EQUIPMENT CO	08/24/2012	\$123.68	
	FERGUSON ENT #23	08/27/2012	\$609.80	
	WORTHINGTON DIRECT INC	08/27/2012	\$376.71	
	UNITED REFRIG BR #91	08/27/2012	\$271.63	
	LOWES #00661	08/27/2012	\$270.17	
	MSC	08/28/2012	\$1,468.96	
	FASTENAL COMPANY01	08/27/2012	\$259.55	
	PORTER PAINTS 9314	08/27/2012	\$55.34	
	GLIDDEN PROFESSIONAL #034	08/27/2012	\$48.72	
	EPTING DISTRIBUTORS IN	08/28/2012	\$42.44	
	EPTING DISTRIBUTORS IN	08/28/2012	\$87.02	
	SOUTHERN LANDSCAPE SUPPLY	08/27/2012	\$99.51	
	EPTING DISTRIBUTORS IN	08/28/2012	\$87.02	
	ALPINE SALES INC	08/28/2012	\$192.56	
	W W GRAINGER 916	08/28/2012	\$296.54	
	ABC SUPPLY 0054	08/29/2012	\$145.40	
	FERGUSON ENT #23	08/29/2012	\$1,580.62	
	LOWES #00661	08/29/2012	\$96.70	
	MCJUNKIN RED MAN CORP	08/28/2012	\$70.79	
	EPTING DISTRIBUTORS IN	08/29/2012	\$44.45	
	EPTING DISTRIBUTORS IN	08/29/2012	\$1,428.07	
	LOWES #00661	08/29/2012	\$73.03	
	JOHNNY'S SELECTED SEED	08/28/2012	\$412.00	
	STAPLS708924627100001	08/29/2012	\$418.51	
	EPTING DISTRIBUTORS IN	08/29/2012	\$375.16	
	SPECIALTY PRODUCTS	08/30/2012	\$757.64	
	SPECIALTY PRODUCTS	08/30/2012	\$98.76	
	THE TRANE COMPANY	08/29/2012	\$15.22	
	CHAPMAN COMPANY	08/29/2012	\$1,432.20	
				<b>\$120,136.08</b>
	<b>GLENN IANNUZZI</b>	LOWES #00661	08/22/2012	\$114.52
		SILMAR ELECTRONICS	08/24/2012	\$211.58
CODELYNX LLC		08/29/2012	\$345.69	
			<b>\$671.79</b>	
<b>GLENNDA ROSS</b>	UPS 1ZA76V221398182943	08/12/2012	\$9.24	
	ODLE GROUP/GRAVITY/IMAGE	08/13/2012	\$89.42	
	ODLE GROUP/GRAVITY/IMAGE	08/13/2012	\$89.42	
	ODLE GROUP/GRAVITY/IMAGE	08/20/2012	\$89.64	
	UPS 1ZA76V221397228753	08/26/2012	\$9.24	
	OFFICE DEPOT #145	08/24/2012	\$12.55	
	UPS 1ZA76V221396090162	08/26/2012	\$9.24	
			<b>\$308.75</b>	
<b>GLORIA RIVERA</b>	PAYPAL SOUTHCAROLI	08/16/2012	\$50.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA RIVERA	PAYPAL SOUTHCAROLI	08/16/2012	\$50.00
	PAYPAL SOUTHCAROLI	08/16/2012	\$50.00
			<b>\$150.00</b>
GREG LOVELACE	IBI SCIENTIFIC	08/10/2012	\$19.63
			<b>\$19.63</b>
HEATHER BAINBRIDGE	QIAGEN INC	08/01/2012	\$618.00
	CVS PHARMACY #5553 Q03	08/13/2012	\$11.45
	GENEWIZ INC.	08/24/2012	\$12.00
	SIGMA ALDRICH US	08/28/2012	\$140.39
	GENEWIZ INC.	08/28/2012	\$90.00
	FISHER SCI HUS	08/30/2012	\$122.10
			<b>\$993.94</b>
HEATHER BOGER	BIO MATRIX INC 00 OF 00	08/12/2012	\$555.00
	USAIRWAYS 0377125724901	08/16/2012	\$401.20
			<b>\$956.20</b>
HELENA BROWN	UPS 1ZA8T6791595073703	08/05/2012	\$64.96
	Amazon.com	08/13/2012	\$269.85
	DIAMOND SPRINGS WATER	08/17/2012	\$76.22
			<b>\$411.03</b>
HOLLY JOHNS	BECKMAN COULTER	07/31/2012	\$156.45
	SELLECK BIO	07/31/2012	\$480.00
	BATTERY DEPOT INC	08/01/2012	\$19.57
	CADMUS JOURNAL SERV	08/02/2012	\$490.00
	AIRGAS NAT WELDERS #15	08/03/2012	\$149.02
	RBI NEW SCIENTIST	08/06/2012	\$498.00
	SIGMA ALDRICH US	08/06/2012	\$78.57
	CELL APPLICATIONS INC	08/07/2012	\$707.06
	QIAGEN INC	08/08/2012	\$284.40
	QIAGEN INC	08/08/2012	\$558.00
	SOUTHWESTAIR5262460519665	08/09/2012	\$415.70
	SANTA CRUZ BIOTECHNOLOGY	08/09/2012	\$303.50
	FEDEX 529255700276	08/10/2012	\$75.32
	NEJM MASS MEDICAL SOCIE	08/09/2012	\$169.00
	MATTHEWS MUSC	08/13/2012	\$43.40
	SANTA CRUZ BIOTECHNOLOGY	08/14/2012	\$582.50
	PromoCell Gmb	08/14/2012	\$259.00
	SOUTHWESTAIR5262462064788	08/16/2012	\$68.50
	FEDEX 898738768319	08/19/2012	\$9.32
	APPALACHIAN SPRINGS	08/16/2012	\$52.44
	WWW.ZEDIRA.COM	08/21/2012	\$1,186.36
	TELUSYS, INC.	08/21/2012	\$185.00
	PAYPAL COVALAB	08/22/2012	\$431.48
	FEDEX 493537758405	08/25/2012	\$95.03
	AIRGAS NAT WELDERS #15	08/28/2012	\$83.46
	PUBIC LIBRARY SCIENCE	08/28/2012	\$1,350.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOLLY JOHNS</b>	FEDEX 493537758405	08/29/2012	\$20.00
	NOVUS BIOLOGICALS LLC	08/30/2012	\$310.00
	PAYPAL ACTIVEBIOCH	08/30/2012	\$230.00
			<b>\$9,291.08</b>
<b>INGRID SCHNEIDER</b>	STAPLS9230398281000	08/02/2012	\$693.84
	DIFFICULT AIRWAY COURSE	08/09/2012	\$1,295.00
	DIFFICULT AIRWAY COURSE	08/09/2012	\$1,295.00
			<b>\$3,283.84</b>
<b>IVAN MOLANO</b>	QIAGEN INC	08/03/2012	\$79.11
	QIAGEN INC	08/06/2012	\$612.00
	RDC ROCHE DIAGNOSTICS	08/11/2012	\$310.25
	USA SCIENTIFIC, INC.	08/13/2012	\$91.53
	QIAGEN INC	08/15/2012	\$158.22
	QIAGEN INC	08/22/2012	\$216.00
	INTEGRATED DNA TECH	08/23/2012	\$68.36
	INVITROGEN 22254576	08/30/2012	\$622.25
	BIO RAD 20120829037	08/30/2012	\$558.56
			<b>\$2,716.28</b>
<b>JACKIE C BOLTIN</b>	EB 2012 CLEMSON UNIVE	08/10/2012	\$265.00
			<b>\$265.00</b>
<b>JACQUELINE MCGINTY</b>	USAIRWAYS 0372481480735	08/11/2012	\$524.20
			<b>\$524.20</b>
<b>JACQUELINE R GAINES</b>	FEDEXOFFICE 00020412	08/01/2012	\$99.28
	USPS CPU AND LIBERTY TAX	08/14/2012	\$18.95
	DOLRTREE 3054 00030544	08/14/2012	\$8.03
			<b>\$126.26</b>
<b>JAMES A FANT</b>	FISHER SCI AUTO REC	08/02/2012	\$202.90
	FLUOROCHROME	08/09/2012	\$245.00
	UPS 1ZA8T7031397484623	08/12/2012	\$11.24
	LKC TECHNOLOGIES INC	08/13/2012	\$450.00
	DMI DELL CORP BUS	08/17/2012	\$151.89
	DMI DELL CORP BUS	08/17/2012	\$508.84
	WATER & POWER TECHNOLO	08/16/2012	\$387.54
	MOTIFOLIO INC	08/20/2012	\$29.00
	MEGA PRINT INC	08/20/2012	\$184.80
	SEARS COM INTERNET	08/21/2012	\$839.77
	RADIOSHACK DEA00009340	08/22/2012	\$62.09
	ASPET	08/23/2012	\$75.00
	UPS 1ZA8T7031392737789	08/26/2012	\$10.60
	KENT SCIENTIFIC CORP.	08/24/2012	\$174.00
	APCB COMPUTER	08/30/2012	\$57.89
<b>JAMES FERRIS</b>	LOWES #00661	08/03/2012	\$22.07
			<b>\$22.07</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES J WHITE</b>	USC WEB FEE PAYMENT	08/02/2012	\$840.00
	XEROX SUPPLY TEXAS	08/03/2012	\$126.95
	UPS 1ZA76V130297714658	08/05/2012	\$37.07
	AIR NZ 0867118124346	08/07/2012	\$2,108.90
	USAIRWAYS 0377118124345	08/07/2012	\$339.10
	STAPLS7088782648000001	08/14/2012	\$188.01
	STAPLS7088790784000001	08/14/2012	\$759.45
	MARY ANN LIEBERT INC	08/16/2012	\$104.00
	UPS 1ZA76V130297220468	08/19/2012	\$14.91
	UPS 1ZA76V130191269858	08/19/2012	\$27.54
	UPS 1ZA76V130191504245	08/19/2012	\$19.34
	UPS 1ZA76V130295096071	08/26/2012	\$8.31
			<b>\$4,573.58</b>
<b>JAMES TOMSIC</b>	TRULUCK POOL COMPANY	07/31/2012	\$423.02
	LOWES #00655	08/02/2012	\$16.04
	AIRGAS NAT WELDERS #15	08/02/2012	\$49.36
	TRULUCK POOL COMPANY	08/07/2012	\$546.06
	AIRGAS NAT WELDERS #15	08/08/2012	\$23.73
	PRO CHEM INC	08/08/2012	\$277.23
	BIKEMEDIC/RX FITNESS	08/08/2012	\$855.52
	WM SUPERCENTER#1748	08/12/2012	\$7.56
	TRULUCK POOL COMPANY	08/14/2012	\$260.27
	SQUASH PRO SHOP	08/20/2012	\$99.84
	DICK'S CLOTHING&SPORTING	08/21/2012	\$140.87
	TRULUCK POOL COMPANY	08/22/2012	\$260.27
	RJL SYSTEMS	08/21/2012	\$84.00
	AIRGAS NAT WELDERS #15	08/23/2012	\$49.36
	FITNESS DISTRIBUTORS INC	08/22/2012	\$1,375.90
	SQ LOWCOUNTRY AQUATIC SV	08/23/2012	\$282.42
	BIKEMEDIC/RX FITNESS	08/22/2012	\$615.00
	RJL SYSTEMS	08/24/2012	\$105.00
	HI-TEK FLOORS SUPPLY	08/23/2012	\$363.64
	PCI MEDCO SUPPLY	08/28/2012	\$124.78
		<b>\$5,959.87</b>	
<b>JANE DRENGA</b>	ACT WESTERN STATES RHI	07/31/2012	\$975.00
	ALL AMERICAN AWARDS	08/14/2012	\$200.73
	ALL AMERICAN AWARDS	08/14/2012	\$16.28
	OFFICEMAX CT IN#376270	08/15/2012	\$60.64
	ACT REGISTRATION	08/30/2012	\$59.95
		<b>\$1,312.60</b>	
<b>JANE E JOSEPH</b>	ELSEVIER LTD	08/16/2012	\$1,080.00
	SOCIETY FOR NEUROSCIENCE	08/29/2012	\$290.00
		<b>\$1,370.00</b>	
<b>JANE EDDY</b>	STAPLS7088350612000002	08/02/2012	\$61.00
	STAPLS7088350612000001	08/02/2012	\$26.48

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANE EDDY</b>	SIGMA ALDRICH US	08/06/2012	\$165.82
	ANTIBODIES INC 01 OF 01	08/10/2012	\$150.00
	STAPLS7088772087000001	08/14/2012	\$48.50
			<b>\$451.80</b>
<b>JANE JOURDAN</b>	CELLSIGNAL.COM	08/01/2012	\$262.10
			<b>\$262.10</b>
<b>JANE L PORTER</b>	POSTERSMITH.COM	08/06/2012	\$99.00
	UPS 1ZA76V130193518665	08/19/2012	\$19.34
			<b>\$118.34</b>
<b>JANIS S KOENIG</b>	ISTSS	07/30/2012	\$505.00
	SAVEONCONFERENCES.COM	08/06/2012	\$497.94
	Amazon.com	08/23/2012	\$22.11
	Amazon.com	08/24/2012	\$11.82
	Amazon.com	08/23/2012	\$11.82
	DELTA AIR 0062312625932	08/23/2012	\$250.00
	Amazon.com	08/24/2012	\$11.05
	Amazon.com	08/24/2012	\$39.46
	Amazon.com	08/25/2012	\$16.05
	Amazon.com	08/24/2012	\$285.13
	Amazon.com	08/24/2012	\$44.95
	USAIRWAYS 0377128551306	08/28/2012	\$566.20
	THE UPS STORE 3069	08/30/2012	\$18.52
			<b>\$2,280.05</b>
<b>JANNETTA SMITH</b>	E-Z SYSTEMS	08/01/2012	\$890.00
	CHARLES RIVER LAB	08/08/2012	\$220.36
	CHARLES RIVER LAB	08/08/2012	\$100.72
	BIO SERV	08/14/2012	\$481.32
	ANTECH DIAGNOSTICS-EAST	08/20/2012	\$527.70
	JACKSONLAB-ANIMALRESOURCE	08/21/2012	\$49.50
	INVITROGEN 22228378	08/22/2012	\$407.77
	BIO SERV	08/23/2012	\$125.45
	FISHER SCI HUS	08/24/2012	\$341.14
	SHI SMARTSCRUB#460090	08/28/2012	\$299.62
			<b>\$3,443.58</b>
<b>JEFF WATKINS</b>	FS smilessoftware	08/10/2012	\$59.95
			<b>\$59.95</b>
<b>JEFFREY TAYLOR</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$70.29
	JOBTARGET LLC	08/01/2012	\$319.00
	AMER COLLEGE OF SURGEONS	08/01/2012	\$1,103.79
	OFFICEMAX CT IN#094011	08/01/2012	\$191.59
	JOBTARGET LLC	08/01/2012	\$165.00
	COMPUSULT INC	08/02/2012	\$188.37
	ONTARGETJOBS	08/06/2012	\$592.50
	SC ACADEMY OF PHYSICIAN A	08/06/2012	\$180.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFFREY TAYLOR</b>	SC.GOV	08/07/2012	\$251.00
	ANCC VERF CERT 01 OF 01	08/12/2012	\$350.00
	AACR MEMBERSHIP DUES ONLI	08/13/2012	\$280.00
	SC ACADEMY OF PHYSICIAN A	08/18/2012	\$215.00
	MAGNATAG	08/24/2012	\$46.91
			<b>\$3,953.45</b>
<b>JENNIE SIRISKY</b>	SFI ELECTRONICS INC	08/02/2012	\$954.02
	SFI ELECTRONICS INC	08/02/2012	\$2,197.89
	STAPLS7088388731000001	08/03/2012	\$208.68
	STAPLS7088415496000001	08/03/2012	\$44.88
	STAPLS7088841210000001	08/15/2012	\$280.97
	SFI ELECTRONICS INC	08/20/2012	\$730.90
	SFI ELECTRONICS INC	08/20/2012	\$495.50
	STAPLS7089190359000001	08/24/2012	\$75.78
	DMI DELL HIGHER EDUC	08/29/2012	\$60.27
	STAPLS7089346079000001	08/29/2012	\$92.23
	CLKBANK COM_DKXQEJFD	08/30/2012	\$59.95
<b>JENNIFER ISAACS</b>	COLD SPRING HARBOR LA	08/14/2012	\$920.00
	COLD SPRING HARBOR LA	08/17/2012	\$715.00
	AACR MEMBERSHIP DUES ONLI	08/28/2012	\$560.00
	APL APPLE ONLINE STORE	08/30/2012	\$100.00
	APL APPLE ONLINE STORE	08/30/2012	\$445.07
			<b>\$2,740.07</b>
<b>JENNIFER LYNN HENKEL</b>	STAPLS9231210300000	08/29/2012	\$163.50
			<b>\$163.50</b>
<b>JENNIFER WILLIAMS</b>	SHOP ANATOMICAL, INC	08/02/2012	\$431.78
	ELSEVIER LTD	08/06/2012	\$490.00
	FEDEX 872906285318	08/07/2012	\$31.19
	AMAZON MKTPLACE PMTS	08/15/2012	\$87.60
	AMAZON MKTPLACE PMTS	08/15/2012	\$61.94
	AMAZON MKTPLACE PMTS	08/14/2012	\$106.66
	FEDEX 876267206793	08/15/2012	\$7.39
	ACEP	08/17/2012	\$350.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$139.59
	ACEP	08/17/2012	\$350.00
	ACEP	08/21/2012	\$350.00
	FIRE STARTER PUBLISHING	08/20/2012	\$41.58
	SC DHEC/BUREAU OF F	08/23/2012	\$125.00
	SAEM	08/25/2012	\$545.00
	ACEP	08/29/2012	\$350.00
			<b>\$3,467.73</b>
<b>JERALD D BROWN</b>	D J WALL ST. JOURNAL	08/10/2012	\$17.29
	DIAMOND SPRINGS WATER	08/13/2012	\$66.61
	NY TIMES NATL SALES	08/20/2012	\$398.92



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERALD D BROWN</b>	NATIONAL ACADEMIES	08/22/2012	\$200.00
	TLF JON ELLENS FLOWERS AN	08/22/2012	\$167.40
	ACR ASSOCIATION	08/23/2012	\$100.00
	AMERICAN SOCIETY OF LAWE	08/23/2012	\$230.00
	OUTLETPC.COM	08/24/2012	\$12.93
	AMERICAN MUSICAL SUPPL	08/24/2012	\$149.95
	STAPLS9231153586000	08/25/2012	\$54.24
	THE POST AND COURIER CIRC	08/30/2012	\$20.00
			<b>\$1,417.34</b>
<b>JEROME R MILLER</b>	INPRO CORPORATION	08/01/2012	\$54.66
			<b>\$54.66</b>
<b>JOAN P S BONAPARTE</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$121.99
	U-HAUL MOVING & STORAGE A	08/23/2012	\$79.80
<b>JOANN KING</b>	LEXISNEXIS RISK MAN	08/13/2012	\$476.32
	ASSOC FOR PSYCH SCIENCE	08/23/2012	\$199.00
	GRAPHPAD SOFTWARE	08/27/2012	\$149.00
			<b>\$824.32</b>
<b>JOHN LEMASTERS</b>	WOOT.COM	08/18/2012	\$69.99
			<b>\$69.99</b>
<b>JOHN P CRAWFORD</b>	STAPLES 00108266	08/20/2012	\$21.69
			<b>\$21.69</b>
<b>JOHN PIGOTT</b>	Schaeffer Mfg Co	07/30/2012	\$2,136.81
	CASH & CARRY WHOLESALE GR	08/03/2012	\$32.40
	CUMMINS ATLANTIC #7	08/08/2012	\$1,412.66
	NAPA AUTO 0031503	08/15/2012	\$51.84
	INTERSTATE TRANSPORTATION	08/16/2012	\$147.98
	NAPA AUTO 0031503	08/22/2012	\$114.96
	HAY TIRE	08/28/2012	\$19.02
	CUMMINS ATLANTIC #7	08/30/2012	\$287.60
			<b>\$4,203.27</b>
<b>JOHN TRUE</b>	USPS 45148302429802345	07/31/2012	\$28.75
	DIAMOND SPRINGS WATER	07/31/2012	\$9.13
	DIAMOND SPRINGS WATER	07/31/2012	\$139.55
	STAPLS7088838277000001	08/15/2012	\$51.26
	USPS 45148302429802345	08/16/2012	\$5.75
	USPS 45148802429802188	08/17/2012	\$1,080.00
	STAPLS7089057172000001	08/22/2012	\$184.43
	USPS 45148302429802345	08/23/2012	\$11.50
	STAPLS7089171743000002	08/24/2012	\$11.24
	STAPLS7089171743000001	08/24/2012	\$69.92
	EB 2012 CLEMSON UNIVE	08/24/2012	\$1,325.00
	DIAMOND SPRINGS WATER	08/27/2012	\$53.98
	DIAMOND SPRINGS WATER	08/28/2012	\$10.26

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,980.77</b>
<b>JONATHAN HALFORD</b>	DELTA AIR 0067123869994	08/08/2012	\$463.20
	APC DATA CENTER UNIVER	08/16/2012	\$83.54
	DELTA AIR 0067127090248	08/22/2012	\$459.20
			<b>\$1,005.94</b>
<b>JONATHAN SMANZ</b>	ALLIANCE FOR ACADEMIC	08/13/2012	\$1,150.00
	SOUTHWESTAIR5260615653242	08/23/2012	\$10.00
	SOUTHWESTAIR5260615653241	08/23/2012	\$10.00
	SOUTHWESTAIR5262463558222	08/23/2012	\$564.20
	ALLIANCE FOR ACADEMIC	08/23/2012	\$600.00
			<b>\$2,334.20</b>
<b>JOYCE NAIR MENON</b>	FISHER SCI ATL	07/31/2012	\$86.80
	BIO RAD VINAIR-MENON07	08/03/2012	\$78.12
	BIO RAD VINAIR-MENON08	08/07/2012	\$327.59
	ISC BIOEXPRESS	08/06/2012	\$227.85
	AIRGAS NAT WELDERS #15	08/16/2012	\$52.51
	ISC BIOEXPRESS	08/16/2012	\$107.29
	AM SOC CELL BIO	08/17/2012	\$145.00
	INVITROGEN 22254347	08/30/2012	\$520.26
			<b>\$1,545.42</b>
<b>JULIA FOSTER REESE</b>	LCA LABCORPHOLDINGS CL	08/07/2012	\$2,106.00
			<b>\$2,106.00</b>
<b>JULIE BENNETT</b>	DIAMOND SPRINGS WATER	08/21/2012	\$142.91
	RIBBONS GALORE INC	08/23/2012	\$66.69
			<b>\$209.60</b>
<b>JULIE SIRES</b>	USAIRWAYS 0372482976869	08/24/2012	\$199.60
			<b>\$199.60</b>
<b>JUNE H WATSON</b>	JWS WILEY PUBLISHERS	08/07/2012	\$528.77
	AMAZON MKTPLACE PMTS	08/27/2012	\$114.96
	AMAZON MKTPLACE PMTS	08/28/2012	\$44.42
	AMAZON MKTPLACE PMTS	08/29/2012	\$97.91
	AMAZON MKTPLACE PMTS	08/30/2012	\$204.58
	Amazon.com	08/30/2012	\$72.03
			<b>\$1,062.67</b>
<b>JUNE TAYLOR</b>	SNYDER PARTY RENTAL	08/21/2012	\$241.49
			<b>\$241.49</b>
<b>JUSTIN MARSDEN</b>	THE CAROLINAS CENTER FOR	08/07/2012	\$472.00
	Amazon.com	08/15/2012	\$20.00
			<b>\$492.00</b>
<b>JUSTIN T GASS</b>	USAIRWAYS 0377125630421	08/15/2012	\$429.60
			<b>\$429.60</b>
<b>JUSTINE HENRY</b>	RASIX COMPUTER CENTER	07/31/2012	\$122.22

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE HENRY	STAPLS7088278145000001	08/01/2012	\$7.91
	AMAZON MKTPLACE PMTS	08/08/2012	\$15.49
	STAPLS7088705484000001	08/11/2012	\$9.31
	SAVE RITE MEDICAL.COM	08/22/2012	\$43.82
	STAPLS7089215715000002	08/25/2012	\$13.20
	STAPLS7089215715000001	08/25/2012	\$44.15
	AMAZON MKTPLACE PMTS	08/27/2012	\$166.89
	STAPLS7089267859000001	08/28/2012	\$89.82
			<b>\$512.81</b>
KAREN D SMYRE	SC DHEC/BUREAU OF F	07/31/2012	\$125.00
	123SIGNUP	07/31/2012	\$150.00
	FEDEX 871453402334	08/01/2012	\$25.03
	DTP SALES & SERVICE	08/01/2012	\$321.82
	UPS 2937B3RDERD	08/03/2012	\$6.48
	DTP SALES & SERVICE	08/02/2012	\$321.82
	UPS 1ZA76V980199021521	08/05/2012	\$49.78
	FEDEX 535615353709	08/05/2012	\$25.03
	UPS 1ZA76V981392933705	08/05/2012	\$9.41
	MEDICAL EQUIP SALES	08/08/2012	\$47.00
	NEUROCRITICAL CARE SOCIET	08/07/2012	\$495.00
	NEUROCRITICAL CARE SOCIET	08/07/2012	\$720.00
	UPS 1ZA76V980197635532	08/12/2012	\$10.07
	UPS 1ZA76V980190399328	08/12/2012	\$11.88
	UPS 1ZA76V981394226314	08/12/2012	\$9.24
	WKH LIPPINCOTT WMS/WIL	08/14/2012	\$75.00
	WKH LIPPINCOTT WMS/WIL	08/14/2012	\$75.00
	WKH LIPPINCOTT WMS/WIL	08/14/2012	\$75.00
	WKH LIPPINCOTT WMS/WIL	08/14/2012	\$75.00
	UPS 1ZA76V980196853549	08/19/2012	\$16.94
	UPS 1ZA76V982998275556	08/19/2012	\$19.62
	FEDEX 856416143798	08/19/2012	\$61.09
	UPS 1ZA76V980190308738	08/19/2012	\$10.07
	SC DHEC/BUREAU OF F	08/21/2012	\$125.00
	UPS 2938225SNRK	08/23/2012	\$6.42
	FEDEX 870942470691	08/24/2012	\$24.64
	UPS 1ZA76V980298501566	08/26/2012	\$19.10
	UPS 1ZA76V980198003598	08/26/2012	\$10.07
	UPS 1ZA76V980299131571	08/26/2012	\$19.10
	UPS 1ZA76V985897691615	08/26/2012	\$37.14
	FEDEX 800879926252	08/26/2012	\$57.31
	UPS 1ZA76V980296765580	08/26/2012	\$19.10
	UPS 1ZA76V980293560752	08/26/2012	\$19.10
	UPS 1ZA76V981399341627	08/26/2012	\$9.24
UPS 1ZA76V981393215364	08/26/2012	\$9.24	
			<b>\$3,090.74</b>
KAREN FREDERKING	DELTA AIR 0062310005889	08/01/2012	\$163.20

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN FREDERKING</b>	UPS 2947C41FFJQ	08/05/2012	\$6.48
	UPS 1ZA76V43NT99015510	08/05/2012	\$15.46
	ACTEVA	08/07/2012	\$325.00
	ACTEVA	08/07/2012	\$390.00
	AMAZON MKTPLACE PMTS	08/13/2012	\$63.60
	HF GROUP LLC	08/13/2012	\$115.98
	APL APPLE ONLINE STORE	08/15/2012	\$6.51
	APL APPLE ONLINE STORE	08/15/2012	\$106.33
	HF GROUP LLC	08/17/2012	\$22.23
	MB MACLOCKS	08/17/2012	\$579.60
	GOOGLE CharlestonConf	08/30/2012	\$410.00
<b>KAREN FULGHUM</b>	STAPLES 00108266	08/13/2012	\$61.81
			<b>\$61.81</b>
<b>KAREN HUEBNER</b>	BETHYL LABORATORIES	07/31/2012	\$643.93
	UNISAFE INC GLOVES	07/31/2012	\$502.80
	BIOLEGEND	07/30/2012	\$515.00
	INVITROGEN 22150118	07/31/2012	\$96.30
	SIGMA ALDRICH US	08/01/2012	\$51.71
	PROTEINTECH GROUP INC	08/01/2012	\$530.00
	QIAGEN INC	08/01/2012	\$329.40
	BECTON DICKINSON	08/02/2012	\$306.19
	ENZO LIFE SCIENCES	08/01/2012	\$390.00
	CDW GOVERNMENT	08/02/2012	\$161.83
	FISHER SCI HUS	08/02/2012	\$71.82
	FISHER SCI HUS	08/02/2012	\$76.34
	AGILENTTECHNOLOGIES	08/03/2012	\$520.60
	INTEGRATED DNA TECH	08/03/2012	\$21.48
	INTEGRATED DNA TECH	08/06/2012	\$64.83
	BIO RAD VIHUEBNER08/06	08/07/2012	\$108.10
	APPALACHIAN SPRINGS	08/06/2012	\$60.76
	BIO X CELL	08/07/2012	\$1,445.00
	ADDGENE INC	07/30/2012	\$345.00
	ELIMBIO	08/09/2012	\$1,478.00
	QIAGEN INC	08/09/2012	\$94.50
	BIO RAD VIHIEBNER05/16	08/11/2012	\$911.18
	GRAPHICSLAND INC	08/11/2012	\$121.60
	BIO RAD VIHUEBNER08/08	08/10/2012	\$86.59
	PCCEXPRESS	08/09/2012	\$89.78
	BIO MATRIX INC 00 OF 00	08/12/2012	\$20.00
	RAM Products	08/13/2012	\$465.00
	INVIVOGEN - WEBSITE	08/13/2012	\$246.00
	KSE SCIENTIFIC	08/13/2012	\$207.68
	BIO RAD VIHUEBNER08/08	08/14/2012	\$95.86
	INVIVOGEN - WEBSITE	08/13/2012	\$185.00
	KAMIYA BIOMEDICAL COMPAN	08/15/2012	\$1,217.48

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAREN HUEBNER</b>	ACCUTEK LABORATORIES	08/15/2012	\$634.98	
	INTEGRATED DNA TECH	08/15/2012	\$31.47	
	INVITROGEN 22197477	08/15/2012	\$36.90	
	TNT USA INC	08/16/2012	\$40.00	
	INVITROGEN 22197477	08/16/2012	\$17.20	
	INVITROGEN 22197477	08/17/2012	\$19.60	
	INVITROGEN 22215529	08/18/2012	\$26.10	
	SIGMA ALDRICH US	08/21/2012	\$1,083.04	
	COLE PARMER IN00106021	08/20/2012	\$2,333.43	
	INTEGRATED DNA TECH	08/21/2012	\$34.45	
	MATTHEWS MUSC	08/23/2012	\$86.80	
	FUNCTIONAL BIOSCIENCES, I	08/24/2012	\$56.00	
	FUNCTIONAL BIOSCIENCES, I	08/24/2012	\$308.00	
	FUNCTIONAL BIOSCIENCES, I	08/24/2012	\$84.00	
	INNOVATIVE RESEARCH, INC	08/28/2012	\$115.00	
	KSE SCIENTIFIC	08/27/2012	\$109.95	
	BUYHEATSHRINK.COM	08/10/2012	\$626.00	
				<b>\$17,102.68</b>
	<b>KARLA LOCKLEAR</b>	VWR INTERNATIONAL INC	08/01/2012	\$53.14
		ISME OFFICE	07/31/2012	\$708.92
STAPLES 00108282		07/31/2012	\$33.59	
OFFICE MAX		08/07/2012	\$34.71	
SEARS COM INTERNET		08/08/2012	\$603.24	
OFFICE MAX		08/09/2012	\$104.13	
STAPLES 00115832		08/10/2012	\$82.44	
RASIX COMPUTER CENTER		08/13/2012	\$1,776.60	
STAPLS708899825800001		08/21/2012	\$159.66	
Amazon.com		08/22/2012	\$541.78	
VWR INTERNATIONAL INC		08/24/2012	\$107.63	
AIRGAS NAT WELDERS #15		08/22/2012	\$5.27	
HP HOME STORE		08/23/2012	\$147.51	
STAPLS708920551600001		08/24/2012	\$685.79	
HP HOME STORE		08/23/2012	\$433.86	
				<b>\$5,478.27</b>
<b>KATHERINE CASTELLO</b>	FLAGHOUSE INC	07/30/2012	\$97.65	
	ASBP	08/01/2012	\$1,780.90	
	Amazon.com	08/02/2012	\$97.86	
	ASBP	08/03/2012	\$915.00	
	USAIRWAYS 0372480555797	08/03/2012	\$276.80	
	Amazon.com	08/03/2012	\$181.74	
	NATIONAL LIPID	08/07/2012	\$1,090.00	
	NATIONAL LIPID	08/07/2012	\$100.00	
	AMERICAN DIETETIC ASSOC	08/20/2012	\$200.00	
	MF ATHLETIC & PERFORM BE	08/20/2012	\$54.14	
	NASCO CATALOG SALES	08/22/2012	\$55.88	
	NTL COUNCIL OF UNIV RESEA	08/24/2012	\$650.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE CASTELLO</b>	UPS 1Z4AT1740498130246	08/26/2012	\$28.27
	DELTA AIR 0067127672419	08/24/2012	\$317.20
	FOCUSED ULTRASOUND SRGRY	08/28/2012	\$550.00
	RITE AID STORE #11608	08/30/2012	\$2.68
			<b>\$6,398.12</b>
<b>KATHERINE FRANKS</b>	STAPLS7088258574000001	07/31/2012	\$5.41
	STAPLS7088258574000002	07/31/2012	\$63.86
	STAPLS7088237913000001	07/31/2012	\$117.79
	STAPLS7088237913000002	07/31/2012	\$121.87
	STAPLS7088295356000001	08/01/2012	\$92.44
	STAPLS7088295356000002	08/01/2012	\$21.65
	STAPLES 00108282	08/01/2012	\$20.51
	PJUR GROUP USA LLC	08/06/2012	\$79.60
	Amazon.com	08/09/2012	\$34.82
	Atlassian Pty Ltd	08/14/2012	\$750.00
	SLACK MEDICAL PUBLICATION	08/17/2012	\$134.00
	STAPLS7088906920000002	08/17/2012	\$28.77
	COMPUSULT INC	08/16/2012	\$762.00
	STAPLS7088906920000001	08/17/2012	\$29.86
	STAPLS7088906920000003	08/21/2012	\$6.28
	NEJM MASS MED SOCIETY #1	08/28/2012	\$169.00
	Bestbuy.com 00009944	08/30/2012	\$124.76
			<b>\$2,562.62</b>
<b>KATHLEEN BROWER</b>	SOUTHWESTAIR5262464448256	08/28/2012	\$299.20
			<b>\$299.20</b>
<b>KATHRYN GRASS</b>	Amazon.com	08/03/2012	\$352.60
	AIRGAS NAT WELDERS #15	08/06/2012	\$41.73
	Amazon.com	08/07/2012	\$460.50
	PAYPAL PCITINTERNA	08/07/2012	\$100.00
	PH 69 CONTINUING MEDICAL	08/08/2012	\$100.00
	AIRGAS NAT WELDERS #15	08/08/2012	\$166.15
	AIRGAS NAT WELDERS #15	08/08/2012	\$7.91
	AIRGAS NAT WELDERS #15	08/08/2012	\$2.64
	PH 69 CONTINUING MEDICAL	08/08/2012	\$100.00
	AIRGAS NAT WELDERS #15	08/09/2012	\$56.06
	MEDEX SUPPLY DISTRIBUTORS	08/16/2012	\$211.25
	BANNERBUZ.COM	08/24/2012	\$39.21
	Amazon.com	08/27/2012	\$188.25
	SDBP	08/29/2012	\$210.00
	Amazon.com	08/30/2012	\$17.82
			<b>\$2,054.12</b>
<b>KATHRYN MOLZAN</b>	BULLET DELIVERIES	08/06/2012	\$40.00
	OFFICEMAX CT IN#214227	08/07/2012	\$52.60
	NASW ONLINE	08/24/2012	\$260.00
			<b>\$352.60</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
KATIE WEAS	APPLE STORE #R318	07/31/2012	\$653.35	
	OFFICEMAX CT IN#173078	08/03/2012	\$319.31	
	PAYPAL ASSOCIATION	08/06/2012	\$455.00	
	PAYPAL ASSOCIATION	08/06/2012	\$455.00	
	WALMART.COM 8009666546	08/09/2012	\$67.29	
	OFFICEMAX CT IN#268479	08/09/2012	\$285.63	
	SNYDER PARTY RENTAL	08/09/2012	\$277.46	
	SNYDER PARTY RENTAL	08/09/2012	\$429.33	
	DIGITAL GRAPHICS	08/14/2012	\$179.03	
	CONVERSE COLLEGE BUS OFFI	08/24/2012	\$35.00	
	PROS KIT	08/25/2012	\$34.17	
	37SIGNALS-CHARGE.COM	08/28/2012	\$149.00	
	AMAZON MKTPLACE PMTS	08/30/2012	\$30.44	
			<b>\$3,370.01</b>	
	KAY FERNANDES	Amazon.com	08/01/2012	\$33.98
AMAZON MKTPLACE PMTS		08/01/2012	\$64.94	
ELSEVIER CONFERENCES		07/30/2012	\$495.00	
ELSEVIER CONFERENCES		07/31/2012	\$495.00	
HARVARD APPARATUS		08/01/2012	\$1,480.54	
ANALOX INSTRUMENTS USA		08/01/2012	\$224.00	
ELSEVIER CONFERENCES		07/31/2012	\$495.00	
COLEPARMER 00106013		08/01/2012	\$76.58	
ANCARE CORP.		08/02/2012	\$246.00	
WTC WATERS CORP		08/03/2012	\$629.21	
CONT CARBONIC PDCT		08/06/2012	\$32.01	
CONT CARBONIC PDCT		08/06/2012	\$32.01	
CONT CARBONIC PDCT		08/06/2012	\$32.01	
CONT CARBONIC PDCT		08/06/2012	\$32.01	
AIRGAS NAT WELDERS #15		08/08/2012	\$17.28	
SOCIETY FOR NEUROSCIENCE		08/08/2012	\$290.00	
HARVARD APPARATUS		08/09/2012	\$2,216.46	
PHENOMENEX, INC.		08/10/2012	\$370.02	
UPS 1Z4AT2530197546584		08/12/2012	\$47.88	
UPS 2957H0LNO9F		08/12/2012	\$6.42	
AIRGAS NAT WELDERS #15		08/13/2012	\$31.64	
PICKERING LABORATORIES		08/15/2012	\$141.03	
Metals Depot		08/16/2012	\$40.44	
CONT CARBONIC PDCT		08/20/2012	\$32.01	
CONT CARBONIC PDCT		08/20/2012	\$32.01	
UNITED AIR 0167127154787		08/22/2012	\$629.70	
CONT CARBONIC PDCT		08/27/2012	\$32.01	
CONT CARBONIC PDCT		08/27/2012	\$32.01	
			<b>\$8,287.20</b>	
KELLY K TEAGUE		APPLE STORE #R318	08/10/2012	\$894.14
		APL APPLE ONLINE STORE	08/30/2012	\$141.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,035.14</b>
<b>KEVIN SMUNIEWSKI</b>	ACPA	08/07/2012	\$425.00
	AMAZON MKTPLACE PMTS	08/07/2012	\$116.14
	AMAZON MKTPLACE PMTS	08/07/2012	\$85.40
	SOUTHEASTERN PAPER GROUP	08/08/2012	\$1,040.50
	AMAZON MKTPLACE PMTS	08/08/2012	\$49.91
	AMAZON MKTPLACE PMTS	08/10/2012	\$140.80
	AMAZON MKTPLACE PMTS	08/09/2012	\$172.48
	AMAZON MKTPLACE PMTS	08/11/2012	\$235.80
	WM SUPERCENTER#0632	08/22/2012	\$103.92
	MICHAELS #1060	08/22/2012	\$113.38
	AMAZON MKTPLACE PMTS	08/23/2012	\$21.06
			<b>\$2,504.39</b>
<b>KIM B WEST</b>	UNITED AIR 0162335595146	07/30/2012	\$1,054.80
	PAYPAL AASPP	08/03/2012	\$160.00
	AMERICAN ACAD OF PEDI	08/03/2012	\$735.00
	AMERICAN ACAD OF PEDI	08/06/2012	\$376.38
	WKH LIPPINCOTT WMS/WIL	08/09/2012	\$121.52
	AMERICAN ACAD OF PEDI	08/08/2012	\$820.00
	BERKELEYANA	08/09/2012	\$147.16
	AMERICAN ACAD OF PEDI	08/08/2012	\$446.50
	NCS PEARSON	08/11/2012	\$66.69
	ACADEMY OF BREAST FEEDIN	08/13/2012	\$775.00
	INTEGRATED DNA TECH	08/14/2012	\$16.82
	AMERICAN ACAD OF PEDI	08/14/2012	\$125.00
	AMERICAN ACAD OF PEDI	08/14/2012	\$125.00
	INTEGRATED DNA TECH	08/16/2012	\$874.94
	PAYPAL LOWCOUNTRYA	08/21/2012	\$70.00
	STAPLS0109607712000004	08/23/2012	\$42.28
	STAPLS0109607712000002	08/23/2012	\$174.91
	STAPLS0109607712000005	08/23/2012	\$18.68
	DIASORIN INC	08/24/2012	\$493.68
	AMERICAN ACAD OF PEDI	08/24/2012	\$201.00
	CRUCIAL.COM	08/29/2012	\$41.99
	BEREAVEMENT AND ADVANCE C	08/28/2012	\$147.40
	SC.GOV	08/29/2012	\$1,751.00
	TRACTOR SUPPLY COMPANY #	08/30/2012	\$26.02
			<b>\$8,811.77</b>
<b>KIMBERLY D CRISP</b>	STAPLS9230677060000	08/11/2012	\$54.23
			<b>\$54.23</b>
<b>KIMBERLY FENDER</b>	SOCIETY FOR NEUROSCIENCE	08/03/2012	\$980.00
	RITE AID STORE #11608	08/12/2012	\$10.30
			<b>\$990.30</b>
<b>KIMBERLY SMITH-RUCKER</b>	HAVENS FINE FRAMING	08/01/2012	\$285.00
	ASCCP	08/02/2012	\$175.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY SMITH-RUCKER	DURALINE IMAGING INC	08/03/2012	\$107.13	
	STAPLS7088380130000001	08/03/2012	\$30.63	
	UPS 1ZA76V880194809744	08/05/2012	\$11.24	
	STAPLS7088380130000002	08/03/2012	\$36.00	
	SOUTH CAROLINA MEDICAL AS	08/03/2012	\$197.00	
	CONT CARBONIC PDCT	08/06/2012	\$206.50	
	AMERICAN UROGYNECOLOGIC	08/09/2012	\$640.00	
	UPS 1ZA76V880290739567	08/12/2012	\$12.09	
	MATERNAL-FETAL MED. FOUND	08/10/2012	\$450.00	
	AMERICAN ACADEMY OF HIV M	08/14/2012	\$245.00	
	USPS POSTAL ST66100207	08/15/2012	\$271.75	
	STAPLS7088876703000001	08/17/2012	\$27.53	
	UPS 1ZA76V880193244589	08/19/2012	\$15.18	
	OFFICEMAX CT IN#398974	08/17/2012	\$191.59	
	UPS 1ZA76V880293369756	08/19/2012	\$8.31	
	UPS ADJ00132877193321	08/19/2012	\$4.29	
	AIRGAS NAT WELDERS #15	08/21/2012	\$29.02	
	AIRGAS NAT WELDERS #15	08/21/2012	\$7.91	
	AIRGAS NAT WELDERS #15	08/21/2012	\$7.16	
	DELTA AIR 0062312209318	08/22/2012	\$1,950.40	
	DELTA AIR 0062162846418	08/23/2012	\$2,204.20	
	DURALINE IMAGING INC	08/22/2012	\$173.60	
	STAPLS7089148435000001	08/23/2012	\$31.82	
	MDI/PALL MEDICAL	08/22/2012	\$790.97	
	ASSOC OF PROFESSOR GYN OB	08/28/2012	\$2,000.00	
	PAYPAL NASSHP	08/28/2012	\$350.00	
	PAYPAL AMERICANCON	08/29/2012	\$99.00	
	ASSOC OF PROFESSOR GYN OB	08/30/2012	\$600.00	
				<b>\$11,158.32</b>
	KIWANA GIBBS	VWR INTERNATIONAL INC	08/01/2012	\$374.00
		FISHER SCI ATL	08/02/2012	\$68.24
		VWR INTERNATIONAL INC	08/04/2012	\$18.88
		FISHER SCI ATL	08/10/2012	\$576.43
AIRGAS NAT WELDERS #15		08/15/2012	\$41.73	
			<b>\$1,079.28</b>	
KOLETTE K THOMAS	PEQLAB LLC	07/31/2012	\$649.00	
	SIGMA ALDRICH US	07/31/2012	\$151.90	
	U OF O NEUROSCIENCE/ZIRC/	08/01/2012	\$319.58	
	QIAGEN INC	08/01/2012	\$1,010.00	
	VIROGEN GENERAL CO	08/01/2012	\$260.00	
	BIOVISION INC	08/01/2012	\$274.50	
	NEWARK US 00000109	08/01/2012	\$38.47	
	THERMO ELECTRON NORTH AME	08/01/2012	\$611.85	
	FISHER SCI HUS	08/02/2012	\$26.00	
	STAPLS0109177085000001	08/02/2012	\$53.24	
	AMERICAN TYPE CULTURE COL	08/03/2012	\$120.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	08/03/2012	\$23.06
	INTEGRATED DNA TECH	08/03/2012	\$31.74
	SIGNAGENLAB	08/03/2012	\$171.62
	DENVILLESIENTIFIC	08/03/2012	\$398.70
	QIAGEN INC	08/06/2012	\$909.00
	CELL BIOLABS, INC	08/06/2012	\$303.93
	INTEGRATED DNA TECH	08/06/2012	\$33.91
	CONT CARBONIC PDCT	08/06/2012	\$64.02
	CONT CARBONIC PDCT	08/06/2012	\$64.02
	REALTIMEPRIMERS.COM	08/07/2012	\$117.34
	NOVUS BIOLOGICALS LLC	08/07/2012	\$370.00
	LYERLYS CLEANERS #7	08/06/2012	\$27.95
	WAKO CHEMICAL USA, INC	08/08/2012	\$341.43
	QIAGEN INC	08/08/2012	\$261.00
	NOVUS BIOLOGICALS LLC	08/08/2012	\$290.00
	AIRGAS NAT WELDERS #15	08/08/2012	\$358.27
	AIRGAS NAT WELDERS #15	08/08/2012	\$360.92
	INTEGRATED DNA TECH	08/09/2012	\$23.06
	INTEGRATED DNA TECH	08/09/2012	\$23.06
	WTC WATERS CORP	08/09/2012	\$519.19
	LI-COR, INC	08/08/2012	\$475.77
	ATLAS BIOLOGICALS	08/09/2012	\$585.00
	BIO X CELL	08/10/2012	\$870.00
	FERMENTAS	08/09/2012	\$69.00
	BAI BROOKSAUTOMATION	08/10/2012	\$804.01
	DELL SALES & SERVICE	08/10/2012	\$1,655.03
	PIERCE 03003209	08/10/2012	\$359.00
	DELL SALES & SERVICE	08/10/2012	\$141.04
	INTEGRATED DNA TECH	08/10/2012	\$23.06
	RDC ROCHE DIAGNOSTICS	08/11/2012	\$243.86
	NOVUS BIOLOGICALS LLC	08/13/2012	\$235.00
	CHEMBRIDGEC	08/13/2012	\$68.00
	INTEGRATED DNA TECH	08/13/2012	\$48.55
	QIAGEN INC	08/14/2012	\$329.40
	QIAGEN INC	08/14/2012	\$230.40
	INTEGRATED DNA TECH	08/14/2012	\$55.61
	APPLIED MEDICAL DISTRIBUT	08/14/2012	\$184.45
	BIO RAD 20120815019	08/16/2012	\$109.26
	AIRGAS NAT WELDERS #15	08/16/2012	\$21.49
	THERMO ELECTRON NORTH AME	08/17/2012	\$559.90
	CONT CARBONIC PDCT	08/20/2012	\$64.02
	WWW.NEWEGG.COM	08/21/2012	\$77.96
STAPLS0109580552000001	08/22/2012	\$107.42	
STAPLS0109580552000003	08/22/2012	\$30.37	
ADDGENE INC	08/23/2012	\$85.00	
GBIOSCIENCES	08/23/2012	\$304.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KOLETTE K THOMAS</b>	QIAGEN INC	08/23/2012	\$558.00
	FISHER SCI CHI	08/25/2012	\$29.30
	AGILENTTECHNOLOGIES	08/23/2012	\$115.23
	INTEGRATED DNA TECH	08/24/2012	\$299.03
	BIOTEK SERVICES INC	08/23/2012	\$234.00
	AGILENTTECHNOLOGIES	08/23/2012	\$62.93
	INTEGRATED DNA TECH	08/24/2012	\$55.88
	ABNOVA CORPORATION	08/20/2012	\$399.75
	CONT CARBONIC PDCT	08/27/2012	\$64.02
	NEWARK US 00000109	08/28/2012	\$41.74
	GENEWIZ INC.	08/28/2012	\$42.00
	GENEWIZ INC.	08/28/2012	\$60.00
	GENEWIZ INC.	08/28/2012	\$24.00
	GENEWIZ INC.	08/28/2012	\$12.00
	GENEWIZ INC.	08/28/2012	\$120.00
	FEDEX 09334913	08/28/2012	\$612.41
	GENEWIZ INC.	08/29/2012	\$40.00
	GENEWIZ INC.	08/29/2012	\$108.00
	GENEWIZ INC.	08/29/2012	\$10.00
	GENEWIZ INC.	08/29/2012	\$20.00
	AVIVA SYSTEMS BIOLOGY	08/31/2012	\$324.00
<b>KRISTA E HARRIS</b>	HARRIS TEETER #0365	08/09/2012	\$6.07
			<b>\$6.07</b>
<b>KRISTA MYSOCK</b>	USAIRWAYS 0372482674565	08/21/2012	\$439.60
	USAIRWAYS 0372482674564	08/21/2012	\$439.60
	USAIRWAYS 0372482768545	08/22/2012	\$439.60
	USAIRWAYS 0372482768546	08/22/2012	\$439.60
	USAIRWAYS 0372482793006	08/22/2012	\$439.60
	MEDSTUDY CORPORATION	08/29/2012	\$175.00
	USAIRWAYS 0372483371167	08/28/2012	\$319.60
	USAIRWAYS 0372483498226	08/29/2012	\$439.60
			<b>\$3,132.20</b>
<b>KRISTI KINGSLAND</b>	AMERICAN ACAD OF PEDI	08/28/2012	\$125.00
			<b>\$125.00</b>
<b>KRISTIN ZAKS</b>	UPS 1ZA76V880190523176	08/19/2012	\$32.91
	UPS 2927P4BDA2D	08/19/2012	\$6.42
	PAYPAL LOWCOUNTRYA	08/23/2012	\$70.00
	PAYPAL LOWCOUNTRYA	08/23/2012	\$70.00
	PAYPAL LOWCOUNTRYA	08/23/2012	\$70.00
	PAYPAL LOWCOUNTRYA	08/23/2012	\$70.00
	PAYPAL LOWCOUNTRYA	08/23/2012	\$70.00
	PAYPAL LOWCOUNTRYA	08/29/2012	\$70.00
			<b>\$459.33</b>
<b>L SARAH LUCKEY</b>	WM SUPERCENTER#1748	08/13/2012	\$103.63

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
L SARAH LUCKEY	CARTA	08/24/2012	\$600.00
			<b>\$703.63</b>
L. MONIQUE HILL	SURVEYMONKEY.COM	08/08/2012	\$300.00
	SURVEYMONKEY.COM	08/08/2012	\$300.00
			<b>\$600.00</b>
LAINE OBRIEN	AIRGAS NAT WELDERS #15	08/02/2012	\$56.06
	FEDEX 09164249	08/11/2012	\$7.77
	PLANETBULB COM	08/13/2012	\$205.66
	Amazon.com	08/15/2012	\$119.05
	Amazon.com	08/19/2012	\$16.94
			<b>\$405.48</b>
LATECIA ABRAHAM	MATTHEWS MUSC	08/01/2012	\$43.23
	USPS 45148495519801935	08/02/2012	\$31.80
	DELTA AIR 0067106498917	08/03/2012	\$387.20
	AGENT FEE 8900558168393	08/03/2012	\$40.00
	STAPLES 00115832	08/03/2012	\$149.17
	USPS 45148495519801935	08/03/2012	\$10.50
	DELTA AIR 0067106499339	08/13/2012	\$235.20
	AGENT FEE 8900558168682	08/13/2012	\$40.00
	BEST BUY MHT 00011205	08/21/2012	\$108.49
	STAPLES 00108266	08/24/2012	\$608.11
	FEDEXOFFICE 00015230	08/27/2012	\$1,841.13
	USAIRWAYS 0377110167291	08/27/2012	\$516.20
	USAIRWAYS 0377110167293	08/27/2012	\$516.20
	AGENT FEE 8900558169183	08/27/2012	\$40.00
	AGENT FEE 8900558169181	08/27/2012	\$40.00
	USAIRWAYS 0377110167292	08/27/2012	\$516.20
	AGENT FEE 8900558169182	08/27/2012	\$40.00
	AGENT FEE 8900558904472	08/28/2012	\$40.00
	DELTA AIR 0067110167370	08/28/2012	\$438.20
			<b>\$5,641.63</b>
LAURA M WALTERS	STAPLS9230348787000	08/01/2012	\$132.35
	COASTAL BURGLAR ALARM CO	08/01/2012	\$1,800.00
			<b>\$1,932.35</b>
LAUREN STITELY	ISTOCK INTERNATIONAL	08/10/2012	\$440.00
			<b>\$440.00</b>
LAWRENCE CHANDLER	SYX GLOBALINDUSTRIALEQ	08/15/2012	\$39.48
	DHARMACON INC 01405505	08/15/2012	\$1,290.00
	USAIRWAYS 0377125613415	08/15/2012	\$429.60
	SYX GLOBALINDUSTRIALEQ	08/22/2012	\$52.68
	ADOBE SYSTEMS, INC.	08/28/2012	\$119.00
			<b>\$1,930.76</b>
LEE SILL	PEARSON DENTAL & MED SUPP	08/01/2012	\$76.85
	MERCURY SCIENCE INC	08/01/2012	\$200.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LEE SILL</b>	ANTIBODIES-ONLINE	08/02/2012	\$777.86	
	OFFICEMAX CT IN#146963	08/02/2012	\$271.07	
	AIRGAS NAT WELDERS #15	08/02/2012	\$126.60	
	FISHER SCI HUS	08/02/2012	\$87.98	
	UPS 1Z4AT1941399050339	08/05/2012	\$9.41	
	CELL TECH	08/06/2012	\$259.00	
	CELL BIOLABS, INC	08/08/2012	\$433.93	
	CADMUS JOURNAL SERV	08/09/2012	\$840.00	
	NATIONAL BAND & TAG	08/08/2012	\$131.90	
	Intl Society of Nephrolog	08/09/2012	\$217.00	
	CELL BIOLABS, INC	08/13/2012	\$433.93	
	BOSTON BIO PRODUCTS	08/17/2012	\$125.00	
	CRUCIAL.COM	08/18/2012	\$59.99	
	CELL BIOLABS, INC	08/20/2012	\$433.93	
	US INK & TONER INC SC	08/23/2012	\$297.56	
	SOUTHWESTAIR5262463513702	08/23/2012	\$443.70	
	AIRGAS NAT WELDERS #15	08/24/2012	\$94.94	
	AIRGAS NAT WELDERS #15	08/28/2012	\$129.24	
	SC.GOV	08/27/2012	\$2,376.00	
	MBL INTERNATIONAL CORP	08/28/2012	\$345.00	
	PHENOMENEX, INC.	08/29/2012	\$151.00	
	MILLIPORE AMERICAS	08/29/2012	\$402.14	
	SC DHEC/BUREAU OF F	08/30/2012	\$125.00	
	SOURCEONE HEALTHCARE	08/30/2012	\$62.93	
				<b>\$8,911.96</b>
	<b>LEONA FRAZIER</b>	COMQUEST OSTEOPATHIC	08/08/2012	\$120.00
		THE POST AND COURIER	08/13/2012	\$661.50
THE POST AND COURIER		08/13/2012	\$426.99	
BARNES&NOBLE COM		08/14/2012	\$82.97	
DIAMOND SPRINGS WATER		08/13/2012	\$62.22	
DIAMOND SPRINGS WATER		08/13/2012	\$53.56	
NATIONAL BOARD OF OSTEOP		08/15/2012	\$715.00	
ASSOC BEHAVIOR & COG THER		08/14/2012	\$220.00	
THE POST AND COURIER		08/17/2012	\$700.00	
1800GOFEDEX 10010007		08/17/2012	\$60.14	
ROSS PRINTING		08/22/2012	\$558.12	
Amazon.com		08/29/2012	\$26.28	
				<b>\$3,686.78</b>
<b>LESLEY MACE</b>		FEDEX 798682798849	08/03/2012	\$98.67
	COMCAST OF CHARLESTON	08/07/2012	\$18.99	
	STAPLS7088215615000003	08/14/2012	\$213.45	
	STAPLS7088782833000001	08/14/2012	\$188.01	
	FEDEX 859535680337	08/15/2012	\$7.26	
	STAPLS7089034535000002	08/21/2012	\$3.45	
	STAPLS7089034535000001	08/21/2012	\$107.27	
	CONGRESSIONAL BLACK CA	08/24/2012	\$90.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LESLEY MACE</b>	GIFTS & THINGS	08/24/2012	\$165.70	
	USAIRWAYS 0372482974785	08/24/2012	\$300.60	
	OFFICEMAX CT IN#584585	08/27/2012	\$159.66	
	PACER800-676-6856IR	08/30/2012	\$26.50	
	USAIRWAYS 0372483526428	08/29/2012	\$150.00	
			<b>\$1,529.56</b>	
<b>LESLIE FOWLER</b>	HEALTHSTREAM E-LEARNING	07/31/2012	\$120.00	
	USAIRWAYS 0377115911982	07/31/2012	\$361.70	
	USAIRWAYS 0377115911981	07/31/2012	\$361.70	
	FED OF STATE MED BOARDS	08/03/2012	\$745.00	
	FED OF STATE MED BOARDS	08/02/2012	\$745.00	
	AMAZON MKTPLACE PMTS	08/09/2012	\$155.98	
	FED OF STATE MED BOARDS	08/07/2012	\$745.00	
	AMAZON MKTPLACE PMTS	08/09/2012	\$193.60	
	Amazon.com	08/09/2012	\$81.57	
	FED OF STATE MED BOARDS	08/08/2012	\$745.00	
	FED OF STATE MED BOARDS	08/08/2012	\$745.00	
	ASSN OF AMER MED COLL	08/08/2012	\$75.00	
	FED OF STATE MED BOARDS	08/13/2012	\$745.00	
	FED OF STATE MED BOARDS	08/14/2012	\$745.00	
	AMAZON MKTPLACE PMTS	08/17/2012	\$69.89	
	FED OF STATE MED BOARDS	08/17/2012	\$745.00	
	Amazon.com	08/21/2012	\$207.26	
	POCKET NURSE ENTERPRISES	08/24/2012	\$153.75	
	USAIRWAYS 0377127699955	08/24/2012	\$382.20	
	Amazon.com	08/24/2012	\$253.46	
	USAIRWAYS 0377127699954	08/24/2012	\$382.20	
	MATTHEWS MUSC	08/29/2012	\$145.01	
				<b>\$8,903.32</b>
<b>LINDA CONRAD</b>	USAIRWAYS 0372480038620	07/30/2012	\$81.00	
	USAIRWAYS 0372480038643	07/30/2012	\$25.00	
	AMERICAN DENTAL EDU ASSOC	07/30/2012	\$355.00	
	USAIRWAYS 0372480038636	07/30/2012	\$150.00	
	DIAMOND SPRINGS WATER	08/02/2012	\$17.28	
	DIAMOND SPRINGS WATER	08/02/2012	\$17.28	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$6.80	
	AIRGAS NAT WELDERS #15	08/08/2012	\$138.64	
	AIRGAS NAT WELDERS #15	08/08/2012	\$134.20	
	AIRGAS NAT WELDERS #15	08/09/2012	\$50.16	
	CYMARK AV LLC	08/10/2012	\$190.00	
	HARBOR FREIGHT CATALOG	08/20/2012	\$82.75	
	USAIRWAYS 0372482567357	08/20/2012	\$687.20	
	PATTERSON DENTAL SUPPL	08/24/2012	\$90.00	
	COMCAST OF CHARLESTON	08/28/2012	\$205.42	
				<b>\$2,230.73</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LORA CLEKIS</b>	BIOVISION INC	07/31/2012	\$294.50	
	SYX TIGERDIRECT.COM	08/02/2012	\$363.75	
	1800GOFEDEx 10010007	08/01/2012	\$45.35	
	ELASTIN PRODUCTS COMPANY	08/02/2012	\$152.00	
	CEDARLANE LABORATOR	08/01/2012	\$268.50	
	1800GOFEDEx 10010007	08/01/2012	\$11.64	
	RAININ INSTRUMENT LLC	08/02/2012	\$768.00	
	TREVIGEN INC	08/13/2012	\$188.00	
	ATLANTA LIGHT BULBS INC	08/15/2012	\$187.02	
	SUPERMEDIASTORE.COM	08/22/2012	\$57.98	
			<b>\$2,336.74</b>	
<b>LORA THOMPSON</b>	THEIIA.ORG(407)9371165	08/07/2012	\$120.00	
	SURVEYMONKEY.COM	08/29/2012	\$24.00	
			<b>\$144.00</b>	
<b>LORAIN ROYLANCE</b>	FEDEX 413981798	08/20/2012	\$23.76	
			<b>\$23.76</b>	
<b>LUANNE HARLEY</b>	DROPBOX	08/10/2012	\$9.99	
	Amazon.com	08/18/2012	\$44.43	
	ELSEVIER LTD	08/16/2012	\$607.25	
			<b>\$661.67</b>	
<b>LYNN MCDONALD</b>	ORAL ICEBERG SL	08/02/2012	\$307.58	
	FISHER SCI HUS	08/02/2012	\$26.43	
	FISHER SCI HUS	08/02/2012	\$7.47	
	FISHER SCI HUS	08/02/2012	\$21.12	
	FISHER SCI HUS	08/02/2012	\$216.88	
	DROPBOX	08/04/2012	\$9.99	
	UPS 1Z4AT2220394668299	08/05/2012	\$11.42	
	ATLANTA BIOLOGICALS INC	08/03/2012	\$880.96	
	INTEGRATED DNA TECH	08/06/2012	\$47.85	
	Amazon.com	08/13/2012	\$41.69	
	AMERICAN TYPE CULTURE COL	08/14/2012	\$1,209.00	
	BUEHLER LTD	08/14/2012	\$107.13	
	STAPLS7088815754000002	08/15/2012	\$16.75	
	STAPLS7088815754000001	08/15/2012	\$16.31	
	DIAMOND SPRINGS WATER	08/14/2012	\$43.81	
	DIAMOND SPRINGS WATER	08/14/2012	\$46.52	
	SC DHEC/BUREAU OF F	08/16/2012	\$125.00	
	SWITCHGEAR GENOMICS	08/16/2012	\$193.21	
	SC DHEC/BUREAU OF F	08/20/2012	\$125.00	
	GENEWIZ INC.	08/24/2012	\$108.00	
	STAPLS7089299146000001	08/29/2012	\$16.17	
				<b>\$3,578.29</b>
	<b>M ROBBIE LEE</b>	USAIRWAYS 0372480077109	07/30/2012	\$429.60
USAIRWAYS 0372480077798		07/30/2012	\$429.60	
USAIRWAYS 0372174017865		07/30/2012	\$15.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>M ROBBIE LEE</b>	FDP FOUNDATION	08/15/2012	\$180.00	
	FDP FOUNDATION	08/15/2012	\$180.00	
			<b>\$1,234.20</b>	
<b>MARCELLA CHAMBERS</b>	STAPLS7088165944000001	07/31/2012	\$249.20	
	DTI DAY-TIMERS INC	08/01/2012	\$54.24	
	STAPLS7087992116000001	08/01/2012	\$47.30	
	STAPLS7088308692000002	08/02/2012	\$71.27	
	STAPLS7088308692000001	08/02/2012	\$195.25	
	STAPLS7088546282000001	08/08/2012	\$34.37	
	STAPLS7088517560000003	08/08/2012	\$72.05	
	STAPLS7088517560000002	08/08/2012	\$33.92	
	STAPLS7088557834000001	08/08/2012	\$145.34	
	STAPLS7088572102000001	08/09/2012	\$58.85	
	STAPLS7088599180000001	08/09/2012	\$54.97	
	STAPLS7088599180000002	08/09/2012	\$11.40	
	STAPLS7088618066000001	08/09/2012	\$28.03	
	STAPLS7088657678000001	08/10/2012	\$35.26	
	STAPLS7088656612000003	08/11/2012	\$17.38	
	STAPLS7088656612000002	08/10/2012	\$44.04	
	STAPLS7088656612000001	08/10/2012	\$25.68	
	CUSTOM SPECIALTIES AND SU	08/22/2012	\$815.49	
	STAPLS7089168991000001	08/24/2012	\$75.56	
	STAPLS7089133303000002	08/24/2012	\$180.80	
	DMI DELL HIGHER EDUC	08/28/2012	\$16.99	
	STAPLS7089283529000002	08/28/2012	\$21.65	
	STAPLS7088517560000001	08/29/2012	\$325.49	
	STAPLS7089283529000001	08/29/2012	\$64.10	
			<b>\$2,678.63</b>	
	<b>MAREK SCHWENDT</b>	GENSCRIPT	08/02/2012	\$1,037.66
		PAYPAL SECONDIPITY	08/28/2012	\$549.99
		BIOSURPLUS	08/29/2012	\$1,078.04
		<b>\$2,665.69</b>		
<b>MARGARET E B SHERIDAN</b>	HONEYBAKED HAM 1923	08/29/2012	\$476.87	
		<b>\$476.87</b>		
<b>MARGARET M GOSS</b>	US NUCLEAR REG COMM	08/01/2012	\$182.00	
	FEDEX 793846704336	08/02/2012	\$17.54	
	FEDEX 798677183494	08/02/2012	\$15.95	
	FEDEX 798676658273	08/02/2012	\$17.54	
	FEDEX 798676852042	08/02/2012	\$18.69	
	FEDEX 798677273566	08/02/2012	\$15.05	
	FEDEX 798676798096	08/02/2012	\$15.05	
	FEDEX 798683634750	08/03/2012	\$15.95	
	FEDEX 793886903740	08/12/2012	\$14.78	
	FEDEX 798758976090	08/19/2012	\$15.75	
	FEDEX 798758945551	08/19/2012	\$15.75	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	COMCAST OF CHARLESTON	08/22/2012	\$72.44
			<b>\$416.49</b>
MARGARET MARKIEWICZ	AM SOC CELL BIO	08/24/2012	\$70.00
			<b>\$70.00</b>
MARIANNE GRAC	AMERICAN COLLEGE OF PHYSI	08/01/2012	\$350.00
	AM CLLG OF CHST PHY	08/01/2012	\$200.00
	AM CLLG OF CHST PHY	08/01/2012	\$200.00
	AM CLLG OF CHST PHY	08/03/2012	\$200.00
	UPS 1ZA76V930391006773	08/05/2012	\$13.31
	UPS 1ZA76V930190777188	08/05/2012	\$13.96
	CONT CARBONIC PDCT	08/06/2012	\$96.02
	CONT CARBONIC PDCT	08/06/2012	\$96.02
	MATTHEWS MUSC	08/07/2012	\$146.48
	AM CLLG OF CHST PHY	08/07/2012	\$495.00
	NACFC REGISTRATION	08/08/2012	\$575.00
	NACFC REGISTRATION	08/08/2012	\$525.00
	NACFC REGISTRATION	08/08/2012	\$150.00
	NACFC REGISTRATION	08/08/2012	\$525.00
	NACFC REGISTRATION	08/09/2012	\$425.00
	AM CLLG OF CHST PHY	08/08/2012	\$372.00
	UPS 1ZA76V930199038746	08/12/2012	\$10.07
	UPS 1ZA76V930298035561	08/12/2012	\$8.74
	UPS 1ZA76V930299845952	08/12/2012	\$8.31
	AIRGAS NAT WELDERS #15	08/13/2012	\$3.47
	AIRGAS NAT WELDERS #15	08/13/2012	\$20.83
	COMPUSULT INC	08/13/2012	\$341.78
	AM CLLG OF CHST PHY	08/17/2012	\$60.00
	UPS 1ZA76V930199263574	08/19/2012	\$11.04
	UPS 1ZA76V930194937999	08/19/2012	\$13.71
	AIRGAS NAT WELDERS #15	08/17/2012	\$27.83
	CONT CARBONIC PDCT	08/20/2012	\$96.02
	DIAMOND SPRINGS WATER	08/21/2012	\$19.42
	DIAMOND SPRINGS WATER	08/21/2012	\$29.23
	DIAMOND SPRINGS WATER	08/21/2012	\$15.48
	DIAMOND SPRINGS WATER	08/21/2012	\$41.28
	NACFC REGISTRATION	08/22/2012	\$675.00
	UPS 1ZA76V930290665207	08/26/2012	\$11.61
	UPS 1ZA76V930193574810	08/26/2012	\$14.70
	CONT CARBONIC PDCT	08/27/2012	\$96.02
	AM CLLG OF CHST PHY	08/27/2012	\$60.00
	AM CLLG OF CHST PHY	08/27/2012	\$695.00
	AM CLLG OF CHST PHY	08/27/2012	\$695.00
	AM CLLG OF CHST PHY	08/27/2012	\$372.00
	TARGET 00013912	08/30/2012	\$8.27
	BENTHAM SCIENCE PUBLISHRS	08/30/2012	\$602.81
	WKH WOLTERS KLUWERHEALT	08/30/2012	\$2,350.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$10,670.41</b>
<b>MARIANNE R ROGERS</b>	AIRGAS NAT WELDERS #15	07/31/2012	\$44.82
	AIRGAS NAT WELDERS #15	07/31/2012	\$10.55
	AIRGAS NAT WELDERS #15	07/31/2012	\$41.34
	AIRGAS NAT WELDERS #15	07/31/2012	\$29.00
	AIRGAS NAT WELDERS #15	07/31/2012	\$5.27
	MATTEK CORPORATION	07/31/2012	\$1,919.00
	BIOPHYSICAL SOCIETY	08/02/2012	\$180.00
	PRAXAIR DIST US #993	08/01/2012	\$30.43
	AIRGAS TEST LLC	08/02/2012	\$419.25
	CHEMIMPEX	08/02/2012	\$162.00
	ELMED INCORPORATED	08/03/2012	\$246.76
	BIOVISION INC	08/08/2012	\$159.50
	UPS 1Z4AT2060195273710	08/12/2012	\$11.88
	SELLECK BIO	08/15/2012	\$850.00
	DELTA AIR 0062311611626	08/16/2012	\$669.20
	UPS 1Z4AT2060198233721	08/19/2012	\$11.04
	RESEARCH PRODUCTS INTL	08/17/2012	\$46.42
	ENZO LIFE SCIENCES	08/17/2012	\$458.00
	AIRGAS NAT WELDERS #15	08/22/2012	\$47.46
	AIRGAS NAT WELDERS #15	08/22/2012	\$10.55
	AAPTEC LLC	08/22/2012	\$167.20
	AIRGAS NAT WELDERS #15	08/22/2012	\$29.00
	AIRGAS NAT WELDERS #15	08/22/2012	\$41.34
	AIRGAS NAT WELDERS #15	08/22/2012	\$2.64
	STAPLES 00117127	08/23/2012	\$24.48
	AAPTEC LLC	08/27/2012	\$155.00
	SOUTHERN MICROSCOPE INC	08/28/2012	\$350.00
	PRAXAIR DIST US #993	08/30/2012	\$31.18
			<b>\$6,153.31</b>
<b>MARIE TABOR</b>	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$423.25
	HARLAN LABORATORIES INC	07/30/2012	\$108.60
	CHARLES RIVER LAB	07/31/2012	\$2,899.67
	HARLAN LABORATORIES INC	07/30/2012	\$184.80
	HARLAN LABORATORIES INC	07/30/2012	\$485.52
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$473.00
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$1,420.50
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$178.90
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$740.60
	HARLAN LABORATORIES INC	07/30/2012	\$702.80
	HARLAN LABORATORIES INC	07/30/2012	\$123.44
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$473.50
	HARLAN LABORATORIES INC	07/30/2012	\$649.80
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$156.70
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$521.50
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$285.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	07/30/2012	\$277.20
	HARLAN LABORATORIES INC	07/30/2012	\$204.88
	HARLAN LABORATORIES INC	07/30/2012	\$138.32
	CHARLES RIVER LAB	07/31/2012	\$149.72
	JACKSONLAB-ANIMALRESOURCE	07/31/2012	\$427.50
	CHARLES RIVER LAB	08/01/2012	\$650.08
	TACONIC FARMS INC	07/31/2012	\$863.50
	CHARLES RIVER LAB	08/01/2012	\$408.94
	CHARLES RIVER LAB	08/01/2012	\$487.94
	CHARLES RIVER LAB	08/01/2012	\$167.67
	CHARLES RIVER LAB	08/01/2012	\$613.41
	CHARLES RIVER LAB	08/01/2012	\$613.41
	CHARLES RIVER LAB	08/01/2012	\$791.48
	CHARLES RIVER LAB	08/01/2012	\$318.64
	CHARLES RIVER LAB	08/01/2012	\$263.62
	CHARLES RIVER LAB	08/01/2012	\$390.09
	CHARLES RIVER LAB	08/01/2012	\$346.74
	CHARLES RIVER LAB	08/01/2012	\$640.41
	CHARLES RIVER LAB	08/01/2012	\$888.48
	CHARLES RIVER LAB	08/01/2012	\$284.44
	HAM BONE FARMS LLC	08/01/2012	\$515.00
	COVANCE RESEARCH PROD IN	08/03/2012	\$2,481.00
	HARLAN LABORATORIES INC	08/06/2012	\$363.52
	HARLAN LABORATORIES INC	08/06/2012	\$144.00
	HARLAN LABORATORIES INC	08/06/2012	\$204.88
	CHARLES RIVER LAB	08/06/2012	\$134.02
	HARLAN LABORATORIES INC	08/06/2012	\$218.60
	HARLAN LABORATORIES INC	08/06/2012	\$530.88
	HARLAN LABORATORIES INC	08/06/2012	\$869.00
	HARLAN LABORATORIES INC	08/06/2012	\$623.22
	HARLAN LABORATORIES INC	08/06/2012	\$90.16
	HARLAN LABORATORIES INC	08/06/2012	\$112.48
	HARLAN LABORATORIES INC	08/06/2012	\$364.40
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$645.35
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$473.00
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$156.70
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$304.00
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$4,080.80
	CHARLES RIVER LAB	08/07/2012	\$149.72
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$603.50
	JACKSONLAB-ANIMALRESOURCE	08/07/2012	\$407.50
	CHARLES RIVER LAB	08/08/2012	\$408.94
	CHARLES RIVER LAB	08/08/2012	\$496.94
	CHARLES RIVER LAB	08/08/2012	\$139.17
	CHARLES RIVER LAB	08/08/2012	\$197.55
	CHARLES RIVER LAB	08/08/2012	\$97.47

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/08/2012	\$1,494.48
	CHARLES RIVER LAB	08/08/2012	\$817.88
	CHARLES RIVER LAB	08/08/2012	\$369.54
	CHARLES RIVER LAB	08/08/2012	\$514.34
	CHARLES RIVER LAB	08/08/2012	\$155.27
	HAM BONE FARMS LLC	08/07/2012	\$585.00
	HAM BONE FARMS LLC	08/07/2012	\$390.00
	HAM BONE FARMS LLC	08/07/2012	\$390.00
	CHARLES RIVER LAB	08/08/2012	\$243.87
	CHARLES RIVER LAB	08/08/2012	\$187.07
	CHARLES RIVER LAB	08/08/2012	\$240.37
	CHARLES RIVER LAB	08/08/2012	\$916.68
	HAM BONE FARMS LLC	08/07/2012	\$395.00
	CHARLES RIVER LAB	08/08/2012	\$437.21
	CHARLES RIVER LAB	08/08/2012	\$220.84
	HARLAN LABORATORIES INC	08/13/2012	\$253.44
	HARLAN LABORATORIES INC	08/13/2012	\$158.48
	HARLAN LABORATORIES INC	08/13/2012	\$530.88
	HARLAN LABORATORIES INC	08/13/2012	\$218.20
	HARLAN LABORATORIES INC	08/13/2012	\$277.52
	HARLAN LABORATORIES INC	08/13/2012	\$555.84
	HARLAN LABORATORIES INC	08/13/2012	\$196.70
	HARLAN LABORATORIES INC	08/13/2012	\$123.44
	CHARLES RIVER LAB	08/14/2012	\$193.54
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$126.70
	CHARLES RIVER LAB	08/14/2012	\$496.47
	CHARLES RIVER LAB	08/14/2012	\$407.07
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$1,231.00
	CHARLES RIVER LAB	08/14/2012	\$817.88
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$293.50
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$1,043.00
	CHARLES RIVER LAB	08/14/2012	\$1,386.35
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$419.50
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$156.70
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$1,600.50
	CHARLES RIVER LAB	08/14/2012	\$896.68
	JACKSONLAB-ANIMALRESOURCE	08/14/2012	\$846.50
	CHARLES RIVER LAB	08/15/2012	\$204.47
	HAM BONE FARMS LLC	08/14/2012	\$1,275.00
	CHARLES RIVER LAB	08/15/2012	\$233.47
	CHARLES RIVER LAB	08/15/2012	\$112.57
	CHARLES RIVER LAB	08/15/2012	\$1,907.40
	CHARLES RIVER LAB	08/15/2012	\$175.87
	CHARLES RIVER LAB	08/15/2012	\$257.25
	CHARLES RIVER LAB	08/15/2012	\$692.21
	HAM BONE FARMS LLC	08/14/2012	\$1,625.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/15/2012	\$469.21
	CHARLES RIVER LAB	08/15/2012	\$135.37
	TACONIC FARMS INC	08/14/2012	\$205.90
	CHARLES RIVER LAB	08/15/2012	\$613.41
	CHARLES RIVER LAB	08/16/2012	\$343.00
	CHARLES RIVER LAB	08/16/2012	\$686.00
	CHARLES RIVER LAB	08/16/2012	\$171.50
	JACKSONLAB-ANIMALRESOURCE	08/21/2012	\$529.50
	JACKSONLAB-ANIMALRESOURCE	08/21/2012	\$419.50
	JACKSONLAB-ANIMALRESOURCE	08/21/2012	\$2,772.04
	CHARLES RIVER LAB	08/22/2012	\$450.14
	CHARLES RIVER LAB	08/22/2012	\$817.88
	CHARLES RIVER LAB	08/22/2012	\$137.20
	CHARLES RIVER LAB	08/22/2012	\$390.09
	CHARLES RIVER LAB	08/22/2012	\$343.00
	CHARLES RIVER LAB	08/22/2012	\$101.07
	CHARLES RIVER LAB	08/22/2012	\$408.94
	CHARLES RIVER LAB	08/22/2012	\$97.97
	CHARLES RIVER LAB	08/22/2012	\$377.30
	CHARLES RIVER LAB	08/22/2012	\$444.14
	CHARLES RIVER LAB	08/22/2012	\$130.17
	CHARLES RIVER LAB	08/22/2012	\$622.41
	CHARLES RIVER LAB	08/22/2012	\$408.94
	CHARLES RIVER LAB	08/22/2012	\$1,169.85
	HARLAN LABORATORIES INC	08/23/2012	\$594.00
	HARLAN LABORATORIES INC	08/23/2012	\$123.44
	HARLAN LABORATORIES INC	08/23/2012	\$218.20
	HARLAN LABORATORIES INC	08/23/2012	\$975.00
	HARLAN LABORATORIES INC	08/23/2012	\$248.20
	HARLAN LABORATORIES INC	08/23/2012	\$384.30
	HARLAN LABORATORIES INC	08/23/2012	\$220.88
	HARLAN LABORATORIES INC	08/23/2012	\$298.50
	HARLAN LABORATORIES INC	08/23/2012	\$155.28
	HARLAN LABORATORIES INC	08/23/2012	\$411.30
	HARLAN LABORATORIES INC	08/23/2012	\$262.90
	HARLAN LABORATORIES INC	08/27/2012	\$530.88
	HARLAN LABORATORIES INC	08/27/2012	\$501.00
	HARLAN LABORATORIES INC	08/27/2012	\$524.88
	CHARLES RIVER LAB	08/27/2012	\$1,776.35
	HARLAN LABORATORIES INC	08/27/2012	\$138.32
	HARLAN LABORATORIES INC	08/27/2012	\$708.00
	HARLAN LABORATORIES INC	08/27/2012	\$161.00
	HARLAN LABORATORIES INC	08/27/2012	\$753.60
	HARLAN LABORATORIES INC	08/27/2012	\$870.00
	HARLAN LABORATORIES INC	08/27/2012	\$246.88
	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$883.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARIE TABOR</b>	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$873.95	
	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$101.80	
	CHARLES RIVER LAB	08/28/2012	\$148.12	
	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$208.00	
	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$789.50	
	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$2,992.20	
	JACKSONLAB-ANIMALRESOURCE	08/28/2012	\$473.00	
	CHARLES RIVER LAB	08/29/2012	\$1,028.68	
	CHARLES RIVER LAB	08/29/2012	\$357.84	
	CHARLES RIVER LAB	08/29/2012	\$373.64	
	CHARLES RIVER LAB	08/29/2012	\$77.07	
	CHARLES RIVER LAB	08/29/2012	\$408.94	
	CHARLES RIVER LAB	08/29/2012	\$178.27	
	CHARLES RIVER LAB	08/29/2012	\$650.01	
	CHARLES RIVER LAB	08/29/2012	\$701.41	
	CHARLES RIVER LAB	08/29/2012	\$1,637.59	
	CHARLES RIVER LAB	08/29/2012	\$476.84	
	CHARLES RIVER LAB	08/29/2012	\$101.07	
	HAM BONE FARMS LLC	08/28/2012	\$515.00	
	CHARLES RIVER LAB	08/29/2012	\$273.74	
			<b>\$95,234.14</b>	
<b>MARILYN MYERS</b>	BULLET DELIVERIES	08/01/2012	\$123.45	
	LE BLEU CORPORATION 843 8	08/07/2012	\$36.75	
			<b>\$160.20</b>	
<b>MARISAH DANIELS</b>	APHA EDONOR-EDUES-EPUBS	08/21/2012	\$200.00	
			<b>\$200.00</b>	
<b>MARK E GEESEY</b>	FEDEX 793834745126	08/01/2012	\$12.71	
	FEDEX 798665365692	08/01/2012	\$14.39	
	FEDEX 793849050081	08/03/2012	\$12.77	
	FEDEX 793870549775	08/09/2012	\$49.23	
	FEDEX 798689795487	08/09/2012	\$12.71	
	FEDEX 798750549246	08/19/2012	\$12.54	
	FEDEX 798750575725	08/19/2012	\$12.49	
	FDX OFFICE#82 00000828	08/20/2012	\$54.41	
	FEDEX 798807730603	08/26/2012	\$13.53	
	FEDEX 798807760801	08/29/2012	\$13.64	
	PAYPAL INNOTECHINS	08/29/2012	\$560.00	
	AIRGAS NAT WELDERS #15	08/29/2012	\$5.28	
				<b>\$773.70</b>
	<b>MARTHA RIVIERE PROPST</b>	ASSN FOR HEALTHCARE PM	08/16/2012	\$1,413.00
ASSN FOR HEALTHCARE PM		08/16/2012	\$985.00	
AFP		08/29/2012	\$75.00	
			<b>\$2,473.00</b>	
<b>MARTI WHITE</b>	ALLIANCE FOR ACADEMIC	08/02/2012	\$900.00	
	ALLIANCE FOR ACADEMIC	08/02/2012	\$900.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTI WHITE</b>	NTL COUNCIL OF UNIV RESEA	08/22/2012	\$825.00
	Amazon.com	08/24/2012	\$220.99
			<b>\$2,845.99</b>
<b>MARY ANN BAYBO</b>	STAPLS9230438062000	08/03/2012	\$46.06
	QIAGEN INC	08/03/2012	\$620.00
	NATIONAL DIAGNOSTICS INC	08/06/2012	\$114.09
	USA SCIENTIFIC, INC.	08/08/2012	\$253.23
	BIO RAD	08/11/2012	\$112.93
	INVITROGEN 22190135	08/10/2012	\$188.55
	LEICA MICROSYSTEMS	08/09/2012	\$35.64
	QIAGEN INC	08/14/2012	\$442.00
	ABCAM	08/14/2012	\$408.00
	INVITROGEN 22198352	08/14/2012	\$315.74
	WWW.NEWEGG.COM	08/14/2012	\$827.35
	INTEGRATED DNA TECH	08/14/2012	\$23.33
	INVITROGEN 22233423	08/24/2012	\$131.22
			<b>\$3,518.14</b>
<b>MARY ASHLEY MERCER</b>	THE POST AND COURIER	07/31/2012	\$161.63
	FEDEXOFFICE 00015230	08/08/2012	\$2.79
		<b>\$164.42</b>	
<b>MARY B GUNNELLS</b>	STAPLS7088259093000001	07/31/2012	\$235.39
	MATTHEWS MUSC	08/08/2012	\$43.40
	AMERICAN DIABETES ASSN	08/08/2012	\$105.00
	AMERICAN DIABETES ASSN	08/08/2012	\$205.00
	SSCI - SOUTHERN SOCIET	08/14/2012	\$125.00
	NCCPA	08/17/2012	\$350.00
	NCCPA	08/17/2012	\$350.00
	SC.GOV	08/16/2012	\$1,001.00
	MATTHEWS MUSC	08/20/2012	\$86.80
	DEA REGISTRATION	08/30/2012	\$731.00
		<b>\$3,232.59</b>	
<b>MARY EVELYN ARMSTRONG</b>	FEDEX 413337945	08/07/2012	\$10.66
	WHOLESALE POINT,INC.	08/08/2012	\$10.60
	AHA ABSTRACTS	08/14/2012	\$30.00
	AHA ABSTRACTS	08/14/2012	\$30.00
	AHA ABSTRACTS	08/14/2012	\$30.00
	AHA ABSTRACTS	08/14/2012	\$30.00
	AHA ABSTRACTS	08/14/2012	\$30.00
	MYFAX PROTUS IP SOLN	08/17/2012	\$40.00
	DLX APLUS DLX FOR BUS	08/19/2012	\$1.99
	J2 ONEBOX CALLSCIENCE	08/17/2012	\$49.95
	CTO GOTOMEETING.COM	08/22/2012	\$49.00
	AMERICAN NEUROLOGICAL ASS	08/24/2012	\$100.00
	AMERICAN NEUROLOGICAL ASS	08/24/2012	\$600.00
	FEDEX 414505938	08/28/2012	\$10.37

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,022.57</b>
<b>MARY HARLEY</b>	FOOD SCIENCE ROBA	07/31/2012	\$2,041.07
	FOOD SCIENCE ROBA	08/07/2012	\$2,074.51
	OBESITY SOCIETY ANNUAL ME	08/14/2012	\$575.00
	NUTRITIONAL RESOURCES	08/16/2012	\$1,962.72
	FOOD SCIENCE ROBA	08/20/2012	\$2,106.18
	CARDINAL HEALTH MP&S	08/21/2012	\$440.22
	CARDINAL HEALTH MP&S	08/21/2012	\$376.60
	CARDINAL HEALTH MP&S	08/21/2012	\$9.11
	FEDEXOFFICE 00015230	08/22/2012	\$110.05
	OBESITY SOCIETY ANNUAL ME	08/23/2012	\$575.00
	DIRECT MEDIA, INC	08/23/2012	\$1,000.00
	GOOGLE 1076291541	08/24/2012	\$76.70
	1800GOFEDX 10010007	08/23/2012	\$254.95
	TOTAL DIABETES SUPPLY LL	08/24/2012	\$974.50
	DIRECT MEDIA, INC	08/28/2012	\$1,000.00
	OBESITY SOCIETY ANNUAL ME	08/28/2012	\$10.00
			<b>\$13,586.61</b>
<b>MEGAN HENSLEY</b>	R & D SYSTEMS	07/31/2012	\$431.50
	PHYSITEMP INSTRUMENTS	07/31/2012	\$2,311.00
	ELSEVIER CONFERENCES	08/06/2012	\$225.00
	Amazon.com	08/09/2012	\$177.60
	EAST BAY TRUE VALUE	08/09/2012	\$58.93
	ELSEVIER CONFERENCES	08/08/2012	\$495.00
	FISHER SCI ATL	08/11/2012	\$196.32
	MOLEX INCORPORATED	08/09/2012	\$1,026.67
	DELTA AIR 0062311867753	08/15/2012	\$199.20
	SYNERGY ENTERPRISES, INC.	08/15/2012	\$60.00
	WWW.ACEHARDWARE.COM	08/18/2012	\$64.97
	DELTA AIR 0062311038989	08/20/2012	\$271.20
	AMAZON MKTPLACE PMTS	08/21/2012	\$53.93
	SOCIETY FOR NEUROSCIENCE	08/20/2012	\$100.00
	SYNERGY ENTERPRISES, INC.	08/20/2012	\$60.00
	SYNERGY ENTERPRISES, INC.	08/21/2012	\$60.00
	AMAZON MKTPLACE PMTS	08/22/2012	\$40.49
	AMAZON MKTPLACE PMTS	08/29/2012	\$27.94
	WM SUPERCENTER#1748	08/28/2012	\$12.28
			<b>\$5,872.03</b>
<b>MELANIE TOWNSEND</b>	Amazon.com	08/04/2012	\$154.18
	AMAZON MKTPLACE PMTS	08/03/2012	\$18.50
	AMAZON MKTPLACE PMTS	08/03/2012	\$15.15
	BARNES&NOBLE COM	08/04/2012	\$873.34
	AMAZON MKTPLACE PMTS	08/04/2012	\$143.46
	Amazon.com	08/04/2012	\$53.04
	AMAZON MKTPLACE PMTS	08/07/2012	\$149.38



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELANIE TOWNSEND</b>	CRUCIAL.COM	08/14/2012	\$45.99
	AIRGAS NAT WELDERS #15	08/17/2012	\$32.58
	US INK & TONER INC SC	08/21/2012	\$131.30
	AIRGAS NAT WELDERS #15	08/23/2012	\$5.27
	AIRGAS NAT WELDERS #15	08/23/2012	\$28.25
	AMAZON MKTPLACE PMTS	08/25/2012	\$191.85
			<b>\$1,842.29</b>
<b>MELISSA CARROLL</b>	MATTHEWS MUSC	08/24/2012	\$42.32
			<b>\$42.32</b>
<b>MELISSA JACKSON</b>	DIAMOND SPRINGS WATER	08/03/2012	\$77.95
	DIAMOND SPRINGS WATER	08/03/2012	\$41.67
	AMER.ACADEMY OF PROF.CODE	08/06/2012	\$125.00
	DIAMOND SPRINGS WATER	08/08/2012	\$105.51
	RASIX COMPUTER CENTER	08/20/2012	\$266.50
			<b>\$616.63</b>
<b>MELISSA OVERSTREET</b>	SIGMA ALDRICH US	08/02/2012	\$484.65
	JWS WILEY PUBLISHERS	08/23/2012	\$480.00
	PUI PROFESS UNIFORMS	08/24/2012	\$51.96
			<b>\$1,016.61</b>
<b>MEREDITH STAFFORD</b>	SOM GENERAL INTERNAL MED	07/31/2012	\$2,000.00
	ALLIANCE FOR ACADEMIC	08/02/2012	\$835.00
	ALLIANCE FOR ACADEMIC	08/02/2012	\$600.00
	ALLIANCE FOR ACADEMIC	08/02/2012	\$925.00
	AMERICAN COLLEGE OF PHYSI	08/20/2012	\$519.00
			<b>\$4,879.00</b>
<b>MICHAEL BOUISSEY</b>	SQ CAROLINA HYDROCLEAN S	08/01/2012	\$1,000.00
	CAROLINA GOLF CAR SERVIC	08/02/2012	\$50.00
	SQ PARKING AUTHORITY, IN	08/06/2012	\$1,200.00
	SQ CAROLINA HYDROCLEAN S	08/06/2012	\$2,000.00
	SQ CAROLINA HYDROCLEAN S	08/08/2012	\$1,500.00
	BRADHAM CARPETCARE	08/08/2012	\$150.00
	SQ PARKING AUTHORITY, IN	08/13/2012	\$1,250.00
	SQ CAROLINA HYDROCLEAN S	08/13/2012	\$1,375.00
	PBP PEACHTREE BUS PROD	08/15/2012	\$1,164.00
	SQ CAROLINA HYDROCLEAN S	08/15/2012	\$1,000.00
	WILLIAMSON-DICKIE	08/16/2012	\$162.76
	James Island Signs Inc	08/17/2012	\$104.16
	CAROLINA GOLF CAR SERVIC	08/17/2012	\$64.20
	SQ PARKING AUTHORITY, IN	08/20/2012	\$1,200.00
	SQ CAROLINA HYDROCLEAN S	08/20/2012	\$1,500.00
	ALL SEASONS MULCH MARKET	08/24/2012	\$374.33
	SQ CAROLINA HYDROCLEAN S	08/29/2012	\$1,350.00
	SOUTHERN TIME EQUIPMENT C	08/29/2012	\$745.20
	SOUTHERN TIME EQUIPMENT C	08/29/2012	\$1,270.10

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$17,459.75</b>
<b>MICHAEL DESROSIERS</b>	PAYPAL SURPLUSTECH	08/07/2012	\$320.00
	PAYPAL DEALGENIUS	08/07/2012	\$27.90
	PAYPAL MANIACRAI	08/09/2012	\$880.00
	PAYPAL MIDWESTDYNA	08/17/2012	\$300.00
	PAYPAL CAMAROMAFIA	08/29/2012	\$394.98
	PAYPAL CUBANSALSER	08/29/2012	\$120.00
			<b>\$2,042.88</b>
<b>MICHAEL SMITH</b>	WWW.NEWEGG.COM	08/08/2012	\$149.99
	SUTURE EXPRESS INC	08/09/2012	\$136.81
	SOCIETY FOR NEUROSCIENCE	08/08/2012	\$220.00
	SUTURE EXPRESS INC	08/13/2012	\$129.81
	NEWMATIC	08/13/2012	\$52.63
	COVANCE RESEARCH PROD WE	08/16/2012	\$344.00
	THE HOME DEPOT 1118	08/18/2012	\$14.59
	LIST BIOLOGICAL LABS	08/16/2012	\$119.50
	FOOD LION #1183	08/23/2012	\$3.63
			<b>\$1,170.96</b>
<b>MICHELLE SHORTER</b>	AGILENTTECHNOLOGIES	08/01/2012	\$141.10
	Amazon.com	08/02/2012	\$503.97
	Amazon.com	08/03/2012	\$142.54
	Amazon.com	08/05/2012	\$146.29
	APPALACHIAN SPRINGS	08/03/2012	\$46.12
	AMERICAN PHYSICAL SOCIETY	08/02/2012	\$133.00
	Amazon.com	08/03/2012	\$83.94
	UNITED AIR 0162336412546	08/07/2012	\$543.20
	ASBMB-CV	08/09/2012	\$35.00
	STAPLS7088710483000001	08/11/2012	\$758.38
	CELLSIGNAL.COM	08/13/2012	\$128.90
	BIO RAD VISHORTER08/13	08/14/2012	\$630.78
	LUMEN DYNAMICS GROUP I	08/13/2012	\$555.00
	BECTON DICKINSON	08/16/2012	\$312.55
	CYTOSKELETON INC	08/15/2012	\$215.00
	AMERICAN AI 0010637037585	08/16/2012	\$33.00
	GM BIOSCIENCES, INC	08/17/2012	\$240.00
	AMERICAN AI 0012370741899	08/16/2012	\$393.20
	INTEGRATED DNA TECH	08/21/2012	\$64.83
	USAIRWAYS 0372482667038	08/21/2012	\$408.60
	24HRBATTERIES.COM	08/24/2012	\$6.40
	NOVUS BIOLOGICALS LLC	08/28/2012	\$685.00
	RDC ROCHE DIAGNOSTICS	08/28/2012	\$1,389.60
	SANTA CRUZ BIOTECHNOLOGY	08/29/2012	\$279.00
	DELTA AIR 0067093952912	08/29/2012	\$483.60
			<b>\$8,359.00</b>
<b>MICKEY MAYFIELD</b>	OVERHEAD DOOR CO OF CHARL	08/27/2012	\$541.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$541.00</b>
<b>MIMI BONGIORNO</b>	LAERDAL MEDICAL CORP	08/01/2012	\$1,456.71
	STAPLS9230380220000	08/02/2012	\$404.84
	NASCO CATALOG SALES	08/02/2012	\$179.33
	APL APPLE ONLINE STORE	08/04/2012	\$159.50
	APL APPLE ONLINE STORE	08/04/2012	\$2,167.83
	APL APPLE ONLINE STORE	08/04/2012	\$1,539.62
	KYOTO KAGAKU	08/09/2012	\$1,896.00
	WWW.NEWEGG.COM	08/10/2012	\$70.29
	MYVISUALDISPLAY.COM	08/10/2012	\$167.59
	AIRGAS NAT WELDERS #15	08/13/2012	\$12.53
	COVIDIEN	08/14/2012	\$308.00
	SOC FOR SIM IN HLTHCRE	08/22/2012	\$165.00
	WWW.NEWEGG.COM	08/22/2012	\$47.75
	WWW.NEWEGG.COM	08/23/2012	\$19.98
	WWW.NEWEGG.COM	08/22/2012	\$8.99
	CRUCIAL.COM	08/25/2012	\$45.99
			<b>\$8,649.95</b>
<b>MINNIE L DOBBINS</b>	INST OF NEUROLOGY	08/09/2012	\$721.46
			<b>\$721.46</b>
<b>MIRIAM HUTTO</b>	HIGHER EDUCATION PUBLICAT	08/03/2012	\$202.50
	AACRAO	08/23/2012	\$609.00
			<b>\$811.50</b>
<b>MONTY HUGHES</b>	SANTA CRUZ BIOTECHNOLOGY	08/09/2012	\$50.50
	ACRIS ANTIBODIES	08/13/2012	\$295.00
	WTC WATERS CORP	08/24/2012	\$79.11
			<b>\$424.61</b>
<b>NADIA MARIUTTO</b>	ACPA	08/07/2012	\$425.00
	PUBLIX #449	08/20/2012	\$76.88
	RKO TOTAL GRAPHICS	08/24/2012	\$107.51
			<b>\$609.39</b>
<b>NANCY G OWENS</b>	PORT CITY PAPER	08/01/2012	\$196.39
	SAS SOUTHRN ANESTHESIA	08/03/2012	\$143.00
	LOWCOUNTRY DENTAL LAB	08/08/2012	\$201.75
	DIAMOND SPRINGS WATER	08/09/2012	\$42.72
	LOWCOUNTRY UNIFORM COR	08/09/2012	\$17.29
	ZIMMER DENTAL	08/14/2012	\$191.35
	VALPLAST SUPPLY SER	08/15/2012	\$170.51
	FEDEX 870323229230	08/19/2012	\$50.27
	MI HEALTH PROF LICENSE	08/22/2012	\$285.00
	WM SUPERCENTER#2348	08/26/2012	\$4.83
	STAPLES 00115832	08/29/2012	\$71.59
	WM SUPERCENTER#2348	08/29/2012	\$58.61
			<b>\$1,433.31</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NANCY SALDUTTE</b>	STAPLS9230426829000	08/03/2012	\$187.52
	STAPLS9230426829002	08/08/2012	\$86.55
	ASSOC PED PROG DIRECTORS	08/29/2012	\$570.00
			<b>\$844.07</b>
<b>NANCY VESCOVI</b>	AMAZON MKTPLACE PMTS	08/03/2012	\$11.85
	BAXA CORPORATION	08/07/2012	\$181.62
	ULINE SHIP SUPPLIES	08/08/2012	\$180.88
	SOCIETY OF CRITICAL CA	08/14/2012	\$155.00
	BAXA CORPORATION	08/14/2012	\$181.62
	STAPLES 00115832	08/14/2012	\$36.65
	FEDEXOFFICE 00015230	08/15/2012	\$78.22
	AMAZON MKTPLACE PMTS	08/18/2012	\$188.82
	COLLEGE OF PSYCHIATRIC	08/18/2012	\$150.00
	AMERICAN COLLEGE OF CLINI	08/21/2012	\$275.00
	AMAZON MKTPLACE PMTS	08/21/2012	\$30.05
	DELTA AIR 0067093181828	08/21/2012	\$521.20
	DELTA AIR 0067093181829	08/21/2012	\$789.70
	AGENT FEE 0067093181828	08/21/2012	\$25.00
	PHARM LTR PRESCR LTR	08/21/2012	\$115.00
	AGENT FEE 0067093181829	08/21/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/28/2012	\$181.03
			<b>\$3,126.64</b>
<b>NARAYAN R BHAT</b>	FISHER SCI HUS	08/02/2012	\$14.36
	HARLAN LABORATORIES INC	08/07/2012	\$203.64
	AMAZON MKTPLACE PMTS	08/09/2012	\$47.74
	AMAZON MKTPLACE PMTS	08/16/2012	\$42.95
	INNOGENETICS INC	08/29/2012	\$275.00
			<b>\$583.69</b>
<b>NATALIE JOHNSON</b>	SURVEYMONKEY.COM	08/06/2012	\$166.42
			<b>\$166.42</b>
<b>NICK LUONG</b>	AIRTRANAIR 3327121402708	07/30/2012	\$78.80
	UNITED AIR 0167121402711	07/30/2012	\$188.10
	SOUTHWESTAIR5262458826692	08/03/2012	\$377.70
	ANTIBODIES INC 01 OF 01	08/06/2012	\$115.00
	CABLES FOR LESS	08/10/2012	\$6.29
	IBI SCIENTIFIC	08/10/2012	\$200.00
	POLYSCIENCES INC	08/16/2012	\$110.36
	ROCHESTER IMAGING TECHNOL	08/20/2012	\$596.00
	MICROSCOPE SERVICES OF	08/22/2012	\$298.00
			<b>\$1,970.25</b>
<b>NICOLA THORNLEY</b>	ICONCONTACT CORPORATION	08/01/2012	\$10.00
	DELTA AIR 0062312288795	08/22/2012	\$301.20
	USAIRWAYS 0377127412297	08/23/2012	\$279.60
			<b>\$590.80</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
NICOLE CONFAROTTA	ASH	08/02/2012	\$350.00	
	ASH	08/02/2012	\$55.00	
	ASH	08/02/2012	\$55.00	
	ASH	08/02/2012	\$55.00	
	ASH	08/03/2012	\$55.00	
	ASH	08/03/2012	\$55.00	
	ASH	08/03/2012	\$55.00	
	SYSTEM BIOSCIENCES LLC	07/31/2012	\$626.00	
	MATTHEWS MUSC	08/07/2012	\$146.48	
	BIOMEDCENTRAL.COM	08/09/2012	\$1,870.00	
	HUTTO REFRIGERATION	08/10/2012	\$230.00	
	FEDEX 793881404204	08/12/2012	\$26.13	
	ASH	08/11/2012	\$55.00	
	FEDEX 899380862253	08/12/2012	\$63.01	
	SC.GOV	08/13/2012	\$1,876.00	
	MATTHEWS MUSC	08/14/2012	\$42.97	
	AGENT FEE 8900558168707	08/14/2012	\$40.00	
	AGENT FEE 8900558168711	08/14/2012	\$50.00	
	DELTA AIR 0067106499406	08/14/2012	\$546.20	
	UNITED AIR 0167106499410	08/14/2012	\$977.30	
	AIRGAS NAT WELDERS #15	08/23/2012	\$83.46	
	FEDEX 798777111546	08/29/2012	\$265.30	
	FEDEX 798777057410	08/29/2012	\$211.21	
	AMERICAN COLLEGE OF PHYSI	08/30/2012	\$535.00	
	AIRGAS NAT WELDERS #15	08/30/2012	\$10.78	
				<b>\$8,334.84</b>
	NICOLE COX	AMAZON MKTPLACE PMTS	07/31/2012	\$75.56
		AMAZON MKTPLACE PMTS	07/31/2012	\$16.76
		CAROLINA BUSINESS I	08/13/2012	\$691.75
		WM SUPERCENTER#2348	08/20/2012	\$27.26
LOWES #00661		08/20/2012	\$122.02	
A AND E DIGITAL PRINTING		08/28/2012	\$107.66	
			<b>\$1,041.01</b>	
NINGFEI AN	AMERICAN SOCIETY OF HEMAT	08/06/2012	\$95.00	
	ASH	08/07/2012	\$55.00	
	INVITROGEN 22183522	08/09/2012	\$30.92	
	OPERON BIOTECHNOLOGIES I	08/10/2012	\$22.78	
	ASH	08/14/2012	\$60.00	
	EBIOSCIENCECORPORATION	08/24/2012	\$304.00	
	GENEWIZ INC.	08/24/2012	\$20.00	
	ATLANTA BIOLOGICALS INC	08/23/2012	\$700.96	
	STEMCELL TECH INC	08/27/2012	\$1,890.08	
	MILTENYI BIOTEC	08/28/2012	\$1,244.25	
	SIGMA ALDRICH US	08/29/2012	\$2,018.77	
	SIGMA ALDRICH US	08/29/2012	\$39.11	
SIGMA ALDRICH US	08/29/2012	\$1,314.02		

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	QIAGEN INC	08/30/2012	\$1,104.92
	AASN BIOABCHEM INC.	08/30/2012	\$98.77
			<b>\$8,998.58</b>
OLIVIA N BURCH	CNS MEETINGS	08/08/2012	\$180.00
			<b>\$180.00</b>
PAM GRADY	PATIENT TELEPHONE SUPP	07/31/2012	\$1,042.95
	MID-SOUTH TELECOM, LLC	07/31/2012	\$2,121.85
	TELECOM TECHNOLOGIES INC	08/01/2012	\$2,420.00
	D & S COMMUNICATIONS	07/31/2012	\$2,413.39
	TELECOM TECHNOLOGIES INC	08/02/2012	\$1,169.00
	A1 TELETRONICS INC	08/03/2012	\$2,180.00
	A1 TELETRONICS INC	08/07/2012	\$2,366.00
	STAPLS3142966750000	08/07/2012	\$133.99
	D & S COMMUNICATIONS	08/08/2012	\$2,413.29
	Amazon.com	08/10/2012	\$32.53
	TELECOM TECHNOLOGIES INC	08/14/2012	\$2,420.00
	STAPLS3143026795000	08/18/2012	\$132.77
	CXTEC	08/21/2012	\$555.65
	CXTEC	08/21/2012	\$350.75
	TELECOM TECHNOLOGIES INC	08/21/2012	\$1,045.00
	A1 TELETRONICS INC	08/23/2012	\$2,366.00
	TELECOM TECHNOLOGIES INC	08/27/2012	\$542.00
	LABELVALUE.COM	08/30/2012	\$144.40
	D & S COMMUNICATIONS	08/29/2012	\$2,413.29
	TELECOM TECHNOLOGIES INC	08/30/2012	\$2,362.00
			<b>\$28,624.86</b>
PAMALA SHOAF	RASIX COMPUTER CENTER	07/30/2012	\$275.14
	OFFICEMAX CT IN#139821	08/02/2012	\$70.39
	WWW.NEWEGG.COM	08/10/2012	\$41.08
	UPS 1ZA8T6870291025370	08/19/2012	\$8.31
			<b>\$394.92</b>
PAMELA BEASLEY	MEDICAL LETTER INC	07/31/2012	\$189.00
	SIGMA THETA TAU INT' #000	08/01/2012	\$104.50
	ASCCP	08/01/2012	\$175.00
	NATL COMMITTEE QUALITY AS	08/02/2012	\$60.00
	ACN-MIDWIVES	08/14/2012	\$390.00
	SFI ELECTRONICS INC	08/16/2012	\$1,382.00
	USPS 45148302429802345	08/16/2012	\$225.00
	SOCIETY OF TEACHERS OF FA	08/21/2012	\$470.00
	UNITED AIR 0167128149919	08/27/2012	\$419.60
	NEJM MASS MED SOCIETY #1	08/29/2012	\$169.00
			<b>\$3,584.10</b>
PAMELA KNOX	EARTHLINKCLOUD.COM	07/30/2012	\$432.00
	GREENWAVE TECHNOLOGY INC	08/02/2012	\$525.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$957.00</b>
<b>PATRICK MULHOLLAND</b>	WATER & POWER TECHNOLO	07/31/2012	\$362.25
			<b>\$362.25</b>
<b>PAULA THIES</b>	WALMART.COM 8009666546	08/24/2012	\$1,082.83
			<b>\$1,082.83</b>
<b>PEGGY BOEHRIG</b>	FEDEX 793880818558	08/12/2012	\$7.23
	FEDEX 473200945892	08/12/2012	\$13.73
	FEDEX 534487215654	08/16/2012	\$13.73
	TRAVELOCITY.COM	08/23/2012	\$7.00
	UNITED AIR 0167127151216	08/22/2012	\$374.60
	UNITED AIR 0167127373396	08/23/2012	\$990.20
	FEDEX 798808403696	08/26/2012	\$10.91
			<b>\$1,417.40</b>
<b>PEGGY LOW</b>	MATTHEWS MUSC	08/03/2012	\$43.40
	AMERICAN SOCIETY OF CATAR	08/06/2012	\$485.00
	SC DHEC/BUREAU OF F	08/08/2012	\$125.00
	CALENDARS	08/08/2012	\$17.79
	ACRP-APPI	08/09/2012	\$179.00
	VISIONTECH INC	08/09/2012	\$71.11
	STAPLS7088766842000001	08/14/2012	\$159.66
	MATTHEWS MUSC	08/15/2012	\$694.40
	SC DHEC/BUREAU OF F	08/16/2012	\$125.00
	STAPLS7088953076000001	08/18/2012	\$64.81
	STAPLS7089018072000001	08/21/2012	\$219.99
	STAPLS9231036779000	08/22/2012	\$35.79
	STAPLS7089100114000002	08/23/2012	\$27.11
	STAPLS7089100114000001	08/23/2012	\$119.35
	FEDEX 801055379978	08/26/2012	\$64.02
	VISIONTECH INC	08/24/2012	\$124.00
			<b>\$2,555.43</b>
<b>PERCILLA E COAXUM</b>	XPEDX-INTL PAPER	07/31/2012	\$1,835.82
	MAC PAPERS INC	07/31/2012	\$64.32
	XPEDX-INTL PAPER	07/31/2012	\$119.83
	STAFFMARK	07/30/2012	\$1,489.78
	MAC PAPERS INC	07/31/2012	\$364.38
	XPEDX-INTL PAPER	08/01/2012	\$351.79
	XPEDX-INTL PAPER	08/07/2012	\$1,187.86
	MAC PAPERS INC	08/14/2012	\$490.75
			<b>\$5,904.53</b>
<b>PRAKASH KARA</b>	STAPLES 00108266	08/04/2012	\$86.05
	LOWES #00539	08/09/2012	\$2.68
	Best Buy 00005173	08/12/2012	\$10.84
	PAYPAL FACULTY1000	08/11/2012	\$9.95
	APPLE STORE #R318	08/10/2012	\$2,375.25

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PRAKASH KARA</b>	Bestbuy.com 00009944	08/15/2012	\$1,464.73
	Bestbuy.com 00009944	08/16/2012	\$86.79
	J2 EFAX PLUS SERVICE	08/16/2012	\$16.95
	PAYPAL MEKENTOSJBV	08/17/2012	\$79.00
	STAPLES 00108266	08/18/2012	\$274.98
			<b>\$4,407.22</b>
<b>PRIYATTAM SHIROMANI</b>	AIRGAS NAT WELDERS #15	08/01/2012	\$5.43
	AIRGAS NAT WELDERS #15	08/08/2012	\$31.85
	DELTA AIR 0062311506238	08/08/2012	\$287.20
	DELTA AIR 0062311110177	08/08/2012	\$287.20
	ELSEVIER CONFERENCES	08/09/2012	\$225.00
	ELSEVIER CONFERENCES	08/09/2012	\$225.00
	AIRGAS NAT WELDERS #15	08/15/2012	\$26.70
	AIRGAS NAT WELDERS #15	08/23/2012	\$10.56
			<b>\$1,098.94</b>
<b>RAGAN DUBOSE MORRIS</b>	FEDEXOFFICE 00015230	08/07/2012	\$178.32
	HEAVIN AND ASSOCIATES INC	08/13/2012	\$622.63
	PAYPAL JAY	08/13/2012	\$50.00
	ISTOCK INTERNATIONAL	08/16/2012	\$70.65
	COMPUSULT INC	08/16/2012	\$90.00
	VERTICALRESPONSE INC	08/20/2012	\$9.98
			<b>\$1,021.58</b>
<b>REBECA MUELLER</b>	DINING IN CATERING	08/22/2012	\$181.22
	PIGGLY WIGGLY 010	08/22/2012	\$73.38
	LOWES #00539	08/27/2012	\$93.94
	PIGGLY WIGGLY 010	08/28/2012	\$74.20
	PIGGLY WIGGLY 010	08/28/2012	\$26.44
	PARTY CITY OF CHARLESTON	08/28/2012	\$167.51
	HARRIS TEETER #0019	08/29/2012	\$214.11
			<b>\$830.80</b>
<b>REBECCA DANA</b>	ICL TELECON IC	08/05/2012	\$126.11
	CONT CARBONIC PDCT	08/06/2012	\$32.01
	CONT CARBONIC PDCT	08/06/2012	\$32.01
	CONT CARBONIC PDCT	08/20/2012	\$32.01
	CONT CARBONIC PDCT	08/27/2012	\$32.01
			<b>\$254.15</b>
<b>REBECCA ERAYBAR</b>	ORIENTAL TRADING CO	07/31/2012	\$614.21
	Amazon.com	08/03/2012	\$178.99
	AMAZON MKTPLACE PMTS	08/02/2012	\$16.94
	S&S WORLDWIDE	08/15/2012	\$266.61
	PAYPAL CHARLESTONC	08/20/2012	\$290.00
	SOCIETY FOR PEDIATRIC RES	08/20/2012	\$120.00
	THE AMERICAN PEDIATRIC SO	08/20/2012	\$370.00
	SOC RESEARCH ADMINISTRATO	08/21/2012	\$175.00
Amazon.com	08/22/2012	\$37.61	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>REBECCA ERAYBAR</b>	Amazon.com	08/22/2012	\$81.70	
	PAYPAL STUDENTNATI	08/23/2012	\$283.86	
	DIA DRUG INFO ASSN	08/28/2012	\$175.00	
	LAKESHORE LEARNING MATER	08/24/2012	\$216.18	
	AMERICAN ACAD OF PEDI	08/27/2012	\$735.00	
	ECC DSS-Disc Sch Suppl	08/29/2012	\$25.99	
	ECC DSS-Disc Sch Suppl	08/29/2012	\$807.59	
	AMAZON MKTPLACE PMTS	08/30/2012	\$56.99	
	AMAZON MKTPLACE PMTS	08/30/2012	\$35.46	
	AMAZON MKTPLACE PMTS	08/30/2012	\$27.18	
				<b>\$4,514.31</b>
<b>REBECCA HAMRICK</b>	UNITED AIR 0162336054249	08/03/2012	\$410.40	
	PST INC.	08/09/2012	\$120.90	
				<b>\$531.30</b>
<b>REBECCA L HASEGAWA</b>	A AND E DIGITAL PRINTING	08/02/2012	\$802.90	
	ASSOC PED PROG DIRECTORS	08/29/2012	\$495.00	
	ASSOC PED PROG DIRECTORS	08/29/2012	\$495.00	
	ASSOC PED PROG DIRECTORS	08/29/2012	\$570.00	
	ASSOC PED PROG DIRECTORS	08/29/2012	\$495.00	
	ASSOC PED PROG DIRECTORS	08/29/2012	\$495.00	
	ASSOC PED PROG DIRECTORS	08/29/2012	\$495.00	
	NATL BOARD MED EXAM	08/30/2012	\$39.00	
			<b>\$3,886.90</b>	
<b>REBECCA TRUESDELL</b>	ALTERNATIVE STAFFING,	08/01/2012	\$727.30	
	FILLAUER LLC	08/01/2012	\$99.10	
	ALTERNATIVE STAFFING,	08/01/2012	\$171.44	
	ALTERNATIVE STAFFING,	08/01/2012	\$603.20	
	USPS POSTAL ST66100207	08/02/2012	\$113.75	
	ALTERNATIVE STAFFING,	08/08/2012	\$669.18	
	ALTERNATIVE STAFFING,	08/08/2012	\$831.20	
	ALTERNATIVE STAFFING,	08/08/2012	\$85.72	
	AMAZON MKTPLACE PMTS	08/10/2012	\$329.49	
	ALTERNATIVE STAFFING,	08/24/2012	\$774.06	
	ALTERNATIVE STAFFING,	08/24/2012	\$917.15	
	ALTERNATIVE STAFFING,	08/24/2012	\$128.58	
	ALTERNATIVE STAFFING,	08/24/2012	\$85.72	
	ALTERNATIVE STAFFING,	08/24/2012	\$1,055.95	
	ALTERNATIVE STAFFING,	08/24/2012	\$659.75	
	GRAPHICSLAND INC	08/29/2012	\$127.95	
				<b>\$7,379.54</b>
	<b>RENE SEITH</b>	COMPLEX CARBO RSCH CTR	07/31/2012	\$1,500.00
COMPLEX CARBO RSCH CTR		07/31/2012	\$2,250.00	
INTEGRATED DNA TECH		08/01/2012	\$292.95	
AMER ASSOC CAN RES		08/15/2012	\$75.00	
AREMAC HOLDING CORP/NATIO		08/17/2012	\$151.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RENE SEITH</b>	BIO SERV	08/17/2012	\$186.00
	EXIQON INC.	08/17/2012	\$621.40
	AMERICAN SOCIETY FOR BON	08/23/2012	\$255.00
	UPS 1Z4AT2220198341459	08/26/2012	\$22.31
			<b>\$5,353.66</b>
<b>REYCEL M RODRIGUEZ</b>	INVITROGEN 22185404	08/09/2012	\$1,303.74
			<b>\$1,303.74</b>
<b>RHONDA R WALTERS</b>	STAPLES 00115832	08/02/2012	\$26.72
	WICKCLIFFE HOUSE	08/03/2012	\$49.45
	SONY ELEC	08/10/2012	\$51.41
	PAYPAL ASSOCIATION	08/16/2012	\$210.00
	MELLOW MUSHROOM CHARLE	08/27/2012	\$87.05
			<b>\$424.63</b>
<b>RICHARD ANDERSON</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$49.98
	Amazon.com	08/02/2012	\$35.27
	LOWES #00358	08/02/2012	\$79.80
	FIRE ESCAPE SYSTEMS	08/06/2012	\$164.95
	STAPLS7088517666000001	08/07/2012	\$55.70
	LOWES #02464	08/08/2012	\$178.51
	LOWES #00907	08/11/2012	\$197.46
	SEARS COM INTERNET	08/10/2012	\$592.39
	LOWES #02464	08/14/2012	\$54.37
	MARINELOCK LLC	08/20/2012	\$59.95
	LOWES #00907	08/21/2012	\$197.46
	LOWES #02464	08/26/2012	\$110.33
	FIRE ESCAPE SYSTEMS	08/27/2012	\$399.90
			<b>\$2,176.07</b>
<b>RICK TERHUNE</b>	USAIRWAYS 0377128732599	08/29/2012	\$410.20
	USAIRWAYS 0377128732600	08/29/2012	\$410.20
	USAIRWAYS 0377128732601	08/29/2012	\$410.20
	USAIRWAYS 0377128732602	08/29/2012	\$410.20
			<b>\$1,640.80</b>
<b>ROBERT PEIFFER</b>	RESEARCH SOCIETY ON ALC	07/25/2012	\$535.00
	Amazon.com	08/04/2012	\$5.49
	SOUTHWESTAIR5262458596763	08/02/2012	\$376.20
	DELTA AIR 0067123562512	08/07/2012	\$335.20
	YELLOW CAB COMPANY	08/10/2012	\$268.00
	SC DHEC/BUREAU OF F	08/13/2012	\$125.00
	VECTOR LABORATORIES INC	08/17/2012	\$443.00
			<b>\$2,087.89</b>
<b>RONALD MIZE</b>	ODLE GROUP/GRAVITY/IMAGE	07/30/2012	\$97.82
	ODLE GROUP/GRAVITY/IMAGE	07/30/2012	\$97.82
	ODLE GROUP/GRAVITY/IMAGE	07/30/2012	\$97.98
	ODLE GROUP/GRAVITY/IMAGE	07/30/2012	\$97.82

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD MIZE</b>	AIRGAS NAT WELDERS #15	07/31/2012	\$10.78	
	CONT CARBONIC PDCT	08/06/2012	\$32.01	
	CONT CARBONIC PDCT	08/06/2012	\$32.01	
	AIRGAS NAT WELDERS #15	08/07/2012	\$41.73	
	DELTA AIR 0062311876361	08/14/2012	\$411.20	
	AIRGAS NAT WELDERS #15	08/17/2012	\$21.55	
	USA SCIENTIFIC, INC.	08/17/2012	\$798.70	
	HUTTO REFRIGERATION	08/17/2012	\$180.00	
	1800GOFEDX 10010007	08/17/2012	\$124.92	
	AIRGAS NAT WELDERS #15	08/20/2012	\$71.22	
	CONT CARBONIC PDCT	08/20/2012	\$32.01	
	AIRGAS NAT WELDERS #15	08/23/2012	\$32.33	
	AIRGAS NAT WELDERS #15	08/27/2012	\$41.73	
	CONT CARBONIC PDCT	08/27/2012	\$32.01	
	SC DHEC/BUREAU OF F	08/29/2012	\$1,125.00	
	SOURCEONE HEALTHCARE	08/30/2012	\$110.67	
				<b>\$3,489.31</b>
	<b>ROXANNA VAUGHN</b>	COASTAL BIOMED	07/31/2012	\$95.00
PCI WEBSTER VETERINARY		08/01/2012	\$83.55	
AMERICAN ASSOC FOR LABORA		08/08/2012	\$35.00	
COASTAL BIOMED		08/10/2012	\$157.33	
SMITHS MEDICAL ASD INC		08/13/2012	\$90.00	
DELTA AIR 0067125186247		08/14/2012	\$345.20	
AMERICAN ASSOC FOR LABORA		08/15/2012	\$35.00	
AMERICAN ASSOC FOR LABORA		08/15/2012	\$285.00	
PCI WEBSTER VETERINARY		08/15/2012	\$429.60	
AIRGAS NAT WELDERS #15		08/15/2012	\$52.49	
AMERICAN ASSOC FOR LABORA		08/16/2012	\$155.00	
AIRGAS NAT WELDERS #15		08/16/2012	\$23.87	
PCI WEBSTER VETERINARY		08/23/2012	\$275.04	
CHIEF SUPPLY CORP		08/24/2012	\$96.93	
WILLIAMSON-DICKIE		08/28/2012	\$171.66	
				<b>\$2,330.67</b>
<b>RUSSELL COX</b>		MIDNITE EXPRESS	07/30/2012	\$19.64
	WORLD COURIER GROUP INC	08/02/2012	\$512.80	
	WORLD COURIER GROUP INC	08/02/2012	\$401.45	
	WORLD COURIER GROUP INC	08/02/2012	\$467.20	
	AMERICAN ASSOC FOR LABORA	08/02/2012	\$160.00	
	UNC CH MOUSE DISTRIBUTIO	08/15/2012	\$486.00	
	DMI DELL HIGHER EDUC	08/15/2012	\$938.59	
	UNC CH MOUSE DISTRIBUTIO	08/15/2012	\$268.00	
	NABR	08/20/2012	\$2,400.00	
	DMI DELL HIGHER EDUC	08/23/2012	\$938.59	
	WORLD COURIER GROUP INC	08/28/2012	\$1,231.30	
	WORLD COURIER GROUP INC	08/28/2012	\$490.40	
	AMERICAN ASSOC FOR LABORA	08/28/2012	\$384.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,697.97</b>
<b>RUTH WYSE</b>	UPS 1ZA76V641390375742	08/12/2012	\$9.24
	GRAPHICSLAND INC	08/16/2012	\$62.54
			<b>\$71.78</b>
<b>RYAN MULLIGAN</b>	UPS 1ZA76V880198969314	08/05/2012	\$14.31
	SAVILLEX CORPORATION WEB	08/08/2012	\$625.06
	RITE IN THE RAIN	08/10/2012	\$57.48
	FEDEX 09235943	08/11/2012	\$153.50
	FISHER SCI ATL	08/14/2012	\$944.76
	NASCO CATALOG SALES	08/14/2012	\$202.29
	AMAZON MKTPLACE PMTS	08/16/2012	\$89.97
	APL APPLE ONLINE STORE	08/16/2012	\$1,147.93
	APL APPLE ONLINE STORE	08/16/2012	\$214.83
	FISHER SCI ATL	08/16/2012	\$118.28
	SPECIALTY OPTICAL SYSTEM	08/17/2012	\$39.21
	MONOPRICE INC	08/22/2012	\$12.66
			<b>\$3,620.28</b>
<b>SABRINA GREEN</b>	CHILDRENS HOSP #104	07/31/2012	\$1,200.00
	QSR INTERNATIONAL AMERIC	08/01/2012	\$335.00
	USPS POSTAL ST66100207	08/01/2012	\$91.75
	ANCC SEMINARS WORKSHOPS	08/02/2012	\$75.00
	AMAZON MKTPLACE PMTS	08/02/2012	\$12.95
	ANCC SEMINARS WORKSHOPS	08/02/2012	\$40.00
	ANCC SEMINARS WORKSHOPS	08/02/2012	\$40.00
	ANCC SEMINARS WORKSHOPS	08/02/2012	\$40.00
	AMERICAN ACADEMY OF NURSI	08/03/2012	\$609.00
	UPS 1Z4AT1680391073969	08/05/2012	\$9.00
	AMERICAN ACADEMY OF NURSI	08/02/2012	\$609.00
	GAYLORD BROS INC	08/08/2012	\$288.08
	ANCC SEMINARS WORKSHOPS	08/08/2012	\$10.00
	AMAZON MKTPLACE PMTS	08/09/2012	\$49.90
	CDW GOVERNMENT	08/10/2012	\$721.72
	DELTA AIR 0062312032069	08/23/2012	\$532.20
	A.A.C.N.	08/28/2012	\$369.00
	USAIRWAYS 0372483288777	08/27/2012	\$439.60
			<b>\$5,472.20</b>
<b>SALLY B DONEGAN</b>	STAPLES 00115832	08/08/2012	\$13.89
	WWW.SLEEPWELLBABY.COM	08/13/2012	\$54.95
	USAIRWAYS 0372482124576	08/16/2012	\$391.60
	FEDEXOFFICE 00015727	08/21/2012	\$164.91
	FEDEXOFFICE 00015727	08/21/2012	\$121.52
			<b>\$746.87</b>
<b>SALLY K BRIDGES</b>	STAPLES 00115832	08/01/2012	\$20.82
			<b>\$20.82</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	OFFICE DEPOT #2002	08/19/2012	\$43.38
			<b>\$43.38</b>
SANDEEP MAHAJAN	CELLSIGNAL.COM	08/01/2012	\$380.90
	AASN BIOABCHEM INC.	07/31/2012	\$483.97
	PROMEGA CORP	08/02/2012	\$152.99
	SELLECK BIO	08/02/2012	\$200.00
	VWR INTERNATIONAL INC	08/03/2012	\$77.40
	VWR INTERNATIONAL INC	08/03/2012	\$112.35
	INVITROGEN 22167051	08/04/2012	\$161.12
	VWR INTERNATIONAL INC	08/07/2012	\$198.32
	VWR INTERNATIONAL INC	08/07/2012	\$265.05
	SIGMA ALDRICH US	08/08/2012	\$173.54
	VWR INTERNATIONAL INC	08/09/2012	\$103.03
	EPICENTRE TECHNOLOGIES	08/09/2012	\$237.00
	INVITROGEN 22187033	08/09/2012	\$120.98
	INTEGRATED DNA TECH	08/10/2012	\$148.65
	VWR INTERNATIONAL INC	08/11/2012	\$58.90
	FISHER SCI ATL	08/11/2012	\$94.19
	ABCAM	08/10/2012	\$388.00
	INTEGRATED DNA TECH	08/13/2012	\$81.59
	VWR INTERNATIONAL INC	08/16/2012	\$95.08
	BIO RAD	08/22/2012	\$158.41
	BIO RAD	08/22/2012	\$652.01
	INTEGRATED DNA TECH	08/23/2012	\$77.04
	GENEWIZ INC.	08/24/2012	\$24.00
	GENEWIZ INC.	08/24/2012	\$20.00
	GENEWIZ INC.	08/24/2012	\$6.00
	GENEWIZ INC.	08/24/2012	\$12.00
	OMEGA SCIENTIFIC	08/27/2012	\$343.90
	VWR INTERNATIONAL INC	08/30/2012	\$49.89
	VWR INTERNATIONAL INC	08/30/2012	\$77.40
	INTEGRATED DNA TECH	08/30/2012	\$114.14
	USA SCIENTIFIC, INC.	08/29/2012	\$170.35
SANDRA A MURROW	STRYKER INSTRUMENT	08/03/2012	\$933.19
	STRYKER INSTRUMENT	08/14/2012	\$1,159.09
	AAOMS	08/13/2012	\$695.00
	AIRGAS NAT WELDERS #15	08/15/2012	\$43.20
	AIRGAS NAT WELDERS #15	08/15/2012	\$39.73
	AIRGAS NAT WELDERS #15	08/15/2012	\$43.20
	SHERER DENTAL LABORATO	08/15/2012	\$246.85
	GREAT LAKES ORTHODONTIC	08/17/2012	\$429.90
	BIOMET 01 OF 01	08/28/2012	\$1,775.70
	MERCURY MEDICAL	08/29/2012	\$583.86
	SHERER DENTAL LABORATO	08/29/2012	\$249.56

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,199.28</b>
<b>SANDRA PARKER</b>	STAFFMARK	07/30/2012	\$1,777.01
	SAFETY KLEEN SYSTEMS INC	08/02/2012	\$605.20
	JR ROWELL PRINTING COMPAN	08/01/2012	\$1,630.22
	MAC PAPERS INC	08/03/2012	\$145.53
	MAC PAPERS INC	08/03/2012	\$718.27
	MAC PAPERS INC	08/07/2012	\$503.57
	Western States Envelope &	08/06/2012	\$84.98
	MAC PAPERS INC	08/07/2012	\$2,426.49
	STAFFMARK	08/06/2012	\$1,732.92
	JR ROWELL PRINTING COMPAN	08/07/2012	\$1,387.72
	MAC PAPERS INC	08/09/2012	\$2,456.44
	PAPER HANDLING SOLUTIO	08/09/2012	\$417.00
	XPEDX-INTL PAPER	08/10/2012	\$308.83
	XPEDX-INTL PAPER	08/10/2012	\$296.74
	XPEDX-INTL PAPER	08/10/2012	\$462.47
	MAC PAPERS INC	08/10/2012	\$839.80
	XPEDX-INTL PAPER	08/10/2012	\$256.36
	ADVANTAGE STAFFING	08/14/2012	\$399.84
	ADVANTAGE STAFFING	08/14/2012	\$1,365.96
	MAC PAPERS INC	08/14/2012	\$122.31
	XPEDX-INTL PAPER	08/14/2012	\$198.18
	XPEDX-INTL PAPER	08/14/2012	\$1,439.08
	MAC PAPERS INC	08/15/2012	\$2,480.64
	MAC PAPERS INC	08/15/2012	\$893.95
	MAC PAPERS INC	08/15/2012	\$41.43
	XPEDX-INTL PAPER	08/15/2012	\$749.87
	STAFFMARK	08/14/2012	\$1,744.40
	ADVANTAGE STAFFING	08/18/2012	\$785.87
	STAPLES 00117127	08/16/2012	\$97.62
	JR ROWELL PRINTING COMPAN	08/16/2012	\$1,996.40
	XPEDX-INTL PAPER	08/17/2012	\$1,566.74
	ADVANTAGE STAFFING	08/18/2012	\$772.63
	MAC PAPERS INC	08/21/2012	\$1,925.44
	ADVANTAGE STAFFING	08/22/2012	\$535.50
	RANDSTAD GENERAL PARTNER	08/21/2012	\$75.00
	PRESENTATION BIND. SOLU.	08/20/2012	\$222.91
	ADVANTAGE STAFFING	08/22/2012	\$881.89
	JR ROWELL PRINTING COMPAN	08/21/2012	\$1,600.38
	MAC PAPERS INC	08/22/2012	\$1,470.18
	XPEDX-INTL PAPER	08/22/2012	\$665.11
	MAC PAPERS INC	08/23/2012	\$689.95
	XPEDX-INTL PAPER	08/25/2012	\$535.99
	RANDSTAD GENERAL PARTNER	08/27/2012	\$416.02
	The Numbers Game	08/27/2012	\$50.00
	ADVANTAGE STAFFING	08/29/2012	\$1,422.57

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA PARKER</b>	STAFFMARK	08/27/2012	\$1,722.67
	JR ROWELL PRINTING COMPAN	08/27/2012	\$1,070.90
	XPEDX-INTL PAPER	08/29/2012	\$391.66
	DATA IMAGING	08/29/2012	\$1,642.91
	XPEDX-INTL PAPER	08/30/2012	\$271.68
	XPEDX-INTL PAPER	08/30/2012	\$144.49
<b>SARAH CANTRELL</b>	REI ELSEVIER HEALTH SC	08/13/2012	\$448.02
	DELL SALES & SERVICE	08/24/2012	\$216.42
	DELL SALES & SERVICE	08/24/2012	\$67.26
	OAK HALL CAP & GOWN	08/28/2012	\$862.95
			<b>\$1,594.65</b>
<b>SARAH HAVILAND</b>	AIRGAS NAT WELDERS #15	08/06/2012	\$81.54
			<b>\$81.54</b>
<b>SARAH L KING</b>	APPLE STORE #R318	08/22/2012	\$85.72
	APPLE STORE #R318	08/22/2012	\$249.50
	WM SUPERCENTER#4384	08/26/2012	\$65.59
	RADIOSHACK COR00117432	08/25/2012	\$32.94
	STAPLES 00108266	08/25/2012	\$315.89
			<b>\$749.64</b>
<b>SARAH PANKUS</b>	EPSON STORE	08/01/2012	\$1,299.00
	UPS 1Z451GT90398795910	08/12/2012	\$14.89
	STAPLS0109357922000001	08/10/2012	\$157.67
	UPS 1Z451GT90392676676	08/17/2012	\$18.82
	UPS 1Z451GT90294744082	08/29/2012	\$18.76
			<b>\$1,509.14</b>
<b>SARAH VELASCO</b>	SC.GOV	08/13/2012	\$126.00
	STAPLES 00117127	08/19/2012	\$30.91
			<b>\$156.91</b>
<b>SCOTT LEWIS</b>	STAPLES 00115832	07/31/2012	\$148.68
	UNIFORM&CAREER APPAREL	08/01/2012	\$137.80
	READY CARE/ PUREFIJI	08/01/2012	\$1,485.00
	AMSAN #420	08/03/2012	\$457.60
	CONTRACTOR'S CHOICE STEAM	08/14/2012	\$280.06
	MESCONS (MOTO)	08/13/2012	\$61.57
	LOWES #00661	08/15/2012	\$378.72
	LOWES #00661	08/15/2012	\$148.70
	ROTO-ROOTER	08/16/2012	\$159.50
	AMSAN #420	08/16/2012	\$916.96
	HOMEDEPOT.COM	08/20/2012	\$491.51
	PRO CHEM INC	08/21/2012	\$1,136.00
	RADIOSHACK COR00196212	08/22/2012	\$16.26
	SPORTSMITH	08/23/2012	\$940.28
	AMSAN #420	08/22/2012	\$208.65

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT LEWIS	STAPLES 00115832	08/22/2012	\$151.89	
	SUPERIOR SAUNA & CABIN MF	08/24/2012	\$65.08	
	TYNER CHEM-DRY	08/23/2012	\$109.00	
	AMSAN #420	08/24/2012	\$662.35	
	CHARLESTON BICYCLE CO	08/27/2012	\$45.52	
	UNIFORM&CAREER APPAREL	08/29/2012	\$137.80	
	MOLUFS SUPPLY INC	08/29/2012	\$149.43	
	LOWES #00661	08/29/2012	\$113.60	
	FERGUSON ENT #23	08/30/2012	\$136.98	
	POWER SYSTEMS	08/29/2012	\$755.70	
	AMSAN #420	08/29/2012	\$365.68	
				<b>\$9,660.32</b>
SHANNON GHEE	USAIRWAYS 0372482059395	08/16/2012	\$311.20	
			<b>\$311.20</b>	
SHARLENE ATKINS	ISSUU PUBLISHING	08/02/2012	\$19.00	
	DIAMOND SPRINGS WATER	08/01/2012	\$48.72	
	PUBLIC RELATIONS SOCIE	08/03/2012	\$320.00	
	FEDEX 875401557401	08/05/2012	\$6.94	
	FEDEX 875401557169	08/10/2012	\$6.82	
	PAYPAL SCPRSA	08/22/2012	\$45.00	
	PAYPAL SCPRSA	08/22/2012	\$20.00	
	STAPLES 00108266	08/24/2012	\$216.99	
	STAPLES 00108266	08/24/2012	\$5.41	
	USPS.COM CLICK66100611	08/28/2012	\$38.00	
				<b>\$726.88</b>
	SHARON SALMONSEN	AMERICAN ORTHODONTICS COR	07/31/2012	\$1,723.28
AA ORTHODONTISTS		08/01/2012	\$248.25	
ORTHO TECHNOLOGY		08/01/2012	\$280.84	
STAPLS0109168357000001		08/01/2012	\$107.52	
INVISALIGN		08/06/2012	\$813.75	
YP FRMLY AT&T AD SOLS		08/09/2012	\$70.00	
FORESTADENT USA		08/07/2012	\$230.35	
THE OLDE GROUP LLC		08/07/2012	\$290.67	
ORTHOSOURCE DENTAL SOURCE		08/08/2012	\$14.50	
APPALACHIAN SPRINGS		08/09/2012	\$113.38	
APPALACHIAN SPRINGS		08/09/2012	\$51.56	
WAL-MART#2348		08/12/2012	\$145.06	
ORMCO		08/14/2012	\$1,564.20	
QC ORTHODONTICS LA		08/15/2012	\$1,673.55	
PLAK SMACKER		08/16/2012	\$20.16	
UNITED LASER		08/15/2012	\$287.53	
AOA ORTHO LAB		08/15/2012	\$439.46	
SHEEN DENTAL LAB, INC.		08/15/2012	\$466.00	
STAPLS0109455945000001		08/16/2012	\$92.12	
UNITED LASER		08/16/2012	\$92.23	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHARON SALMONSEN</b>	STAPLS0109168357000004	08/18/2012	\$31.01	
	RELIANCE ORTHO PRODUCT	08/17/2012	\$357.87	
	OFFICEMAX CT IN#431529	08/18/2012	\$31.93	
	3MUnite 2752473	08/18/2012	\$1,755.04	
	BRASSELER USA DENTAL LLC	08/20/2012	\$200.83	
	STAPLS7088833270000001	08/24/2012	\$31.01	
	PLAK SMACKER	08/28/2012	\$345.10	
	UNITED LASER	08/28/2012	\$171.43	
	STAPLS0109678106000003	08/28/2012	\$2.93	
	OFFICEMAX CT IN#585243	08/28/2012	\$31.93	
	APL APPLE ONLINE STORE	08/29/2012	\$129.12	
	STAPLS0109678106000001	08/29/2012	\$44.44	
	APL APPLE ONLINE STORE	08/29/2012	\$100.00	
	CARDINAL HEALTH MP&S	08/30/2012	\$367.61	
	APL APPLE ONLINE STORE	08/30/2012	\$302.72	
				<b>\$12,627.38</b>
	<b>SHELLEY S GARVIN</b>	AMAZON MKTPLACE PMTS	08/03/2012	\$109.99
LE BLEU CORPORATION 843 8		08/09/2012	\$57.85	
APL APPLE ONLINE STORE		08/17/2012	\$845.22	
APL APPLE ONLINE STORE		08/17/2012	\$107.42	
APL APPLE ONLINE STORE		08/17/2012	\$107.42	
APL APPLE ONLINE STORE		08/17/2012	\$42.31	
APL APPLE ONLINE STORE		08/17/2012	\$149.73	
				<b>\$1,419.94</b>
<b>SHERRIE NESBITT</b>	AACAP	08/02/2012	\$275.00	
	ACNP	08/07/2012	\$550.00	
	SC.GOV	08/07/2012	\$126.00	
	ASSN OF AMER MED COLL	08/17/2012	\$650.00	
	USAIRWAYS 0372483414718	08/28/2012	\$25.00	
	USAIRWAYS 0372483414708	08/28/2012	\$408.20	
				<b>\$2,034.20</b>
<b>SHIRLEY TOELLE</b>	PEQLAB LLC	07/31/2012	\$649.00	
	CELLSIGNAL.COM	07/31/2012	\$945.00	
	FISHER SCI ATL	07/31/2012	\$127.14	
	GENEWIZ INC.	07/31/2012	\$72.00	
	BIOLINE USA INC	07/31/2012	\$107.00	
	GENEWIZ INC.	07/31/2012	\$18.00	
	INTEGRATED DNA TECH	07/31/2012	\$36.89	
	GENEWIZ INC.	07/31/2012	\$10.00	
	GENEWIZ INC.	07/31/2012	\$24.00	
	GENEWIZ INC.	07/31/2012	\$30.00	
	GENEWIZ INC.	07/31/2012	\$24.00	
	QIAGEN INC	07/31/2012	\$87.90	
	SANTA CRUZ BIOTECHNOLOGY	07/31/2012	\$94.50	
FEDEX 09157488	07/31/2012	\$449.60		

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SOURCEONE HEALTHCARE	07/31/2012	\$102.53
	GENEWIZ INC.	07/31/2012	\$54.00
	ABCAM	07/31/2012	\$715.00
	GENEWIZ INC.	07/31/2012	\$40.00
	GENEWIZ INC.	07/31/2012	\$15.00
	GE HEALTHCARE	08/01/2012	\$50.00
	INTEGRATED DNA TECH	08/01/2012	\$33.64
	PAYPAL LIGHT BULBS	08/01/2012	\$47.18
	BIOLINE USA INC	08/01/2012	\$107.00
	INTEGRATED DNA TECH	08/01/2012	\$31.25
	PERKIN ELMER ANALYTICAL	08/01/2012	\$258.88
	INVITROGEN 22160372	08/01/2012	\$227.80
	CELLSIGNAL.COM	08/01/2012	\$434.00
	AIRGAS NAT WELDERS #15	08/01/2012	\$254.98
	AIRGAS NAT WELDERS #15	08/01/2012	\$56.06
	EBIOSCIENCECORPORATION	08/02/2012	\$1,203.00
	MILTENYI BIOTEC	08/02/2012	\$266.00
	GE HEALTHCARE	08/01/2012	\$1,501.80
	AIRGAS NAT WELDERS #15	08/02/2012	\$1,736.00
	BIOASSAY SYSTEMS LLC	08/01/2012	\$301.90
	INTEGRATED DNA TECH	08/02/2012	\$173.82
	FISHER SCI HUS	08/02/2012	\$9.84
	FISHER SCI HUS	08/02/2012	\$105.67
	INTEGRATED DNA TECH	08/02/2012	\$33.64
	FISHER SCI HUS	08/02/2012	\$28.13
	INTEGRATED DNA TECH	08/02/2012	\$73.51
	GE HEALTHCARE	08/02/2012	\$1,261.86
	BETHYL LABORATORIES	08/02/2012	\$310.60
	GE HEALTHCARE	08/02/2012	\$50.00
	AIRGAS NAT WELDERS #15	08/02/2012	\$112.13
	AIRGAS NAT WELDERS #15	08/03/2012	\$153.30
	Lonza AG (Walkersville)	08/03/2012	\$1,111.70
	QIAGEN INC	08/03/2012	\$296.00
	INVITROGEN 22173667	08/04/2012	\$171.64
	APPALACHIAN SPRINGS	08/03/2012	\$89.69
	AIRGAS NAT WELDERS #15	08/03/2012	\$41.73
	CELLSIGNAL.COM	08/04/2012	\$227.00
	Lonza AG (Walkersville)	08/04/2012	\$397.70
	DENVILLESCIENTIFIC	08/06/2012	\$618.42
	CONT CARBONIC PDCT	08/06/2012	\$32.01
	CONT CARBONIC PDCT	08/06/2012	\$32.01
	INTEGRATED DNA TECH	08/06/2012	\$24.14
	APL APPLE ONLINE STORE	08/06/2012	\$85.72
	INTEGRATED DNA TECH	08/06/2012	\$114.90
	STEMCELL TECH INC	08/03/2012	\$479.57
	SARSTEDT INC	08/07/2012	\$2,371.81

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	08/07/2012	\$162.75
	FISHER SCI ATL	08/07/2012	\$61.06
	BIO RAD 20120803068	08/07/2012	\$205.07
	VWR INTERNATIONAL INC	08/09/2012	\$358.00
	NEW ENGLAND BIOLABS INC	08/08/2012	\$212.50
	PERKIN ELMER ANALYTICAL	08/07/2012	\$258.88
	DELL SALES & SERVICE	08/08/2012	\$111.73
	UGA RESEARCH SERV/CRS	08/08/2012	\$135.63
	BIO RAD 20120808051	08/09/2012	\$141.88
	VWR INTERNATIONAL INC	08/10/2012	\$50.97
	HAMPTON RESEARCH CORP	08/09/2012	\$356.74
	FISHER SCI ATL	08/09/2012	\$219.18
	OFFICEMAX CT IN#280839	08/09/2012	\$248.73
	CELL BIOLABS, INC	08/09/2012	\$463.93
	CADMUS JOURNAL SERV	08/09/2012	\$550.00
	VWR INTERNATIONAL INC	08/10/2012	\$7.34
	VWR INTERNATIONAL INC	08/10/2012	\$33.47
	INVIVOGEN - WEBSITE	08/08/2012	\$1,050.00
	FISHER SCI ATL	08/10/2012	\$366.54
	INTEGRATED DNA TECH	08/10/2012	\$43.94
	ATLAS COPCO COMPRSSR - E	08/10/2012	\$285.10
	CELLSIGNAL.COM	08/09/2012	\$335.90
	CAMBRIDGE ISOTOPE LABORA	08/08/2012	\$367.56
	INTEGRATED DNA TECH	08/10/2012	\$133.73
	FISHER SCI ATL	08/10/2012	\$171.83
	DELL SALES & SERVICE	08/10/2012	\$113.91
	RDC ROCHE DIAGNOSTICS	08/11/2012	\$725.05
	BIO RAD 20120809035	08/10/2012	\$283.19
	INVIVOGEN - WEBSITE	08/09/2012	\$113.00
	ABNOVA CORPORATION	07/31/2012	\$670.13
	ABNOVA CORPORATION	08/10/2012	\$449.40
	Amazon.com	08/13/2012	\$149.99
	INTEGRATED DNA TECH	08/13/2012	\$56.04
	AIRGAS NAT WELDERS #15	08/13/2012	\$53.78
	INTEGRATED DNA TECH	08/14/2012	\$116.04
	NOVUS BIOLOGICALS LLC	08/14/2012	\$330.00
	QIAGEN INC	08/14/2012	\$630.12
	MILLIPORE AMERICAS	08/14/2012	\$278.00
	RDC ROCHE DIAGNOSTICS	08/15/2012	\$271.86
	DHARMACON INC 01405505	08/14/2012	\$724.00
	APPALACHIAN SPRINGS	08/14/2012	\$92.13
	AGILENTTECHNOLOGIES	08/14/2012	\$317.20
	ABCAM	08/15/2012	\$408.00
	AIRGAS NAT WELDERS #15	08/15/2012	\$16.19
	Amazon.com	08/16/2012	\$152.70
	USA SCIENTIFIC, INC.	08/15/2012	\$315.06

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	08/15/2012	\$434.00
	FISHER SCI ATL	08/16/2012	\$253.53
	FISHER SCI ATL	08/16/2012	\$692.75
	R & D SYSTEMS	08/16/2012	\$175.00
	FISHER SCI ATL	08/16/2012	\$148.78
	AIRGAS NAT WELDERS #15	08/16/2012	\$56.06
	FISHER SCI ATL	08/16/2012	\$219.52
	DHARMACON INC 01405505	08/16/2012	\$724.00
	AIRGAS NAT WELDERS #15	08/16/2012	\$10.55
	1800GOFEDX 10010007	08/16/2012	\$20.00
	INTEGRATED DNA TECH	08/17/2012	\$698.20
	ADDGENE INC	08/09/2012	\$85.00
	SEAGATE RECOVERYSVCS	08/17/2012	\$356.00
	Lonza AG (Walkersville)	08/17/2012	\$776.33
	CELLSIGNAL.COM	08/16/2012	\$451.10
	STAPLS7088893904000001	08/17/2012	\$546.82
	CONT CARBONIC PDCT	08/20/2012	\$32.01
	AIRGAS NAT WELDERS #15	08/20/2012	\$53.78
	QIAGEN INC	08/22/2012	\$91.80
	VWR INTERNATIONAL INC	08/22/2012	\$260.00
	CELLSIGNAL.COM	08/20/2012	\$656.10
	QIAGEN INC	08/22/2012	\$286.20
	SIGMA ALDRICH US	08/21/2012	\$157.56
	BIO RAD 20120820042	08/21/2012	\$309.23
	PUBIC LIBRARY SCIENCE	08/21/2012	\$1,350.00
	MILLIPORE AMERICAS	08/22/2012	\$278.00
	AQUATIC HABITATS INC	08/22/2012	\$111.23
	MILLIPORE AMERICAS	08/22/2012	\$1,482.00
	SQ SOUTHEAST OPTICAL & M	08/23/2012	\$235.00
	AIRGAS NAT WELDERS #15	08/23/2012	\$21.55
	AQUATIC	08/23/2012	\$25.71
	AIRGAS NAT WELDERS #15	08/23/2012	\$43.09
	ADDGENE INC	08/23/2012	\$85.00
	MICRO CENTER BETHEL RD	08/24/2012	\$347.09
	ARGOS-TECHNOLOGIES	08/24/2012	\$99.66
	PIERCE 03003209	08/23/2012	\$89.00
	INTEGRATED DNA TECH	08/24/2012	\$63.20
	DENVILLESCIENTIFIC	08/24/2012	\$182.68
	STAPLS7089186511000001	08/24/2012	\$120.96
	EXALPHA BIOLOGICALS, I	08/23/2012	\$330.00
	VWR INTERNATIONAL INC	08/25/2012	\$76.51
	CELLSIGNAL.COM	08/23/2012	\$285.50
	AVANTI POLAR LIPIDS	08/27/2012	\$162.06
	NOVUS BIOLOGICALS LLC	08/27/2012	\$370.00
	ACRIS ANTIBODIES	08/27/2012	\$365.00
	R & D SYSTEMS	08/27/2012	\$354.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY TOELLE	CONT CARBONIC PDCT	08/27/2012	\$32.01	
	FEDEXOFFICE 00015230	08/27/2012	\$587.61	
	INTEGRATED DNA TECH	08/28/2012	\$45.30	
	HARLAN LABORATORIES INC	08/28/2012	\$1,019.70	
	GENEWIZ INC.	08/28/2012	\$36.00	
	STEMCELL TECH INC	08/28/2012	\$681.40	
	CYTOSKELETON INC	08/27/2012	\$678.00	
	AGILENTTECHNOLOGIES	08/27/2012	\$294.70	
	BIOVISION INC	08/28/2012	\$284.50	
	GENEWIZ INC.	08/28/2012	\$36.00	
	INVITROGEN 22245489	08/28/2012	\$297.83	
	ENZYME RESEARCH LAB	08/28/2012	\$891.00	
	PERKIN ELMER ANALYTICAL	08/28/2012	\$519.50	
	MILLIPORE AMERICAS	08/28/2012	\$278.00	
	SOURCEONE HEALTHCARE	08/28/2012	\$102.53	
	ATLANTA BIOLOGICALS INC	08/27/2012	\$1,454.30	
	GENEWIZ INC.	08/28/2012	\$30.00	
	Amazon.com	08/28/2012	\$446.25	
	GENEWIZ INC.	08/29/2012	\$240.00	
	GENEWIZ INC.	08/29/2012	\$50.00	
	ABCAM	08/29/2012	\$269.00	
	GENEWIZ INC.	08/29/2012	\$40.00	
	ABCAM	08/29/2012	\$378.00	
	EMD CHEMICALS	08/28/2012	\$146.00	
	GENEWIZ INC.	08/29/2012	\$120.00	
	AQUATIC	08/28/2012	\$70.05	
	QIAGEN INC	08/30/2012	\$866.70	
	STAPLS708938082100001	08/30/2012	\$18.68	
	Amazon Mktplce EU-DE	08/30/2012	\$44.25	
	STAPLS708938082100002	08/30/2012	\$4.43	
	STAPLS708938082100003	08/30/2012	\$5.41	
	NEW ENGLAND BIOLABS INC	08/30/2012	\$809.10	
	INTEGRATED DNA TECH	08/30/2012	\$23.33	
				<b>\$55,887.48</b>
	SONYA JORDAN	AMERICAN SOCIETY	07/31/2012	\$465.00
		USAIRWAYS 0372480151593	07/31/2012	\$999.00
R & D SYSTEMS		08/02/2012	\$865.00	
SIGMA ALDRICH US		08/02/2012	\$423.08	
SIGMA ALDRICH US		08/02/2012	\$215.90	
PAYPAL IASLC		08/02/2012	\$200.00	
FEDEX 793844994256		08/03/2012	\$6.41	
FEDEX 793845127194		08/03/2012	\$6.35	
FEDEX 793845213606		08/03/2012	\$8.59	
SIGMA ALDRICH US		08/03/2012	\$318.95	
SIGMA ALDRICH US		08/06/2012	\$99.09	
FISHER SCI ATL		08/08/2012	\$478.96	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
SONYA JORDAN	FEDEX 798696885333	08/09/2012	\$6.41	
	FISHER SCI ATL	08/10/2012	\$132.50	
	NATIONAL ASSOC MED EXAMIN	08/14/2012	\$500.00	
	DELTA AIR 0067125131654	08/14/2012	\$435.20	
	DELTA AIR 0062311937197	08/15/2012	\$459.20	
	FISHER SCI CHI	08/17/2012	\$229.63	
	AMERICAN SOCIETY	08/20/2012	\$465.00	
	AMERICAN SOCIETY	08/20/2012	\$100.00	
	AACR MEMBERSHIP DUES ONLI	08/21/2012	\$280.00	
	AABB-AMER. ASSO. BLOOD	08/22/2012	\$990.00	
	NATIONAL ASSOC MED EXAMIN	08/23/2012	\$500.00	
	UNITED AIR 0162338049560	08/22/2012	\$371.20	
	FISHER SCI ATL	08/28/2012	\$29.45	
	SOUTHERN MICROSCOPE INC	08/28/2012	\$1,920.00	
	SOUTHERN MICROSCOPE INC	08/28/2012	\$2,320.00	
	SOUTHERN MICROSCOPE INC	08/28/2012	\$447.00	
	SOUTHERN MICROSCOPE INC	08/28/2012	\$640.00	
				<b>\$13,911.92</b>
	STACY HANEY	UPS 1ZT9649F0190853020	08/08/2012	\$45.87
		UPS 0000A76V88	08/26/2012	\$12.38
			<b>\$58.25</b>	
STEPHANIE GRAY	AT&T DATA	08/06/2012	\$14.99	
	SPIRIT TELECOM	08/13/2012	\$23.12	
	SPIRIT TELECOM	08/13/2012	\$91.97	
			<b>\$130.08</b>	
STEPHANIE JONES	MED-PASS INC	08/14/2012	\$419.82	
	UPS 1Z4AT2061393182433	08/19/2012	\$10.60	
			<b>\$430.42</b>	
SUSAN FISHER	WWW.LINKEDIN.COM	08/21/2012	\$97.50	
			<b>\$97.50</b>	
SUSAN GARMANY	Amazon.com	08/03/2012	\$42.49	
	AMERICAN ACAD OF PEDI	08/02/2012	\$765.00	
	SC.GOV	08/02/2012	\$126.00	
	STAPLS7088561939000001	08/08/2012	\$31.41	
	SC.GOV	08/07/2012	\$126.00	
	SURVEYMONKEY.COM	08/12/2012	\$300.00	
	AMERICAN ACAD OF PEDI	08/10/2012	\$790.00	
	STAPLS7088936805000001	08/17/2012	\$23.53	
	AMERICAN ACAD OF PEDI	08/16/2012	\$735.00	
			<b>\$2,939.43</b>	
SUSAN MCLINTOCK	STAPLS9231022410000	08/22/2012	\$244.07	
			<b>\$244.07</b>	
SUSAN S FOX	LEXJET	08/31/2012	\$1,814.99	
			<b>\$1,814.99</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SUSAN WALTZ</b>	TEXAS HEALTH INSTITUTE	08/03/2012	\$525.00	
	OSP INTERNATIONAL LLC	08/03/2012	\$129.99	
	SOC OF CLINICAL RESEAR	08/04/2012	\$565.00	
	CONT CARBONIC PDCT	08/06/2012	\$96.02	
	CONT CARBONIC PDCT	08/06/2012	\$96.02	
	SOC OF CLINICAL RESEAR	08/09/2012	\$925.00	
	EPIC SYSTEMS CORPORATION	08/10/2012	\$600.00	
	DELTA AIR 0062311816193	08/13/2012	\$425.70	
	AMBULATORY MONITORING INC	08/15/2012	\$330.00	
	SOUTHWESTAIR5262461678047	08/14/2012	\$533.70	
	SPIRIT TELECOM	08/14/2012	\$45.79	
	SCBIO	08/15/2012	\$225.00	
	COMPUSULT INC	08/16/2012	\$122.61	
	SOC OF CLINICAL RESEAR	08/18/2012	\$1,050.00	
	CONT CARBONIC PDCT	08/20/2012	\$96.02	
	DIAMOND SPRINGS WATER	08/21/2012	\$9.74	
	DIAMOND SPRINGS WATER	08/21/2012	\$7.54	
	AMAZON MKTPLACE PMTS	08/22/2012	\$112.43	
	COMPUSULT INC	08/21/2012	\$32.55	
	PHILIPS MEDICAL SYSTEMS	08/22/2012	\$315.00	
	SALIMETRICS LLC	08/22/2012	\$992.00	
	USAIRWAYS 0372482766257	08/22/2012	\$439.60	
	USAIRWAYS 0372482732326	08/22/2012	\$401.60	
	USAIRWAYS 0372482732327	08/22/2012	\$401.60	
	CONT CARBONIC PDCT	08/27/2012	\$96.02	
	AMAZON MKTPLACE PMTS	08/27/2012	\$282.99	
	ACRP-APPI	08/30/2012	\$80.00	
				<b>\$8,936.92</b>
	<b>SUSAN WETHERHOLT</b>	WWW ABSITEREVIEW COM	08/02/2012	\$495.00
		SLS, INC.	08/10/2012	\$325.00
		STAPLS7089074456000001	08/22/2012	\$26.07
		AMER COLLEGE OF SURGEONS	08/22/2012	\$20.00
USAIRWAYS 0377126805084		08/21/2012	\$377.70	
STAPLS0109318237000002		08/23/2012	\$35.53	
AMER COLLEGE OF SURGEONS		08/29/2012	\$490.00	
				<b>\$1,769.30</b>
<b>SUZAN B WHELAN</b>	GAI GAIAM.COM	08/10/2012	\$30.00	
	GAI GAIAM.COM	08/10/2012	\$79.98	
	CAROLINA FLAG & BANNER	08/15/2012	\$113.93	
	AMAZON MKTPLACE PMTS	08/29/2012	\$24.79	
			<b>\$248.70</b>	
<b>SUZANNE W SMITH</b>	RASIX COMPUTER CENTER	08/09/2012	\$32.29	
	RITE AID STORE #11608	08/20/2012	\$48.68	
	WM SUPERCENTER#2348	08/20/2012	\$9.11	
			<b>\$90.08</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TANEISHA SIMPSON-GORDON</b>	CHARLESTON DOWNTOWN	08/07/2012	\$446.59
	AGILENTTECHNOLOGIES	08/24/2012	\$1,725.68
	AGILENTTECHNOLOGIES	08/27/2012	\$891.84
	AGILENTTECHNOLOGIES	08/29/2012	\$2,261.00
			<b>\$5,325.11</b>
<b>TANESHA SHEPPARD</b>	JOBTARGET LLC	08/16/2012	\$250.00
			<b>\$250.00</b>
<b>TANJINA AKTER</b>	NEW ENGLAND BIOLABS INC	08/17/2012	\$136.00
	BECKMAN COULTER	08/17/2012	\$347.05
	FISHER SCI ATL	08/23/2012	\$8.68
	R & D SYSTEMS	08/27/2012	\$344.50
	ANASPEC, INC.	08/28/2012	\$1,482.85
			<b>\$2,319.08</b>
<b>TARA HAY</b>	APL APPLE ONLINE STORE	08/06/2012	\$50.00
	APL APPLE ONLINE STORE	08/06/2012	\$107.42
	APL APPLE ONLINE STORE	08/06/2012	\$628.22
	Amazon.com	08/07/2012	\$83.81
	UPS 1ZA76V430392380513	08/12/2012	\$12.97
	UPS 1ZA76V430394369523	08/12/2012	\$12.97
	UPS 1ZA76V430392402132	08/12/2012	\$12.97
	AMAZON MKTPLACE PMTS	08/30/2012	\$54.58
	AMAZON MKTPLACE PMTS	08/30/2012	\$3.58
			<b>\$966.52</b>
<b>TARA NOVIT-THOMAS</b>	PITNEY BOWES	07/31/2012	\$4.88
	SOC OF CLINICAL RESEAR	08/03/2012	\$100.00
	CTC CONSTANTCONTACT.COM	08/04/2012	\$35.00
	PB METER REN TAL	08/03/2012	\$21.65
	OFFICEMAX CT IN#229329	08/07/2012	\$191.59
	RANDSTAD GENERAL PARTNER	08/15/2012	\$652.80
	RANDSTAD GENERAL PARTNER	08/15/2012	\$652.80
	RANDSTAD GENERAL PARTNER	08/15/2012	\$644.64
	OFFICEMAX CT IN#386608	08/15/2012	\$127.73
	RANDSTAD GENERAL PARTNER	08/15/2012	\$522.24
	USAIRWAYS 0372482099145	08/16/2012	\$699.90
	PITNEYBOWES-POSTAGE	08/17/2012	\$100.00
	FOXTRANSLATE	08/21/2012	\$120.00
	RITE AID STORE #11608	08/21/2012	\$12.99
	DISCOUNT ASP.NET	08/25/2012	\$30.00
			<b>\$3,916.22</b>
<b>TERESA KENNEDY</b>	RASIX COMPUTER CENTER	08/13/2012	\$114.67
	RASIX COMPUTER CENTER	08/14/2012	\$55.14
	RASIX COMPUTER CENTER	08/14/2012	\$107.44
	FEDEX 414213722	08/23/2012	\$25.58
	FEDEX 414281907	08/24/2012	\$12.54
	FEDEX 414609624	08/30/2012	\$28.77



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$344.14</b>
<b>TERESA L GARNER</b>	APL APPLE ONLINE STORE	08/09/2012	\$62.93
	APL APPLE ONLINE STORE	08/09/2012	\$6.46
	APL APPLE ONLINE STORE	08/09/2012	\$9.76
	APL APPLE ONLINE STORE	08/09/2012	\$53.17
	APL APPLE ONLINE STORE	08/09/2012	\$107.42
	APL APPLE ONLINE STORE	08/11/2012	\$37.92
	UPS 00004AT253	08/12/2012	\$13.31
	APL APPLE ONLINE STORE	08/11/2012	\$15.25
	ACNP	08/14/2012	\$200.00
	UPS 00004AT253	08/19/2012	\$31.96
	COMPASS MEDICAL TECHNOLOG	08/22/2012	\$605.00
	OFFICEMAX CT IN#543427	08/23/2012	\$63.16
			<b>\$1,206.34</b>
<b>TERRI HAYES</b>	DELTA AIR 0062311290323	08/10/2012	\$1,290.70
	USAIRWAYS 0372482736869	08/22/2012	\$743.40
			<b>\$2,034.10</b>
<b>TERRI THOMAS-WALL</b>	1800GOFEDEx 10010007	08/06/2012	\$43.38
			<b>\$43.38</b>
<b>TERRY MUIR</b>	WWW.NEWEGG.COM	08/07/2012	\$253.97
	LOWES #00539	08/07/2012	\$1,222.67
	WWW.NEWEGG.COM	08/07/2012	\$28.92
	RITE AID STORE #11608	08/08/2012	\$54.24
	AMAZON MKTPLACE PMTS	08/09/2012	\$91.98
	SOCIETY FOR NEUROSCIENCE	08/11/2012	\$185.00
	SOCIETY FOR NEUROSCIENCE	08/10/2012	\$290.00
	GINDER SCIENTIFIC	08/12/2012	\$57.63
	TIEMANN BERNSCO ATOZSURG	08/15/2012	\$116.44
	SOUTHWESTAIR5260615328270	08/16/2012	\$10.00
	SOUTHWESTAIR5260615328271	08/16/2012	\$10.00
	SOUTHWESTAIR5262462194743	08/16/2012	\$422.70
	SOUTHWESTAIR5260615465016	08/20/2012	\$10.00
	STAPLES 00115832	08/19/2012	\$17.13
	SOUTHWESTAIR5262462764709	08/20/2012	\$358.20
	SOUTHWESTAIR5260615465017	08/20/2012	\$10.00
	AMAZON MKTPLACE PMTS	08/28/2012	\$12.27
	AMAZON MKTPLACE PMTS	08/28/2012	\$5.63
	AMAZON MKTPLACE PMTS	08/29/2012	\$38.39
			<b>\$3,195.17</b>
<b>THERESA PETERS</b>	DELTA AIR 0062310837383	08/01/2012	\$421.20
	ACNP	08/08/2012	\$800.00
	COMPUMEDICS USA INC	08/09/2012	\$268.40
	USAIRWAYS 0377126884546	08/21/2012	\$231.20
	USAIRWAYS 0377126884547	08/21/2012	\$231.20
	EAP ASSOCIATES OFFICE	08/28/2012	\$185.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
THERESA PETERS	EAP ASSOCIATION	08/29/2012	\$645.00
	EAP ASSOCIATION	08/29/2012	\$645.00
			<b>\$3,427.00</b>
THOMAS CHARLES	ELSEVIER CONFERENCES	08/29/2012	\$225.00
			<b>\$225.00</b>
THOMAS JHOU	PAYPAL WRITEBID	08/05/2012	\$403.00
	WWW EXPRESSPCB COM	08/09/2012	\$131.05
	PAYPAL ZIXI PAN	08/18/2012	\$1,500.00
	UNC CH VECTOR CORE INT	08/30/2012	\$260.00
			<b>\$2,294.05</b>
THOMAS TRUSK	MEASUREMNT COMPUTNG	08/06/2012	\$138.95
	FISHMAN CORPORATION	08/07/2012	\$186.15
	THE MICROSCOPE STORE	08/07/2012	\$1,519.70
	XEROX CORPORATION-CREDIT	08/10/2012	\$1,362.05
	HARVARD APPARATUS	07/25/2012	\$330.63
	LEICA MICROSYSTEMS	08/20/2012	\$347.21
			<b>\$3,884.69</b>
TIMOTHY S ROYLANCE	PARTS EXPRESS	08/01/2012	\$215.00
	CLARK POWELL ASSOCIATES	08/01/2012	\$607.75
	OFFICE DEPOT #145	08/04/2012	\$20.82
	LEXJET	08/03/2012	\$365.99
	CLARK POWELL ASSOCIATES	08/02/2012	\$339.15
	CLARK POWELL ASSOCIATES	08/06/2012	\$423.00
	BATTERIES PLUS	08/14/2012	\$267.17
	OFFICE DEPOT #145	08/18/2012	\$26.02
	LQ GRAPHICS, INC.	08/28/2012	\$49.95
			<b>\$2,314.85</b>
TINA LUKE	STAPLS7088898853000001	08/17/2012	\$388.31
	STAPLS7088928047000001	08/17/2012	\$352.06
	STAPLS7088904549000001	08/17/2012	\$199.99
			<b>\$940.36</b>
TINA TEAL	AAAP	07/31/2012	\$490.00
	SC.GOV	07/31/2012	\$126.00
	CENTRE FOR ADDICTION AND	08/01/2012	\$94.48
	UPS 1ZA76V710290460657	08/05/2012	\$8.45
	DIAMOND SPRINGS WATER	08/09/2012	\$26.04
	UPS 1ZA76V710196479656	08/12/2012	\$13.38
	UPS 1ZA76V710291073065	08/12/2012	\$8.31
	PITT STREET PHARMACY	08/15/2012	\$32.25
	WALGREENS.COM #5995	08/19/2012	\$118.24
	UNITED AIR 0162337428114	08/16/2012	\$265.70
	ACNP	08/22/2012	\$550.00
	DIAMOND SPRINGS WATER	08/22/2012	\$15.62
	SQ TIMMY MINCEY	08/30/2012	\$76.25

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,824.72</b>
<b>TODD LEMATTY</b>	THE POST AND COURIER	08/07/2012	\$209.22
	MEDICAL DISPOSABLES	08/14/2012	\$63.00
			<b>\$272.22</b>
<b>TONI WINDHAM</b>	MICROBILT CORP.	08/01/2012	\$83.21
	THE POST AND COURIER CIRC	08/09/2012	\$20.00
	SFI ELECTRONICS INC	08/21/2012	\$1,879.03
	WM SUPERCENTER#2348	08/22/2012	\$49.00
			<b>\$2,031.24</b>
<b>TRACY L WASHINGTON</b>	STAPLS9230302344000	07/31/2012	\$506.64
	ODLE GROUP/GRAVITY/IMAGE	07/30/2012	\$170.12
	AUAERNET	08/02/2012	\$106.95
	OFFICE CONNECTIONS INC	08/03/2012	\$135.16
	LIFEPROOF	08/08/2012	\$79.99
	USPS POSTAL ST66100207	08/20/2012	\$46.25
	AUAERNET	08/23/2012	\$1,150.00
	STAPLS9231282442000	08/30/2012	\$455.59
			<b>\$2,650.70</b>
<b>TRAVIS POOLE</b>	USA SCIENTIFIC, INC.	07/31/2012	\$175.02
	NEW ENGLAND BIOLABS INC	08/02/2012	\$235.00
	FISHER SCI ATL	08/02/2012	\$262.63
	INVITROGEN 22168693	08/03/2012	\$455.70
	SC DHEC/BUREAU OF F	08/06/2012	\$125.00
	ACNP	08/08/2012	\$550.00
	ACNP	08/10/2012	\$200.00
	FISHER SCI ATL	08/16/2012	\$88.19
	DELTA AIR 0062162647963	08/22/2012	\$590.20
	SIGMA ALDRICH US	08/23/2012	\$81.37
	SIGMA ALDRICH US	08/23/2012	\$117.22
			<b>\$2,880.33</b>
<b>VALERIE MORTON</b>	SOCIETY FOR ACADEMIC CME	08/06/2012	\$495.00
	NC - CME, INC.	08/14/2012	\$275.00
	NATIONAL ACADEMY SCIENCES	08/29/2012	\$5.90
			<b>\$775.90</b>
<b>VANESSA DANIELS</b>	LOWES #02464	07/31/2012	\$64.15
	ZEST ANCHORS INC	07/31/2012	\$211.00
	ULINE SHIP SUPPLIES	08/23/2012	\$41.77
	HENRY SCHEIN	08/24/2012	\$2,052.11
			<b>\$2,369.03</b>
<b>VANESSA MCNAMARA</b>	ASHP	08/02/2012	\$545.00
	ASHP	08/02/2012	\$315.00
	ASHP	08/02/2012	\$315.00
	ASHP	08/02/2012	\$315.00
	ASHP	08/02/2012	\$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	ASHP	08/03/2012	\$315.00
	DELTA AIR 0062310215845	08/03/2012	\$281.20
	ASHP	08/06/2012	\$315.00
	ASHP	08/06/2012	\$315.00
	ASHP	08/06/2012	\$315.00
	ASHP	08/06/2012	\$315.00
	ASHP	08/06/2012	\$315.00
	ASHP	08/06/2012	\$315.00
	ASHP	08/06/2012	\$315.00
	DELTA AIR 0067092172621	08/07/2012	\$509.20
	ASHP	08/08/2012	\$315.00
	ASHP	08/08/2012	\$545.00
	DELTA AIR 0067092191559	08/07/2012	\$509.20
	ASHP	08/08/2012	\$545.00
	ASHP	08/08/2012	\$545.00
	DELTA AIR 0067092172783	08/07/2012	\$509.20
	DELTA AIR 0067124440926	08/10/2012	\$395.20
	ASHP	08/13/2012	\$315.00
	UNITED AIR 0162337101598	08/13/2012	\$281.20
	UNITED AIR 0162337101117	08/13/2012	\$281.20
	UNITED AIR 0162337100338	08/13/2012	\$281.20
	UNITED AIR 0162337102292	08/13/2012	\$281.20
	UNITED AIR 0162337196809	08/14/2012	\$303.20
	UNITED AIR 0167125216477	08/14/2012	\$303.20
	UNITED AIR 0162337173137	08/14/2012	\$281.20
	UNITED AIR 0162337195575	08/14/2012	\$281.20
	UNITED AIR 0162337164335	08/14/2012	\$281.20
	EXPEDIA 149596833927	08/15/2012	\$7.00
	UNITED AIR 0167092737439	08/14/2012	\$285.00
	UNITED AIR 0162337175052	08/14/2012	\$281.20
	DELTA AIR 0062162190437	08/15/2012	\$447.20
	UNITED AIR 0162337163983	08/14/2012	\$281.20
	DELTA AIR 0060765190484	08/15/2012	\$25.00
	UNITED AIR 0167125184935	08/14/2012	\$303.20
	UNITED AIR 0162337162609	08/14/2012	\$279.70
	DELTA AIR 0060765170624	08/15/2012	\$25.00
	DELTA AIR 0062162170602	08/15/2012	\$447.20
	UNITED AIR 0162337301146	08/15/2012	\$395.20
	UNITED AIR 0162337414595	08/16/2012	\$279.70
	UNITED AIR 0162338048413	08/22/2012	\$288.20
	DELTA AIR 0062312004540	08/27/2012	\$576.20
	STAPLS7089324335000001	08/29/2012	\$130.50
VANESSA SULLIVAN	Amazon.com	08/08/2012	\$61.24
	TELECOM TECHNOLOGIES INC	08/09/2012	\$247.00
	AMAZON MKTPLACE PMTS	08/09/2012	\$54.13

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	AHA ABSTRACTS	08/13/2012	\$30.00
	AHA ABSTRACTS	08/14/2012	\$30.00
	AHA ABSTRACTS	08/14/2012	\$30.00
	WKH LIPPINCOTT WMS/WIL	08/15/2012	\$250.00
	USAIRWAYS 0372481994382	08/15/2012	\$641.20
	CALENDARS	08/16/2012	\$42.99
	DELTA AIR 0062311789269	08/16/2012	\$536.20
	WKH LIPPINCOTT WMS/WIL	08/17/2012	\$250.00
	KOREAN AIR 1807125785314	08/16/2012	\$1,847.23
	DELTA AIR 0062312636760	08/24/2012	\$199.20
	UNITED AIR 0162338262026	08/24/2012	\$621.20
	UNITED AIR 0162925100219	08/24/2012	\$49.00
	UNITED AIR 0162338264678	08/24/2012	\$621.20
	UNITED AIR 0162338699167	08/29/2012	\$539.20
VERONICA BROWN	OFFICEMAX CT IN#617232	08/28/2012	\$482.68
			<b>\$482.68</b>
VERONICA MACK	UNIVERSITY OF S CAR	08/27/2012	\$30.00
	PAYPAL OPTICDESIGN	08/27/2012	\$150.00
			<b>\$180.00</b>
VICTORIA SIMMONS	ELSEVIER CONFERENCES	08/21/2012	\$500.00
	DELTA AIR 0067128732150	08/29/2012	\$1,192.30
			<b>\$1,692.30</b>
VIVIAN HALL	LAPTOPBATTERY 00 OF 00	08/08/2012	\$39.90
	AACR MEMBERSHIP DUES ONLI	08/10/2012	\$280.00
	ASCO MEMBER SERVICES	08/10/2012	\$150.00
	BARNES&NOBLE COM	08/23/2012	\$216.90
			<b>\$686.80</b>
W CELESTE JORDAN	TLF CHARLESTON FLORIST	07/31/2012	\$92.23
	CHARLESTON PLACE HOTEL	08/06/2012	\$154.36
	THE CHRONICLE	08/07/2012	\$82.50
	CHARLESTON PLACE HOTEL	08/07/2012	\$187.28
	CHARLESTON PLACE HOTEL	08/07/2012	\$187.28
			<b>\$703.65</b>
WANDA Y CONNOR	W.W. WILLIAMS	07/31/2012	\$240.39
	CAROLINA AUTO ELECTRIC	07/31/2012	\$177.52
	ROAD-1, INC	08/01/2012	\$725.43
	FLEET WORLD INC	08/01/2012	\$2,451.54
	DADE PAPER & BAG - ATLA	08/01/2012	\$125.43
	TURKY S AUTO AND TOWING	08/03/2012	\$85.00
	CAROLINA AUTO ELECTRIC	08/03/2012	\$943.18
	TURKY S AUTO AND TOWING	08/06/2012	\$232.50
	TURKY S AUTO AND TOWING	08/07/2012	\$190.00
	FRASIER TIRE S62800040	08/08/2012	\$2,195.61

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	08/09/2012	\$228.78	
	ELITE TOWING LLC	08/09/2012	\$247.50	
	W.W. WILLIAMS	08/10/2012	\$54.23	
	CAROLINA AUTO ELECTRIC	08/10/2012	\$401.37	
	ROAD-1, INC	08/13/2012	\$942.50	
	CAROLINA AUTO ELECTRIC	08/17/2012	\$197.13	
	CAROLINA AUTO ELECTRIC	08/20/2012	\$212.50	
	BLANCHARD MACHINERY	08/20/2012	\$1,972.64	
	CONTINENTAL RESEARCH	08/20/2012	\$423.15	
	W.W. WILLIAMS	08/22/2012	\$364.00	
	W.W. WILLIAMS	08/22/2012	\$628.37	
	W.W. WILLIAMS	08/23/2012	\$546.44	
	SNIDER TIRE #333	08/24/2012	\$95.11	
	FLEET WORLD INC	08/24/2012	\$1,075.42	
	IMPACT AUTOGLASS LLC	08/24/2012	\$444.70	
	CAROLINA AUTO ELECTRIC	08/30/2012	\$258.75	
	W.W. WILLIAMS	08/30/2012	\$2,179.21	
	ELITE TOWING LLC	08/29/2012	\$247.50	
				<b>\$17,885.90</b>
	WAYNE SINGLETON	GEMINI BIO-PRODUCTS	07/31/2012	\$1,349.11
AMAZON MKTPLACE PMTS		07/31/2012	\$213.14	
SHENANDOAH		08/01/2012	\$20.00	
BULBCONNECTIONCOM		08/01/2012	\$91.17	
IDEXX RADIL		08/01/2012	\$460.00	
IDEXX RADIL		08/01/2012	\$815.40	
INVIVOGEN - WEBSITE		08/01/2012	\$620.00	
AIRGAS NAT WELDERS #15		08/02/2012	\$56.06	
PromoCell Gmb		07/30/2012	\$430.00	
UPS 295790OBEQJ		08/02/2012	\$5.40	
UPS 1Z62460T0199454765		08/02/2012	\$81.98	
UPS 1Z62460T1298428239		08/05/2012	\$12.21	
UPS 1Z62460T0191925118		08/04/2012	\$66.25	
UPS 2937C1BAIA7		08/04/2012	\$6.48	
CONT CARBONIC PDCT		08/06/2012	\$32.01	
AIRGAS NAT WELDERS #15		08/06/2012	\$77.61	
CONT CARBONIC PDCT		08/06/2012	\$96.02	
CONT CARBONIC PDCT		08/06/2012	\$32.01	
SIGMA ALDRICH US		08/06/2012	\$151.14	
CONT CARBONIC PDCT		08/06/2012	\$96.02	
value plastics inc		08/07/2012	\$188.31	
INTEGRATED DNA TECH		08/07/2012	\$93.85	
FISHER SCI HUS		08/07/2012	\$35.41	
NOVUS BIOLOGICALS LLC		08/08/2012	\$160.00	
PIPETTES.COM		08/07/2012	\$977.61	
UPS 2927H35REB7		08/09/2012	\$6.42	
UPS 1Z62460T0193622727		08/09/2012	\$53.90	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	RDC ROCHE DIAGNOSTICS	08/11/2012	\$96.90
	THERMCO PRODUCTS INC	08/10/2012	\$99.00
	EMD CHEMICALS	08/09/2012	\$32.00
	AIRGAS NAT WELDERS #15	08/09/2012	\$56.06
	UPS ADJ00136617723221	08/12/2012	\$86.68
	EMD CHEMICALS	08/09/2012	\$412.00
	UPS 2927J28J903	08/11/2012	\$6.42
	UPS 1Z62460T0192544135	08/12/2012	\$56.43
	HARLAN LABORATORIES INC	08/10/2012	\$197.91
	ENZO LIFE SCIENCES	08/09/2012	\$108.00
	AIRGAS NAT WELDERS #15	08/14/2012	\$168.78
	AIRGAS NAT WELDERS #15	08/14/2012	\$177.76
	AIRGAS NAT WELDERS #15	08/14/2012	\$188.40
	Amazon.com	08/14/2012	\$20.73
	AIRGAS NAT WELDERS #15	08/14/2012	\$190.09
	AIRGAS NAT WELDERS #15	08/14/2012	\$144.98
	Amazon.com	08/15/2012	\$212.28
	QIAGEN INC	08/14/2012	\$243.60
	AIRGAS NAT WELDERS #15	08/14/2012	\$200.74
	WORLD PRECISION 01 OF 01	08/14/2012	\$238.00
	AIRGAS NAT WELDERS #15	08/14/2012	\$192.83
	SIGMA ALDRICH US	08/14/2012	\$306.07
	INTEGRATED DNA TECH	08/14/2012	\$142.68
	AIRGAS NAT WELDERS #15	08/14/2012	\$192.83
	AIRGAS NAT WELDERS #15	08/14/2012	\$147.61
	HUTTO REFRIGERATION	08/14/2012	\$375.00
	UPS 1Z62460T0297218772	08/15/2012	\$26.79
	PromoCell Gmb	08/07/2012	\$650.00
	UPS 2927N2GL015	08/15/2012	\$6.42
	UPS 1Z62460T0295920284	08/15/2012	\$17.14
	AIRGAS NAT WELDERS #15	08/16/2012	\$56.06
	UPS 1Z62460T0297224381	08/16/2012	\$24.31
	AMAZON MKTPLACE PMTS	08/16/2012	\$289.96
	COLEPARMER 00106013	08/16/2012	\$79.55
	USAIRWAYS 0372482065357	08/16/2012	\$506.90
	CONT CARBONIC PDCT	08/20/2012	\$96.02
	CONT CARBONIC PDCT	08/20/2012	\$32.01
	SHENANDOAH	08/21/2012	\$770.00
	VWR INTERNATIONAL INC	08/22/2012	\$249.16
	ALDEVRON, LLC	08/21/2012	\$396.00
	VWR INTERNATIONAL INC	08/22/2012	\$70.94
	AMAZON MKTPLACE PMTS	08/21/2012	\$277.00
	SOUTHWESTAIR5262463047242	08/21/2012	\$349.60
	SOUTHWESTAIR5262463047243	08/21/2012	\$349.60
	VWR INTERNATIONAL INC	08/22/2012	\$635.58
	UPS 1Z62460T0294892674	08/22/2012	\$17.52

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE SINGLETON	ABD SEROTEC	08/21/2012	\$397.00	
	EMD CHEMICALS	08/21/2012	\$592.92	
	AIRGAS NAT WELDERS #15	08/23/2012	\$56.06	
	WORTHINGTON BIOCHEMICA	08/24/2012	\$99.00	
	QIAGEN INC	08/23/2012	\$70.74	
	PromoCell Gmb	08/17/2012	\$1,195.00	
	OFFICE DEPOT #1214	08/24/2012	\$86.79	
	UPS 1Z62460T1392293349	08/25/2012	\$46.97	
	MEDMINDER SYSTEMS, INC.	08/24/2012	\$871.52	
	DATA SCIENCES INTL, INC	08/24/2012	\$1,281.94	
	UPS 1Z62460T0297210672	08/24/2012	\$17.14	
	HARLAN LABORATORIES INC	08/24/2012	\$383.23	
	OFFICE DEPOT #1170	08/24/2012	\$108.49	
	UPS 292841JBKCC	08/25/2012	\$6.42	
	CONT CARBONIC PDCT	08/27/2012	\$32.01	
	INTEGRATED DNA TECH	08/27/2012	\$23.33	
	AMAZON MKTPLACE PMTS	08/28/2012	\$19.79	
	CONT CARBONIC PDCT	08/27/2012	\$96.02	
	AIRGAS NAT WELDERS #15	08/28/2012	\$122.43	
	AIRGAS NAT WELDERS #15	08/28/2012	\$108.50	
	INTEGRATED DNA TECH	08/29/2012	\$177.94	
	AMAZON MKTPLACE PMTS	08/29/2012	\$81.53	
	MILLIPORE AMERICAS	08/29/2012	\$288.00	
	SIGMA ALDRICH US	08/29/2012	\$71.30	
	NOVUS BIOLOGICALS LLC	08/30/2012	\$320.00	
				<b>\$21,975.92</b>
	WENDY P WILLIAMS	IHRSA	07/31/2012	\$125.05
		STAPLES 00115832	08/06/2012	\$132.87
		HARRIS TEETER #0277	08/09/2012	\$15.80
		DOLRTREE 4454 00044545	08/09/2012	\$6.51
DELTA AIR 0062312862106		08/21/2012	\$387.20	
Medical Fitness Associati		08/21/2012	\$325.00	
FROMUTH TENNIS		08/27/2012	\$366.06	
STAPLES 00115832		08/29/2012	\$167.35	
				<b>\$1,525.84</b>
WENDY REHMAN	INVITROGEN 22165727	08/02/2012	\$440.51	
	LENOVO GROUP	08/03/2012	\$1,588.44	
	QIAGEN INC	08/08/2012	\$870.48	
	BIOASSAY SYSTEMS LLC	08/10/2012	\$231.90	
	BIO RAD VIREHMAN08/09/	08/14/2012	\$301.32	
	AAAS SCIENCE MAG	08/18/2012	\$146.00	
	WKH LIPPINCOTT WMS/WIL	08/23/2012	\$75.00	
			<b>\$3,653.65</b>	
WHITNEY NAGEL	PANTOMICS, INC	08/02/2012	\$246.00	
	IMMUNODIAGNOSTIC SYSTEMS,	08/08/2012	\$1,795.06	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	AIRGAS NAT WELDERS #15	08/13/2012	\$41.73
	STAPLS9230897225000	08/18/2012	\$65.09
	PAYPAL CELL TECH	08/21/2012	\$499.00
	FISHER SCI ATL	08/21/2012	\$1,107.36
	IMMUNODIAGNOSTIC SYSTEMS,	08/21/2012	\$1,795.06
	FISHER SCI ATL	08/22/2012	\$206.81
	ALLCELLS, LLC	08/23/2012	\$1,960.88
	Lonza AG (Walkersville)	08/23/2012	\$1,924.70
	Lonza AG (Walkersville)	08/29/2012	\$1,404.70
			<b>\$11,046.39</b>
WILLIAM HORNE	NIXON POWER SERVICES	08/22/2012	\$44.32
			<b>\$44.32</b>
ZAINAB AMANI	QIAGEN INC	08/08/2012	\$1,057.21
	QIAGEN INC	08/08/2012	\$1,143.80
	QIAGEN INC	08/11/2012	\$7.88
	QIAGEN INC	08/11/2012	\$201.19
	QIAGEN INC	08/16/2012	\$209.07
			<b>\$2,619.15</b>

**Total for MEDICAL UNIV OF S C:****\$1,483,934.34**

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON D HOLLAND</b>	FASTENAL COMPANY01	08/14/2012	\$127.66
			<b>\$127.66</b>
<b>AMIE P SHAVER</b>	DOLRTREE 559 00005595	08/13/2012	\$104.96
	WM SUPERCENTER#1281	08/23/2012	\$99.05
			<b>\$204.01</b>
<b>ANGELA E MOSES</b>	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$175.00</b>
<b>ANNETTE H BANGLE</b>	CITY OF ROCK HILL	08/01/2012	\$133.78
	OFFICEMAX CT IN#127252	08/01/2012	\$336.44
	CITY OF ROCK HILL	08/01/2012	\$96.60
	CITY OF ROCK HILL	08/01/2012	\$81.90
	OFFICEMAX CT IN#111283	08/01/2012	\$94.47
	CITY OF ROCK HILL	08/01/2012	\$43.32
	COMPORIUM-LTC	08/02/2012	\$56.33
	FORMS AND SUPPLY - AOPD	08/01/2012	\$38.48
	Lancaster Water & Sewer D	08/01/2012	\$331.99
	ATT BILL PAYMENT	08/04/2012	\$38.00
	ATT BILL PAYMENT	08/04/2012	\$161.74
	CITY OF ROCK HILL	08/01/2012	\$1,123.55
	CITY OF ROCK HILL	08/01/2012	\$1,233.47
	CITY OF ROCK HILL	08/01/2012	\$76.95
	OFFICEMAX CT IN#111283	08/01/2012	\$24.35
	OFFICEMAX CT IN#111283	08/01/2012	\$51.23
	OFFICEMAX CT IN#111283	08/01/2012	\$13.04
	CITY OF ROCK HILL	08/01/2012	\$1,109.39
	ATT BILL PAYMENT	08/04/2012	\$51.80
	ATT BILL PAYMENT	08/04/2012	\$51.79
	FORMS AND SUPPLY - AOPD	08/01/2012	\$44.96
	FORMS AND SUPPLY - AOPD	08/01/2012	\$31.52
	COMPORIUM-LTC	08/02/2012	\$43.08
	COMPORIUM-LTC	08/02/2012	\$55.09
	COMPORIUM-LTC	08/02/2012	\$126.43
	COMPORIUM-LTC	08/02/2012	\$56.79
	COMPORIUM-LTC	08/02/2012	\$60.27
	COMPORIUM-LTC	08/02/2012	\$54.80
	COMPORIUM-LTC	08/02/2012	\$54.80
	YORK GAS-WWW.YCNGA	08/06/2012	\$10.17
	YORK GAS-WWW.YCNGA	08/06/2012	\$11.22
	USA MOBILITY WIRELE	08/06/2012	\$6.60

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
ANNETTE H BANGLE	USA MOBILITY WIRELE	08/06/2012	\$6.60	
	USA MOBILITY WIRELE	08/06/2012	\$6.60	
	IMAGISTICSINV 417807694	07/07/2012	\$91.50	
	AMZ WEBstaurantStore c	08/15/2012	\$108.33	
	OFFICEMAX CT IN#367058	08/15/2012	\$128.28	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$60.56	
	RASIX COMPUTER CENTER	08/17/2012	\$214.88	
	OFFICEMAX CT IN#367058	08/15/2012	\$14.61	
	OFFICEMAX CT IN#367058	08/15/2012	\$11.64	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$18.27	
	WM SUPERCENTER#0585	08/22/2012	\$41.26	
	HP DIRECT-PUBLICSECTOR	08/25/2012	\$73.83	
	HP DIRECT-PUBLICSECTOR	08/25/2012	\$73.83	
	WM SUPERCENTER#0585	08/22/2012	\$11.71	
	CITY OF RK HILL PK REC	08/28/2012	\$96.60	
	CITY OF RK HILL PK REC	08/28/2012	\$43.00	
	CITY OF RK HILL PK REC	08/28/2012	\$81.90	
	CITY OF RK HILL PK REC	08/28/2012	\$120.71	
	CITY OF RK HILL PK REC	08/28/2012	\$1,101.91	
	CITY OF RK HILL PK REC	08/28/2012	\$965.56	
	CITY OF RK HILL PK REC	08/28/2012	\$41.38	
	CITY OF RK HILL PK REC	08/28/2012	\$1,156.47	
	Staples Tech Soln	08/29/2012	\$225.38	
	IMAGISTICSINV 417807669	06/09/2012	\$43.71	
	IMAGISTICSINV 417794587	08/11/2012	\$84.78	
	IMAGISTICSINV 417807663	05/12/2012	\$49.78	
	IMAGISTICSINV 417794491	08/11/2012	\$15.87	
	IMAGISTICSINV 417807690	05/12/2012	\$33.91	
	IMAGISTICSINV 417807685	05/12/2012	\$14.54	
	IMAGISTICSINV 417807687	06/09/2012	\$26.14	
	IMAGISTICSINV 417794653	08/11/2012	\$45.54	
	IMAGISTICSINV 417794476	08/11/2012	\$34.07	
	ATT BILL PAYMENT	08/31/2012	\$30.00	
	IMAGISTICSINV 417794832	08/11/2012	\$64.88	
	IMAGISTICSINV 417807696	08/11/2012	\$91.14	
	IMAGISTICSINV 417794349	08/11/2012	\$36.05	
	IMAGISTICSINV 417807698	08/11/2012	\$142.49	
	IMAGISTICSINV 417807698	08/11/2012	\$165.65	
				<b>\$11,277.71</b>
	AUDREY A PELKEY	EARTHGRAINS BAKING CO	07/31/2012	\$228.07
		EARTHGRAINS BAKING CO	08/07/2012	\$145.96
		WM SUPERCENTER#0644	08/13/2012	\$66.24
		EARTHGRAINS BAKING CO	08/14/2012	\$159.78
EARTHGRAINS BAKING CO		08/21/2012	\$146.79	
WM SUPERCENTER#0644		08/22/2012	\$1.68	
EARTHGRAINS BAKING CO		08/28/2012	\$110.14	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$858.66</b>
AVIS M BUCHANAN	LONGS DRUGS MILLWOOD	08/22/2012	\$39.85
			<b>\$39.85</b>
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	08/02/2012	\$31.63
	FORMS AND SUPPLY - AOPD	08/02/2012	\$84.49
			<b>\$116.12</b>
BETTY A COLON	FORMS AND SUPPLY - AOPD	07/31/2012	\$6.01
	ROBERT BROOKE & ASSOCIAT	08/23/2012	\$60.92
			<b>\$66.93</b>
BETTY D DINKINS	SC LAW ENFORCEMENT	08/24/2012	\$25.00
			<b>\$25.00</b>
BETTY J ROBERTS	WM SUPERCENTER#1035	08/13/2012	\$31.26
	WM SUPERCENTER#1281	08/21/2012	\$14.84
			<b>\$46.10</b>
BONITA M CONNOLLY	WM SUPERCENTER#1383	08/08/2012	\$5.50
	WM SUPERCENTER#1383	08/08/2012	\$165.74
	WM SUPERCENTER#1383	08/21/2012	\$151.33
			<b>\$322.57</b>
BONNIE L OLAKER	STAPLS7088352295000001	08/02/2012	\$83.07
	PITNEY BOWES TELEMRKTG	08/13/2012	\$95.56
	Staples Tech Soln	08/30/2012	\$648.26
	OFFICEMAX CT IN#673631	08/30/2012	\$100.32
			<b>\$927.21</b>
BRANDY C HOWARD	WM SUPERCENTER#1281	08/01/2012	\$81.94
	WM SUPERCENTER#2806	08/03/2012	\$80.91
	WM SUPERCENTER#2806	08/07/2012	\$207.87
			<b>\$370.72</b>
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	08/24/2012	\$88.72
			<b>\$88.72</b>
BRENDA JOYNER	COUNTRY CLEAR INC	07/30/2012	\$35.35
	COUNTRY CLEAR INC	07/30/2012	\$19.27
	COUNTRY CLEAR INC	08/29/2012	\$61.01
			<b>\$115.63</b>
BRENDA L CORCORAN	WM SUPERCENTER#1383	07/31/2012	\$45.32
	WM SUPERCENTER#1383	08/15/2012	\$4.17
	WM SUPERCENTER#1383	08/15/2012	\$20.15
	WM SUPERCENTER#1383	08/22/2012	\$17.56
	WM SUPERCENTER#1383	08/29/2012	\$21.66
			<b>\$108.86</b>
BRENDA LIPE	WM SUPERCENTER#2265	08/26/2012	\$234.38
			<b>\$234.38</b>
BRUCE E PATRICK	MICHAELS #3855	07/31/2012	\$198.04

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE E PATRICK</b>	WM SUPERCENTER#1035	08/06/2012	\$94.11
	WM SUPERCENTER#1035	08/10/2012	\$68.94
	WM SUPERCENTER#1035	08/13/2012	\$70.02
	WM SUPERCENTER#1035	08/17/2012	\$74.29
	WM SUPERCENTER#1035	08/20/2012	\$60.20
	WM SUPERCENTER#1035	08/21/2012	\$37.49
	WM SUPERCENTER#1035	08/22/2012	\$135.95
	WM SUPERCENTER#1035	08/24/2012	\$68.89
	WM SUPERCENTER#1035	08/27/2012	\$87.37
			<b>\$895.30</b>
<b>BRYANT O MORTON</b>	BLOCKBUSTER.COM	08/18/2012	\$21.39
	WM SUPERCENTER#4506	08/21/2012	\$90.60
	BLOCKBUSTER.COM	08/24/2012	\$21.39
			<b>\$133.38</b>
<b>CANDICE R MORGAN</b>	PUBLIX #1095	08/08/2012	\$22.42
	WM SUPERCENTER#1183	08/12/2012	\$35.70
	WM SUPERCENTER#1183	08/12/2012	\$8.40
	LONGS DRUGS MILLWOOD	08/23/2012	\$9.87
	LONGS DRUGS MILLWOOD	08/23/2012	\$53.81
			<b>\$130.20</b>
<b>CAROLINE CASH</b>	WM SUPERCENTER#1035	07/30/2012	\$56.01
	WM SUPERCENTER#1281	08/15/2012	\$101.64
			<b>\$157.65</b>
<b>CAROLYN K MCTAGGART</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
			<b>\$50.00</b>
<b>CAROLYN SEALS</b>	WM SUPERCENTER#0634	08/03/2012	\$499.86
	WM SUPERCENTER#0634	08/16/2012	\$500.00
			<b>\$999.86</b>
<b>CAROLYN WEBBER</b>	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
SC LAW ENFORCEMENT	08/22/2012	\$25.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROLYN WEBBER</b>	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$600.00</b>
<b>CARRIE L RICE</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$211.65
	FORMS AND SUPPLY - AOPD	08/10/2012	\$249.76
			<b>\$461.41</b>
<b>CATHY E BREZEALE</b>	IMAGISTICSINV 417668506	07/07/2012	\$39.32
	IMAGISTICSINV 417668558	07/07/2012	\$14.04
	IMAGISTICSINV 417668551	07/07/2012	\$75.37
	FSI FRONTIER	07/31/2012	\$56.66
	IMAGISTICSINV 417668297	07/07/2012	\$28.43
	IMAGISTICSINV 417669152	07/07/2012	\$79.77
	IMAGISTICSINV 417668692	07/07/2012	\$115.40
	WEST CAROLINA RURAL TELEP	07/31/2012	\$88.73
	IMAGISTICSINV 417692316	07/07/2012	\$18.92
	IMAGISTICSINV 417668245	07/07/2012	\$99.92
	IMAGISTICSINV 417668835	07/07/2012	\$34.12
	IMAGISTICSINV 417668293	07/07/2012	\$17.31
	IMAGISTICSINV 417716263	07/07/2012	\$87.92
	IMAGISTICSINV 417692316	07/07/2012	\$78.88
	IMAGISTICSINV 417692316	07/07/2012	\$22.63
			<b>\$857.42</b>
<b>CELESTINE BOONE</b>	PIGGLY WIGGLY 090	08/15/2012	\$499.87
	PIGGLY WIGGLY 090	08/22/2012	\$57.58
	PIGGLY WIGGLY 090	08/22/2012	\$434.92
			<b>\$992.37</b>
<b>CHARLES A BOUKNIGHT</b>	HD SUPPLY WATERWORKS 552	08/01/2012	\$112.56
			<b>\$112.56</b>
<b>CHARLES K PRESLAR</b>	LOWES #00416	08/17/2012	\$55.58
			<b>\$55.58</b>
<b>CHERYL G MCCLINTON</b>	FEDEXOFFICE 00015024	08/03/2012	\$4.82
	WM SUPERCENTER#2214	08/03/2012	\$143.70
			<b>\$148.52</b>
<b>CHERYL MARTIN</b>	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$25.00</b>
<b>CHEVIS B PARSONS</b>	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHEVIS B PARSONS</b>	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$175.00</b>
<b>CHEYENNE ALDAMUY</b>	LOWES #01064	08/01/2012	\$3.90
	LOWES #00433	08/01/2012	\$388.08
	LOWES #00433	08/03/2012	\$9.36
	LOWES #00433	08/08/2012	\$13.41
	CVS PHARMACY #7516 Q03	08/07/2012	\$28.86
	LOWES #03026	08/20/2012	\$9.77
	WM SUPERCENTER#1286	08/21/2012	\$61.36
	LOWES #00433	08/30/2012	\$9.76
	LOWES #00433	08/30/2012	\$26.45
	LOWES #00433	08/30/2012	\$353.92
<b>CHRYSTAL L REYNOLDS</b>	OCE FINANCIAL INC01 OF 01	07/31/2012	\$198.32
	IMAGISTICSINV 417669493	07/07/2012	\$46.88
	IMAGISTICSINV 417669120	07/07/2012	\$89.02
	CMS MEDICARE APPLIC FEE	08/23/2012	\$523.00
	FORMS AND SUPPLY - AOPD	08/23/2012	\$84.14
	FORMS AND SUPPLY - AOPD	08/23/2012	\$26.73
			<b>\$968.09</b>
<b>CLARENCE L FELDER</b>	B&W LUMBER COMPANY INC	08/23/2012	\$29.43
	LOWES #00433	08/28/2012	\$23.37
			<b>\$52.80</b>
<b>COLLEEN C FILKINS</b>	ELLIS REPAIR SERVICE I	07/30/2012	\$6.20
	BAUDVILLE INC.	08/07/2012	\$444.05
	LOWES #02595	08/08/2012	\$143.38
	WM SUPERCENTER#1035	08/08/2012	\$108.88
	JO-ANN STORE #2207	08/08/2012	\$12.44
	AMAZON MKTPLACE PMTS	08/14/2012	\$8.54
	AMAZON MKTPLACE PMTS	08/14/2012	\$4.04
	AMAZON MKTPLACE PMTS	08/15/2012	\$59.65
	AMAZON MKTPLACE PMTS	08/15/2012	\$5.34
	AMAZON MKTPLACE PMTS	08/17/2012	\$7.99
	AMAZON MKTPLACE PMTS	08/17/2012	\$17.50
	DTP SALES & SERVICE	08/15/2012	\$476.42
	AMAZON MKTPLACE PMTS	08/17/2012	\$23.77
	ORIENTAL TRADING CO	08/15/2012	\$70.49
	Amazon.com	08/18/2012	\$48.92
	CONSTRUCT PLAYTHNGS.COM	08/20/2012	\$125.83
	IMAGISTICSINV 417794760	08/11/2012	\$45.54
IMAGISTICSINV 417794504	08/11/2012	\$366.51	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>COLLEEN C FILKINS</b>	IMAGISTICSINV 417794577	08/11/2012	\$80.20	
	IMAGISTICSINV 417794770	08/11/2012	\$40.38	
	IMAGISTICSINV 417794737	08/11/2012	\$44.24	
	IMAGISTICSINV 417794702	08/11/2012	\$31.76	
	IMAGISTICSINV 417794347	08/11/2012	\$110.64	
	THE HOME DEPOT #1129	08/21/2012	\$153.11	
	IMAGISTICSINV 417794346	08/11/2012	\$354.89	
	IMAGISTICSINV 417794540	08/11/2012	\$228.23	
	IMAGISTICSINV 417794787	08/11/2012	\$91.17	
	IMAGISTICSINV 417794387	08/11/2012	\$41.91	
	IMAGISTICSINV 417794532	08/11/2012	\$30.82	
	AMAZON MKTPLACE PMTS	08/24/2012	\$60.77	
	Amazon.com	08/25/2012	\$103.87	
	LOWES #02548	08/28/2012	\$150.29	
	LOWES #01986	08/28/2012	\$190.68	
	EASTSIDE SMALL ENGINE	08/27/2012	\$16.22	
	LOWES #02595	08/28/2012	\$65.66	
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$104.41	
				<b>\$3,874.74</b>
	<b>CONSTANCE A MANCARI</b>	1800GOFEDX 10010007	07/30/2012	\$30.17
FORMS AND SUPPLY - AOPD		08/14/2012	\$6.33	
FORMS AND SUPPLY - AOPD		08/14/2012	\$9.88	
FORMS AND SUPPLY - AOPD		08/24/2012	\$2.78	
XEROX CORPORATION/RBO		08/27/2012	\$239.68	
ALL AMERICAN TROPHY		08/29/2012	\$37.99	
ALL AMERICAN TROPHY		08/29/2012	\$42.91	
				<b>\$369.74</b>
<b>CORAL L BOWER</b>	SAVE A LOT #24851	08/02/2012	\$46.37	
	WM SUPERCENTER#0629	08/09/2012	\$47.34	
	WM SUPERCENTER#0629	08/22/2012	\$62.85	
			<b>\$156.56</b>	
<b>CORNELL E RUFF</b>	FOOD LION #2506	07/31/2012	\$100.11	
	LONGS DRUGS MILLWOOD	07/31/2012	\$52.90	
	FOOD LION #2506	08/03/2012	\$72.81	
	LONGS DRUGS MILLWOOD	08/16/2012	\$32.08	
	LONGS DRUGS MILLWOOD	08/16/2012	\$21.98	
	FOOD LION #2506	08/20/2012	\$31.59	
	LONGS DRUGS MILLWOOD	08/27/2012	\$8.00	
	LONGS DRUGS MILLWOOD	08/27/2012	\$20.47	
	PIGGLY WIGGLY 119	08/29/2012	\$15.91	
			<b>\$355.85</b>	
<b>DALE M PALMER</b>	SOUTHEASTERN PAPER GROUP	08/07/2012	\$426.28	
	WHITE JONES ACE HARDWA	08/07/2012	\$25.40	
	SUPPLY DIRECT	08/07/2012	\$207.45	
	LOWES #03050	08/07/2012	\$84.35	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DALE M PALMER</b>	PORTER PAINTS 9351	08/14/2012	\$55.12
	CVS PHARMACY #4111 Q03	08/14/2012	\$12.49
	GRAYBAR ELECTRIC COMPANY	08/17/2012	\$110.67
	SOUTHEASTERN PAPER GROUP	08/21/2012	\$276.82
	WHITTENS NURSERY	08/21/2012	\$126.55
	C C DICKSON CO 1025	08/22/2012	\$178.59
	PORTER PAINTS 9351	08/22/2012	\$82.47
	WM SUPERCENTER#0644	08/27/2012	\$10.44
	AEROSOL STORE	08/27/2012	\$110.08
	AMERICAN PRODUCTS INC	08/27/2012	\$139.28
	SALLY BEAUTY #2529	08/27/2012	\$23.31
	ACE HARDWARE	08/28/2012	\$16.72
	PARTYCITY.COM	08/28/2012	\$299.81
	CROMERS	08/28/2012	\$125.50
	PARTYCITY.COM	08/29/2012	\$31.79
	AMERICAN PRODUCTS INC	08/29/2012	\$535.91
<b>DANIEL M HAVIRD</b>	JOHNSTONE SUPPLY	08/06/2012	\$287.04
	LOWES #00433	08/16/2012	\$62.25
			<b>\$349.29</b>
<b>DANIEL W SULLIVAN</b>	BI-LO 158	08/06/2012	\$1.58
	BI-LO 158	08/13/2012	\$4.49
	BI-LO 158	08/06/2012	\$421.88
	BI-LO 158	08/13/2012	\$423.12
	BI-LO 158	08/20/2012	\$395.46
	BI-LO 158	08/27/2012	\$415.50
			<b>\$1,662.03</b>
<b>DANISHA B SHEPPARD</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
			<b>\$200.00</b>
<b>DAPHNE W BLACKWELL</b>	FORMS AND SUPPLY - AOPD	08/08/2012	\$9.63
	FORMS AND SUPPLY - AOPD	08/08/2012	\$91.30
			<b>\$100.93</b>
<b>DEANA M KERR</b>	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
			<b>\$50.00</b>
<b>DEBRA A MEFFORD</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$57.50
	FORMS AND SUPPLY - AOPD	08/02/2012	\$111.08

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA A MEFFORD	Staples Tech Soln	08/29/2012	\$135.50
			<b>\$304.08</b>
DEBRA M AYERS	SCE & G	08/02/2012	\$603.50
	SCE & G	08/02/2012	\$120.41
	SCE & G	08/02/2012	\$518.14
	LAURENS ELECTRIC COOPE	08/03/2012	\$1,296.00
	TRI COUNTY EC SC	08/03/2012	\$808.00
	PIEDMONTNG/SPEEDPAY	08/04/2012	\$17.19
	SXM SIRIUSXM.COM/ACCT	08/04/2012	\$35.94
	GREER CPW	08/03/2012	\$56.03
	PIEDMONTNG/SPEEDPAY	08/04/2012	\$61.80
	WM SUPERCENTER#2265	08/07/2012	\$62.41
	GREENVILLE WATER SYSTEM	08/08/2012	\$205.81
	GREENVILLE WATER SYSTEM	08/08/2012	\$119.23
	SPEEDPAY:DUKE-ENERGY	08/10/2012	\$176.07
	IMAGISTICSINV 204130176	03/27/2012	\$12.84
	CHARTER COMM	08/11/2012	\$285.91
	LAURENS ELECTRIC COOPE	08/10/2012	\$15.00
	AMAZON MKTPLACE PMTS	08/10/2012	\$39.95
	FSI FRONTIER	08/10/2012	\$236.17
	WM SUPERCENTER#2265	08/10/2012	\$73.99
	FSI FRONTIER	08/10/2012	\$145.74
	FSI FRONTIER	08/10/2012	\$68.44
	ATT BILL PAYMENT	08/11/2012	\$170.13
	ATT BILL PAYMENT	08/11/2012	\$240.55
	SPRINT MONTHLY CHARGES	08/10/2012	\$6.03
	SUPERMEDIA DIR ADV	08/10/2012	\$7.00
	FSI FRONTIER	08/10/2012	\$223.37
	PIEDMONTNG/SPEEDPAY	08/04/2012	\$12.25
	SXM SIRIUSXM.COM/ACCT	08/04/2012	\$51.65
	GREER CPW	08/03/2012	\$16.96
	GREER CPW	08/03/2012	\$393.36
	LAURENS ELECTRIC COOPE	08/03/2012	\$19.95
	SPEEDPAY:DUKE-ENERGY	08/10/2012	\$163.13
	SUPERMEDIA DIR ADV	08/10/2012	\$7.00
	FSI FRONTIER	08/10/2012	\$232.68
	WM SUPERCENTER#2265	08/07/2012	\$172.38
	WM SUPERCENTER#2265	08/07/2012	\$5.26
	THE HOME DEPOT #1124	08/15/2012	\$6.33
	COMPORIUM	08/17/2012	\$457.36
	WM SUPERCENTER#2265	08/17/2012	\$25.96
	GREER CPW	08/21/2012	\$56.31
	GREER CPW	08/21/2012	\$22.20
	GREER CPW	08/21/2012	\$1,418.82
	GREER CPW	08/21/2012	\$16.96
	GREER CPW	08/21/2012	\$150.08

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	DTV DIRECTV SERVICE	08/22/2012	\$71.01
	EDISTO GAS COMPANY	08/21/2012	\$338.39
	SPEEDPAY:DUKE-ENERGY	08/23/2012	\$1,177.56
	USA MOBILITY WIRELE	08/21/2012	\$26.16
	FSI FRONTIER	08/22/2012	\$91.08
	SCE & G	08/22/2012	\$603.50
	VZWRLSS IVR VE	08/23/2012	\$487.16
	SCE & G	08/22/2012	\$516.66
	GREENVILLE WATER SYSTEM	08/22/2012	\$16.67
	SPIRIT TELECOM	08/23/2012	\$17.08
	ATT CONS PHONE PMT	08/24/2012	\$1,448.61
	SPIRIT TELECOM	08/23/2012	\$37.33
	SPIRIT TELECOM	08/23/2012	\$2.85
	SPEEDPAY:DUKE-ENERGY	08/24/2012	\$575.89
	SPIRIT TELECOM	08/23/2012	\$15.15
	SPIRIT TELECOM	08/23/2012	\$3.07
	ATT CONS PHONE PMT	08/24/2012	\$24.90
	ATT CONS PHONE PMT	08/24/2012	\$571.57
	SPIRIT TELECOM	08/23/2012	\$29.53
	FSI FRONTIER	08/22/2012	\$87.58
	SPIRIT TELECOM	08/23/2012	\$37.33
	ATT CONS PHONE PMT	08/24/2012	\$237.00
	SPEEDPAY:DUKE-ENERGY	08/23/2012	\$1,019.03
	SPEEDPAY:DUKE-ENERGY	08/23/2012	\$291.15
	SPEEDPAY:DUKE-ENERGY	08/23/2012	\$291.15
	SPEEDPAY:DUKE-ENERGY	08/23/2012	\$145.59
	ATT CONS PHONE PMT	08/24/2012	\$183.76
	ATT CONS PHONE PMT	08/24/2012	\$24.91
	ATT CONS PHONE PMT	08/24/2012	\$183.76
	USA MOBILITY WIRELE	08/21/2012	\$13.08
	USA MOBILITY WIRELE	08/21/2012	\$13.08
	USA MOBILITY WIRELE	08/21/2012	\$6.54
	USA MOBILITY WIRELE	08/21/2012	\$26.16
	IMAGISTICSINV 417794746	08/11/2012	\$39.29
	IMAGISTICSINV 417794830	08/11/2012	\$30.46
	IMAGISTICSINV 417794513	08/11/2012	\$194.96
	IMAGISTICSINV 417794791	08/11/2012	\$61.38
	IMAGISTICSINV 417794733	08/11/2012	\$39.64
	IMAGISTICSINV 417794759	08/11/2012	\$49.41
	IMAGISTICSINV 417794784	08/11/2012	\$78.85
	IMAGISTICSINV 417794915	08/11/2012	\$49.89
	IMAGISTICSINV 417794435	08/11/2012	\$145.60
	IMAGISTICSINV 417794714	08/11/2012	\$48.74
	RAINBOW PAINT & WALLPAPER	08/23/2012	\$51.27
	IMAGISTICSINV 417794898	08/11/2012	\$13.24
	IMAGISTICSINV 417326299	04/07/2012	\$48.50

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	IMAGISTICSINV 417794733	08/11/2012	\$39.64
			<b>\$18,339.45</b>
DEBRA ROBBINS	DOLRTREE 1149 00011494	08/10/2012	\$186.56
	BIG LOTS STORES - #1294	08/10/2012	\$21.20
	WM SUPERCENTER#0641	08/10/2012	\$231.41
	GREENVILLE WATER SYSTEM	08/21/2012	\$17.66
	GREENVILLE WATER SYSTEM	08/21/2012	\$8.33
	GREENVILLE WATER SYSTEM	08/21/2012	\$8.63
	SPRINT WIRELESS	08/22/2012	\$199.95
	SPIRIT TELECOM	08/21/2012	\$28.16
	ATT BILL PAYMENT	08/22/2012	\$46.45
	PIEDMONTNG/SPEEDPAY	08/22/2012	\$29.44
	DISH NETWORK-ONE TIME	08/21/2012	\$98.57
	USA MOBILITY WIRELE	08/21/2012	\$38.90
	WALMART.COM 8009666546	08/23/2012	\$17.99
	GREENVILLE WATER SYSTEM	08/21/2012	\$17.66
	GREENVILLE WATER SYSTEM	08/21/2012	\$17.66
	GREENVILLE WATER SYSTEM	08/21/2012	\$8.83
	GREENVILLE WATER SYSTEM	08/21/2012	\$13.24
	GREENVILLE WATER SYSTEM	08/21/2012	\$13.24
	GREENVILLE WATER SYSTEM	08/21/2012	\$8.63
	GREENVILLE WATER SYSTEM	08/21/2012	\$8.63
	GREENVILLE WATER SYSTEM	08/21/2012	\$4.31
	GREENVILLE WATER SYSTEM	08/21/2012	\$6.47
	GREENVILLE WATER SYSTEM	08/21/2012	\$6.47
	SPIRIT TELECOM	08/21/2012	\$28.16
	SPIRIT TELECOM	08/21/2012	\$28.16
	SPIRIT TELECOM	08/21/2012	\$14.08
	SPIRIT TELECOM	08/21/2012	\$21.12
	SPIRIT TELECOM	08/21/2012	\$21.14
	ATT BILL PAYMENT	08/22/2012	\$46.45
	USA MOBILITY WIRELE	08/21/2012	\$38.90
	USA MOBILITY WIRELE	08/21/2012	\$40.08
	UPS 292832HGQK9	08/25/2012	\$5.35
	DOLLAR-GENERAL #3012	08/24/2012	\$22.82
	UPS ADJ00140189083421	08/26/2012	\$16.61
	DISPLAYS2GOCOM	08/24/2012	\$101.18
	DOLRTREE 4145 00041459	08/24/2012	\$10.60
	UPS 1Z67230T0290749021	08/25/2012	\$27.37
	DOLRTREE 930 00009308	08/27/2012	\$9.54
	WCI WASTECONNECTIONSSC	08/28/2012	\$110.25
	DISPLAYS2GOCOM	08/29/2012	\$83.38
	DISH NETWORK-ONE TIME	08/28/2012	\$67.84
	THE MAP SHOP	08/29/2012	\$30.45
	ATT BILL PAYMENT	08/30/2012	\$142.76
			<b>\$1,904.63</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DELORIS A GREEN</b>	FORMS AND SUPPLY - AOPD	08/23/2012	\$2.89
	FORMS AND SUPPLY - AOPD	08/23/2012	\$116.45
			<b>\$119.34</b>
<b>DENISE HARRIS STOVER</b>	WM SUPERCENTER#2265	07/30/2012	\$84.98
	WM SUPERCENTER#2265	08/06/2012	\$110.21
	HOWARDS PHARMACY	08/13/2012	\$10.20
	WM SUPERCENTER#2265	08/14/2012	\$79.85
	INGLES STORE #41	08/14/2012	\$7.98
	WM SUPERCENTER#2265	08/21/2012	\$73.11
	BI-LO 624	08/22/2012	\$30.70
	WM SUPERCENTER#2265	08/27/2012	\$2.68
	WM SUPERCENTER#2265	08/27/2012	\$48.31
	INGLES STORE #41	08/29/2012	\$9.46
			<b>\$457.48</b>
<b>DENNEL C SMITH</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$4.56
	FORMS AND SUPPLY - AOPD	07/30/2012	\$72.72
	FORMS AND SUPPLY - AOPD	07/30/2012	\$55.96
	FORMS AND SUPPLY - AOPD	07/30/2012	\$36.36
	Staples Tech Soln	08/01/2012	\$129.94
	FORMS AND SUPPLY - AOPD	07/30/2012	\$42.52
	FORMS AND SUPPLY - AOPD	08/03/2012	\$523.80
	FORMS AND SUPPLY - AOPD	08/02/2012	\$17.21
	FORMS AND SUPPLY - AOPD	08/02/2012	\$15.00
	FORMS AND SUPPLY - AOPD	08/02/2012	\$63.69
	FORMS AND SUPPLY - AOPD	08/02/2012	\$56.42
	FORMS AND SUPPLY - AOPD	08/08/2012	\$50.68
	Staples Tech Soln	08/10/2012	\$339.17
	FORMS AND SUPPLY - AOPD	08/08/2012	\$57.78
	Staples Tech Soln	08/14/2012	\$438.82
	FORMS AND SUPPLY - AOPD	08/14/2012	\$152.73
	FORMS AND SUPPLY - AOPD	08/20/2012	\$42.83
	FORMS AND SUPPLY - AOPD	08/20/2012	\$13.50
	FORMS AND SUPPLY - AOPD	08/20/2012	\$11.98
	Staples Tech Soln	08/23/2012	\$286.45
	Staples Tech Soln	08/24/2012	\$77.83
	Staples Tech Soln	08/24/2012	\$56.14
	Staples Tech Soln	08/28/2012	\$120.31
	FORMS AND SUPPLY - AOPD	08/27/2012	\$207.07
			<b>\$2,873.47</b>
	<b>DENNIS C HARMON</b>	JOHNSTONE SUPPLY	08/03/2012
G & E PARTS CENTER INC		08/02/2012	\$150.18
C C DICKSON CO 1002		08/27/2012	\$72.76
BAKER DIST CO 576		08/28/2012	\$152.96
		<b>\$645.27</b>	
<b>DIANA L FLUDD</b>	ATT BILL PAYMENT	08/01/2012	\$219.07

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	PEC EASYPAY SIEBEL	07/31/2012	\$1,173.19
	FORMS AND SUPPLY - AOPD	07/30/2012	\$51.27
	PEC EASYPAY SIEBEL	07/31/2012	\$697.19
	SCE & G	07/31/2012	\$73.98
	PEC EASYPAY SIEBEL	07/31/2012	\$284.61
	IMAGISTICSINV 417668797	07/07/2012	\$7.84
	LUGOFF ELGIN WATER	08/01/2012	\$192.86
	SEDC PAYMENT	07/31/2012	\$626.88
	IMAGISTICSINV 417668190	07/07/2012	\$38.12
	FSI FRONTIER	08/01/2012	\$642.86
	IMAGISTICSINV 417669023	07/07/2012	\$7.93
	IMAGISTICSINV 417668787	07/07/2012	\$58.88
	WM SUPERCENTER#0511	08/01/2012	\$53.13
	PEC EASYPAY SIEBEL	08/01/2012	\$291.44
	TRUVISTA COMMUNICATION	07/31/2012	\$30.00
	DTV DIRECTV SERVICE	08/01/2012	\$95.39
	IMAGISTICSINV 417669114	07/07/2012	\$7.16
	BLACK RIVER ELECTRIC COOP	07/31/2012	\$387.26
	IMAGISTICSINV 417668860	07/07/2012	\$7.49
	FSI FRONTIER	08/01/2012	\$599.22
	IMAGISTICSINV 417669061	07/07/2012	\$15.02
	BLACK RIVER ELECTRIC COOP	07/31/2012	\$358.56
	FSI FRONTIER	08/01/2012	\$218.84
	IMAGISTICSINV 417668843	07/07/2012	\$2.80
	FTC IVR PAYMENTS	07/31/2012	\$119.56
	IMAGISTICSINV 417668790	07/07/2012	\$56.76
	FORMS AND SUPPLY - AOPD	07/31/2012	\$89.66
	FTC IVR PAYMENTS	07/31/2012	\$63.68
	SC.GOV	08/01/2012	\$107.75
	OFFICEMAX CT IN#160293	08/03/2012	\$77.51
	TIME WARNER CABLE CDB	08/02/2012	\$26.65
	AMERICAN HCFA FORMS	08/02/2012	\$235.80
	TIME WARNER CABLE CDB	08/02/2012	\$79.30
	TIME WARNER CABLE CDB	08/03/2012	\$39.98
	TIME WARNER CABLE CDB	08/02/2012	\$26.65
	TIME WARNER CABLE CDB	08/02/2012	\$119.90
	IMAGISTICSINV 417668860	07/07/2012	\$7.49
	IMAGISTICSINV 417668860	07/07/2012	\$7.49
	IMAGISTICSINV 417669023	07/07/2012	\$7.92
	IMAGISTICSINV 417668843	07/07/2012	\$2.80
	IMAGISTICSINV 417669061	07/07/2012	\$15.02
	IMAGISTICSINV 417669061	07/07/2012	\$15.02
	IMAGISTICSINV 417669061	07/07/2012	\$15.01
	IMAGISTICSINV 417669114	07/07/2012	\$7.15
	IMAGISTICSINV 417669114	07/07/2012	\$7.15
	SC.GOV	08/01/2012	\$107.74

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	TRUVISTA COMMUNICATION	07/31/2012	\$29.99
	SCE & G	07/31/2012	\$73.97
	PEC EASYPAY SIEBEL	07/31/2012	\$284.61
	PEC EASYPAY SIEBEL	07/31/2012	\$284.60
	PEC EASYPAY SIEBEL	07/31/2012	\$284.60
	TIME WARNER CABLE CDB	08/03/2012	\$39.97
	TIME WARNER CABLE CDB	08/02/2012	\$26.65
	TIME WARNER CABLE CDB	08/02/2012	\$26.65
	PEC EASYPAY SIEBEL	08/01/2012	\$291.43
	TIME WARNER CABLE CDB	08/02/2012	\$26.65
	TIME WARNER CABLE CDB	08/02/2012	\$26.65
	PEC EASYPAY SIEBEL	07/31/2012	\$697.18
	PEC EASYPAY SIEBEL	07/31/2012	\$1,173.18
	OCE FINANCIAL INC01 OF 01	08/06/2012	\$67.42
	WWW.NEWEGG.COM	08/06/2012	\$455.85
	OCE FINANCIAL INC01 OF 01	08/06/2012	\$101.12
	USA MOBILITY WIRELE	08/06/2012	\$6.11
	OFFICEMAX CT IN#223615	08/07/2012	\$156.47
	SC.GOV	08/06/2012	\$114.14
	SC.GOV	08/06/2012	\$2.70
	OFFICEMAX CT IN#212108	08/07/2012	\$77.51
	SC.GOV	08/06/2012	\$114.14
	SC.GOV	08/06/2012	\$2.70
	SC.GOV	08/06/2012	\$2.70
	USA MOBILITY WIRELE	08/06/2012	\$6.11
	USA MOBILITY WIRELE	08/06/2012	\$6.11
	USA MOBILITY WIRELE	08/06/2012	\$6.11
	USA MOBILITY WIRELE	08/06/2012	\$11.21
	USA MOBILITY WIRELE	08/06/2012	\$6.11
	FSI FRONTIER	08/01/2012	\$599.21
	FSI FRONTIER	08/01/2012	\$160.94
	FSI FRONTIER	08/01/2012	\$160.94
	FSI FRONTIER	08/01/2012	\$160.94
	FSI FRONTIER	08/01/2012	\$160.93
	FSI FRONTIER	08/01/2012	\$642.86
	FSI FRONTIER	08/01/2012	\$218.84
	FSI FRONTIER	08/01/2012	\$218.83
	FSI FRONTIER	08/01/2012	\$225.32
	FSI FRONTIER	08/01/2012	\$225.32
	FSI FRONTIER	08/01/2012	\$564.85
	IMAGISTICSINV 417668190	07/07/2012	\$38.12
	IMAGISTICSINV 417668190	07/07/2012	\$20.98
	IMAGISTICSINV 417668190	07/07/2012	\$20.98
	IMAGISTICSINV 417668797	07/07/2012	\$7.83
	IMAGISTICSINV 417668797	07/07/2012	\$31.29
	FORMS AND SUPPLY - AOPD	08/08/2012	\$62.31

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OCE FINANCIAL INC01 OF 01	08/06/2012	\$67.41
	OCE FINANCIAL INC01 OF 01	08/06/2012	\$67.41
	OCE FINANCIAL INC01 OF 01	08/06/2012	\$101.12
	JANPAK 4	08/21/2012	\$123.24
	JANPAK 4	08/21/2012	\$110.42
	JANPAK 4	08/21/2012	\$300.97
	JANPAK 4	08/21/2012	\$44.77
	JANPAK 4	08/21/2012	\$209.12
	JANPAK 4	08/21/2012	\$60.08
	JANPAK 4	08/21/2012	\$39.17
	JANPAK 4	08/21/2012	\$158.87
	JANPAK 4	08/21/2012	\$88.25
	JANPAK 4	08/21/2012	\$43.98
	JANPAK 4	08/21/2012	\$119.06
	JANPAK 4	08/21/2012	\$91.47
	JANPAK 4	08/21/2012	\$103.59
	JANPAK 4	08/21/2012	\$119.03
	JANPAK 4	08/21/2012	\$904.44
	JANPAK 4	08/21/2012	\$141.71
	JANPAK 4	08/21/2012	\$257.75
	JANPAK 4	08/21/2012	\$55.34
	JANPAK 4	08/21/2012	\$321.84
	JANPAK 4	08/21/2012	\$32.39
	JANPAK 4	08/21/2012	\$489.67
	JANPAK 4	08/21/2012	\$17.22
	JANPAK 4	08/21/2012	\$163.09
	JANPAK 4	08/21/2012	\$249.36
	JANPAK 4	08/21/2012	\$47.45
	JANPAK 4	08/21/2012	\$52.51
	PIGGLY WIGGLY 091	08/28/2012	\$161.73
	FORMS AND SUPPLY - AOPD	08/27/2012	\$9.80
	PCW PC WORLD MAGAZINE	08/28/2012	\$18.97
	PEC EASYPAY SIEBEL	08/29/2012	\$659.40
	FORMS AND SUPPLY - AOPD	08/28/2012	\$54.19
	US FOODS 5D	08/29/2012	\$738.19
	PEC EASYPAY SIEBEL	08/29/2012	\$260.84
	FORMS AND SUPPLY - AOPD	08/28/2012	\$33.32
	PEC EASYPAY SIEBEL	08/29/2012	\$288.49
	PEC EASYPAY SIEBEL	08/29/2012	\$1,164.41
	FSI FRONTIER	08/30/2012	\$583.61
	WM SUPERCENTER#0511	08/30/2012	\$186.18
	FSI FRONTIER	08/30/2012	\$584.48
	FSI FRONTIER	08/30/2012	\$236.65
	FORMS AND SUPPLY - AOPD	08/29/2012	\$33.38
	PEC EASYPAY SIEBEL	08/29/2012	\$260.83
	PEC EASYPAY SIEBEL	08/29/2012	\$659.39



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	PEC EASYPAY SIEBEL	08/29/2012	\$288.48	
	PEC EASYPAY SIEBEL	08/29/2012	\$288.48	
	PEC EASYPAY SIEBEL	08/29/2012	\$288.48	
	PEC EASYPAY SIEBEL	08/29/2012	\$1,164.41	
	FSI FRONTIER	08/30/2012	\$584.48	
	FSI FRONTIER	08/30/2012	\$583.60	
	FSI FRONTIER	08/30/2012	\$157.46	
	FSI FRONTIER	08/30/2012	\$157.45	
	FSI FRONTIER	08/30/2012	\$157.45	
	FSI FRONTIER	08/30/2012	\$157.45	
	FSI FRONTIER	08/30/2012	\$236.65	
	FSI FRONTIER	08/30/2012	\$236.65	
	FSI FRONTIER	08/30/2012	\$245.85	
	FSI FRONTIER	08/30/2012	\$245.85	
	FSI FRONTIER	08/30/2012	\$642.88	
	WM SUPERCENTER#0511	08/30/2012	\$39.92	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$5.68	
				<b>\$31,295.92</b>
	DIANE M SCHROEDER	SANTEE ELECTRIC COOPERAT	07/31/2012	\$14.30
SANTEE ELECTRIC COOPERAT		07/31/2012	\$137.77	
AMAZON MKTPLACE PMTS		08/02/2012	\$209.77	
GRAND STRAND WATER SEWER		07/31/2012	\$100.98	
GRAND STRAND WATER SEWER		07/31/2012	\$151.47	
WASTE INDUSTRIES		08/06/2012	\$118.66	
WASTE INDUSTRIES		08/06/2012	\$411.45	
OCE FINANCIAL INC01 OF 01		08/08/2012	\$161.02	
OCE FINANCIAL INC01 OF 01		08/08/2012	\$161.02	
FSI FRONTIER		08/08/2012	\$702.88	
HORRY TELEPHONE COOPERATI		08/07/2012	\$39.47	
HORRY TELEPHONE COOPERATI		08/07/2012	\$41.20	
LOWES #01705		08/08/2012	\$355.32	
FTC		08/07/2012	\$92.93	
FTC		08/07/2012	\$171.36	
FTC		08/07/2012	\$410.08	
FORMS AND SUPPLY - AOPD		08/08/2012	\$65.15	
DISH NETWORK-ONE TIME		08/08/2012	\$10.62	
PERSONAL TOUCH ANSWERING		08/09/2012	\$513.21	
STAPLS7088724835000001		08/11/2012	\$215.95	
TIME WARNER CABLE CDB		08/10/2012	\$77.62	
SANTEE ELECTRIC COOPERAT		08/10/2012	\$39.00	
PEC EASYPAY SIEBEL		08/10/2012	\$1,092.92	
FTC		08/07/2012	\$44.95	
FTC		08/07/2012	\$44.95	
CITY HALL		08/15/2012	\$263.07	
FSI SANTEE COOPER		08/15/2012	\$117.27	
FSI SANTEE COOPER		08/15/2012	\$175.90	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M SCHROEDER	CITY HALL	08/15/2012	\$1,157.97	
	MORRIS COMMUNICATIONS	08/15/2012	\$37.88	
	TOWN OF KINGSTREE	08/15/2012	\$93.08	
	SPIRIT TELECOM	08/15/2012	\$55.58	
	GENCO CHEMICALS	08/15/2012	\$1,201.18	
	TOWN OF KINGSTREE	08/15/2012	\$99.20	
	SPIRIT TELECOM	08/15/2012	\$110.09	
	SPIRIT TELECOM	08/15/2012	\$85.88	
	SPIRIT TELECOM	08/15/2012	\$119.78	
	SPIRIT TELECOM	08/15/2012	\$22.79	
	PEC EASYPAY SIEBEL	08/17/2012	\$872.70	
	DISH NETWORK-ONE TIME	08/17/2012	\$75.31	
	GENCO CHEMICALS	08/22/2012	\$64.69	
	AMAZON MKTPLACE PMTS	08/27/2012	\$70.88	
	ASEBA	08/27/2012	\$287.00	
	Staples Tech Soln	08/28/2012	\$770.93	
	PSYCHOLOGICAL ASSESSMENT	08/29/2012	\$808.92	
	AMAZON MKTPLACE PMTS	08/30/2012	\$94.73	
	IMAGISTICSINV 417794454	08/11/2012	\$5.91	
	IMAGISTICSINV 417794548	08/11/2012	\$103.24	
	IMAGISTICSINV 417794772	08/11/2012	\$38.02	
	FTC	08/29/2012	\$138.19	
	FTC	08/29/2012	\$44.95	
	IMAGISTICSINV 417794454	08/11/2012	\$43.91	
				<b>\$12,343.10</b>
	DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	08/10/2012	\$21.99
		SPEEDPAY:DUKE-ENERGY	08/10/2012	\$125.13
		ATT CONS PHONE PMT	08/10/2012	\$11.06
		SPEEDPAY:DUKE-ENERGY	08/10/2012	\$129.30
		XEROX CORPORATION/RBO	08/09/2012	\$29.24
ATT CONS PHONE PMT		08/10/2012	\$113.00	
SPEEDPAY:DUKE-ENERGY		08/10/2012	\$266.56	
ELECTRIC CITY UTILITIES		08/10/2012	\$21.16	
XEROX CORPORATION/RBO		08/10/2012	\$147.45	
ELECTRIC CITY UTILITIES		08/10/2012	\$264.40	
PIEDMONTNG/SPEEDPAY		08/11/2012	\$49.10	
ELECTRIC CITY UTILITIES		08/10/2012	\$69.56	
USA MOBILITY WIRELE		08/10/2012	\$74.09	
ELECTRIC CITY UTILITIES		08/10/2012	\$69.56	
NUVOX		08/10/2012	\$22.38	
FORT-HILL-NG-BILL-PMNT		08/10/2012	\$11.24	
ATT CONS PHONE PMT		08/10/2012	\$41.06	
ATT CONS PHONE PMT		08/10/2012	\$41.06	
ATT CONS PHONE PMT		08/10/2012	\$11.06	
ATT CONS PHONE PMT		08/10/2012	\$11.06	
VZWRLSS IVR VE		08/14/2012	\$739.99	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DIANNE M GRAHAM</b>	ATT CONS PHONE PMT	08/14/2012	\$102.87	
	ATT CONS PHONE PMT	08/14/2012	\$3,406.31	
	ATT CONS PHONE PMT	08/14/2012	\$169.11	
	XEROX CORPORATION/RBO	08/09/2012	\$117.89	
	XEROX CORPORATION/RBO	08/09/2012	\$94.99	
	XEROX CORPORATION/RBO	08/09/2012	\$205.35	
	XEROX CORPORATION/RBO	08/09/2012	\$81.02	
	XEROX CORPORATION/RBO	08/09/2012	\$162.21	
	PIEDMONTNG/SPEEDPAY	08/11/2012	\$24.56	
	PIEDMONTNG/SPEEDPAY	08/11/2012	\$24.77	
	PIEDMONTNG/SPEEDPAY	08/11/2012	\$56.46	
	SPIRIT TELECOM	08/14/2012	\$6.45	
	ATT CONS PHONE PMT	08/15/2012	\$3,406.31	
	VZWRLSS IVR VE	08/22/2012	\$722.19	
	SPEEDPAY:DUKE-ENERGY	08/22/2012	\$677.73	
	SPEEDPAY:DUKE-ENERGY	08/22/2012	\$731.30	
	CITY OF PICKENS	08/21/2012	\$101.60	
	SPEEDPAY:DUKE-ENERGY	08/22/2012	\$100.65	
	SENECA LIGHT & WATER	08/21/2012	\$1,967.47	
	SENECA LIGHT & WATER	08/21/2012	\$126.90	
	XEROX CORPORATION/RBO	08/29/2012	\$291.54	
	PIEDMONTNG/SPEEDPAY	08/30/2012	\$47.04	
	ATT CONS PHONE PMT	08/30/2012	\$54.94	
	ATT CONS PHONE PMT	08/30/2012	\$102.67	
	SPIRIT TELECOM	08/29/2012	\$4,852.93	
	SPEEDPAY:DUKE-ENERGY	08/30/2012	\$719.36	
	ATT CONS PHONE PMT	08/30/2012	\$167.66	
	XEROX CORPORATION/RBO	08/29/2012	\$121.01	
	PIEDMONTNG/SPEEDPAY	08/30/2012	\$62.58	
	PIEDMONTNG/SPEEDPAY	08/30/2012	\$23.54	
	PIEDMONTNG/SPEEDPAY	08/30/2012	\$23.32	
	PIEDMONTNG/SPEEDPAY	08/30/2012	\$4.95	
	SPEEDPAY:DUKE-ENERGY	08/30/2012	\$12.95	
				<b>\$21,040.08</b>
	<b>DOROTHY H GANTT</b>	WM SUPERCENTER#0795	08/03/2012	\$290.01
				<b>\$290.01</b>
	<b>EILEEN R NEWTON</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
		SC LAW ENFORCEMENT	08/15/2012	\$25.00
				<b>\$50.00</b>
	<b>ELAINE D KEITT</b>	DMI DELL K-12/GOVT	08/02/2012	\$732.51
			<b>\$732.51</b>	
<b>ELIZABETH H HANNON</b>	Staples Tech Soln	07/31/2012	\$913.97	
	Staples Tech Soln	08/01/2012	\$68.94	
	FORMS AND SUPPLY - AOPD	07/31/2012	\$59.50	
	JANPAK 4	08/02/2012	\$85.86	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH H HANNON</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$5.50
	FORMS AND SUPPLY - AOPD	08/07/2012	\$56.94
	FORMS AND SUPPLY - AOPD	08/06/2012	\$128.43
	FORMS AND SUPPLY - AOPD	08/07/2012	\$180.33
	OFFICEMAX CT IN#427426	08/18/2012	\$41.84
	US FOODS 5D	08/20/2012	\$1,445.72
	US FOODS 5D	08/20/2012	\$1,491.18
	US FOODS 5D	08/21/2012	\$1,497.55
	USPS 45818106829832383	08/22/2012	\$207.00
	JANPAK 4	08/02/2012	\$1,169.14
	JANPAK 4	08/02/2012	\$235.29
	US FOODS 5D	08/29/2012	\$1,130.55
	OFFICEMAX CT IN#645007	08/30/2012	\$314.90
			<b>\$9,032.64</b>
	<b>ELIZABETH I WAGNER</b>	JANPAK 25	08/10/2012
JANPAK 25		08/10/2012	\$55.19
FORMS AND SUPPLY - AOPD		08/09/2012	\$188.76
FORMS AND SUPPLY - AOPD		08/09/2012	\$197.29
FORMS AND SUPPLY - AOPD		08/09/2012	\$32.29
FORMS AND SUPPLY - AOPD		08/09/2012	\$51.23
FORMS AND SUPPLY - AOPD		08/09/2012	\$289.93
Staples Tech Soln		08/15/2012	\$224.00
Staples Tech Soln		08/15/2012	\$882.86
OFFICEMAX CT IN#410757		08/16/2012	\$336.61
OFFICEMAX CT IN#410167		08/16/2012	\$190.71
JANPAK 25		08/16/2012	\$144.69
FORMS AND SUPPLY - AOPD		08/17/2012	\$343.05
Staples Tech Soln		08/18/2012	\$32.10
FORMS AND SUPPLY - AOPD		08/23/2012	\$13.67
AMAZON MKTPLACE PMTS		08/30/2012	\$144.95
OFFICEMAX CT IN#669569		08/30/2012	\$202.76
Staples Tech Soln		08/30/2012	\$145.96
		<b>\$4,423.83</b>	
<b>ELLA R FORTUNE</b>	WM SUPERCENTER#1135	07/30/2012	\$499.61
	WM SUPERCENTER#1135	08/08/2012	\$353.24
		<b>\$852.85</b>	
<b>EMILY FREEMAN</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$100.41
	IMAGISTICSINV 417668585	07/07/2012	\$31.97
	IMAGISTICSINV 417668871	07/07/2012	\$43.46
	PBGFS9821811 001N	08/01/2012	\$65.00
	IMAGISTICSINV 417669071	07/07/2012	\$19.39
	PBGFS9821803 001N	08/01/2012	\$54.00
	FORMS AND SUPPLY - AOPD	07/31/2012	\$9.99
	ATT BILL PAYMENT	08/03/2012	\$128.00
	PBGFS9821811 001N	08/01/2012	\$64.47

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	GRAYBAR ELECTRIC COMPANY	08/03/2012	\$70.42
	ATT BILL PAYMENT	08/07/2012	\$513.03
	ATT BILL PAYMENT	08/07/2012	\$513.03
	ATT BILL PAYMENT	08/07/2012	\$435.00
	ATT BILL PAYMENT	08/07/2012	\$1,100.55
	ATT BILL PAYMENT	08/07/2012	\$435.27
	ATT BILL PAYMENT	08/03/2012	\$93.00
	ATT BILL PAYMENT	08/03/2012	\$112.00
	ATT BILL PAYMENT	08/03/2012	\$104.36
	ATT BILL PAYMENT	08/03/2012	\$563.99
	ATT BILL PAYMENT	08/03/2012	\$241.97
	OFFICEMAX CT IN#254751	08/08/2012	\$158.92
	SANDHILL TEL(MCBEE) RETAI	08/08/2012	\$148.00
	CHESTERFIELD CNTY RURAL	08/07/2012	\$46.09
	CITY OF BENNETTSVILLE	08/07/2012	\$461.17
	OFFICEMAX CT IN#273410	08/09/2012	\$158.92
	FORMS AND SUPPLY - AOPD	08/10/2012	\$48.28
	THE GUIDANCE GROUP INC.	08/13/2012	\$188.87
	Amazon.com	08/14/2012	\$137.76
	Amazon.com	08/14/2012	\$118.88
	BAMM COM 00093062	08/14/2012	\$49.47
	TAYLOR & FRANCIS BOOKS	08/15/2012	\$75.98
	FORMS AND SUPPLY - AOPD	08/10/2012	\$48.28
	FORMS AND SUPPLY - AOPD	08/10/2012	\$86.40
	FORMS AND SUPPLY - AOPD	08/10/2012	\$50.98
	FORMS AND SUPPLY - AOPD	08/10/2012	\$57.85
	FORMS AND SUPPLY - AOPD	08/10/2012	\$20.72
	FORMS AND SUPPLY - AOPD	08/10/2012	\$8.28
	FORMS AND SUPPLY - AOPD	08/15/2012	\$60.13
	SANDHILL TEL(MCBEE) RETAI	08/08/2012	\$269.25
	CITY OF BENNETTSVILLE	08/07/2012	\$1,389.52
	CITY OF BENNETTSVILLE	08/07/2012	\$207.43
	CHESTERFIELD CNTY RURAL	08/07/2012	\$46.08
	CHESTERFIELD CNTY RURAL	08/07/2012	\$46.08
	DOLLAR-GENERAL #4685	08/17/2012	\$5.35
	DOLLAR-GENERAL #4685	08/17/2012	\$17.48
	FORMS AND SUPPLY - AOPD	08/20/2012	\$25.06
	PEE DEE PUBLISHING LLC	08/20/2012	\$21.90
	FORMS AND SUPPLY - AOPD	08/24/2012	\$18.03
	DOLLAR-GENERAL #4685	08/17/2012	\$17.48
	DOLLAR-GENERAL #4685	08/17/2012	\$17.48
	DOLLAR-GENERAL #4685	08/17/2012	\$17.48
	DOLLAR-GENERAL #4685	08/17/2012	\$17.48
	DOLLAR-GENERAL #4685	08/17/2012	\$17.49
	FORMS AND SUPPLY - AOPD	08/24/2012	\$40.65
	FORMS AND SUPPLY - AOPD	08/24/2012	\$19.24

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	08/24/2012	\$19.24
			<b>\$8,837.01</b>
ERIK SMITH	ACADEMY SPORTS #103	07/31/2012	\$10.70
	ACADEMY SPORTS #103	08/09/2012	\$187.21
	ACADEMY SPORTS #103	08/09/2012	\$112.33
	ACADEMY SPORTS #103	08/10/2012	\$64.19
	ACADEMY SPORTS #103	08/10/2012	\$123.02
	TODD & MOORE	08/09/2012	\$70.61
	ACADEMY SPORTS #103	08/13/2012	\$42.79
	DOLLAR-GENERAL #4255	08/13/2012	\$6.42
	ACADEMY SPORTS #103	08/15/2012	\$42.79
	WM SUPERCENTER#1339	08/15/2012	\$11.20
	HAWTHORNE MEDICAL EQUIPME	08/14/2012	\$101.65
			<b>\$772.91</b>
EUGENE BROGDON	PIGGLY WIGGLY 091	08/01/2012	\$93.88
	PIGGLY WIGGLY 091	08/16/2012	\$99.34
	PIGGLY WIGGLY 091	08/27/2012	\$36.77
			<b>\$229.99</b>
EUGENE D GOODWIN	LOWES #00433	07/31/2012	\$42.77
	KEY SHOP	08/07/2012	\$24.87
	ADVANCED DOOR SYSTEMS	08/22/2012	\$128.40
	CACEE ENTERPRISES	08/23/2012	\$85.60
			<b>\$281.64</b>
EUGENE R OWENS	ROBERTSON'S ACE HARDWA	08/16/2012	\$42.69
	LOWES #00518	08/20/2012	\$2.49
	GREENWOOD EQUIPMENT & REP	08/23/2012	\$27.67
	SHERWIN WILLIAMS #2146	08/30/2012	\$22.83
	LOWES #00518	08/20/2012	\$2.48
			<b>\$98.16</b>
EVA M JOHNSON	WM SUPERCENTER#2214	08/01/2012	\$12.26
	WM SUPERCENTER#2214	08/01/2012	\$133.26
	WM SUPERCENTER#2214	08/22/2012	\$45.80
	WM SUPERCENTER#2214	08/22/2012	\$58.29
			<b>\$249.61</b>
FELICIA L WILLIAMS	STATESVILLE PROCESS INSTR	07/31/2012	\$422.86
	FORMS AND SUPPLY - AOPD	07/31/2012	\$87.32
	ROCHESTER MIDLAND CORP	08/15/2012	\$1,240.63
	FORMS AND SUPPLY - AOPD	08/15/2012	\$182.63
	IMAGISTICSINV 417669391	07/07/2012	\$66.19
			<b>\$1,999.63</b>
FELICIA T DAVIS	WM SUPERCENTER#4487	08/13/2012	\$41.71
	WM SUPERCENTER#4487	08/13/2012	\$390.20
			<b>\$431.91</b>
FRANCINE T MILLER	HP DIRECT-PUBLICSECTOR	08/03/2012	\$1,918.94

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,918.94</b>
<b>FRANKLIN F SPITZER</b>	THE HOME DEPOT 1114	08/21/2012	\$77.52
	LOWES #00416	08/27/2012	\$8.53
	LOWES #00416	08/28/2012	\$11.10
			<b>\$97.15</b>
<b>FREDA W HARRIS</b>	LOWES #00416	08/10/2012	\$24.59
	COMPORIUM-RHTC	08/14/2012	\$53.30
	COMPORIUM-RHTC	08/14/2012	\$53.30
	COMPORIUM-RHTC	08/14/2012	\$53.30
	COMPORIUM-RHTC	08/14/2012	\$49.32
	COMPORIUM-RHTC	08/14/2012	\$64.19
	COMPORIUM-RHTC	08/14/2012	\$59.96
	COMPORIUM-RHTC	08/14/2012	\$64.19
	COMPORIUM-RHTC	08/14/2012	\$46.24
	COMPORIUM-RHTC	08/14/2012	\$59.96
	COMPORIUM-RHTC	08/14/2012	\$49.32
	COMPORIUM-RHTC	08/14/2012	\$51.31
	COMPORIUM-RHTC	08/14/2012	\$51.31
	COMPORIUM-RHTC	08/14/2012	\$187.05
			<b>\$867.34</b>
<b>FURMAN E MARTIN</b>	TIMEPILOT	08/21/2012	\$169.37
	LOWES #00433	08/24/2012	\$169.77
			<b>\$339.14</b>
<b>G STEVE MARCHBANKS</b>	ELLIS BICYCLE SHOP	08/01/2012	\$12.99
	CVS PHARMACY #3838 Q03	08/01/2012	\$9.00
			<b>\$21.99</b>
<b>GEORGE A WILSON</b>	WM SUPERCENTER#4664	08/13/2012	\$118.08
	WM SUPERCENTER#4664	08/13/2012	\$116.15
	LOWES #01705	08/14/2012	\$86.16
	DOLLAR-GENERAL #3052	08/13/2012	\$10.80
	WM SUPERCENTER#4664	08/21/2012	\$29.76
			<b>\$360.95</b>
<b>GEORGE C SMITH JR</b>	LOWES #01120	08/06/2012	\$17.15
	ADVANCE AUTO PARTS #5240	08/09/2012	\$21.58
	LOWES #01075	08/14/2012	\$64.61
	LOWES #01075	08/21/2012	\$8.85
	LOWES #02803	08/27/2012	\$19.40
	ADVANCE AUTO PARTS #5220	08/28/2012	\$19.42
	ADVANCE AUTO PARTS #5220	08/28/2012	\$115.79
	LOWES #01120	08/29/2012	\$14.55
			<b>\$281.35</b>
<b>GEORGE W MORRIS</b>	WM SUPERCENTER#1286	08/07/2012	\$5.89
	WM SUPERCENTER#1286	08/14/2012	\$15.35
	WM SUPERCENTER#1286	08/14/2012	\$31.34

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE W MORRIS</b>	WM SUPERCENTER#1286	08/14/2012	\$19.26
	WM SUPERCENTER#1286	08/14/2012	\$4.11
	WM SUPERCENTER#1286	08/07/2012	\$18.78
	WM SUPERCENTER#1286	08/07/2012	\$19.26
	WM SUPERCENTER#1286	08/07/2012	\$5.31
			<b>\$119.30</b>
<b>GERALDINE C WEEKS</b>	IBT IIS FINGERPRINT COM	08/08/2012	\$51.50
			<b>\$51.50</b>
<b>GINGER G HARDEE</b>	SPIRIT TELECOM	08/08/2012	\$5.11
	Staples Tech Soln	08/09/2012	\$863.14
	OFFICEMAX CT IN#267891	08/09/2012	\$188.94
	FORMS AND SUPPLY - AOPD	08/10/2012	\$253.38
	Staples Tech Soln	08/11/2012	\$408.23
			<b>\$1,718.80</b>
<b>GLENDA A MARTIN</b>	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
			<b>\$75.00</b>
<b>GLENDA D SHANK</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$52.98
	ATT BILL PAYMENT	08/07/2012	\$263.00
	USA MOBILITY WIRELE	08/06/2012	\$51.04
	FORMS AND SUPPLY - AOPD	08/09/2012	\$63.01
	SPIRIT TELECOM	08/15/2012	\$58.45
	USPS 45586004629805074	08/24/2012	\$55.00
	HP DIRECT-PUBLICSECTOR	08/28/2012	\$490.49
	HOME TELECOM	08/28/2012	\$1,164.93
			<b>\$2,198.90</b>
<b>GLORIA A CORNISH</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$119.55
			<b>\$119.55</b>
<b>GLORIA D JAMES</b>	FORMS AND SUPPLY - AOPD	08/22/2012	\$4.46
			<b>\$4.46</b>
<b>GROVER E HOLLOMAN</b>	LOWES #00626	07/31/2012	\$97.18
	JARED'S HARDWARE	08/17/2012	\$9.62
	LOWES #00626	08/28/2012	\$31.26
	LOWES #00626	08/30/2012	\$13.94
			<b>\$152.00</b>
<b>HARRY E REESE</b>	RITE AID STORE #11588	08/24/2012	\$3.40
			<b>\$3.40</b>
<b>HEYWARD T BROWN</b>	SIMPSONS ACE HARDWARE	08/17/2012	\$1.62
	LOWES #00626	08/29/2012	\$13.13
			<b>\$14.75</b>
<b>HILDEGARD KATSAPIS</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$216.32
	FORMS AND SUPPLY - AOPD	08/15/2012	\$43.62



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$259.94</b>
<b>I MARK SINGLETON</b>	WM SUPERCENTER#1339	07/31/2012	\$204.88
	KMART 04319	08/03/2012	\$29.99
	SALLY BEAUTY #1151	08/03/2012	\$142.29
	WM SUPERCENTER#1339	08/07/2012	\$184.04
	KMART 04319	08/06/2012	\$14.41
	WM SUPERCENTER#1339	08/07/2012	\$29.90
	LOWES #02356	08/07/2012	\$42.74
	SALLY BEAUTY #1151	08/06/2012	\$159.43
	SALLY BEAUTY #1151	08/06/2012	\$98.40
	KMART 04319	08/06/2012	\$17.08
	SALLY BEAUTY #1151	08/06/2012	\$2.12
	KMART 04319	08/07/2012	\$19.66
	MEDPOINTS MEDICAL SPECIAL	08/09/2012	\$79.35
	WM SUPERCENTER#2214	08/09/2012	\$212.30
	KMART 04319	08/08/2012	\$8.01
	WM SUPERCENTER#1339	08/09/2012	\$47.75
	KMART 04319	08/10/2012	\$320.99
	APPLIED VIDEO SYSTEMS INC	08/10/2012	\$97.02
	KMART 04319	08/07/2012	\$85.53
	KMART 04319	08/13/2012	\$42.78
	LOWES #00433	08/14/2012	\$64.07
	KMART 04319	08/13/2012	\$19.22
	KMART 07410	08/14/2012	\$21.39
	KMART 07410	08/14/2012	\$42.78
	KMART 04319	08/14/2012	\$29.95
	KMART 07410	08/14/2012	\$48.12
	KMART 07410	08/14/2012	\$62.03
	STAPLES 00103234	08/15/2012	\$114.47
	HAWTHORNE MEDICAL EQUIPME	08/16/2012	\$96.30
	HAWTHORNE MEDICAL EQUIPME	08/16/2012	\$37.45
	KMART 04319	08/16/2012	\$160.12
	KMART 04319	08/08/2012	\$5.01
	CROMERS	08/21/2012	\$44.89
	KMART 04319	08/22/2012	\$48.13
	KMART 04319	08/23/2012	\$21.39
	KMART 07410	08/24/2012	\$7.37
	KMART 04319	08/23/2012	\$46.63
	WM SUPERCENTER#1339	08/29/2012	\$29.26
	PUBLIX #587	08/29/2012	\$7.21
	ACADEMY SPORTS #103	08/29/2012	\$42.79
			<b>\$2,787.25</b>
<b>J WARREN BURRIS</b>	LOWES #00385	08/02/2012	\$84.38
	LOWES #00499	08/06/2012	\$30.02
			<b>\$114.40</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACQUELINE BROOKS</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$20.33
	FORMS AND SUPPLY - AOPD	08/10/2012	\$49.66
	FORMS AND SUPPLY - AOPD	08/24/2012	\$17.27
			<b>\$87.26</b>
<b>JACQUELYN W RUGER</b>	FORMS AND SUPPLY - AOPD	08/17/2012	\$20.33
	FORMS AND SUPPLY - AOPD	08/17/2012	\$78.42
			<b>\$98.75</b>
<b>JAMES C MORGAN</b>	ELECTRIC CONTROL & SUPPLY	07/30/2012	\$11.77
	BLANCHARD MACHINERY CO.	08/09/2012	\$65.59
	C & C BOILER SALES & SVC	08/09/2012	\$51.69
	LOWES #00433	08/28/2012	\$115.99
			<b>\$245.04</b>
<b>JAMES E CHAPMAN</b>	WM SUPERCENTER#0396	08/06/2012	\$42.32
	WM SUPERCENTER#0396	08/22/2012	\$25.44
			<b>\$67.76</b>
<b>JAMES GENTRY</b>	LOWES #00433	07/31/2012	\$141.41
	LOWES #00433	08/01/2012	\$114.42
	LOWES #00433	08/06/2012	\$248.15
	LOWES #00433	08/21/2012	\$237.17
	LOWES #00433	08/23/2012	\$40.64
			<b>\$781.79</b>
<b>JAMES R MCCLELLAN</b>	W W GRAINGER 916	07/30/2012	\$224.19
	Staples Tech Soln	07/31/2012	\$203.67
	FORMS AND SUPPLY - AOPD	07/31/2012	\$122.61
	FORMS AND SUPPLY - AOPD	08/03/2012	\$25.80
	SOUTHEASTERN PAPER GROUP	08/07/2012	\$103.23
	SIP STATEINDUSTRIAL US	08/08/2012	\$368.88
	FORMS AND SUPPLY - AOPD	08/09/2012	\$625.99
	FORMS AND SUPPLY - AOPD	08/10/2012	\$71.07
	FORMS AND SUPPLY - AOPD	08/10/2012	\$5.83
	FORMS AND SUPPLY - AOPD	08/09/2012	\$65.57
	FORMS AND SUPPLY - AOPD	08/09/2012	\$2.38
	FORMS AND SUPPLY - AOPD	08/09/2012	\$17.20
	FORMS AND SUPPLY - AOPD	08/09/2012	\$82.04
	FORMS AND SUPPLY - AOPD	08/03/2012	\$87.59
	FORMS AND SUPPLY - AOPD	08/03/2012	\$15.39
	FORMS AND SUPPLY - AOPD	08/03/2012	\$34.94
	FORMS AND SUPPLY - AOPD	08/03/2012	\$38.68
	FORMS AND SUPPLY - AOPD	08/03/2012	\$38.14
	W W GRAINGER 916	08/13/2012	\$34.89
	SIP STATEINDUSTRIAL US	08/15/2012	\$736.70
	DOLLAR-GENERAL #3574	08/17/2012	\$9.54
	SCHOOL OUTFITTERS	08/16/2012	\$348.89
	BOB BARKER COMPAN01 OF 01	08/16/2012	\$404.12
	FORMS AND SUPPLY - AOPD	08/20/2012	\$9.92

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES R MCCLELLAN</b>	FORMS AND SUPPLY - AOPD	08/20/2012	\$70.77	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$5.66	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$115.99	
	HAJOCA TAYLORS 72	08/22/2012	\$777.92	
	Advanced Products Of Sout	08/22/2012	\$453.00	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$47.68	
	SOUTHEASTERN PAPER GROUP	08/24/2012	\$137.45	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$34.38	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$12.90	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$25.13	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$190.71	
	W W GRAINGER 916	08/27/2012	\$61.18	
	W W GRAINGER 916	08/27/2012	\$74.16	
	Staples Tech Soln	08/28/2012	\$809.86	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$23.50	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$22.68	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$19.06	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$13.76	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$10.98	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$177.57	
	IPC SUPPLY, INC.	08/29/2012	\$366.16	
			<b>\$7,127.76</b>	
	<b>JAMES T BREWTON</b>	WM SUPERCENTER#1281	08/01/2012	\$24.03
		WM SUPERCENTER#1035	08/10/2012	\$43.69
WM SUPERCENTER#1035		08/22/2012	\$21.68	
DOLRTREE 559 00005595		08/22/2012	\$12.72	
		<b>\$102.12</b>		
<b>JANE B WILKINS</b>	WM SUPERCENTER#0638	08/27/2012	\$34.69	
	USPS 45322003429803905	08/27/2012	\$450.00	
		<b>\$484.69</b>		
<b>JENIFER SHARPE</b>	WM SUPERCENTER#0881	08/06/2012	\$24.42	
	THE HOME DEPOT #1106	08/08/2012	\$191.50	
	CABLE & CONNECTIONS	08/08/2012	\$5.89	
	NATL CNCL COMM BHVRL HTH	08/13/2012	\$150.00	
	LOWES #01066	08/15/2012	\$249.42	
		<b>\$621.23</b>		
<b>JENNIFER H RUCKER</b>	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	HIPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	HIPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$14.25	
	HIPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$14.25	
	HIPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	AMA PROFILES	08/01/2012	\$90.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER H RUCKER	AMA PROFILES	08/01/2012	\$90.00	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$168.01	
			<b>\$405.01</b>	
JEROME E MCCORKLE	OREILLY AUTO 00016170	08/01/2012	\$96.27	
	OREILLY AUTO 00016170	08/01/2012	\$74.40	
	OREILLY AUTO 00016170	08/02/2012	\$218.54	
	CAPITOL CHEVROLET-COLUMB	08/02/2012	\$92.84	
	CARQUEST 01013028	08/01/2012	\$2.77	
	CARQUEST 01013028	08/01/2012	\$2.33	
	CARQUEST 01013028	08/01/2012	\$236.75	
	OREILLY AUTO 00016170	08/02/2012	\$189.39	
	CLASSIC FORD OF COLUMBIA	08/02/2012	\$217.52	
	OREILLY AUTO 00016170	08/02/2012	\$24.70	
	FRANKS DISCOUNT TIRE	08/01/2012	\$179.46	
	CARQUEST 01013028	08/02/2012	\$92.12	
	CARQUEST 01013028	08/02/2012	\$57.01	
	CARQUEST 01013028	08/02/2012	\$1.18	
	CARQUEST 01013028	08/02/2012	\$7.04	
	ALL AMERICAN RD SERVICE	08/02/2012	\$185.00	
	CAPITOL CHEVROLET-COLUMB	08/09/2012	\$80.84	
	FRANKS DISCOUNT TIRE	08/09/2012	\$62.95	
	FRANKS DISCOUNT TIRE	08/22/2012	\$222.30	
	CLASSIC FORD OF COLUMBIA	08/29/2012	\$45.00	
	CLASSIC FORD OF COLUMBIA	08/30/2012	\$61.93	
				<b>\$2,150.34</b>
JEROME TAYLOR	PIP PRINTING #533	08/10/2012	\$8.00	
	QUALITY POOLS OF ANDERSON	08/09/2012	\$82.68	
	WM SUPERCENTER#0396	08/14/2012	\$10.56	
	WM SUPERCENTER#0396	08/14/2012	\$34.73	
	GTC CE	08/16/2012	\$24.00	
	Amazon.com	08/16/2012	\$14.16	
	WM SUPERCENTER#0396	08/20/2012	\$28.89	
	WHITE JONES ACE HARDWA	08/22/2012	\$13.71	
	PORTER PAINTS 9351	08/20/2012	\$55.12	
	QUALITY POOLS OF ANDERSON	08/22/2012	\$59.36	
	ACE HARDWARE	08/23/2012	\$70.38	
	WM SUPERCENTER#0396	08/23/2012	\$15.94	
	WM SUPERCENTER#0644	08/24/2012	\$25.38	
				<b>\$442.91</b>
	JERRY L YOUNGBLOOD	US FOODS 5D	08/08/2012	\$223.44
			<b>\$223.44</b>	
JOHN R GARRETT	MEGAJAILHOUSE.COM	08/07/2012	\$503.41	
	STANLEY WORKS USA	08/18/2012	\$1,497.62	
			<b>\$2,001.03</b>	
JOHN T BAKER	LOWES #00385	08/02/2012	\$67.71	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN T BAKER</b>	THE HOME DEPOT 1112	08/02/2012	\$637.72
	CATOES POWER EQUIPMENT IN	08/07/2012	\$507.93
			<b>\$1,213.36</b>
<b>JONNI VINCENT</b>	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
SC LAW ENFORCEMENT	08/27/2012	\$25.00	
			<b>\$450.00</b>
<b>JOSEPH M ASHLEY</b>	ANDERSON NAPA AUTO PARTS	08/08/2012	\$7.11
	ANDERSON FORD PARTS/SERV	08/17/2012	\$60.22
	ANDERSON NAPA AUTO PARTS	08/27/2012	\$7.11
	PIEDMONT CHRYLSER PLYM	08/29/2012	\$73.78
			<b>\$148.22</b>
<b>JOYCE DAVIS JAMES</b>	LONGS DRUGS MILLWOOD	08/07/2012	\$30.87
	LONGS DRUGS MILLWOOD	08/29/2012	\$41.74
			<b>\$72.61</b>
<b>JUDY A GRIFFITH</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$15.17
			<b>\$15.17</b>
<b>JUDY HICKS</b>	ATT CONS PHONE PMT	08/10/2012	\$264.69
	ATT CONS PHONE PMT	08/10/2012	\$592.94
	ATT CONS PHONE PMT	08/10/2012	\$152.29
	ATT CONS PHONE PMT	08/10/2012	\$165.53
	COMCAST OF AUGUSTA	08/10/2012	\$72.07
	ATT CONS PHONE PMT	08/10/2012	\$75.50
	ATT CONS PHONE PMT	08/10/2012	\$102.32
	ATT CONS PHONE PMT	08/10/2012	\$124.50
	MEDICAL ARTS PRESS	08/09/2012	\$142.60
	USA MOBILITY WIRELE	08/09/2012	\$93.04
	WM SUPERCENTER#4487	08/15/2012	\$44.59
	ATT CONS PHONE PMT	08/16/2012	\$435.27
	OFFICEMAX CT IN#641574	08/16/2012	\$7.84

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JUDY HICKS</b>	OFFICEMAX CT IN#395909	08/16/2012	\$139.31	
	Staples Tech Soln	08/16/2012	\$243.62	
	OFFICEMAX CT IN#407709	08/16/2012	\$25.26	
	OFFICEMAX CT IN#418172	08/17/2012	\$4.82	
	MEDICAL ARTS PRESS	08/09/2012	\$142.60	
	MEDICAL ARTS PRESS	08/09/2012	\$142.59	
	WM SUPERCENTER#4487	08/15/2012	\$4.25	
	ATT CONS PHONE PMT	08/10/2012	\$109.95	
	ATT CONS PHONE PMT	08/10/2012	\$89.95	
	ATT CONS PHONE PMT	08/10/2012	\$76.45	
	ATT CONS PHONE PMT	08/10/2012	\$89.95	
	ATT CONS PHONE PMT	08/16/2012	\$435.27	
	ATT CONS PHONE PMT	08/16/2012	\$927.26	
	OFFICEMAX CT IN#395909	08/16/2012	\$102.70	
	OFFICEMAX CT IN#395909	08/16/2012	\$49.74	
	OFFICEMAX CT IN#395909	08/16/2012	\$177.90	
	Staples Tech Soln	08/16/2012	\$243.62	
	Staples Tech Soln	08/16/2012	\$243.63	
	OFFICEMAX CT IN#407709	08/16/2012	\$147.15	
	OFFICEMAX CT IN#407709	08/16/2012	\$103.54	
	WM SUPERCENTER#4487	08/21/2012	\$46.80	
	Staples Tech Soln	08/22/2012	\$67.99	
	Staples Tech Soln	08/22/2012	\$81.00	
	ATLANTIC BROADBAND	08/29/2012	\$70.35	
	VZWRLSS IVR VE	08/29/2012	\$124.99	
				<b>\$6,163.87</b>
	<b>JULIA A SCOTT</b>	SPRINT WIRELESS	08/23/2012	\$218.26
		IMAGISTICSINV 417794613	08/11/2012	\$57.89
		SPIRIT TELECOM	08/22/2012	\$42.31
		SPRINT WIRELESS	08/23/2012	\$202.60
		SPRINT WIRELESS	08/23/2012	\$1,696.87
SPRINT WIRELESS		08/23/2012	\$548.06	
VZWRLSS IVR VE		08/29/2012	\$5,236.72	
				<b>\$8,002.71</b>
<b>JULIA M WILLIAMS</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$82.52	
			<b>\$82.52</b>	
<b>KATHI S DIXON</b>	CAROLINA PRODUCE CO.	08/01/2012	\$89.00	
	CAROLINA PRODUCE CO.	08/17/2012	\$106.50	
	CAROLINA PRODUCE CO.	08/23/2012	\$123.50	
	CAROLINA PRODUCE CO.	08/28/2012	\$85.00	
			<b>\$404.00</b>	
<b>KATHLEEN A RYAN</b>	WM SUPERCENTER#2214	08/03/2012	\$47.94	
	WM SUPERCENTER#2214	08/10/2012	\$23.02	
	WM SUPERCENTER#2214	08/17/2012	\$48.85	
			<b>\$119.81</b>	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY D POWELL	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$75.00</b>
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	08/02/2012	\$25.86
KATHY L HUGG	WM SUPERCENTER#2214	08/16/2012	\$26.97
KATHY M KIMPSON PAYNE	USPS 45654001129800695	08/07/2012	\$902.00
	DOLLAR-GENERAL #0679	08/07/2012	\$12.84
	WM EZPAY	08/27/2012	\$508.23
			<b>\$1,423.07</b>
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/23/2012	\$130.76
KAY W HOGSTON	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
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	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
KELLY V PRASUN	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
			<b>\$75.00</b>
KENNETH B COMALANDER	LOWES #00433	08/01/2012	\$58.05
	LOWES #00433	08/02/2012	\$52.68
	THE HOME DEPOT 1110	08/02/2012	\$106.89

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KENNETH B COMALANDER</b>	ALPINE SALES INC	08/08/2012	\$472.30	
	ALPINE SALES INC	08/09/2012	\$230.96	
	LOWES #00433	08/09/2012	\$40.10	
	ALPINE SALES INC	08/14/2012	\$108.12	
	ALPINE SALES INC	08/15/2012	\$92.34	
	LOWES #00433	08/15/2012	\$10.46	
	ROSE TALBERT	08/16/2012	\$179.27	
	LOWES #00433	08/20/2012	\$97.70	
	LOWES #00433	08/23/2012	\$13.59	
	PALMETTO METAL PROD IN	08/30/2012	\$185.14	
				<b>\$1,647.60</b>
<b>KENNETH W DAVIDSON</b>	OFFICEMAX CT IN#116993	08/02/2012	\$22.88	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$31.11	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$72.70	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$32.91	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$21.98	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$18.55	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$11.33	
	LOWES #01521	08/07/2012	\$88.48	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$19.65	
	FORMS AND SUPPLY - AOPD	08/08/2012	\$7.97	
	FORMS AND SUPPLY - AOPD	08/08/2012	\$16.57	
	STAPLS9230618623000	08/09/2012	\$160.49	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$39.59	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$133.70	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$21.59	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$13.42	
	PITNEY BOWES	08/10/2012	\$140.04	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$17.63	
	STAPLS9230677117000	08/14/2012	\$213.99	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$36.18	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$198.86	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$14.82	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$179.58	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$35.17	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$34.06	
	SEARS ROEBUCK 4484	08/17/2012	\$615.11	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$7.93	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$18.78	
				<b>\$2,225.07</b>
	<b>KIMBERLY A WATSON</b>	MEMORY 4 LESS	08/06/2012	\$199.06
WWW.NEWEGG.COM		08/06/2012	\$199.98	
FORMS AND SUPPLY - AOPD		08/10/2012	\$31.82	
VZWRLSS IVR VE		08/25/2012	\$38.01	
SPIRIT TELECOM		08/24/2012	\$107.31	
VZWRLSS IVR VE		08/25/2012	\$57.42	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY A WATSON</b>	ATT CONS PHONE PMT	08/25/2012	\$140.88
	VZWRLSS IVR VE	08/25/2012	\$864.46
	SPIRIT TELECOM	08/24/2012	\$115.21
	SPIRIT TELECOM	08/24/2012	\$12.32
	ATT CONS PHONE PMT	08/25/2012	\$49.65
	IMAGISTICSINV 417794771	08/11/2012	\$93.03
	IMAGISTICSINV 417794480	08/11/2012	\$285.61
	IMAGISTICSINV 417794397	08/11/2012	\$30.65
			<b>\$2,225.41</b>
<b>LARRY BLANDING</b>	PIGGLY WIGGLY 091	08/24/2012	\$328.56
		<b>\$328.56</b>	
<b>LARRY R JACKSON</b>	LONGS DRUGS MILLWOOD	08/17/2012	\$8.00
		<b>\$8.00</b>	
<b>LEE JAMIE OSWALT</b>	HAGEMEYER NA #57	08/29/2012	\$371.14
		<b>\$371.14</b>	
<b>LIESBETH D VANACKERE</b>	WCI WASTECONNECTIONSSC	07/31/2012	\$22.05
	ATT BILL PAYMENT	08/01/2012	\$137.82
	ATT BILL PAYMENT	08/01/2012	\$45.33
	DISH NETWORK-ONE TIME	07/31/2012	\$67.84
	STANLEY WORKS USA	08/04/2012	\$16.77
	ATT CONS PHONE PMT	08/03/2012	\$481.87
	STANLEY WORKS USA	08/04/2012	\$105.78
	ATT BILL PAYMENT	08/01/2012	\$45.33
	ATT CONS PHONE PMT	08/03/2012	\$481.87
	ATT CONS PHONE PMT	08/03/2012	\$481.87
	ATT CONS PHONE PMT	08/03/2012	\$240.93
	ATT CONS PHONE PMT	08/03/2012	\$361.40
	ATT CONS PHONE PMT	08/03/2012	\$361.39
	WCI WASTECONNECTIONSSC	07/31/2012	\$22.05
	WCI WASTECONNECTIONSSC	07/31/2012	\$22.05
	WCI WASTECONNECTIONSSC	07/31/2012	\$11.03
	WCI WASTECONNECTIONSSC	07/31/2012	\$16.54
	WCI WASTECONNECTIONSSC	07/31/2012	\$16.53
			<b>\$2,938.45</b>
	<b>LINDA L BOATWRIGHT</b>	FSI FRONTIER	07/31/2012
FSI FRONTIER		08/01/2012	\$54.59
POLLOCK COMPANY		08/06/2012	\$184.40
CITY OF FLORENCE-UT		08/06/2012	\$457.85
GRAND STRAND WATER SEWER		08/06/2012	\$105.50
USA MOBILITY WIRELE		08/06/2012	\$41.97
CITY OF FLORENCE-UT		08/06/2012	\$8.00
CITY OF FLORENCE-UT		08/06/2012	\$79.55
ATT CONS PHONE PMT		08/10/2012	\$83.31
OCE FINANCIAL INC01 OF 01		08/09/2012	\$222.56
OCE FINANCIAL INC01 OF 01		08/09/2012	\$202.24

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA L BOATWRIGHT	ATT CONS PHONE PMT	08/10/2012	\$76.45	
	ATT CONS PHONE PMT	08/10/2012	\$93.38	
	CITY OF LAKE CITY	08/09/2012	\$149.92	
	WM EZPAY	08/09/2012	\$66.55	
	ATT CONS PHONE PMT	08/14/2012	\$630.93	
	TIME WARNER CABLE CDB	08/11/2012	\$74.15	
	SPIRIT TELECOM	08/13/2012	\$16.52	
	TIME WARNER CABLE CDB	08/11/2012	\$78.74	
	PIGGLY WIGGLY 005	08/13/2012	\$514.02	
	POLLOCK COMPANY	08/14/2012	\$322.44	
	POLLOCK COMPANY	08/14/2012	\$203.60	
	POLLOCK COMPANY	08/14/2012	\$300.27	
	POLLOCK COMPANY	08/14/2012	\$131.80	
	POLLOCK COMPANY	08/14/2012	\$180.76	
	POLLOCK COMPANY	08/14/2012	\$296.60	
	POLLOCK COMPANY	08/14/2012	\$131.13	
	POLLOCK COMPANY	08/14/2012	\$306.76	
	SPIRIT TELECOM	08/14/2012	\$69.78	
	POLLOCK COMPANY	08/14/2012	\$289.98	
	POLLOCK COMPANY	08/14/2012	\$291.79	
	POLLOCK COMPANY	08/17/2012	\$246.46	
	MCI BUSINESS PAYMENT	08/17/2012	\$36.01	
	IMAGISTICSINV 417794754	08/11/2012	\$9.14	
	IMAGISTICSINV 417794515	08/11/2012	\$18.41	
	VZWRLSS IVR VE	08/21/2012	\$38.01	
	SCE & G	08/20/2012	\$14.95	
	ATT CONS PHONE PMT	08/21/2012	\$124.79	
	PEC EASYPAY SIEBEL	08/20/2012	\$197.25	
	IMAGISTICSINV 417794873	08/11/2012	\$7.47	
	SCE & G	08/20/2012	\$14.95	
	SCE & G	08/21/2012	\$49.87	
	PIGGLY WIGGLY 005	08/24/2012	\$605.44	
	ATT CONS PHONE PMT	08/25/2012	\$609.37	
	WM EZPAY	08/24/2012	\$48.61	
	FSI FRONTIER	08/27/2012	\$55.32	
	SPIRIT TELECOM	08/27/2012	\$982.34	
	ATT CONS PHONE PMT	08/28/2012	\$160.96	
	FSI FRONTIER	08/29/2012	\$359.87	
				<b>\$9,610.88</b>
	LINDA S ALLEN	REPUBLIC SERVICES TRASH	08/03/2012	\$240.98
TOWN OF LEXINGTON		08/03/2012	\$104.26	
TOWN OF LEXINGTON		08/03/2012	\$331.54	
ADS SOUTH CAROLINA		08/03/2012	\$94.85	
TOWN OF LEXINGTON		08/03/2012	\$163.50	
TOWN OF LEXINGTON		08/03/2012	\$70.50	
USA MOBILITY WIRELE		08/03/2012	\$43.52	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S ALLEN	TOWN OF LEXINGTON	08/03/2012	\$37.86	
	TOWN OF LEXINGTON	08/03/2012	\$331.53	
	ADS SOUTH CAROLINA	08/03/2012	\$94.85	
	ADS SOUTH CAROLINA	08/03/2012	\$94.85	
	ADS SOUTH CAROLINA	08/03/2012	\$94.94	
	ADS SOUTH CAROLINA	08/03/2012	\$94.94	
	ADS SOUTH CAROLINA	08/03/2012	\$94.94	
	ADS SOUTH CAROLINA	08/03/2012	\$94.94	
	ADS SOUTH CAROLINA	08/03/2012	\$94.53	
	TOWN OF LEXINGTON	08/03/2012	\$70.49	
	TOWN OF LEXINGTON	08/03/2012	\$37.86	
	TOWN OF LEXINGTON	08/03/2012	\$37.87	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$170.17	
	FORMS AND SUPPLY-AOPD	08/21/2012	\$847.78	
	WALGREENS.COM #5995	08/22/2012	\$66.63	
	WALMART.COM 8009666546	08/22/2012	\$38.24	
	IMAGISTICSINV 417794744	08/11/2012	\$384.49	
	IMAGISTICSINV 417794773	08/11/2012	\$71.66	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$1,005.39	
	IMAGISTICSINV 417794719	08/11/2012	\$8.30	
	IMAGISTICSINV 417794795	08/11/2012	\$134.93	
	IMAGISTICSINV 417794840	08/11/2012	\$348.89	
	IMAGISTICSINV 417794481	08/11/2012	\$18.84	
	IMAGISTICSINV 417794706	08/11/2012	\$170.92	
	IMAGISTICSINV 417794603	08/11/2012	\$533.42	
	IMAGISTICSINV 417794528	08/11/2012	\$110.78	
	WALMART.COM 8009666546	08/23/2012	\$4.75	
	IMAGISTICSINV 417794795	08/11/2012	\$134.93	
	IMAGISTICSINV 417794706	08/11/2012	\$108.47	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$6.42	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$263.83	
	WM SUPERCENTER#0881	08/27/2012	\$30.16	
	VACUUM SHOP	08/27/2012	\$245.03	
	LOWES #01066	08/30/2012	\$21.34	
	Best Buy 00014662	08/30/2012	\$480.36	
	LOWES #01066	08/30/2012	\$125.37	
	Best Buy 00014662	08/30/2012	\$141.73	
				<b>\$7,606.64</b>
	LINDA T SETTLES	WM SUPERCENTER#1339	08/04/2012	\$21.09
				<b>\$21.09</b>
LIONEL WILTON BROWN	Best Buy 00005207	07/31/2012	\$175.89	
			<b>\$175.89</b>	
LISA P HALL	GAFFNEY BPW WBP1	07/31/2012	\$378.81	
	GAFFNEY BPW WBP1	07/31/2012	\$35.08	
	I D WHOLESALERS	08/02/2012	\$600.00	
	SPARTANBURG WATER SYSTEM	08/07/2012	\$86.08	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA P HALL</b>	ATT BILL PAYMENT	08/08/2012	\$11.26
	ATT CONS PHONE PMT	08/08/2012	\$236.33
	ATT CONS PHONE PMT	08/08/2012	\$164.80
	ATT CONS PHONE PMT	08/08/2012	\$151.64
	SPARTANBURG WATER SYSTEM	08/07/2012	\$447.14
	USA MOBILITY WIRELE	08/07/2012	\$16.26
	SPARTANBURG WATER SYSTEM	08/14/2012	\$31.95
	SPIRIT TELECOM	08/14/2012	\$68.96
	I D WHOLESALERS	08/20/2012	\$74.90
	ATT CONS PHONE PMT	08/28/2012	\$111.91
	VZWRLSS IVR VE	08/28/2012	\$38.01
	ATT CONS PHONE PMT	08/28/2012	\$168.10
	ATT CONS PHONE PMT	08/28/2012	\$1,834.01
	ANSWERLIVE LLC	08/29/2012	\$37.10
			<b>\$4,492.34</b>
	<b>LORETTA WOODS</b>	OFFICEMAX CT IN#087221	07/31/2012
OFFICEMAX CT IN#087221		07/31/2012	\$601.91
LASER PRINT SERVICE, INC		07/31/2012	\$271.08
OFFICEMAX CT IN#162707		08/03/2012	\$193.78
GENCO CHEMICALS		08/06/2012	\$932.73
		<b>\$2,622.82</b>	
<b>M RANDELL OSWALT</b>	238 C-K COLUMBIA	08/14/2012	\$128.74
		<b>\$128.74</b>	
<b>MABEL Q HAM</b>	FRANKS DISCOUNT TIRE	07/30/2012	\$282.44
	OREILLY AUTO 00016170	08/09/2012	\$60.93
	FRANKS DISCOUNT TIRE	08/09/2012	\$500.25
	FRANKS DISCOUNT TIRE	08/09/2012	\$125.06
	FRANKS DISCOUNT TIRE	08/10/2012	\$267.17
	FRANKS DISCOUNT TIRE	08/13/2012	\$222.75
	FRANKS DISCOUNT TIRE	08/15/2012	\$471.48
	CARQUEST 01013028	08/16/2012	\$21.68
	CARQUEST 01013028	08/16/2012	\$2.34
	CARQUEST 01013028	08/16/2012	\$143.77
	FRANKS DISCOUNT TIRE	08/20/2012	\$93.58
	FRANKS DISCOUNT TIRE	08/20/2012	\$500.25
	FRANKS DISCOUNT TIRE	08/20/2012	\$74.05
	FRANKS DISCOUNT TIRE	08/20/2012	\$148.11
	DILMAR OIL COMPANY-COLUM	08/22/2012	\$624.09
	FRANKS DISCOUNT TIRE	08/24/2012	\$179.46
	OREILLY AUTO 00016170	08/27/2012	\$7.48
	ACTION TRANSMISSION	08/27/2012	\$97.77
	AUTO SAFETY GLASS AND	08/27/2012	\$330.76
	CARQUEST 01013028	08/27/2012	\$27.71
	CARQUEST 01013028	08/27/2012	\$17.29
	CARQUEST 01013028	08/28/2012	\$67.40

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MABEL Q HAM</b>	CARQUEST 01013028	08/28/2012	\$2.34	
	CARQUEST 01013028	08/28/2012	\$15.53	
	FRANKS DISCOUNT TIRE	08/28/2012	\$374.33	
	OREILLY AUTO 00016170	08/29/2012	\$30.91	
	OREILLY AUTO 00016170	08/29/2012	\$36.21	
	CARQUEST 01013028	08/28/2012	\$2.33	
	CARQUEST 01013028	08/28/2012	\$2.34	
	CARQUEST 01013028	08/29/2012	\$5.61	
	CARQUEST 01013028	08/29/2012	\$43.29	
	CARQUEST 01013028	08/29/2012	\$70.29	
	CARQUEST 01013028	08/29/2012	\$17.76	
	CARQUEST 01013028	08/29/2012	\$25.44	
	CARQUEST 01013028	08/29/2012	\$70.40	
				<b>\$4,962.60</b>
<b>MADISA S TORRES</b>	Staples Tech Soln	08/03/2012	\$326.89	
	Staples Tech Soln	08/04/2012	\$20.15	
	FORMS AND SUPPLY-AOPD	08/06/2012	\$609.90	
	VZWRLSS IVR VE	08/10/2012	\$149.50	
	SPRINT WIRELESS	08/10/2012	\$452.04	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$323.20	
	OCE FINANCIAL INC01 OF 01	08/10/2012	\$100.17	
	OFFICEMAX CT IN#319217	08/13/2012	\$118.64	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$83.54	
	OCE FINANCIAL INC01 OF 01	08/10/2012	\$100.17	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$54.84	
	MOTOROLA, INC. - ONLINE	08/21/2012	\$108.93	
	MOTOROLA, INC. - ONLINE	08/21/2012	\$405.90	
	USA MOBILITY WIRELE	08/21/2012	\$61.18	
	MOTOROLA, INC. - ONLINE	08/21/2012	\$85.60	
	MOTOROLA, INC. - ONLINE	08/21/2012	\$109.66	
	MOTOROLA, INC. - ONLINE	08/21/2012	\$405.90	
	MOTOROLA, INC. - ONLINE	08/21/2012	\$85.60	
	OFFICEMAX CT IN#534564	08/23/2012	\$282.90	
	IMAGISTICSINV 417794511	08/11/2012	\$14.89	
	Staples Tech Soln	08/24/2012	\$229.94	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$107.36	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$67.67	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$95.79	
	IMAGISTICSINV 417794495	08/11/2012	\$24.78	
	Staples Tech Soln	08/28/2012	\$62.66	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$81.74	
	IMAGISTICSINV 417794511	08/11/2012	\$14.89	
				<b>\$4,584.43</b>
	<b>MALLORY M SHARPE</b>	IMAGISTICSINV 417669426	07/07/2012	\$174.61
		Staples Tech Soln	08/07/2012	\$236.02
FORMS AND SUPPLY - AOPD		08/09/2012	\$31.29	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MALLORY M SHARPE</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$60.99	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$19.24	
	Staples Tech Soln	08/16/2012	\$378.27	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$89.09	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$75.70	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$15.80	
	IMAGISTICSINV 417794437	08/11/2012	\$158.44	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$7.49	
			<b>\$1,246.94</b>	
<b>MARTHA C BURTON</b>	MORRIS COMMUNICATIONS	08/06/2012	\$47.36	
	Staples Tech Soln	08/09/2012	\$733.81	
	Staples Tech Soln	08/11/2012	\$55.60	
		<b>\$836.77</b>		
<b>MARTHA SCOTT</b>	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
	SC LAW ENFORCEMENT	08/01/2012	\$25.00	
			<b>\$675.00</b>	
	<b>MATTHEW W BROWN JR</b>	PIGGLY WIGGLY 118	08/03/2012	\$28.70
		PIGGLY WIGGLY 118	08/03/2012	\$3.41
		PUBLIX #597	08/14/2012	\$68.02
WM SUPERCENTER#2214		08/20/2012	\$87.74	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW W BROWN JR</b>	PUBLIX #597	08/23/2012	\$92.00
	WM SUPERCENTER#2214	08/27/2012	\$83.35
	WM SUPERCENTER#2214	08/28/2012	\$50.65
			<b>\$413.87</b>
<b>MELANIE D GAINEY</b>	WM SUPERCENTER#1146	08/27/2012	\$19.38
	WM SUPERCENTER#1146	08/27/2012	\$42.16
			<b>\$61.54</b>
<b>MELISSA DAWICKI</b>	WM SUPERCENTER#1281	08/21/2012	\$32.87
			<b>\$32.87</b>
<b>MICHAEL A MEFFORD</b>	SAFETY PLUS	07/30/2012	\$303.35
	SAFETY PLUS	08/16/2012	\$223.63
	SAFETY PLUS	08/16/2012	\$3.86
	SAFETY PLUS	08/16/2012	\$244.97
	SAFETY PLUS	07/30/2012	\$195.16
	SAFETY PLUS	07/30/2012	\$100.80
			<b>\$1,071.77</b>
<b>MICHAEL E WHITMAN</b>	C C DICKSON CO 1025	08/22/2012	\$17.30
			<b>\$17.30</b>
<b>MICHAEL P NELSON</b>	CENTRAL TRUE VALUE	08/11/2012	\$5.39
	CENTRAL TRUE VALUE	08/14/2012	\$9.73
	WM SUPERCENTER#1146	08/18/2012	\$12.48
	WM SUPERCENTER#1146	08/23/2012	\$18.85
	FASTENAL COMPANY01	08/27/2012	\$3.08
	CENTRAL TRUE VALUE	08/27/2012	\$36.02
	FASTENAL COMPANY01	08/27/2012	\$27.89
	FASTENAL COMPANY01	08/29/2012	\$59.57
			<b>\$173.01</b>
<b>MICHAEL W MONROE</b>	JOHN DEERE LANDSCAPES525	07/31/2012	\$294.25
	LOWES #00433	08/09/2012	\$1,003.50
	LOWES #00433	08/10/2012	\$147.66
			<b>\$1,445.41</b>
<b>MICHELLE L LITTLE</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$75.00</b>
<b>MICHELLE L MATHIS</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$9.87
	FORMS AND SUPPLY - AOPD	08/10/2012	\$13.91
	FORMS AND SUPPLY - AOPD	08/10/2012	\$165.41
	FORMS AND SUPPLY - AOPD	08/15/2012	\$5.78
			<b>\$194.97</b>
<b>MICHELLE M ROGERS</b>	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$75.00</b>
<b>MONA H SIMMONS</b>	JANPAK 4	07/31/2012	\$336.19
	JANPAK 4	07/31/2012	\$99.18
	003 CENTURYLINK MY ACCOUN	07/31/2012	\$52.55
	JANPAK 4	07/31/2012	\$37.00
	JANPAK 4	07/31/2012	\$451.31
	JANPAK 4	07/31/2012	\$453.80
	JANPAK 4	07/31/2012	\$18.19
	003 CENTURYLINK MY ACCOUN	07/31/2012	\$236.27
	BEAUFORT JASPER WATER & S	07/30/2012	\$230.74
	003 CENTURYLINK MY ACCOUN	07/31/2012	\$47.56
	JANPAK 4	07/31/2012	\$411.07
	BU CTR PSYCH REHAB	08/02/2012	\$891.45
	REPUBLIC SERVICES TRASH	08/02/2012	\$284.68
	SPRINT WIRELESS	08/03/2012	\$39.99
	HILTON HEAD 1 PUBLIC SER	08/07/2012	\$45.00
	BEAUFORT JASPER WATER & S	08/06/2012	\$45.79
	003 CENTURYLINK MY ACCOUN	08/07/2012	\$47.97
	ATT BILL PAYMENT	08/10/2012	\$42.08
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	ATT CONS PHONE PMT	08/16/2012	\$2,843.31
	003 CENTURYLINK MY ACCOUN	08/15/2012	\$48.97
	SPIRIT TELECOM	08/15/2012	\$121.32
	WASTE PRO OF SC HIL 301	08/16/2012	\$48.91
	VZWRLSS IVR VE	08/22/2012	\$76.02
	AT&T 1310666742096	08/22/2012	\$38.77
	HARGRAY COMMUNICATIONS	08/21/2012	\$197.50
	STERICYCLE	08/23/2012	\$105.21
	JOHN WILEY & SONS PUBL	08/23/2012	\$99.50
	SPIRIT TELECOM	08/28/2012	\$3,114.58
	004 CENTURYLINK IVR	08/28/2012	\$46.81
	003 CENTURYLINK MY ACCOUN	08/28/2012	\$232.41
			<b>\$10,769.13</b>
<b>MONICA T MCKIVER</b>	WM SUPERCENTER#0634	08/16/2012	\$499.92
			<b>\$499.92</b>
<b>NAKISHA J LEE</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$183.05
			<b>\$183.05</b>
<b>NANNIE E LONER</b>	FORMS AND SUPPLY - AOPD	08/13/2012	\$64.75
			<b>\$64.75</b>
<b>NATASHA M SMITH</b>	OFFICEMAX CT IN#241244	08/08/2012	\$103.65
	OFFICEMAX CT IN#241244	08/08/2012	\$259.40
	LASER PRINT SERVICE, INC	08/16/2012	\$161.12
	WM SUPERCENTER#0625	08/29/2012	\$168.16
	LASER PRINT SERVICE, INC	08/29/2012	\$117.02



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$809.35</b>
<b>NATHAN W BAYLESS</b>	DOLRTREE 463 00004630	08/28/2012	\$128.40
			<b>\$128.40</b>
<b>PAMELA A NUTES</b>	WM SUPERCENTER#2860	08/04/2012	\$31.09
	WM SUPERCENTER#1383	08/03/2012	\$94.16
	WM SUPERCENTER#2860	08/11/2012	\$24.68
	KMART 07160	08/09/2012	\$10.97
	WM SUPERCENTER#2860	08/19/2012	\$22.50
	WM SUPERCENTER#2860	08/26/2012	\$22.60
			<b>\$206.00</b>
<b>PAMELA R NOBLE</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$28.56
	FORMS AND SUPPLY - AOPD	08/10/2012	\$208.65
	FORMS AND SUPPLY - AOPD	08/24/2012	\$27.99
	FORMS AND SUPPLY - AOPD	08/24/2012	\$176.36
			<b>\$441.56</b>
<b>PAMELA WALKER</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$199.29
	FORMS AND SUPPLY - AOPD	08/06/2012	\$88.53
	Staples Tech Soln	08/09/2012	\$85.02
	FORMS AND SUPPLY - AOPD	08/06/2012	\$28.98
	FORMS AND SUPPLY - AOPD	08/20/2012	\$14.84
	FORMS AND SUPPLY - AOPD	08/28/2012	\$94.83
			<b>\$511.49</b>
<b>PAT C WARNOCK</b>	SPIRIT TELECOM	08/02/2012	\$4,306.80
	US FOODS 5D	08/03/2012	\$376.47
	MORRIS COMMUNICATIONS	08/08/2012	\$291.05
	US FOODS 5D	08/03/2012	\$3,939.97
	SPIRIT TELECOM	08/13/2012	\$1.11
	US FOODS 5D	08/13/2012	\$518.03
	ATT CONS PHONE PMT	08/14/2012	\$1,179.36
	US FOODS 5D	08/13/2012	\$3,332.06
	US FOODS 5D	08/20/2012	\$116.41
	US FOODS 5D	08/20/2012	\$478.83
	VZWRLSS IVR VE	08/21/2012	\$187.02
	US FOODS 5D	08/20/2012	\$3,968.88
	US FOODS 5D	08/27/2012	\$226.32
	ATT CONS PHONE PMT	08/28/2012	\$40.60
	US FOODS 5D	08/27/2012	\$4,091.49
			<b>\$23,054.40</b>
<b>PATRICIA A PORTERFIELD</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$37.50
			<b>\$37.50</b>
<b>PATRICIA B SUMMERSON</b>	WM SUPERCENTER#1146	08/09/2012	\$4.29
	WM SUPERCENTER#1146	08/09/2012	\$81.53
			<b>\$85.82</b>
<b>PATRICIA C HOPKINS</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$90.60

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/24/2012	\$83.62
			<b>\$174.22</b>
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	08/03/2012	\$67.78
	Staples Tech Soln	08/16/2012	\$64.42
	FORMS AND SUPPLY - AOPD	08/17/2012	\$134.25
	FORMS AND SUPPLY - AOPD	08/20/2012	\$7.21
	Staples Tech Soln	08/24/2012	\$125.40
			<b>\$399.06</b>
PATRICIA E MOYE	WM SUPERCENTER#0634	08/13/2012	\$295.25
	WM SUPERCENTER#0634	08/13/2012	\$43.31
			<b>\$338.56</b>
PATRICIA G STEEN	SC LAW ENFORCEMENT	08/27/2012	\$25.00
			<b>\$25.00</b>
PATRICIA K REDMOND	WM SUPERCENTER#1183	08/13/2012	\$23.99
	WM SUPERCENTER#1183	08/13/2012	\$6.92
	WM SUPERCENTER#4379	08/14/2012	\$47.04
	WALMART.COM 8009666546	08/23/2012	\$37.89
			<b>\$115.84</b>
PAULA G OXNER	FORMS AND SUPPLY - AOPD	08/24/2012	\$195.77
			<b>\$195.77</b>
PAULA S HAYNES	WM SUPERCENTER#2214	07/31/2012	\$27.56
	CROMERS	07/31/2012	\$86.51
			<b>\$114.07</b>
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	08/01/2012	\$146.44
			<b>\$146.44</b>
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	08/08/2012	\$8.60
	FORMS AND SUPPLY - AOPD	08/08/2012	\$77.30
	FORMS AND SUPPLY - AOPD	08/08/2012	\$208.40
			<b>\$294.30</b>
PEGGY A TAYLOR	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$3.25
	FORMS AND SUPPLY - AOPD	08/24/2012	\$25.29
	HIPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$3.25
	FORMS AND SUPPLY - AOPD	08/24/2012	\$29.68
			<b>\$74.47</b>
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	08/16/2012	\$30.76
	CVS PHARMACY #7516 Q03	08/24/2012	\$11.99
			<b>\$42.75</b>
RANDY M HARRISON	RR DONNELLEY	07/31/2012	\$37.39

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RANDY M HARRISON</b>	ULINE SHIP SUPPLIES	08/02/2012	\$264.46
	AMAZON MKTPLACE PMTS	08/05/2012	\$107.32
	AMAZON MKTPLACE PMTS	08/03/2012	\$15.19
	RR DONNELLEY	08/04/2012	\$130.99
	Wilson Ophthalmic	08/03/2012	\$252.11
	PATTERSON DENTAL SUPPL	08/06/2012	\$0.01
	PATTERSON DENTAL SUPPL	08/06/2012	\$255.62
	AMAZON MKTPLACE PMTS	08/17/2012	\$53.00
	AMAZON MKTPLACE PMTS	08/19/2012	\$29.72
	CARSTENS INC	08/21/2012	\$668.33
	AMAZON MKTPLACE PMTS	08/23/2012	\$80.98
	AMAZON MKTPLACE PMTS	08/29/2012	\$92.45
	ERGO IN DEMAND INC	08/29/2012	\$139.95
	ERGO IN DEMAND INC	08/29/2012	\$139.95
	PATTERSON DENTAL SUPPL	08/30/2012	\$8.83
	PATTERSON DENTAL SUPPL	08/30/2012	\$276.78
	RASIX COMPUTER CE01 OF 01	08/29/2012	\$145.08
<b>RANITA L JOHNSON</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$11.97
	FORMS AND SUPPLY - AOPD	07/31/2012	\$27.10
	FORMS AND SUPPLY - AOPD	08/03/2012	\$59.91
	FORMS AND SUPPLY - AOPD	08/02/2012	\$24.18
	FORMS AND SUPPLY - AOPD	08/10/2012	\$55.96
	FORMS AND SUPPLY - AOPD	08/13/2012	\$6.30
	FORMS AND SUPPLY - AOPD	08/20/2012	\$11.17
	FORMS AND SUPPLY - AOPD	08/21/2012	\$1.30
	FORMS AND SUPPLY - AOPD	08/28/2012	\$10.91
			<b>\$208.80</b>
<b>RAYMOND A WALKER</b>	LOWES #01521	08/07/2012	\$38.49
	LOWES #01521	08/10/2012	\$70.65
	LOWES #01521	08/13/2012	\$170.78
	JONES VACUUM CENTER	08/13/2012	\$29.82
	LOWES #01521	08/13/2012	\$34.02
	GRAYCO - LADYS ISLAND	08/16/2012	\$3.20
	BRUNSON BUILDING SUPPLY	08/22/2012	\$18.17
<b>REBECCA BLACK</b>	CHESTERFIELD FEED & SEED	08/01/2012	\$37.79
			<b>\$37.79</b>
<b>REBECCA BOLLING</b>	Staples Tech Soln	07/31/2012	\$73.87
	Staples Tech Soln	08/21/2012	\$81.88
	FORMS AND SUPPLY - AOPD	08/24/2012	\$25.74
			<b>\$181.49</b>
<b>RHETTA L HARTIN</b>	FSI FRONTIER	08/04/2012	\$229.06
	ATT BUS PHONE PMT	08/07/2012	\$25.88
	USA MOBILITY WIRELE	08/06/2012	\$15.40

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
RHETTA L HARTIN	ATT CONS PHONE PMT	08/09/2012	\$299.96	
	ATT CONS PHONE PMT	08/09/2012	\$3.10	
	ATT CONS PHONE PMT	08/09/2012	\$131.61	
	ATT CONS PHONE PMT	08/09/2012	\$848.61	
	ATT CONS PHONE PMT	08/11/2012	\$269.87	
	ATT CONS PHONE PMT	08/11/2012	\$58.32	
	ATT CONS PHONE PMT	08/09/2012	\$425.71	
	ATT CONS PHONE PMT	08/11/2012	\$165.40	
	ATT CONS PHONE PMT	08/11/2012	\$435.27	
	ATT CONS PHONE PMT	08/11/2012	\$431.25	
	ATT CONS PHONE PMT	08/11/2012	\$435.27	
	ATT CONS PHONE PMT	08/09/2012	\$273.59	
	USA MOBILITY WIRELE	08/06/2012	\$29.70	
	USA MOBILITY WIRELE	08/06/2012	\$39.60	
	USA MOBILITY WIRELE	08/06/2012	\$3.30	
	USA MOBILITY WIRELE	08/06/2012	\$35.20	
	USA MOBILITY WIRELE	08/06/2012	\$22.00	
	USA MOBILITY WIRELE	08/06/2012	\$2.20	
	USA MOBILITY WIRELE	08/06/2012	\$4.40	
	USA MOBILITY WIRELE	08/06/2012	\$4.40	
	USA MOBILITY WIRELE	08/06/2012	\$6.60	
	USA MOBILITY WIRELE	08/06/2012	\$26.40	
	SPIRIT TELECOM	08/16/2012	\$78.66	
	ATT BUS PHONE PMT	08/28/2012	\$37.42	
	FSI FRONTIER	08/28/2012	\$214.58	
	FSI FRONTIER	08/28/2012	\$247.34	
	ATT CONS PHONE PMT	08/30/2012	\$259.17	
	SPIRIT TELECOM	08/16/2012	\$0.86	
	SPIRIT TELECOM	08/16/2012	\$0.28	
				<b>\$5,060.41</b>
	RHONDA L PAXTON	SC LAW ENFORCEMENT	08/13/2012	\$25.00
		SC LAW ENFORCEMENT	08/16/2012	\$25.00
				<b>\$50.00</b>
RICHARD SELLS	WM SUPERCENTER#1164	08/08/2012	\$102.14	
			<b>\$102.14</b>	
ROBERT W GADDIS JR	Gus's Home Center	08/13/2012	\$42.86	
	Gus's Home Center	08/13/2012	\$31.26	
			<b>\$74.12</b>	
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	08/17/2012	\$211.72	
			<b>\$211.72</b>	
ROBERTA S AYERS	IMAGISTICSINV 417717546	07/21/2012	\$28.20	
	SPIRIT TELECOM	08/15/2012	\$19.98	
	ATT BILL PAYMENT	08/16/2012	\$513.03	
	PBGFS9821803 001N	08/20/2012	\$54.00	
	SPIRIT TELECOM	08/20/2012	\$5.24	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERTA S AYERS</b>	PBGFS9821811 001N	08/20/2012	\$65.00	
	PBGFS9821811 001N	08/20/2012	\$64.47	
	IMAGISTICSINV 417717546	07/21/2012	\$28.20	
	ATT BILL PAYMENT	08/16/2012	\$513.03	
	ATT BILL PAYMENT	08/16/2012	\$435.00	
	ATT BILL PAYMENT	08/16/2012	\$1,100.55	
	ATT BILL PAYMENT	08/16/2012	\$435.27	
	SPIRIT TELECOM	08/15/2012	\$40.95	
	SPIRIT TELECOM	08/15/2012	\$34.87	
	SPIRIT TELECOM	08/15/2012	\$10.33	
	IMAGISTICSINV 417794388	08/11/2012	\$19.22	
	IMAGISTICSINV 417794510	08/11/2012	\$42.92	
	JANPAK 4	08/21/2012	\$122.20	
	IMAGISTICSINV 417794711	08/11/2012	\$20.57	
	JANPAK 4	08/21/2012	\$122.20	
	JANPAK 4	08/21/2012	\$122.20	
	JANPAK 4	08/21/2012	\$156.58	
	IMAGISTICSINV 417794711	08/11/2012	\$20.58	
				<b>\$3,974.59</b>
	<b>ROGER L CRAIG</b>	OREILLY AUTO 00016170	07/31/2012	\$8.98
CARQUEST 01013028		07/30/2012	\$3.67	
CARQUEST 01013028		07/31/2012	\$2.10	
CARQUEST 01013028		07/31/2012	\$196.72	
OREILLY AUTO 00016170		08/03/2012	\$61.84	
FRANKS DISCOUNT TIRE		08/03/2012	\$111.15	
OREILLY AUTO 00016170		08/03/2012	\$24.36	
CLASSIC FORD OF COLUMBIA		08/03/2012	\$60.87	
CARQUEST 01013028		08/03/2012	\$2.48	
OREILLY AUTO 00016170		08/03/2012	\$188.22	
OREILLY AUTO 00016170		08/03/2012	\$27.27	
FRANKS DISCOUNT TIRE		08/03/2012	\$353.61	
OREILLY AUTO 00016170		08/03/2012	\$96.35	
OREILLY AUTO 00016170		08/03/2012	\$218.54	
OREILLY AUTO 00016170		08/03/2012	\$19.68	
OREILLY AUTO 00016170		08/06/2012	\$35.45	
OREILLY AUTO 00016170		08/06/2012	\$4.54	
OREILLY AUTO 00016170		08/06/2012	\$4.27	
OREILLY AUTO 00016170		08/06/2012	\$54.88	
OREILLY AUTO 00016170		08/06/2012	\$335.92	
OREILLY AUTO 00016170		08/06/2012	\$295.53	
OREILLY AUTO 00016170		08/06/2012	\$347.75	
OREILLY AUTO 00016170		08/06/2012	\$70.30	
OREILLY AUTO 00016170		08/07/2012	\$22.82	
OREILLY AUTO 00016170		08/07/2012	\$287.15	
OREILLY AUTO 00016170		08/07/2012	\$87.52	
CARQUEST 01013028		08/06/2012	\$78.63	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	08/07/2012	\$119.82
	OREILLY AUTO 00016170	08/07/2012	\$12.82
	FRANKS DISCOUNT TIRE	08/06/2012	\$155.86
	CARQUEST 01013028	08/06/2012	\$67.40
	OREILLY AUTO 00016170	08/07/2012	\$77.81
	OREILLY AUTO 00016170	08/08/2012	\$15.45
	CARQUEST 01013028	08/07/2012	\$245.65
	CARQUEST 01013028	08/07/2012	\$89.53
	OREILLY AUTO 00016170	08/08/2012	\$23.64
	CARQUEST 01013028	08/07/2012	\$67.40
	PALMETTO LAWN & LEISURE	08/07/2012	\$227.52
	CARQUEST 01013028	08/07/2012	\$30.13
	OREILLY AUTO 00016170	08/09/2012	\$49.24
	OREILLY AUTO 00016170	08/09/2012	\$105.71
	CARQUEST 01013028	08/08/2012	\$2.34
	OREILLY AUTO 00016170	08/09/2012	\$80.03
	OREILLY AUTO 00016170	08/10/2012	\$16.35
	CARQUEST 01013028	08/10/2012	\$10.42
	OREILLY AUTO 00016170	08/10/2012	\$11.75
	OREILLY AUTO 00016170	08/10/2012	\$4.23
	CATOES POWER EQUIPMENT IN	08/10/2012	\$51.31
	CARQUEST 01013028	08/09/2012	\$6.89
	OREILLY AUTO 00016170	08/10/2012	\$4.32
	CARQUEST 01013028	08/10/2012	\$2.34
	CARQUEST 01013028	08/10/2012	\$59.16
	OREILLY AUTO 00016170	08/13/2012	\$64.07
	OREILLY AUTO 00016170	08/13/2012	\$38.48
	OREILLY AUTO 00016170	08/13/2012	\$295.53
	CARQUEST 01013028	08/13/2012	\$26.34
	CARQUEST 01013028	08/13/2012	\$84.28
	OREILLY AUTO 00016170	08/14/2012	\$71.14
	OREILLY AUTO 00016170	08/14/2012	\$48.19
	OREILLY AUTO 00016170	08/14/2012	\$240.00
	CARQUEST 01013028	08/13/2012	\$9.57
	OREILLY AUTO 00016170	08/15/2012	\$401.85
	CARQUEST 01013028	08/14/2012	\$92.12
	CARQUEST 01013028	08/14/2012	\$10.42
	OREILLY AUTO 00016170	08/15/2012	\$11.09
	A&T ALIGNMENT LLC	08/14/2012	\$39.95
	CARQUEST 01013028	08/14/2012	\$41.63
	CARQUEST 01013028	08/15/2012	\$89.62
	CARQUEST 01013028	08/15/2012	\$36.07
	OREILLY AUTO 00016170	08/16/2012	\$19.24
	CARQUEST 01013028	08/16/2012	\$2.54
	CARQUEST 01013028	08/16/2012	\$2.33
	CARQUEST 01013028	08/17/2012	\$2.48

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	08/17/2012	\$6.12
	OREILLY AUTO 00016170	08/17/2012	\$94.70
	CARQUEST 01013028	08/17/2012	\$61.38
	CARQUEST 01013028	08/17/2012	\$46.11
	HYDRADYNE FLUID AIR 590	08/16/2012	\$38.44
	FRANKS DISCOUNT TIRE	08/17/2012	\$196.71
	CARQUEST 01013028	08/17/2012	\$21.40
	OREILLY AUTO 00016170	08/20/2012	\$66.37
	OREILLY AUTO 00016170	08/20/2012	\$55.03
	OREILLY AUTO 00016170	08/20/2012	\$18.17
	OREILLY AUTO 00016170	08/21/2012	\$17.11
	CARQUEST 01013028	08/20/2012	\$2.33
	CARQUEST 01013028	08/20/2012	\$2.48
	OREILLY AUTO 00016170	08/21/2012	\$13.63
	CARQUEST 01013028	08/20/2012	\$59.06
	CLASSIC FORD OF COLUMBIA	08/22/2012	\$222.53
	OREILLY AUTO 00016170	08/22/2012	\$105.96
	OREILLY AUTO 00016170	08/22/2012	\$16.69
	CATOES POWER EQUIPMENT IN	08/21/2012	\$134.50
	A&T ALIGNMENT LLC	08/21/2012	\$79.90
	CARQUEST 01013028	08/22/2012	\$2.33
	CARQUEST 01013028	08/22/2012	\$2.33
	NAPA STORE 1015007	08/22/2012	\$157.50
	OREILLY AUTO 00016170	08/23/2012	\$128.12
	CARQUEST 01013028	08/22/2012	\$2.34
	OREILLY AUTO 00016170	08/23/2012	\$130.59
	OREILLY AUTO 00016170	08/23/2012	\$85.58
	OREILLY AUTO 00016170	08/24/2012	\$10.90
	CARQUEST 01013028	08/24/2012	\$2.77
	CARQUEST 01013028	08/24/2012	\$2.34
	CARQUEST 01013028	08/23/2012	\$9.82
	CARQUEST 01013028	08/24/2012	\$2.33
	CARQUEST 01013028	08/24/2012	\$4.89
	CARQUEST 01013028	08/24/2012	\$2.48
	CARQUEST 01013028	08/23/2012	\$18.09
	CARQUEST 01013028	08/23/2012	\$2.79
CATOES POWER EQUIPMENT IN	08/27/2012	\$147.56	
			<b>\$8,136.04</b>
ROSEMARY W SHUFORD	STAPLS7088368330000001	08/02/2012	\$114.07
	KMART 04317	08/01/2012	\$190.46
	HYMAN PAPER & CHEMICAL	08/02/2012	\$150.78
	RASIX COMPUTER CENTER	08/01/2012	\$61.40
	STAPLS7088368330000002	08/02/2012	\$33.61
	STAPLS7088375664000001	08/03/2012	\$79.51
	STAPLS7088375664000002	08/03/2012	\$5.37
	DOLLARTREE.COM	08/08/2012	\$51.84

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
ROSEMARY W SHUFORD	STAPLS708857335600001	08/08/2012	\$195.71	
	SOUTHEASTERN PAPER GROUP	08/08/2012	\$307.15	
	HYMAN PAPER & CHEMICAL	08/09/2012	\$139.62	
	HYMAN PAPER & CHEMICAL	08/10/2012	\$71.23	
	JANPAK 4	08/11/2012	\$266.68	
	DADE PAPER & BAG - ATLA	08/13/2012	\$192.92	
	BATTERIES PLUS 178	08/14/2012	\$167.96	
	STAPLS708882311200001	08/15/2012	\$66.12	
	STAPLS708881364800001	08/15/2012	\$187.62	
	STAPLS708882311200002	08/15/2012	\$111.46	
	ASEBA	08/17/2012	\$262.00	
	STAPLS708898172000001	08/18/2012	\$175.58	
	OFFICEMAX CT IN#449471	08/20/2012	\$127.94	
	JANPAK 4	08/22/2012	\$59.77	
	STAPLS708908194500001	08/22/2012	\$144.64	
	US FOODS 5D	08/24/2012	\$684.80	
	KMART 04317	08/23/2012	\$270.08	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$19.69	
	US FOODS 5D	08/24/2012	\$418.94	
	AMAZON MKTPLACE PMTS	08/28/2012	\$13.44	
	STAPLS010968934700003	08/29/2012	\$5.62	
	Amazon.com	08/29/2012	\$120.93	
	AMAZON MKTPLACE PMTS	08/29/2012	\$19.62	
	STAPLS010968934700001	08/29/2012	\$126.10	
	THE GUIDANCE GROUP INC.	08/29/2012	\$243.82	
	AMAZON MKTPLACE PMTS	08/30/2012	\$6.49	
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$296.10	
				<b>\$5,389.07</b>
	SALLIE F ROUSE	SC LAW ENFORCEMENT	08/13/2012	\$25.00
				<b>\$25.00</b>
	SAMUEL R WRIGHT	WM SUPERCENTER#0728	08/01/2012	\$11.98
		LOWES #01521	08/03/2012	\$198.77
		LOWES #01521	08/07/2012	\$3.77
GRAYCO - LADYS ISLAND		08/10/2012	\$32.09	
WM SUPERCENTER#1358		08/13/2012	\$22.00	
WM SUPERCENTER#1383		08/13/2012	\$6.33	
WM SUPERCENTER#0728		08/16/2012	\$7.46	
LOWES #01521		08/21/2012	\$49.60	
BEAUFORT GLIDDEN		08/23/2012	\$43.07	
LOWES #01521		08/21/2012	\$4.17	
WM SUPERCENTER#1358		08/27/2012	\$10.50	
LOWES #01521		08/27/2012	\$26.71	
LOWES #01521		08/28/2012	\$54.86	
				<b>\$471.31</b>
SANDRA H MARTIN	WM SUPERCENTER#1383	08/03/2012	\$69.74	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$69.74</b>
<b>SANDRA M JAMISON</b>	DOLRTREE 1073 00010736	07/31/2012	\$13.78
	DOLRTREE 930 00009308	08/06/2012	\$7.00
	BI-LO 277	08/07/2012	\$3.52
	BI-LO 277	08/07/2012	\$3.52
	BI-LO 277	08/07/2012	\$3.52
	WM SUPERCENTER#0640	08/06/2012	\$9.64
	BI-LO 277	08/07/2012	\$3.52
	BI-LO 277	08/07/2012	\$3.52
	WM SUPERCENTER#0644	08/08/2012	\$48.70
	PUBLIX #360	08/14/2012	\$33.45
	BI-LO 277	08/14/2012	\$12.00
	WM SUPERCENTER#0644	08/15/2012	\$20.92
	DOLRTREE 1073 00010736	08/15/2012	\$4.12
	DOLRTREE 1073 00010736	08/15/2012	\$20.14
	DOLRTREE 1073 00010736	08/15/2012	\$18.02
	PUBLIX #360	08/14/2012	\$5.29
	WM SUPERCENTER#0640	08/06/2012	\$44.38
	MICHAELS #1585	08/19/2012	\$14.82
			<b>\$269.86</b>
<b>SARA D WRIGHT</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$18.68
	FORMS AND SUPPLY - AOPD	08/02/2012	\$2.59
	FORMS AND SUPPLY - AOPD	08/15/2012	\$44.59
			<b>\$65.86</b>
<b>SARA E BAKER</b>	WM SUPERCENTER#0638	08/21/2012	\$22.40
			<b>\$22.40</b>
<b>SHANNON L BRITT</b>	THE WEBSTAUANT STORE	08/03/2012	\$17.98
	WM SUPERCENTER#4487	08/22/2012	\$5.32
	WM SUPERCENTER#4487	08/22/2012	\$1.70
	USPS 45484007835343862	08/27/2012	\$56.00
			<b>\$81.00</b>
<b>SHARION S BELL</b>	TRIELECTRONIC&RADIO2WA	08/03/2012	\$409.50
	DISCOUNTMUGS.COM	08/02/2012	\$169.50
	HOMEDEPOT.COM	08/01/2012	\$184.25
	Amazon.com	08/03/2012	\$46.20
	HOMEDEPOT.COM	08/02/2012	\$769.33
	DIRECT MOP SALES INC.	08/03/2012	\$310.00
	Amazon.com	08/03/2012	\$127.05
	FORMS AND SUPPLY - AOPD	08/06/2012	\$235.16
	WALMART.COM 8009666546	08/08/2012	\$64.10
	WALMART.COM 8009666546	08/10/2012	\$499.98
	Bestbuy.com 00009944	08/10/2012	\$320.99
	DIRECT MOP SALES INC.	08/03/2012	\$88.50
	SEARS ROEBUCK 4484	08/18/2012	\$149.80
	AMAZON MKTPLACE PMTS	08/28/2012	\$9.99

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARION S BELL</b>	SUGARSTORES.COM	08/28/2012	\$206.64
	SAFER SOCIETY PRESS	08/28/2012	\$105.00
	AMAZON MKTPLACE PMTS	08/29/2012	\$11.98
	RECOVERY WORLD	08/29/2012	\$46.45
	AMAZON MKTPLACE PMTS	08/29/2012	\$13.01
	W W GRAINGER 916	08/29/2012	\$392.90
	HAZELDEN PUBLISH & ED	08/30/2012	\$1,068.70
	WALMART.COM 8009666546	08/30/2012	\$44.88
			<b>\$5,273.91</b>
<b>SHARON E WILLIAMS</b>	VCN NEW JERSEY VITALS	08/27/2012	\$10.95
			<b>\$10.95</b>
<b>SHAWNA L MCLELLAN</b>	WM SUPERCENTER#0627	08/27/2012	\$61.85
			<b>\$61.85</b>
<b>SHELIA HANEY</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$26.64
	IMAGISTICSINV 417669297	07/07/2012	\$25.22
	PITNEY BOWES INVOICE	08/14/2012	\$268.55
	DIGITAL CHECK CORP	08/21/2012	\$73.40
	OFFICEMAX CT IN#541762	08/23/2012	\$94.47
	FORMS AND SUPPLY - AOPD	08/10/2012	\$40.94
			<b>\$529.22</b>
<b>SHELLY B BUMGARNER</b>	FORMS AND SUPPLY - AOPD	08/27/2012	\$67.38
	FORMS AND SUPPLY - AOPD	08/27/2012	\$160.99
	FORMS AND SUPPLY - AOPD	08/29/2012	\$381.17
			<b>\$609.54</b>
<b>SHERRIE A KOON</b>	Staples Tech Soln	07/31/2012	\$247.62
	SMITH & JONES JANITORI	07/30/2012	\$796.73
	G & E PARTS CENTER INC	07/31/2012	\$42.45
	G & E PARTS CENTER INC	07/31/2012	\$42.19
	FORMS AND SUPPLY - AOPD	07/31/2012	\$120.50
	G & E PARTS CENTER INC	07/31/2012	\$24.14
	FORMS AND SUPPLY - AOPD	07/31/2012	\$30.11
	RHOMAR INDUSTRIES	08/01/2012	\$986.29
	WM SUPERCENTER#4521	08/05/2012	\$20.20
	Amazon.com	08/05/2012	\$81.71
	PCI SAMMONS PRESTON	08/06/2012	\$175.28
	PCI SAMMONS PRESTON	08/06/2012	\$209.48
	Staples Tech Soln	08/07/2012	\$276.60
	WM SUPERCENTER#4521	08/08/2012	\$5.28
	WM SUPERCENTER#4379	08/09/2012	\$25.29
	FORMS AND SUPPLY - AOPD	08/08/2012	\$132.67
	W W GRAINGER 916	08/09/2012	\$55.98
	FORMS AND SUPPLY - AOPD	08/10/2012	\$163.84
	W W GRAINGER 916	08/09/2012	\$125.75
	FORMS AND SUPPLY - AOPD	07/31/2012	\$301.48
	PCI SAMMONS PRESTON	08/20/2012	\$44.89

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHERRIE A KOON</b>	KEY SHOP	08/20/2012	\$96.28	
	ATT BILL PAYMENT	08/23/2012	\$41.28	
	PCI SAMMONS PRESTON	08/23/2012	\$139.97	
	QS1	08/22/2012	\$81.15	
	PCI SAMMONS PRESTON	08/23/2012	\$420.24	
	Staples Tech Soln	08/23/2012	\$129.36	
	QS1	08/22/2012	\$34.77	
	WM SUPERCENTER#4379	08/24/2012	\$9.36	
	SMITH & JONES JANITORI	08/24/2012	\$1,483.38	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$123.77	
	TIME WARNER CABLE CDB	08/25/2012	\$6,255.05	
	WM SUPERCENTER#4379	08/24/2012	\$15.02	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$38.52	
	WM SUPERCENTER#1183	08/29/2012	\$44.85	
	AMAZON MKTPLACE PMTS	08/29/2012	\$177.48	
	MED-PASS INC	08/28/2012	\$148.05	
				<b>\$13,147.01</b>
	<b>SHERYL L SMITH</b>	WM SUPERCENTER#0396	08/09/2012	\$274.48
WM SUPERCENTER#0644		08/28/2012	\$63.57	
WM SUPERCENTER#0644		08/28/2012	\$207.23	
INGLES #16		08/29/2012	\$307.09	
			<b>\$852.37</b>	
<b>SHERYL M HINTON</b>	WM SUPERCENTER#4506	08/06/2012	\$130.54	
	WM SUPERCENTER#1286	08/07/2012	\$19.26	
	SEARS ROEBUCK 1525	08/06/2012	\$42.71	
	SHOE DEPT 1362	08/08/2012	\$37.40	
	FOOD LION #0053	08/28/2012	\$30.90	
	FOOD LION #0053	08/28/2012	\$31.17	
			<b>\$291.98</b>	
<b>SLOAN A COKER</b>	ACE HARDWARE	08/02/2012	\$68.89	
	WM SUPERCENTER#0396	08/03/2012	\$42.32	
	WHITE JONES ACE HARDWA	08/07/2012	\$121.89	
	ACE HARDWARE	08/11/2012	\$20.11	
	LOWES #00728	08/10/2012	\$31.77	
	ACE HARDWARE	08/10/2012	\$10.59	
	WHITE JONES ACE HARDWA	08/10/2012	\$10.59	
	GATEWAY SUPPLY	08/13/2012	\$33.18	
	ACE HARDWARE	08/13/2012	\$5.91	
	ADVANCE AUTO PARTS #5030	08/15/2012	\$7.94	
	LOWES #00728	08/16/2012	\$71.22	
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$4.55	
	ELLIS BICYCLE SHOP	08/22/2012	\$127.09	
	WHITE JONES ACE HARDWA	08/24/2012	\$8.46	
	WHITE JONES ACE HARDWA	08/28/2012	\$28.50	
ACE HARDWARE	08/28/2012	\$106.63		

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SLOAN A COKER</b>	LOWES #03050	08/29/2012	\$62.43
			<b>\$762.07</b>
<b>SONJA M AKINS</b>	DTV DIRECTV SERVICE	08/23/2012	\$95.39
	DTV DIRECTV SERVICE	08/23/2012	\$95.39
	DTV DIRECTV SERVICE	08/23/2012	\$95.39
			<b>\$286.17</b>
<b>STEPHANIE A NORTH</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$26.75
			<b>\$26.75</b>
<b>STEPHANIE W JAMES</b>	Staples Tech Soln	08/03/2012	\$120.28
	FORMS AND SUPPLY - AOPD	08/23/2012	\$16.30
	FORMS AND SUPPLY - AOPD	08/23/2012	\$22.17
	FORMS AND SUPPLY - AOPD	08/23/2012	\$74.49
			<b>\$233.24</b>
<b>STEPHEN C HATTRICH</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$28.19
	AMERICAN SCREENING CORPOR	08/06/2012	\$1,200.92
	FORMS AND SUPPLY - AOPD	08/08/2012	\$20.52
	FORMS AND SUPPLY - AOPD	08/08/2012	\$50.73
	FORMS AND SUPPLY - AOPD	08/08/2012	\$31.86
	FORMS AND SUPPLY - AOPD	08/10/2012	\$4.37
	FORMS AND SUPPLY - AOPD	08/10/2012	\$22.76
	FORMS AND SUPPLY - AOPD	08/13/2012	\$99.83
	FORMS AND SUPPLY - AOPD	08/13/2012	\$65.75
	FORMS AND SUPPLY - AOPD	08/13/2012	\$86.67
	FORMS AND SUPPLY - AOPD	08/13/2012	\$4.57
	US FOODS 5D	08/14/2012	\$572.74
	FORMS AND SUPPLY - AOPD	08/13/2012	\$22.58
	FORMS AND SUPPLY - AOPD	08/15/2012	\$120.16
	FORMS AND SUPPLY - AOPD	08/17/2012	\$2.15
	FORMS AND SUPPLY - AOPD	08/16/2012	\$18.21
	FORMS AND SUPPLY - AOPD	08/22/2012	\$131.61
	FORMS AND SUPPLY - AOPD	08/22/2012	\$102.67
	FORMS AND SUPPLY - AOPD	08/24/2012	\$20.63
	US FOODS 5D	08/27/2012	\$539.73
	US FOODS 5D	08/28/2012	\$574.43
			<b>\$3,721.08</b>
<b>STEVEN P HATFIELD</b>	W.P.LAW, INC #4	08/03/2012	\$98.01
	WW GRAINGER	08/13/2012	\$309.16
			<b>\$407.17</b>
<b>SUSAN F MILLER</b>	ATT CONS PHONE PMT	08/03/2012	\$489.65
	ATT CONS PHONE PMT	08/09/2012	\$314.77
	ATT CONS PHONE PMT	08/09/2012	\$41.70
	ATT CONS PHONE PMT	08/09/2012	\$54.98
	SPRINT WIRELESS	08/14/2012	\$39.99
	SPRINT WIRELESS	08/14/2012	\$39.99

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN F MILLER</b>	USA MOBILITY WIRELE	08/13/2012	\$6.89
	ATT CONS PHONE PMT	08/03/2012	\$73.17
	USA MOBILITY WIRELE	08/13/2012	\$15.32
	ATT CONS PHONE PMT	08/09/2012	\$162.16
	SPRINT WIRELESS	08/14/2012	\$39.99
	SPRINT WIRELESS	08/14/2012	\$39.99
	SPRINT WIRELESS	08/14/2012	\$79.98
	SPRINT WIRELESS	08/14/2012	\$39.99
	SPRINT WIRELESS	08/14/2012	\$39.99
	SPRINT WIRELESS	08/14/2012	\$79.98
	SPRINT WIRELESS	08/14/2012	\$39.99
	ATT CONS PHONE PMT	08/09/2012	\$54.97
	ATT CONS PHONE PMT	08/17/2012	\$592.97
<b>SUSAN R HOLDEN</b>	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$225.00</b>
<b>SUSAN R LUTHREN</b>	FORMS AND SUPPLY - AOPD	08/23/2012	\$54.87
			<b>\$54.87</b>
<b>TAMMY F RAUCH</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$50.83
	SPIRIT TELECOM	08/10/2012	\$7.23
	IMAGISTICSINV 417794522	08/11/2012	\$30.07
	IMAGISTICSINV 417794522	08/11/2012	\$30.07
	SC BAR CLE	08/29/2012	\$90.95
			<b>\$209.15</b>
<b>TAMMY G STRICKLAND</b>	KINGSTREE IGA	08/15/2012	\$485.30
	WM SUPERCENTER#0621	08/20/2012	\$205.01
			<b>\$690.31</b>
<b>TAMMY J AMICK</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$41.16
			<b>\$41.16</b>
<b>TARYN A REED</b>	Amazon.com	08/29/2012	\$50.10
			<b>\$50.10</b>
<b>TAWANA PRICE</b>	Amazon.com	08/07/2012	\$64.18
	Amazon.com	08/07/2012	\$59.35
	WM SUPERCENTER#4487	08/08/2012	\$46.88
	STAPLES 00108449	08/08/2012	\$47.49
	STAPLES 00108449	08/08/2012	\$106.28

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAWANA PRICE</b>	STAPLES 00108449	08/08/2012	\$47.49
	STAPLES 00108449	08/08/2012	\$73.71
	WM SUPERCENTER#4487	08/15/2012	\$62.79
	SEARS COM INTERNET	08/16/2012	\$12.73
	STAPLES 00108449	08/21/2012	\$20.31
	WM SUPERCENTER#4487	08/24/2012	\$38.14
	SCREENING FOR MENTAL HEAL	08/27/2012	\$655.00
	WM SUPERCENTER#4487	08/28/2012	\$72.98
	THE GUIDANCE GROUP INC.	08/28/2012	\$185.57
	WM SUPERCENTER#4487	08/30/2012	\$24.72
<b>TAWANDA Y WEBB</b>	WM SUPERCENTER#2214	08/08/2012	\$38.38
	WM SUPERCENTER#2214	08/21/2012	\$146.71
	WM SUPERCENTER#2214	08/21/2012	\$140.00
	WM SUPERCENTER#2214	08/27/2012	\$40.36
	WM SUPERCENTER#2214	08/27/2012	\$131.56
			<b>\$497.01</b>
<b>TERRANCE TREISCH</b>	WM SUPERCENTER#1339	08/11/2012	\$60.82
	TARGET 00013193	08/10/2012	\$105.87
			<b>\$166.69</b>
<b>TERRY D SESSIONS</b>	US FOODS 5D	08/08/2012	\$1,451.66
	US FOODS 5D	08/15/2012	\$1,478.86
	US FOODS 5D	08/21/2012	\$935.27
			<b>\$3,865.79</b>
<b>THOMAS T LLOYD</b>	WM SUPERCENTER#4487	08/15/2012	\$6.03
	WM SUPERCENTER#4487	08/20/2012	\$10.70
	WM SUPERCENTER#4487	08/22/2012	\$131.42
	WM SUPERCENTER#0514	08/27/2012	\$6.36
	LOWES #00639	08/27/2012	\$33.64
	LOWES #00639	08/30/2012	\$28.11
	WM SUPERCENTER#0795	08/30/2012	\$10.67
			<b>\$226.93</b>
<b>THOMASINA HOLMES</b>	OCE FINANCIAL INC01 OF 01	08/07/2012	\$50.12
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$89.24
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$89.24
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$178.48
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$101.12
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$88.46
	IMAGISTICSINV 204223088	07/25/2012	\$9.18
	CAMDEN AUTOMOTIVE & DIESE	08/07/2012	\$197.40
	ACE PARKER TIRES INC	08/07/2012	\$406.69
	DTV DIRECTV SERVICE	08/08/2012	\$200.32
	ACE PARKER TIRES INC	08/07/2012	\$27.95
	CAMDEN AUTOMOTIVE & DIESE	08/08/2012	\$176.31
	Staples Tech Soln	08/09/2012	\$330.48

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN SC WEB PYM	08/09/2012	\$579.17
	ATT BILL PAYMENT	08/11/2012	\$132.27
	GE APPLIANCE SALES #215	08/11/2012	\$307.00
	PEC EASYPAY SIEBEL	08/14/2012	\$377.68
	SEARS ROEBUCK 4484	08/13/2012	\$337.63
	GE APPLIANCE SALES #215	08/15/2012	\$307.00
	SPIRIT TELECOM	08/17/2012	\$106.11
	TIME WARNER CABLE CDB	08/16/2012	\$107.91
	POSITIVE PROMOTIONS	08/17/2012	\$748.00
	FTC IVR PAYMENTS	08/16/2012	\$70.08
	FTC IVR PAYMENTS	08/16/2012	\$118.63
	TRUVISTA COMMUNICATION	08/17/2012	\$30.00
	IMAGISTICSINV 417794869	08/11/2012	\$6.57
	IMAGISTICSINV 417794486	08/11/2012	\$71.75
	IMAGISTICSINV 417794526	08/11/2012	\$7.07
	IMAGISTICSINV 417794884	08/11/2012	\$6.42
	VULCAN INFORMATION PKG	08/21/2012	\$480.40
	IMAGISTICSINV 417794794	08/11/2012	\$51.25
	IMAGISTICSINV 417794487	08/11/2012	\$59.93
	ATT BILL PAYMENT	08/21/2012	\$212.32
	IMAGISTICSINV 417794434	08/11/2012	\$53.43
	IMAGISTICSINV 417794525	08/11/2012	\$6.34
	IMAGISTICSINV 417794368	08/11/2012	\$11.55
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$89.24
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$50.12
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$50.12
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$50.10
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$89.24
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$101.12
	OCE FINANCIAL INC01 OF 01	08/07/2012	\$88.46
	IMAGISTICSINV 204223088	07/25/2012	\$9.18
	CITY OF CAMDEN SC WEB PYM	08/09/2012	\$579.17
	CITY OF CAMDEN SC WEB PYM	08/09/2012	\$579.16
	CITY OF CAMDEN SC WEB PYM	08/09/2012	\$73.63
	CITY OF CAMDEN SC WEB PYM	08/09/2012	\$73.63
	CITY OF CAMDEN SC WEB PYM	08/09/2012	\$73.63
	ATT BILL PAYMENT	08/11/2012	\$132.27
	ATT BILL PAYMENT	08/11/2012	\$132.27
	PEC EASYPAY SIEBEL	08/14/2012	\$377.68
	PEC EASYPAY SIEBEL	08/14/2012	\$377.67
	JANPAK 4	08/21/2012	\$132.38
	JANPAK 4	08/21/2012	\$66.18
	BLACK RIVER ELECTRIC COOP	08/20/2012	\$410.40
	BLACK RIVER ELECTRIC COOP	08/20/2012	\$412.98
	JANPAK 4	08/21/2012	\$117.06
	JANPAK 4	08/21/2012	\$45.31

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	08/17/2012	\$106.10
	SPIRIT TELECOM	08/17/2012	\$37.73
	SPIRIT TELECOM	08/17/2012	\$37.73
	SPIRIT TELECOM	08/17/2012	\$37.72
	SPIRIT TELECOM	08/17/2012	\$27.92
	SPIRIT TELECOM	08/17/2012	\$27.92
	SPIRIT TELECOM	08/17/2012	\$29.01
	SPIRIT TELECOM	08/17/2012	\$16.86
	SPIRIT TELECOM	08/17/2012	\$16.85
	SPIRIT TELECOM	08/17/2012	\$16.85
	SPIRIT TELECOM	08/17/2012	\$24.26
	SPIRIT TELECOM	08/17/2012	\$5.62
	SPIRIT TELECOM	08/17/2012	\$5.62
	SPIRIT TELECOM	08/17/2012	\$5.62
	SPIRIT TELECOM	08/17/2012	\$5.61
	SPIRIT TELECOM	08/17/2012	\$12.86
	TRUVISTA COMMUNICATION	08/17/2012	\$29.99
	IMAGISTICSINV 417794869	08/11/2012	\$6.56
	IMAGISTICSINV 417794368	08/11/2012	\$11.54
	IMAGISTICSINV 417794368	08/11/2012	\$11.54
	IMAGISTICSINV 417794368	08/11/2012	\$11.54
	IMAGISTICSINV 417794525	08/11/2012	\$6.34
	IMAGISTICSINV 417794525	08/11/2012	\$6.33
	IMAGISTICSINV 417794794	08/11/2012	\$51.25
	IMAGISTICSINV 417794884	08/11/2012	\$6.42
	IMAGISTICSINV 417794884	08/11/2012	\$6.41
	IMAGISTICSINV 417794526	08/11/2012	\$7.07
	FORMS AND SUPPLY - AOPD	08/21/2012	\$50.50
	PALMETTO PARTY RENTAL	08/22/2012	\$261.18
	JANPAK 4	08/21/2012	\$774.20
	JANPAK 4	08/21/2012	\$15.14
	JANPAK 4	08/21/2012	\$8.19
	FORMS AND SUPPLY - AOPD	08/23/2012	\$47.97
	FORMS AND SUPPLY - AOPD	08/27/2012	\$73.23
	SEARS ROEBUCK 4484	08/29/2012	\$554.12
	JANPAK 4	08/21/2012	\$4.63
JANPAK 4	08/21/2012	\$1.05	
JANPAK 4	08/21/2012	\$350.50	
			<b>\$12,954.48</b>
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/01/2012	\$28.35
	FORMS AND SUPPLY - AOPD	08/14/2012	\$33.15
	FORMS AND SUPPLY - AOPD	08/14/2012	\$73.69
			<b>\$135.19</b>
TONI L SHERIDAN	Staples Tech Soln	08/14/2012	\$130.97
	FORMS AND SUPPLY - AOPD	08/15/2012	\$45.66



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$176.63</b>
<b>TONIA V FAIR</b>	ATT CONS PHONE PMT	08/21/2012	\$65.56
	ATT CONS PHONE PMT	08/21/2012	\$108.83
	ATT CONS PHONE PMT	08/21/2012	\$67.02
	ATT CONS PHONE PMT	08/21/2012	\$474.80
	ATT CONS PHONE PMT	08/21/2012	\$65.44
	ATT CONS PHONE PMT	08/21/2012	\$40.88
	ATT CONS PHONE PMT	08/21/2012	\$45.13
	ATT CONS PHONE PMT	08/21/2012	\$143.75
	ATT CONS PHONE PMT	08/21/2012	\$19.94
	ATT CONS PHONE PMT	08/21/2012	\$143.75
	ATT CONS PHONE PMT	08/21/2012	\$143.75
	ATT CONS PHONE PMT	08/21/2012	\$363.86
	MOTOROLA, INC. - ONLINE	08/20/2012	\$549.82
	VZWRLSS IVR VE	08/23/2012	\$76.02
	SPIRIT TELECOM	08/22/2012	\$19.54
	SPIRIT TELECOM	08/22/2012	\$119.06
	USA MOBILITY WIRELE	08/22/2012	\$703.23
	USA MOBILITY WIRELE	08/22/2012	\$188.46
	USA MOBILITY WIRELE	08/22/2012	\$162.71
	USA MOBILITY WIRELE	08/22/2012	\$34.96
	USA MOBILITY WIRELE	08/22/2012	\$198.70
	USA MOBILITY WIRELE	08/22/2012	\$19.60
	USA MOBILITY WIRELE	08/22/2012	\$26.24
	USA MOBILITY WIRELE	08/22/2012	\$13.00
	USA MOBILITY WIRELE	08/22/2012	\$13.00
	USA MOBILITY WIRELE	08/22/2012	\$13.00
	USA MOBILITY WIRELE	08/22/2012	\$13.00
	USA MOBILITY WIRELE	08/22/2012	\$13.00
	QS1	08/29/2012	\$300.00
			<b>\$4,133.05</b>
<b>TRACY L LAPOINTE</b>	THE STATE NEWSPAPER	08/06/2012	\$7.50
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$14.95
	PRESS+ (866)717-7377	08/13/2012	\$10.00
	SPIRIT TELECOM	08/14/2012	\$0.61
	OFFICEMAX CT IN#534180	08/23/2012	\$52.51
			<b>\$85.57</b>
<b>VICKIE A KEY</b>	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$25.00</b>
<b>VICKIE L BROWN</b>	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$250.00</b>
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	08/29/2012	\$67.82
			<b>\$67.82</b>
WANDA H STEVENSON	Advanced Products Of Sout	07/30/2012	\$145.56
	FORMS AND SUPPLY - AOPD	07/31/2012	\$702.03
	MANCOMM	08/01/2012	\$129.30
	Advanced Products Of Sout	07/31/2012	\$400.68
	BI-LO 998	08/02/2012	\$33.53
	ANDERSON INDEPENDENT	08/03/2012	\$137.99
	FORMS AND SUPPLY - AOPD	08/03/2012	\$324.12
	WM SUPERCENTER#0396	08/06/2012	\$82.76
	RASIX COMPUTER CENTER	08/06/2012	\$351.83
	FORMS AND SUPPLY-AOPD	08/08/2012	\$365.94
	RASIX COMPUTER CENTER	08/07/2012	\$129.22
	WM SUPERCENTER#0396	08/09/2012	\$207.86
	WM SUPERCENTER#0396	08/09/2012	\$42.12
	SPEEDPAY:DUKE-ENERGY	08/10/2012	\$307.38
	PCI MEDCO SUPPLY	08/10/2012	\$367.66
	VZWRLSS IVR VE	08/15/2012	\$74.95
	SUPPLY LINE DIRECT	08/15/2012	\$275.75
	Advanced Products Of Sout	08/16/2012	\$304.86
	Amazon.com	08/18/2012	\$155.92
	FORMS AND SUPPLY - AOPD	07/31/2012	\$291.03
	FORMS AND SUPPLY - AOPD	08/03/2012	\$68.54
	BI-LO 998	08/02/2012	\$119.86
	BI-LO 998	08/02/2012	\$222.63
	BI-LO 998	08/02/2012	\$176.72
	BI-LO 998	08/02/2012	\$108.06
	BI-LO 998	08/02/2012	\$125.31
	BI-LO 998	08/02/2012	\$123.64
	BI-LO 998	08/02/2012	\$8.48
	BI-LO 998	08/02/2012	\$3.71
	FORMS AND SUPPLY-AOPD	08/28/2012	\$756.99
	THE HON CO. CUST. SERVIC	08/28/2012	\$325.00
	SPEEDPAY:DUKE-ENERGY	08/30/2012	\$2,008.15
	SPEEDPAY:DUKE-ENERGY	08/30/2012	\$21.99
	Advanced Products Of Sout	08/29/2012	\$419.97
Advanced Products Of Sout	08/29/2012	\$66.78	
			<b>\$9,386.32</b>
WILLIAM E ROBERTSON	USA MOBILITY WIRELE	08/07/2012	\$3.97
	USA MOBILITY WIRELE	08/07/2012	\$3,368.32
	TIME WARNER CABLE CDB	08/25/2012	\$6,255.05

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E ROBERTSON	USA MOBILITY WIRELE	08/07/2012	\$79.41
	USA MOBILITY WIRELE	08/07/2012	\$243.78
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$220.08
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$110.04
	USA MOBILITY WIRELE	08/07/2012	\$165.06
	USA MOBILITY WIRELE	08/07/2012	\$55.02
	USA MOBILITY WIRELE	08/07/2012	\$275.10
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$55.02
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$55.02
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$37.70
	USA MOBILITY WIRELE	08/07/2012	\$73.36
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$40.68
	USA MOBILITY WIRELE	08/07/2012	\$152.77
	USA MOBILITY WIRELE	08/07/2012	\$275.03
	USA MOBILITY WIRELE	08/07/2012	\$110.04
	USA MOBILITY WIRELE	08/07/2012	\$195.90
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$55.02
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$55.02
	USA MOBILITY WIRELE	08/07/2012	\$73.36
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$91.70
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$36.68
	USA MOBILITY WIRELE	08/07/2012	\$55.04
	USA MOBILITY WIRELE	08/07/2012	\$18.34
	USA MOBILITY WIRELE	08/07/2012	\$248.30

**\$12,991.69**

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	WM SUPERCENTER#4440	08/01/2012	\$10.64
	WM SUPERCENTER#4440	08/01/2012	\$4.95
	WM SUPERCENTER#4506	08/02/2012	\$166.86
	KMART 04319	07/31/2012	\$81.94
	KMART 04319	07/31/2012	\$15.50
	KMART 04319	07/31/2012	\$21.89
	KMART 04319	08/02/2012	\$17.00
	KMART 04319	08/02/2012	\$54.18
	KMART 04319	08/02/2012	\$339.71
	KMART 04319	08/02/2012	\$19.23
	RITE AID STORE #11582	08/03/2012	\$8.01
	RITE AID STORE #11582	08/06/2012	\$18.16
	LOWES #02356	08/07/2012	\$70.27
	KMART 04319	08/06/2012	\$21.39
	LOWES #00433	08/07/2012	\$44.72
	WM SUPERCENTER#4506	08/07/2012	\$153.50
	WM SUPERCENTER#4506	08/07/2012	\$4.03
	KMART 04319	08/06/2012	\$23.52
	KMART 04319	08/13/2012	\$9.81
	KMART 04319	08/13/2012	\$12.38
	KMART 04319	08/13/2012	\$10.69
	KMART 04319	08/13/2012	\$5.87
	KMART 04319	08/13/2012	\$12.62
	HAWTHORNE MEDICAL EQUIPME	08/15/2012	\$9.10
	KMART 04319	08/15/2012	\$21.39
	KMART 04319	08/15/2012	\$12.39
	WM SUPERCENTER#4506	08/16/2012	\$24.58
	KMART 04319	08/15/2012	\$19.65
	WM SUPERCENTER#4506	08/16/2012	\$12.84
	WM SUPERCENTER#4506	08/16/2012	\$17.56
	KMART 04319	08/15/2012	\$9.62
	KMART 04319	08/15/2012	\$18.70
	KMART 04319	08/15/2012	\$21.39
	COLUMBIA FLAG & BANNER	08/16/2012	\$39.54
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$251.66
	COLUMBIA FLAG & BANNER	08/20/2012	\$47.03
	KMART 04319	08/20/2012	\$21.39
	KMART 04319	08/20/2012	\$21.39
	KMART 04319	08/21/2012	\$10.57
	KMART 04319	08/24/2012	\$138.90
	KMART 04319	08/27/2012	\$21.38
	KMART 04319	08/28/2012	\$10.70
	KMART 04319	08/29/2012	\$32.07
	KMART 04319	08/29/2012	\$9.62
	RITE AID STORE #11572	08/30/2012	\$26.73
	KMART 04319	08/29/2012	\$21.39

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,946.46</b>
<b>WILLIAM RUST</b>	WALGREENS #6137	08/03/2012	\$106.98
	WM SUPERCENTER#1183	08/03/2012	\$55.89
	WM SUPERCENTER#1183	08/03/2012	\$47.48
	LOWES #00499	08/03/2012	\$38.49
	WM SUPERCENTER#1183	08/10/2012	\$62.49
	WM SUPERCENTER#1183	08/10/2012	\$33.73
	WM SUPERCENTER#1183	08/10/2012	\$9.33
	WM SUPERCENTER#1183	08/17/2012	\$64.34
	WM SUPERCENTER#2214	08/17/2012	\$40.28
	WALGREENS #6137	08/17/2012	\$106.98
	WM SUPERCENTER#1183	08/24/2012	\$7.30
	WALGREENS #6137	08/24/2012	\$106.98
	WM SUPERCENTER#1183	08/24/2012	\$54.85
	WM SUPERCENTER#1183	08/24/2012	\$30.94
			<b>\$766.06</b>
<b>YTICCIA Y WILLIAMS</b>	WM SUPERCENTER#2606	08/07/2012	\$4.02
	WM SUPERCENTER#2606	08/20/2012	\$4.92
	WM SUPERCENTER#2606	08/07/2012	\$27.69
	WM SUPERCENTER#2606	08/20/2012	\$15.98
	WM SUPERCENTER#2606	08/20/2012	\$99.75
			<b>\$152.36</b>
<b>YVETTE MOODY</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$179.15
	FORMS AND SUPPLY - AOPD	08/02/2012	\$45.58
			<b>\$224.73</b>
<b>YVONE D LIGHTSEY</b>	BI-LO 707	08/03/2012	\$4.03
	WM SUPERCENTER#1358	08/14/2012	\$263.46
	WM SUPERCENTER#1358	08/24/2012	\$441.46
			<b>\$708.95</b>

**Total for MENTAL HEALTH DEPT:****\$392,237.31**

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIN BROWN</b>	WWW.NEWEGG.COM	08/14/2012	\$235.91
	WWW.NEWEGG.COM	08/14/2012	\$71.99
	WWW.NEWEGG.COM	08/16/2012	\$250.56
	WWW.NEWEGG.COM	08/17/2012	\$162.68
	WWW.NEWEGG.COM	08/17/2012	\$9.61
	WWW.NEWEGG.COM	08/23/2012	\$86.05
	WWW.NEWEGG.COM	08/23/2012	\$21.98
	WWW.NEWEGG.COM	08/24/2012	\$222.69
	WWW.NEWEGG.COM	08/27/2012	\$59.99
			<b>\$1,121.46</b>
<b>ALAN CLAYTON</b>	VERIZON WRLS MYACCT VE	07/31/2012	\$104.37
	PAYPAL WEBINFORMAT	08/02/2012	\$15.00
	APL APPLE ONLINE STORE	08/04/2012	\$50.00
	APL APPLE ONLINE STORE	08/04/2012	\$699.00
	EB SC STEM SUMMIT 201	08/07/2012	\$30.00
	AWL PEARSON EDUCATION	08/16/2012	\$17.11
<b>ALAN GRIER</b>	AIRGAS NAT WELDERS #5	08/08/2012	\$56.19
	AIRGAS NAT WELDERS #5	08/13/2012	\$353.39
	ZEE SERVICE 07355142	08/17/2012	\$147.35
	STAPLES 00103911	08/21/2012	\$21.39
	INGERSOLL CUTTING TOOL	08/29/2012	\$343.20
	EXXONMOBIL 42279489	08/28/2012	\$22.84
			<b>\$944.36</b>
<b>ALFIE MINCY</b>	STAPLES 00103911	07/30/2012	\$158.50
	WM SUPERCENTER#1286	08/24/2012	\$40.63
			<b>\$199.13</b>
<b>ALFRED PRITCHARD</b>	BI-LO 580	08/23/2012	\$9.07
			<b>\$9.07</b>
<b>ALICE SHERRY</b>	LUND EQUIPMENT CO. INC.	07/31/2012	\$116.89
	COLUMBIA VACUUM CENTER IN	08/10/2012	\$96.60
	LOWES #01064	08/13/2012	\$49.13
	SMITH & JONES JANITORI	08/14/2012	\$171.20
	SMITH & JONES JANITORI	08/14/2012	\$269.43
	AMERICAN TIME DATA INC	08/27/2012	\$238.16
	INTERSTATE ALL BATTERY	08/28/2012	\$14.97
	NATIONAL SAFETY COMPLIANC	08/29/2012	\$252.65
	COMPLIANCESIGNS.COM	08/29/2012	\$259.80
			<b>\$1,468.83</b>
<b>AMY SCULLY</b>	Amazon.com	08/11/2012	\$78.97
	Amazon.com	08/11/2012	\$47.70
	Amazon.com	08/13/2012	\$106.14
	Amazon.com	08/17/2012	\$59.99
			<b>\$292.80</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREA HARGREAVES</b>	DELTA AIR 0062311888241	08/16/2012	\$389.20
	AMAZON MKTPLACE PMTS	08/28/2012	\$67.98
			<b>\$457.18</b>
<b>ANN POULOS</b>	QUARK	08/21/2012	\$199.00
	HP HOME STORE	08/24/2012	\$133.74
	SENDTHISFILE	08/27/2012	\$19.95
	PROFESSIONAL PRINTERS	08/28/2012	\$317.79
			<b>\$670.48</b>
<b>ARTHUR BROWN</b>	STAPLES 00103911	08/09/2012	\$144.31
	STAPLES 00103911	08/23/2012	\$198.46
			<b>\$342.77</b>
<b>BARBARA MOONEYHAN</b>	AT&T DATA	07/31/2012	\$30.00
	B & H PHOTO-VIDEO.COM	08/01/2012	\$346.53
	ATTM 820223541 NBI	08/06/2012	\$130.09
	PAYPAL GRANTPHOTOV	08/06/2012	\$1,500.00
	Amazon.com	08/15/2012	\$187.59
	PAYPAL GRANTPHOTOV	08/27/2012	\$750.00
	AT&T DATA	08/30/2012	\$30.00
			<b>\$2,974.21</b>
<b>BARRY CONELLY</b>	WW GRAINGER	08/06/2012	\$35.17
	WW GRAINGER	08/06/2012	\$27.24
	WW GRAINGER	08/07/2012	\$36.16
	WW GRAINGER	08/07/2012	\$33.61
	WW GRAINGER	08/22/2012	\$9.03
	WW GRAINGER	08/29/2012	\$16.03
			<b>\$157.24</b>
<b>BENJAMIN SAMPLES</b>	ATTM 287023482104NBI	08/04/2012	\$89.63
	LOWES #00499	08/09/2012	\$106.74
	TARGET 00022772	08/12/2012	\$7.98
	LOWES #00499	08/16/2012	\$15.20
	LOWES #00499	08/17/2012	\$79.88
	BESTBUYMKTPLACE	08/23/2012	\$95.73
			<b>\$395.16</b>
<b>BETH RICKENBAKER</b>	CLARK POWELL ASSOCIATES	08/10/2012	\$1,276.93
	CLARK POWELL ASSOCIATES	08/17/2012	\$1,975.19
	TROXELL COMMUNICATIONS IN	08/22/2012	\$940.10
			<b>\$4,192.22</b>
<b>BILL MULKEY</b>	CHARLES THOMAS PUBLISH	08/01/2012	\$313.55
	CHARLES THOMAS PUBLISH	08/01/2012	\$939.70
	JIM COLEMAN LTD #3	08/16/2012	\$173.05
			<b>\$1,426.30</b>
<b>BOB STANSILL</b>	HANDI CLEAN PRODUCTS INC	07/30/2012	\$342.84
	WW GRAINGER	08/06/2012	\$37.92
	SOX FREEMAN TREE EXP	08/01/2012	\$250.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOB STANSILL</b>	LOWES #00499	08/06/2012	\$7.16
	SMALL ENGINE REPAIR	08/08/2012	\$49.80
	LA BARRIER & SON INC	08/10/2012	\$359.93
	SMALL ENGINE REPAIR	08/13/2012	\$137.23
	AARO RENTAL CENTERS INC	08/13/2012	\$61.01
	LOWES #00499	08/16/2012	\$3.97
	HANDI CLEAN PRODUCTS INC	08/17/2012	\$80.15
	FASTSIGNS NO 230401	08/20/2012	\$44.31
	CATOES POWER EQUIPMENT IN	08/22/2012	\$23.43
	COLUMBIA FLAG & BANNER	08/28/2012	\$1,066.79
	SLR SERVICE CO LLC	08/28/2012	\$800.00
	LOWES #00499	08/30/2012	\$27.70
			<b>\$3,292.24</b>
	<b>CALVIN RICHARD</b>	SMITH & JONES JANITOR	08/20/2012
		<b>\$83.46</b>	
<b>CARL CARRAWAY</b>	STAPLES 00103911	08/14/2012	\$64.19
	EB 2012 SCITDA FALL C	08/30/2012	\$84.34
		<b>\$148.53</b>	
<b>CARLTON WALDROP</b>	ELECTRIC CONTROL & SUPPLY	07/31/2012	\$10.40
	INTERSTATE ALL BATTERY	08/01/2012	\$70.36
	1140 PERRY MANN	08/02/2012	\$149.06
	SHERWIN WILLIAMS #2767	08/03/2012	\$451.35
	FASTENAL COMPANY01	08/03/2012	\$45.10
	KEY SHOP	08/03/2012	\$91.60
	1140 PERRY MANN	08/06/2012	\$107.48
	WW GRAINGER	08/06/2012	\$243.88
	ADVANCE AUTO PARTS #7601	08/06/2012	\$83.40
	ADVANCE AUTO PARTS #7601	08/06/2012	\$38.01
	THE TRANE COMPANY	08/07/2012	\$369.15
	238 C-K COLUMBIA	08/08/2012	\$494.08
	1140 PERRY MANN	08/08/2012	\$12.98
	KEY SHOP	08/08/2012	\$102.95
	TRAYCO OF SC INC	08/14/2012	\$230.26
	LOWES #01064	08/15/2012	\$188.33
	MCMMASTER-CARR	08/15/2012	\$115.33
	HYDRADYNE FLUID AIR 590	08/15/2012	\$57.53
	1140 PERRY MANN	08/16/2012	\$197.35
	HD SUPPLY ELEC. #5G	08/17/2012	\$115.56
	WW GRAINGER	08/21/2012	\$46.68
	FASTENAL COMPANY01	08/21/2012	\$48.20
	1140 PERRY MANN	08/22/2012	\$334.81
	HVAC FILTERS	08/22/2012	\$335.02
	1140 PERRY MANN	08/22/2012	\$17.24
	1140 PERRY MANN	08/23/2012	\$74.02
	GRAHL ELECTRIC SUPPLY CO	08/24/2012	\$212.72



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARLTON WALDROP</b>	WW GRAINGER	08/29/2012	\$212.60
	GRAHL ELECTRIC SUPPLY CO	08/29/2012	\$245.68
	WW GRAINGER	08/30/2012	\$212.60
	FASTENAL COMPANY01	08/30/2012	\$256.79
			<b>\$5,170.52</b>
<b>CARSON CONNER</b>	SYX TIGERDIRECT.COM	08/24/2012	\$128.17
			<b>\$128.17</b>
<b>CHARLEY ROBINETTE</b>	HANDI CLEAN PRODUCTS INC	07/30/2012	\$582.37
	PAYPAL NAMERICHVAC	08/01/2012	\$96.99
	238 C-K COLUMBIA	08/15/2012	\$498.20
	HANDI CLEAN PRODUCTS INC	08/17/2012	\$394.61
	PAYPAL JOHNDPAXTON	08/21/2012	\$240.00
	PAYPAL JOHNDPAXTON	08/21/2012	\$60.00
	GUNTER HEATING & AIR COND	08/21/2012	\$937.50
	GUNTER HEATING & AIR COND	08/21/2012	\$998.99
	SHEALY & SONS ELECTRIC	08/22/2012	\$709.00
	SHEALY & SONS ELECTRIC	08/22/2012	\$499.00
	SHEALY & SONS ELECTRIC	08/23/2012	\$327.00
			<b>\$5,343.66</b>
<b>CINDY ROGERS</b>	LIONSDEAL.COM	08/01/2012	\$98.44
	Amazon.com	08/03/2012	\$200.22
	Amazon.com	08/05/2012	\$133.48
	PAPER PRO	08/02/2012	\$69.98
			<b>\$502.12</b>
<b>CLIVE LUGMAYER</b>	MANN TOOL & SUPPLY	08/07/2012	\$39.10
	LOWES #00499	08/08/2012	\$15.39
	MANN TOOL & SUPPLY	08/07/2012	\$33.54
	MANN TOOL & SUPPLY	08/07/2012	\$39.11
	OFFICE DEPOT #332	08/21/2012	\$12.29
	OFFICE DEPOT #332	08/21/2012	\$74.88
			<b>\$214.31</b>
<b>CONNIE HILL</b>	BAMM COM 00093062	07/30/2012	\$104.93
	BAMM COM 00093062	07/31/2012	\$30.53
	BAMM COM 00093062	07/31/2012	\$183.17
	BAMM COM 00093062	08/02/2012	\$43.80
	BAMM COM 00093062	08/02/2012	\$109.50
	BAMM COM 00093062	08/02/2012	\$68.87
	BAMM COM 00093062	08/02/2012	\$328.49
	BAMM COM 00093062	08/10/2012	\$153.30
	BAMM COM 00093062	08/09/2012	\$397.36
	HRDQ	08/14/2012	\$857.86
	ADVANCED TRAINING SOUR	08/17/2012	\$371.25
	OFFICE DEPOT #1214	08/15/2012	\$92.81
	OFFICE DEPOT #1214	08/16/2012	\$20.28
	AMAZON MKTPLACE PMTS	08/24/2012	\$89.82

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE HILL</b>	RICOH LEGAL DOCUMENT SER	08/27/2012	\$812.86
			<b>\$3,664.83</b>
<b>DALE STOKES</b>	BURNETTES CLEANERS BELTLI	07/31/2012	\$97.20
	JOHN DEERE LANDSCAPES525	08/02/2012	\$167.56
	LOWES #00433	08/14/2012	\$20.24
	STAR MASONRY	08/17/2012	\$700.00
	SIGNS BY TOMORROW	08/16/2012	\$387.04
	EB SOUTH CAROLINA ARB	08/29/2012	\$74.84
	SLR SERVICE CO LLC	08/28/2012	\$1,100.00
	W.P.LAW, INC #4	08/30/2012	\$45.07
			<b>\$2,591.95</b>
<b>DANIEL STONE</b>	LOW COUNTRY BAGEL INC	08/22/2012	\$13.37
			<b>\$13.37</b>
<b>DEBORAH TIRADO</b>	OFFICE DEPOT #1214	08/02/2012	\$157.24
	AMERICAN PAYROLL ASSOCIAT	08/06/2012	\$254.00
	OFFICE DEPOT #1214	08/07/2012	\$45.98
	OFFICE DEPOT #1165	08/07/2012	\$42.79
	OFFICE DEPOT #1214	08/14/2012	\$158.83
	OFFICE DEPOT #1214	08/14/2012	\$165.84
	OFFICE DEPOT #1214	08/16/2012	\$128.08
	GOVERNMENT FINANCE OFFIC	08/23/2012	\$477.00
			<b>\$1,429.76</b>
<b>DERRAH CASSIDY</b>	STAPLES 00106567	08/14/2012	\$35.81
	OFFICE DEPOT #2349	08/28/2012	\$138.82
			<b>\$174.63</b>
<b>DORETHA GLYMPH</b>	STAPLES 00106567	08/19/2012	\$65.02
	STAPLES 00106567	08/20/2012	\$10.68
			<b>\$75.70</b>
<b>EDDIE JACKSON</b>	LXR.COM	08/02/2012	\$300.00
	OFFICE DEPOT #332	08/22/2012	\$5.66
	OFFICE DEPOT #332	08/28/2012	\$72.74
	OFFICE DEPOT #332	08/28/2012	\$178.67
	OFFICE DEPOT #332	08/28/2012	\$114.91
	OFFICE DEPOT #332	08/28/2012	\$147.62
			<b>\$819.60</b>
<b>ELENA MARTINEZ VIDAL</b>	VZWRLSS IVR VE	08/28/2012	\$96.59
			<b>\$96.59</b>
<b>ELIZABETH GIBBS</b>	PUBLIX #512	08/09/2012	\$41.06
	DOLRTREE 894 00008946	08/08/2012	\$10.70
	OFFICE DEPOT #2196	08/08/2012	\$127.13
	HOBBY LOBBY #323	08/08/2012	\$142.12
	OFFICE DEPOT #332	08/15/2012	\$85.55
	OFFICE DEPOT #332	08/15/2012	\$271.44

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$678.00</b>
<b>EMILY BURNS</b>	LEARNING ALLY	08/09/2012	\$99.00
			<b>\$99.00</b>
<b>GARY CADLE</b>	INT. SYS. OF AMERICA LLC	08/07/2012	\$578.21
	CE COLUMBIA	08/09/2012	\$31.22
	THE HOME DEPOT 1110	08/09/2012	\$24.69
	LOWES #00433	08/14/2012	\$5.63
	CE COLUMBIA	08/14/2012	\$1,169.13
	THE HOME DEPOT 1110	08/14/2012	\$56.92
	LOWES #00433	08/15/2012	\$5.13
	THE HOME DEPOT 1110	08/15/2012	\$65.03
	THE HOME DEPOT 1110	08/15/2012	\$4.95
	W W GRAINGER 916	08/20/2012	\$81.18
	SCHINDLER ELEVATOR CORP	08/24/2012	\$311.41
	LOWES #00433	08/27/2012	\$2.82
	THE HOME DEPOT 1110	08/29/2012	\$13.88
			<b>\$2,350.20</b>
<b>GEORGE HILL</b>	HOBGOOD ELEC & MACHINERY	08/13/2012	\$1,355.45
	NORTHERN TOOL EQUIP SC	08/16/2012	\$620.51
	1140 PERRY MANN	08/23/2012	\$640.98
	INTERSTATE ALL BATTERY	08/24/2012	\$54.56
	FASTENAL COMPANY01	08/29/2012	\$553.51
			<b>\$3,225.01</b>
<b>GERALYNE LOPEZDEVICTORIA</b>	AMAZON MKTPLACE PMTS	08/27/2012	\$10.67
	OXFORD UNIVERSITY PRESS	08/27/2012	\$134.35
	Amazon.com	08/28/2012	\$141.05
	Amazon.com	08/29/2012	\$116.22
	TCD CENGAGE LEARNING	08/29/2012	\$423.57
	AMAZON MKTPLACE PMTS	08/29/2012	\$25.22
			<b>\$851.08</b>
<b>GINGER JEFFCOAT</b>	BI-LO 615	08/01/2012	\$9.79
	LITTLE CAESARS 5	08/01/2012	\$53.33
	WILD WING CAFE VISTA	08/03/2012	\$133.97
	BI-LO 580	08/23/2012	\$27.82
	LITTLE CAESARS 9	08/21/2012	\$35.93
	LITTLE CAESARS 5	08/23/2012	\$35.27
	OFFICE DEPOT #1214	08/28/2012	\$1,099.92
			<b>\$1,396.03</b>
<b>GLEN JENKINS</b>	US LASER	08/02/2012	\$245.03
	CABLE & CONNECTIONS	08/07/2012	\$109.14
			<b>\$354.17</b>
<b>GREGORY C LEE</b>	HOME BUILDERS ASSOCIATION	08/07/2012	\$450.00
	STAPLES 00106567	08/29/2012	\$85.87
			<b>\$535.87</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HAMPTON SAUSSY</b>	B & H PHOTO-VIDEO-MO/TO	08/06/2012	\$1,081.14
	EB 2012 SCITDA FALL C	08/28/2012	\$84.34
			<b>\$1,165.48</b>
<b>HART HAYDEN</b>	WM SUPERCENTER#1183	08/07/2012	\$49.48
	EB 2012-2013 MEMBERSH	08/15/2012	\$25.00
	ATT BILL PAYMENT	08/17/2012	\$106.40
	DISH NETWORK-ONE TIME	08/15/2012	\$781.67
			<b>\$962.55</b>
<b>HOPE HALL</b>	SOUTHEASTER	08/14/2012	\$500.00
	SOUTHEASTER	08/14/2012	\$500.00
	TALX CORPORATION	08/14/2012	\$6.42
	STAPLES 00103911	08/16/2012	\$40.59
	STAPLES 00103911	08/20/2012	\$31.88
			<b>\$1,078.89</b>
<b>IVELISSE ORTIZ-HERNANDEZ</b>	BRINKMANN INSTRUMENTS	08/01/2012	\$161.00
	HACH COMPANY	08/27/2012	\$238.35
			<b>\$399.35</b>
<b>JACK PETERSON</b>	EDUCAUSE	08/15/2012	\$40.00
			<b>\$40.00</b>
<b>JAMES HENSON</b>	ADVANCE AUTO PARTS #7601	07/30/2012	\$16.04
	THE TRANE COMPANY	07/31/2012	\$54.10
	GATEWAY SUPPLY CP	08/02/2012	\$115.85
	SHERWIN WILLIAMS #2767	08/02/2012	\$41.83
	FASTENAL COMPANY01	08/07/2012	\$374.49
	FASTENAL COMPANY01	08/09/2012	\$207.31
	CONTROL MANAGEMENT INC	08/09/2012	\$181.90
	HVAC FILTERS	08/13/2012	\$365.43
	LOWES #01064	08/13/2012	\$4.12
	LOWES #01064	08/13/2012	\$74.92
	1140 PERRY MANN	08/15/2012	\$206.47
	CE COLUMBIA	08/16/2012	\$183.96
	FASTENAL COMPANY01	08/17/2012	\$10.94
	LOWES #01064	08/17/2012	\$104.59
	ROTO ROOTER	08/17/2012	\$273.95
	BEARING DISTRIBUTORS IN	08/22/2012	\$23.58
	HD SUPPLY ELEC. #5G	08/22/2012	\$178.33
	FASTENAL COMPANY01	08/27/2012	\$225.18
	1140 PERRY MANN	08/28/2012	\$177.92
	STAPLES 00103911	08/28/2012	\$116.44
			<b>\$2,937.35</b>
<b>JAMES WAYMYERS</b>	THE HOME DEPOT 1112	07/30/2012	\$52.43
	WESCO - # 7659	08/02/2012	\$111.83
	WESCO - # 7659	08/08/2012	\$335.48
	OFFICE DEPOT #332	08/08/2012	\$38.51

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES WAYMYERS</b>	PARTMASTER	08/10/2012	\$333.67
	AMAZON MKTPLACE PMTS	08/20/2012	\$366.64
	AMAZON MKTPLACE PMTS	08/21/2012	\$129.99
	WESCO - # 7659	08/21/2012	\$335.48
	CABLE & CONNECTIONS	08/23/2012	\$20.87
	OFFICE DEPOT #332	08/25/2012	\$63.11
			<b>\$1,788.01</b>
<b>JAN OLIVER</b>	WHEATON INDUSTRIES, IN	08/08/2012	\$105.98
	LOWES #00499	08/14/2012	\$4.69
	WARD'S NATURAL SCIENCE	08/21/2012	\$591.55
	WM SUPERCENTER#4521	08/22/2012	\$41.70
	EPSON STORE	08/24/2012	\$154.96
	WARD'S NATURAL SCIENCE	08/29/2012	\$831.85
	WARD'S NATURAL SCIENCE	08/30/2012	\$11.94
		<b>\$1,742.67</b>	
<b>JANET WALKER</b>	Amazon Services-Kindle	08/22/2012	\$12.62
	Amazon.com	08/23/2012	\$27.22
		<b>\$39.84</b>	
<b>JENNIFER BERRY</b>	OFFICE DEPOT #1214	07/30/2012	\$493.36
	STAPLS9230505156000	08/07/2012	\$56.25
	STERLING EDUCATION SERVI	08/09/2012	\$259.00
	STERLING EDUCATION SERVI	08/09/2012	\$259.00
	STERLING EDUCATION SERVI	08/09/2012	\$259.00
	BARNES&NOBLE.COM	08/14/2012	\$42.66
		<b>\$1,369.27</b>	
<b>JENNIFER PANTER</b>	USPS PO BOXES 66101510	08/03/2012	\$220.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$283.70
	ZEE SERVICE 07355142	08/16/2012	\$132.22
	POLLOCK COMPANY	08/20/2012	\$86.80
	TAYLOR DATA SYSTEMS INC	08/21/2012	\$258.00
		<b>\$980.72</b>	
<b>JESSICA BOOTH</b>	SCDOR-E SALES	08/08/2012	\$2,561.00
		<b>\$2,561.00</b>	
<b>JIMMY SLICE</b>	WELTRONPRODUCTS.COM	07/30/2012	\$476.21
	ALWAYS LOWEST	08/02/2012	\$331.41
	SERVER SUPPLY.COM INC	08/14/2012	\$199.98
		<b>\$1,007.60</b>	
<b>JO PROSSER</b>	PARTY CITY #215	08/02/2012	\$22.42
	WM SUPERCENTER#2214	08/02/2012	\$63.71
	BATESBURG-LEESVILLE CHAMB	08/15/2012	\$105.00
	THE NEWBERRY OBSERVER	08/29/2012	\$74.00
		<b>\$265.13</b>	
<b>JOHN A WHITE</b>	PROVANTAGE LLC	08/15/2012	\$41.84
	WWW.NEWEGG.COM	08/15/2012	\$74.97

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN A WHITE</b>	CABLE & CONNECTIONS	08/22/2012	\$15.25
	BATTERIES PLUS	08/29/2012	\$4.27
			<b>\$136.33</b>
<b>JOHN HOLLADAY</b>	LOWES #01064	08/02/2012	\$55.09
	STAPLES 00103911	08/02/2012	\$92.45
	CE COLUMBIA	08/06/2012	\$406.91
	CE COLUMBIA	08/07/2012	\$31.28
	STAPLES 00103911	08/06/2012	\$184.45
	CE COLUMBIA	08/07/2012	\$484.76
	FASTENAL COMPANY01	08/07/2012	\$217.01
	FASTENAL COMPANY01	08/09/2012	\$181.89
	FASTENAL COMPANY01	08/09/2012	\$171.19
	FASTENAL COMPANY01	08/15/2012	\$156.49
	FASTENAL COMPANY01	08/21/2012	\$405.70
	HVAC FILTERS	08/22/2012	\$270.41
			<b>\$2,657.63</b>
<b>JOHN LEIGHTY</b>	TCD CENGAGE LEARNING	08/02/2012	\$445.69
	TCD CENGAGE LEARNING	08/03/2012	\$270.51
	WWW.NEWEGG.COM	08/07/2012	\$148.39
	BUILDING PERFORMANCE INST	08/07/2012	\$1,750.00
	MSSC	08/10/2012	\$400.00
	SATURN RESOURCE MANAGM	08/09/2012	\$920.00
	Camelot Print & Copy Cent	08/13/2012	\$155.59
	WM SUPERCENTER#1183	08/16/2012	\$23.48
	MSSC	08/23/2012	\$160.00
		<b>\$4,273.66</b>	
<b>JOHN MABELITINI</b>	COOK & BOARDMAN INC	08/01/2012	\$898.80
	LOWES #00499	08/02/2012	\$4.19
	LOWES #00499	08/09/2012	\$9.45
	COOK & BOARDMAN INC	08/09/2012	\$370.22
	LOWES #00499	08/21/2012	\$8.22
	GRAYBAR ELECTRIC	08/22/2012	\$308.16
	I M INDUSTRIAL INC	08/23/2012	\$264.61
			<b>\$1,863.65</b>
<b>JOSEPH CROFT</b>	APL APPLE ONLINE STORE	08/06/2012	\$649.00
	APL APPLE ONLINE STORE	08/08/2012	\$50.00
	AMAZON MKTPLACE PMTS	08/09/2012	\$527.95
	OFFICE DEPOT #2196	08/09/2012	\$101.17
	APL APPLE ONLINE STORE	08/16/2012	\$62.06
	APL APPLE ONLINE STORE	08/16/2012	\$62.06
	APL APPLE ITUNES STORE	08/20/2012	\$19.99
	APL APPLE ITUNES STORE	08/21/2012	\$19.99
	APL APPLE ITUNES STORE	08/21/2012	\$19.99
	PAPER HANDLING SOLUTIO	08/22/2012	\$263.50
	ROLAND DGA CORPORATION	08/22/2012	\$144.12

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	FELLERS INC 01 OF 01	08/22/2012	\$325.26
	ADVANTAGE SIGN SUPPLY INC	08/28/2012	\$271.71
			<b>\$2,516.80</b>
KACI GREENE	WM SUPERCENTER#1183	08/13/2012	\$29.37
	STAPLS9230782445000	08/15/2012	\$84.51
	WM SUPERCENTER#1183	08/21/2012	\$17.84
	CHICK-FIL-A #02569	08/21/2012	\$91.02
	WM SUPERCENTER#0881	08/23/2012	\$96.94
	WM SUPERCENTER#0881	08/23/2012	\$29.70
	OFFICE DEPOT #2196	08/23/2012	\$105.82
	WM SUPERCENTER#1183	08/27/2012	\$23.92
	KRISPY KREME DOUGH	08/27/2012	\$112.35
	KRISPY KREME DOUGH	08/28/2012	\$112.35
		<b>\$703.82</b>	
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	08/01/2012	\$60.00
	SAMS INTERNET	08/29/2012	\$185.13
		<b>\$245.13</b>	
KATHERINE FOX	PAYPAL FORRESTCLON	07/31/2012	\$395.00
	PRODUCTION ADVANTAGE INC	08/10/2012	\$53.63
	Sun Printing	08/09/2012	\$1,712.00
	PAYPAL NORTHBOUND	08/14/2012	\$571.20
	LOWES #00385	08/20/2012	\$10.68
	4OVER, INC.	08/25/2012	\$461.94
	CVS PHARMACY #5549 Q03	08/27/2012	\$4.48
	WHOLESALE INDUSTRIAL ELEC	08/28/2012	\$69.34
	STAPLES 00106567	08/27/2012	\$32.09
	4OVER, INC.	08/30/2012	\$74.30
		<b>\$3,384.66</b>	
KATHRYN SPIRES	SUBWAY 00130674	08/24/2012	\$40.13
		<b>\$40.13</b>	
KATHY DINKINS	THE STATE NEWSPAPER	08/21/2012	\$213.44
	BRODART SUPPLIES	08/24/2012	\$50.35
	HIGHSMITH LLC	08/23/2012	\$167.78
		<b>\$431.57</b>	
KATHY PATNAUDE	BELLS SELECT DIRECT	08/01/2012	\$53.40
	VZWRLSS IVR VE	08/29/2012	\$70.14
		<b>\$123.54</b>	
KEITH OSTRANDER	KULLY SUPPLY	08/02/2012	\$134.10
	GRAHL ELECTRIC SUPPLY CO	08/07/2012	\$203.73
	THE TRANE COMPANY	08/07/2012	\$42.29
	GRAHL ELECTRIC SUPPLY CO	08/09/2012	\$57.33
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$212.72
	SQ CLC, LLC.	08/10/2012	\$216.00
	WW GRAINGER	08/17/2012	\$46.86

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEITH OSTRANDER</b>	MAYER ELECTRIC SUPPLY 710	08/21/2012	\$126.59
	LOWES #00499	08/21/2012	\$19.23
	LOWES #00499	08/22/2012	\$48.77
	AIR DELIGHTS INC	08/22/2012	\$848.89
	EAST COAST METAL DIST 08	08/22/2012	\$398.00
			<b>\$2,354.51</b>
<b>KIM BOATRIGHT</b>	KIRKLAND'S.COM	08/01/2012	\$609.65
	VZWRLSS IVR VE	08/04/2012	\$69.45
	CAROLINA POTTERY-COLUM	08/16/2012	\$26.72
	HOBBY LOBBY #323	08/22/2012	\$22.43
	CAROLINA POTTERY-COLUM	08/28/2012	\$134.66
	WM SUPERCENTER#4521	08/29/2012	\$64.77
	AC MOORE STR 77	08/29/2012	\$40.83
	DOLRTREE 3695 00036954	08/29/2012	\$12.84
			<b>\$981.35</b>
<b>KRISTINE NEWTON</b>	GODADDY.COM	08/10/2012	\$64.97
			<b>\$64.97</b>
<b>LEANNE MUNN</b>	STAPLES 00103911	08/24/2012	\$313.48
	WWW.NORTHERNSAFETY.COM	08/29/2012	\$216.49
	STAPLES 00103911	08/29/2012	\$34.19
			<b>\$564.16</b>
<b>LINDA MIMS</b>	ALL AMERICAN TROPHY	08/08/2012	\$65.70
			<b>\$65.70</b>
<b>LINDSAY GYLES</b>	STAPLS9230375501000	08/02/2012	\$100.02
	LOWES #00499	08/13/2012	\$1,008.00
	WM SUPERCENTER#1183	08/13/2012	\$68.45
	BENCO DENTAL CO	08/25/2012	\$18.26
			<b>\$1,194.73</b>
<b>LYNN VANDIJK</b>	OFFICE DEPOT #2127	08/08/2012	\$16.04
	TARGET 00013193	08/13/2012	\$14.96
	ALL MEDICAL INC	08/15/2012	\$168.75
	OFFICE DEPOT #2127	08/18/2012	\$23.20
	TARGET 00013193	08/18/2012	\$35.96
	OFFICE DEPOT #2127	08/20/2012	\$19.23
			<b>\$278.14</b>
<b>MARCIA MEDWAY</b>	VZWRLSS APOCC VISE	08/26/2012	\$74.56
			<b>\$74.56</b>
<b>MARTHA HANKS</b>	GHSU CONTINUING EDUCTN	08/19/2012	\$545.00
	WM SUPERCENTER#0881	08/25/2012	\$55.06
			<b>\$600.06</b>
<b>MARY BETH LAMPE</b>	VZWRLSS PRPAY AUTOPAY	08/05/2012	\$20.00
			<b>\$20.00</b>
<b>MARY BRECI</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$27.65



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY BRECI</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$154.49
	MARKETLAB, INC	07/31/2012	\$84.20
	AMAZON MKTPLACE PMTS	08/01/2012	\$78.65
	Best Buy 00014662	08/03/2012	\$92.71
			<b>\$437.70</b>
<b>MAUREN KREINER</b>	SC.GOV	08/03/2012	\$408.00
	ALL AMERICAN TROPHY	08/02/2012	\$73.38
			<b>\$481.38</b>
<b>MELISSA COLLINS</b>	STAPLES 00103911	08/21/2012	\$121.91
			<b>\$121.91</b>
<b>MELISSA JONES</b>	ASEE INTERNET SALES #1	08/16/2012	\$550.00
			<b>\$550.00</b>
<b>MELVIN HAWKINS</b>	STAPLES 00103911	08/02/2012	\$488.56
			<b>\$488.56</b>
<b>MICHAEL ZANFARDINO</b>	PLAYSTREAM INC	08/02/2012	\$115.50
	APL APPLE ITUNES STORE	08/05/2012	\$0.99
	ATTM 835785303 NBI	08/07/2012	\$89.63
	TREEHOUSEISLANDINC	08/09/2012	\$49.00
	APL APPLE ITUNES STORE	08/10/2012	\$1.29
	APL APPLE ITUNES STORE	08/15/2012	\$299.99
			<b>\$556.40</b>
<b>MIKE BUSH</b>	LOWES #02967	07/31/2012	\$124.37
	LOWES #00499	07/31/2012	\$234.65
	SMITH & JONES JANITORI	07/31/2012	\$241.82
	SMITH & JONES JANITORI	08/01/2012	\$77.04
	SHERWIN WILLIAMS #2306	08/06/2012	\$787.89
	WHITEHALL CARPET CLEANER	08/06/2012	\$500.00
	ROSE TALBERT	08/07/2012	\$270.60
	PARTMASTER	08/08/2012	\$1,013.37
	ROSE TALBERT	08/13/2012	\$37.69
	LOWES #00499	08/14/2012	\$11.04
	DADE PAPER & BAG - ATLA	08/14/2012	\$953.93
	UNIQUE SYSTEMS	08/14/2012	\$147.66
	SIP STATEINDUSTRIAL US	08/16/2012	\$935.17
	SMITH & JONES JANITORI	08/16/2012	\$60.34
	ROSE TALBERT	08/23/2012	\$427.60
	SHERWIN WILLIAMS #2306	08/23/2012	\$138.57
	ZEP SALES AND SERVICE	08/29/2012	\$1,137.97
	ENVIRONMENTAL COUSULTING	08/28/2012	\$1,170.00
	SHERWIN WILLIAMS #2306	08/30/2012	\$531.49
<b>MIKE PROCTOR</b>	ENVIRONMENTAL COUSULTING	08/07/2012	\$1,003.00
	238 C-K COLUMBIA	08/09/2012	\$891.61
	GENE LOVE PLUMBING AIR &	08/10/2012	\$580.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,474.61</b>
<b>MIKE ROWELL</b>	STAPLES 00103911	08/14/2012	\$98.59
			<b>\$98.59</b>
<b>MORRIS LEWIS</b>	SPIRAL BINDING	08/07/2012	\$707.22
	COPY PICKUP INC.	08/14/2012	\$1,437.44
	POLLOCK COMPANY	08/22/2012	\$604.01
	POLLOCK COMPANY	08/28/2012	\$413.11
	ABC OFFICE	08/29/2012	\$260.98
			<b>\$3,422.76</b>
<b>MYRON CHAMBLISS</b>	COMMUNICATION SPECIALISTS	07/30/2012	\$60.00
	STAPLES 00103911	08/06/2012	\$80.64
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	LAWMENS SAFETY SUPPLY INC	08/07/2012	\$425.80
	COMMUNICATION SPECIALISTS	08/13/2012	\$89.69
	DESIGN LAB COLUMBIA	08/22/2012	\$225.66
	WM SUPERCENTER#1183	08/22/2012	\$89.74
			<b>\$1,046.53</b>
<b>NANCY PEDERSEN</b>	PIGGLY WIGGLY 070	08/05/2012	\$81.82
	DIPRATOS	08/06/2012	\$201.43
	TARGET 00022772	08/08/2012	\$21.32
	HAVENS FRAMEMAKERS & GALL	08/07/2012	\$1,519.44
	DIPRATOS	08/10/2012	\$555.32
	SWEET MAGNOLIA CATERING	08/14/2012	\$777.74
	PAYPAL RIVERROADJA	08/14/2012	\$669.50
	PUBLIX #512	08/16/2012	\$26.07
	GREATER COLUMBIA CHAMBER	08/16/2012	\$750.00
	TARGET 00019232	08/20/2012	\$24.21
	JASON'S DELI-CSC#163	08/23/2012	\$365.59
	EMBROIDME	08/24/2012	\$240.74
	PIGGLY WIGGLY 070	08/25/2012	\$11.08
			<b>\$5,244.26</b>
<b>NATHAN JOY</b>	Best Buy 00014662	08/08/2012	\$213.97
	STAPLES 00103911	08/13/2012	\$53.49
	STAPLES 00103911	08/14/2012	\$53.49
			<b>\$320.95</b>
<b>NICK HALLMAN</b>	Amazon.com	08/03/2012	\$29.98
	B & H PHOTO-VIDEO.COM	08/03/2012	\$222.99
	Amazon.com	08/03/2012	\$219.15
	WWW.NEWEGG.COM	08/07/2012	\$187.98
	CSITECHNOLO	08/10/2012	\$563.02
	B & H PHOTO-VIDEO.COM	08/21/2012	\$222.99
	GOOGLE BUY COM	08/22/2012	\$107.97

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,554.08</b>
<b>PAMELA LAURY</b>	GS SURPLUS PROPERTY	08/01/2012	\$80.00
			<b>\$80.00</b>
<b>PATRICIA EARN</b>	HP PRODUCT SVC&RPR	08/01/2012	\$181.89
	HP PRODUCT SVC&RPR	08/01/2012	\$181.89
	HP PRODUCT SVC&RPR	08/01/2012	\$181.89
	HP PRODUCT SVC&RPR	08/01/2012	\$181.89
	HP PRODUCT SVC&RPR	08/01/2012	\$181.89
	HP PRODUCT SVC&RPR	08/01/2012	\$181.89
	MOUNTAIN MEASUREMENT INC	08/02/2012	\$450.00
	NAT'L CNCL BRDS NRSNG	08/03/2012	\$150.00
	VZWRLSS IVR VE	08/10/2012	\$48.13
	NAT'L CNCL BRDS NRSNG	08/09/2012	\$150.00
	MEDCOM TRAINEX	08/21/2012	\$308.98
			<b>\$2,198.45</b>
<b>PATRICK WRIGHT</b>	VZWRLSS APOCC VISE	08/17/2012	\$79.58
	PAYPAL SOUTHCAROLI	08/28/2012	\$250.00
			<b>\$329.58</b>
<b>PAUL BRUNSON</b>	FASTENAL COMPANY01	08/02/2012	\$362.46
	CE COLUMBIA	08/06/2012	\$498.05
	STAPLES 00103911	08/08/2012	\$23.02
	PARTMASTER	08/10/2012	\$437.28
	HVAC FILTERS	08/13/2012	\$499.48
	LOWES #01064	08/16/2012	\$137.26
	TRITEK LLC	08/15/2012	\$459.36
	INTERSTATE ALL BATTERY	08/16/2012	\$11.81
	INTERSTATE ALL BATTERY	08/16/2012	\$163.74
	NOVA LIGHTING	08/20/2012	\$486.66
	SIMPLEX GRINNELL WEB P	08/22/2012	\$385.20
	HVAC FILTERS	08/23/2012	\$468.53
	AMAZON MKTPLACE PMTS	08/24/2012	\$196.19
	FASTENAL COMPANY01	08/27/2012	\$374.49
	WW GRAINGER	08/30/2012	\$113.96
			<b>\$4,617.49</b>
<b>PHILIP LOWN</b>	LOWES #00499	07/31/2012	\$14.25
	SHEPPARD'S GLASS	08/01/2012	\$21.41
	GRAHL ELECTRIC SUPPLY CO	08/02/2012	\$93.63
	MULTI PRODUCTS CO INC	08/02/2012	\$367.00
	WM SUPERCENTER#1183	08/03/2012	\$3.71
	WW GRAINGER	08/06/2012	\$4.79
	LOWES #00499	08/06/2012	\$85.49
	GRAYBAR ELECTRIC COMPANY	08/07/2012	\$501.31
	LOWES #00499	08/08/2012	\$68.11
	WHALEY FOODSERVICE	08/09/2012	\$664.75
	CITY ELECTRIC REPAIR INC	08/08/2012	\$508.25

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
PHILIP LOWN	HAGEMEYER NA #57	08/10/2012	\$299.60	
	HAGEMEYER NA #57	08/10/2012	\$224.70	
	LOWES #00499	08/10/2012	\$102.37	
	BESAM AUTOMATED ENTRANCE	08/10/2012	\$42.37	
	HAGEMEYER NA #57	08/10/2012	\$181.08	
	SHEPPARD`S GLASS	08/10/2012	\$1,233.59	
	LOWES #00499	08/15/2012	\$7.04	
	AUTOZONE #0244	08/15/2012	\$10.14	
	LOWES #00499	08/16/2012	\$35.82	
	HAGEMEYER NA #57	08/16/2012	\$240.75	
	HAGEMEYER NA #57	08/16/2012	\$74.90	
	ADVANCE AUTO PARTS #5290	08/17/2012	\$110.06	
	WW GRAINGER	08/17/2012	\$186.83	
	THERMO FISHER SCIENTIFIC	08/22/2012	\$261.99	
	THE TRANE COMPANY	08/22/2012	\$74.86	
	WW GRAINGER	08/23/2012	\$22.55	
	LOWES #00499	08/23/2012	\$124.70	
	AIRGAS NAT WELDERS #5	08/24/2012	\$32.77	
	BAKER DIST CO 541	08/27/2012	\$25.85	
	UNITED REFRIG BR #U2	08/28/2012	\$15.76	
	UNITED REFRIG BR #U2	08/28/2012	\$13.21	
	LOWES #00499	08/29/2012	\$22.44	
	UNITED REFRIG BR #U2	08/30/2012	\$160.97	
				<b>\$5,837.05</b>
	REBECCA GARNETT	AMER MASSAGE THERAPY ASSN	07/31/2012	\$255.00
		ALLEGRA PRINTIMAGING	08/01/2012	\$385.20
		Amazon Prime	08/03/2012	\$79.00
STAPLES 00106567		08/29/2012	\$253.46	
			<b>\$972.66</b>	
REBECCA JOHNSON	STAPLES 00106567	08/01/2012	\$4.06	
	NATIONAL BUSINESS SUPPLY	08/17/2012	\$112.50	
	POSITIVE PROMOTIONS	08/20/2012	\$324.65	
	HEADSETSCOM	08/20/2012	\$37.90	
	POSITIVE PROMOTIONS	08/20/2012	\$217.35	
	SURVEYMONKEY.COM	08/21/2012	\$24.00	
	TRAINERS WAREHOUSE	08/24/2012	\$85.30	
	UBM LLC	08/29/2012	\$299.00	
			<b>\$1,104.76</b>	
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	08/07/2012	\$5.99	
	STAPLES 00106567	08/28/2012	\$201.04	
	STAPLS9231277702000	08/30/2012	\$30.99	
			<b>\$238.02</b>	
REGINA GILLYARD	WM SUPERCENTER#1183	07/30/2012	\$15.33	
	OFFICE DEPOT #332	08/09/2012	\$234.57	
	SHEALY ENVIRONMENTAL SERV	08/13/2012	\$42.00	

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REGINA GILLYARD</b>	SIMPLEX GRINNELL WEB P	08/21/2012	\$621.42
	TRITEK LLC	08/21/2012	\$99.50
	MOTOROLA, INC. - ONLINE	08/21/2012	\$390.87
	TRITEK LLC	08/21/2012	\$174.50
	TRITEK LLC	08/21/2012	\$420.00
	SHEPPARD'S GLASS	08/23/2012	\$250.21
			<b>\$2,248.40</b>
<b>RHONDA DEAN</b>	OFFICE DEPOT #2349	08/08/2012	\$60.82
	Best Buy 00002709	08/22/2012	\$781.09
	USPS458400014729816790	08/23/2012	\$45.00
	OFFICE DEPOT #1214	08/23/2012	\$21.06
	OFFICE DEPOT #1165	08/23/2012	\$89.66
	OFFICE DEPOT #1214	08/23/2012	\$962.99
	OFFICE DEPOT #2349	08/26/2012	\$133.26
	OFFICE DEPOT #2349	08/29/2012	\$26.74
			<b>\$2,120.62</b>
<b>RICHARD BOAN</b>	WALGREENS #7399	08/02/2012	\$32.07
			<b>\$32.07</b>
<b>RICHARD HURST</b>	WM SUPERCENTER#2214	08/01/2012	\$59.66
			<b>\$59.66</b>
<b>ROBERT STUESSY</b>	STAPLS9230586964000	08/09/2012	\$51.23
			<b>\$51.23</b>
<b>RON TROUTMAN</b>	HOBGOOD ELEC & MACHINERY	08/16/2012	\$1,355.45
			<b>\$1,355.45</b>
<b>RONALD D HILDRETH</b>	NNG NING INC	08/26/2012	\$24.95
			<b>\$24.95</b>
<b>SHARON HARRIOTT</b>	OFFICE DEPOT #332	08/03/2012	\$48.14
			<b>\$48.14</b>
<b>SHARON NASH</b>	WM SUPERCENTER#1183	08/02/2012	\$36.14
			<b>\$36.14</b>
<b>SHAWN CARRAWAY</b>	SERVER SUPPLY.COM INC	08/15/2012	\$1,041.56
	WEBYOG INC	08/17/2012	\$139.00
			<b>\$1,180.56</b>
<b>SHICKRE SABBAGHA</b>	AMAZON MKTPLACE PMTS	08/10/2012	\$111.82
	AMAZON MKTPLACE PMTS	08/10/2012	\$183.37
	AMAZON MKTPLACE PMTS	08/10/2012	\$32.41
	AMAZON MKTPLACE PMTS	08/13/2012	\$314.48
	AMAZON MKTPLACE PMTS	08/13/2012	\$429.18
	AMAZON MKTPLACE PMTS	08/15/2012	\$466.92
			<b>\$1,538.18</b>
<b>SINITRA JOHNSON</b>	OFFICE DEPOT #1214	07/30/2012	\$244.23
	OFFICE DEPOT #1165	07/30/2012	\$18.13

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SINITRA JOHNSON</b>	OFFICE DEPOT #1214	07/30/2012	\$262.06
	OFFICE DEPOT #1214	08/09/2012	\$266.41
	ACT PROGRAMS	08/14/2012	\$42.50
	TRIUMPH LEARNING	08/17/2012	\$417.84
	Amazon.com	08/21/2012	\$58.68
	OFFICE DEPOT #1214	08/22/2012	\$145.05
	Amazon.com	08/25/2012	\$21.95
	SHASTA A. MUNNERLYN	08/25/2012	\$198.00
			<b>\$1,674.85</b>
<b>STANLEY OSWALD</b>	RADIOSHACK COR00196279	08/23/2012	\$161.10
			<b>\$161.10</b>
<b>STARNELL BATES</b>	DMI DELL HIGHER EDUC	08/23/2012	\$621.64
			<b>\$621.64</b>
<b>STEPHANIE JOYNER</b>	WALMART.COM 8009666546	08/04/2012	\$110.17
	STAPLS9230451181000	08/04/2012	\$78.09
	CAROLINA TRAINING ASSOCIA	08/15/2012	\$1,285.00
	ACCA.ORG	08/21/2012	\$250.00
	DILLON SUPPLY	08/23/2012	\$42.16
	AIRGAS NAT WELDERS #5	08/27/2012	\$85.65
	UNITED REFRIG BR #U2	08/27/2012	\$1,107.46
	BAKER DIST CO 541	08/28/2012	\$668.62
			<b>\$3,627.15</b>
<b>STEVE ROBERSON</b>	CABLE & CONNECTIONS	08/07/2012	\$93.95
	CSC - 1969	08/11/2012	\$285.16
	CSC - 1969	08/16/2012	\$460.10
	CSC - 1969	08/16/2012	\$1,444.50
			<b>\$2,283.71</b>
<b>STEVEN MOSER</b>	SMALL JOBS	07/31/2012	\$1,000.00
	THE HOME DEPOT 1112	08/01/2012	\$47.15
	ROOF MAINTENANCE ORGANIZA	08/07/2012	\$580.00
	THE TRANE COMPANY	08/08/2012	\$957.66
	THE TRANE COMPANY	08/08/2012	\$179.50
	ARS OF SC/RESCUE ROOTER	08/23/2012	\$808.95
	ARS OF SC/RESCUE ROOTER	08/28/2012	\$489.00
	TUCKER MATERIALS OF COLUM	08/29/2012	\$43.03
			<b>\$4,105.29</b>
<b>SUSAN FAILE</b>	STAPLS9230454299000	08/04/2012	\$84.49
	HP HOME STORE	08/27/2012	\$1,018.60
			<b>\$1,103.09</b>
<b>SUSAN HOUCK</b>	STAPLES 00103911	08/02/2012	\$32.71
	STAPLS9231096622000	08/24/2012	\$173.30
	STAPLES 00103911	08/28/2012	\$70.35
			<b>\$276.36</b>
<b>SUZETTE SENN</b>	SC LAW ENFORCEMENT	08/22/2012	\$25.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
SUZETTE SENN	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
			<b>\$50.00</b>	
SYLVIA LITTLEJOHN	STAPLES 00103234	08/12/2012	\$155.83	
			<b>\$155.83</b>	
SYLVIA MILLS	STAPLES 00103911	08/16/2012	\$321.77	
			<b>\$321.77</b>	
TAMARA MCDANIEL	WM SUPERCENTER#0881	08/14/2012	\$122.04	
	WM SUPERCENTER#1183	08/14/2012	\$73.06	
	TARGET 00022772	08/14/2012	\$255.45	
	123SIGNUP	08/13/2012	\$30.00	
	WM SUPERCENTER#1164	08/16/2012	\$21.50	
	OFFICE DEPOT #332	08/21/2012	\$12.83	
	MADE YOU LOOK MARKETING,	08/24/2012	\$568.96	
			<b>\$1,083.84</b>	
TARA HOLMON	CALIFORNIA DREAMING COL	08/16/2012	\$87.00	
	CLEMSON UNIVERSITY	08/23/2012	\$300.00	
			<b>\$387.00</b>	
TED HUFF	LOWES #00433	07/31/2012	\$60.56	
	STAPLES 00103234	08/01/2012	\$93.68	
	THE HOME DEPOT 1110	08/01/2012	\$83.89	
	THE HOME DEPOT 1110	08/03/2012	\$17.67	
	THE HOME DEPOT 1110	08/02/2012	\$14.12	
	THE HOME DEPOT 1110	08/07/2012	\$4.64	
	GRAHL ELECTRIC SUPPLY CO	08/08/2012	\$64.20	
	THE HOME DEPOT 1110	08/07/2012	\$9.29	
	LOWES #00433	08/10/2012	\$8.62	
	WEB-DON COLUMBIA	08/13/2012	\$57.46	
	WALGREENS #11379	08/15/2012	\$21.11	
	INTERSTATE ALL BATTERY	08/15/2012	\$104.00	
	ZEE SERVICE 07355142	08/16/2012	\$101.45	
	SIGNS BY TOMORROW	08/20/2012	\$46.84	
	SIGNS BY TOMORROW	08/20/2012	\$21.40	
	STAPLES 00103234	08/23/2012	\$46.05	
	SABIC POLYMERSHAPES	08/28/2012	\$57.46	
	GRAHL ELECTRIC SUPPLY CO	08/28/2012	\$292.76	
				<b>\$1,105.20</b>
	TERRY HILL	CATOES POWER EQUIPMENT IN	08/01/2012	\$54.41
LOWES #03026		08/03/2012	\$53.40	
LOWES #00433		08/14/2012	\$38.45	
			<b>\$146.26</b>	
THERESA HUBBARD	WM SUPERCENTER#1183	08/01/2012	\$84.20	
	Bestbuy.com 00009944	08/05/2012	\$133.11	
	CEDAR TERRACE PAPER CO	08/10/2012	\$11.12	
	Bestbuy.com 00009944	08/29/2012	\$164.77	

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$393.20</b>
THOMAS CHANDLER	VZWRLSS APOCC VISE	08/26/2012	\$41.25
			<b>\$41.25</b>
THOMAS WADDELL	US LASER	08/15/2012	\$58.85
			<b>\$58.85</b>
TIM MCLELLAN	SUNBELT RENTALS #009	07/31/2012	\$160.50
	WM SUPERCENTER#1183	08/01/2012	\$8.52
	SMALL JOBS	08/01/2012	\$950.00
	WALLPAPER ADDITIONS	08/14/2012	\$1,039.07
	FASTSIGNS NO 230401	08/13/2012	\$53.50
			<b>\$2,211.59</b>
TIMOTHY GARNER	LYNDA.COM	08/23/2012	\$159.84
	EDUCATION TO GO	08/30/2012	\$99.00
			<b>\$258.84</b>
TIMOTHY RAY	BROADCASTING CONCEP	07/30/2012	\$53.55
			<b>\$53.55</b>
TINA LAPOINT	USAIRWAYS 0372480253578	08/01/2012	\$25.00
	USAIRWAYS 0372480662285	08/04/2012	\$25.00
	SUPERSHUTTLE EXECUCARMSP	08/03/2012	\$19.88
	VUE COMPTIA CERT TEST	08/08/2012	\$178.00
	VUE COMPTIA CERT TEST	08/08/2012	\$178.00
	VUE COMPTIA CERT TEST	08/08/2012	\$178.00
	WONDERLIC	08/08/2012	\$374.50
	WM SUPERCENTER#1164	08/09/2012	\$7.83
	PROMETRIC EXAM FEE	08/13/2012	\$150.00
	VUE CIW TESTING	08/16/2012	\$125.00
	SKILLPATH SEMINARS MAIN	08/21/2012	\$99.00
			<b>\$1,360.21</b>
TODD GAVIN	GRACE OUTDOOR LLC	07/31/2012	\$1,050.00
	VZWRLSS APOCC VISE	08/05/2012	\$83.44
	OFFICE DEPOT #2196	08/14/2012	\$699.75
	THE FREE TIMES	08/16/2012	\$1,050.00
	PAYPAL NORTHBOUND	08/23/2012	\$1,281.25
	INTEGRATED MEDIA PUB	08/27/2012	\$800.00
			<b>\$4,964.44</b>
TOM LEDBETTER	ULINE SHIP SUPPLIES	08/01/2012	\$518.98
	AMAZON MKTPLACE PMTS	08/03/2012	\$32.30
	AMAZON MKTPLACE PMTS	08/07/2012	\$28.82
	Amazon.com	08/25/2012	\$16.22
	OFFICE DEPOT #1214	08/23/2012	\$203.29
	VISTAPR VistaPrint.com	08/28/2012	\$17.08
			<b>\$816.69</b>
TOMI RICHARDS	WORLDPOINT ECC	08/12/2012	\$1,036.80



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOMI RICHARDS</b>	STAPLES 00106567	08/15/2012	\$28.11
	WM SUPERCENTER#1164	08/21/2012	\$38.47
	BOUND TREE MEDICAL LLC	08/22/2012	\$41.92
	MTC BOOKSTORE AIRPORT	08/24/2012	\$970.34
	BOUND TREE MEDICAL LLC	08/27/2012	\$1,001.10
			<b>\$3,116.74</b>
<b>TONY HOUGH</b>	STAPLES 00103911	08/09/2012	\$62.66
	STAPLES 00103911	08/23/2012	\$129.42
	AMERICAN CELLULAR CX	08/24/2012	\$26.74
	EB 2012 SCITDA FALL C	08/28/2012	\$52.69
			<b>\$271.51</b>
<b>VANESSA BROWN</b>	CLEMSON UNIVERSITY	07/30/2012	\$100.00
	VZWRLSS PRPAY AUTOPAY	08/02/2012	\$50.00
	WM SUPERCENTER#4379	08/02/2012	\$16.02
	WM SUPERCENTER#4379	08/09/2012	\$18.16
	PARTY CITY #215	08/17/2012	\$32.09
	WM SUPERCENTER#2214	08/23/2012	\$340.66
	WM SUPERCENTER#2214	08/23/2012	\$89.82
	WM SUPERCENTER#1164	08/24/2012	\$10.70
	T MOBILE 9374	08/23/2012	\$32.09
	WM SUPERCENTER#4379	08/26/2012	\$22.28
	WM SUPERCENTER#2214	08/26/2012	\$26.52
	KRISPY KREME DOUGH	08/26/2012	\$114.45
	WM SUPERCENTER#4379	08/28/2012	\$9.04
	MURPHY7460ATWALMRT	08/27/2012	\$4.38
	STAPLES 00103911	08/29/2012	\$36.55
	STAPLES 00103911	08/29/2012	\$71.14
<b>VICKI BERGERSON</b>	AMAZON MKTPLACE PMTS	08/01/2012	\$659.70
	TROXELL COMMUNICATIONS IN	08/03/2012	\$1,738.11
	B & H PHOTO-VIDEO.COM	08/03/2012	\$842.55
	CDW GOVERNMENT	08/07/2012	\$383.76
	DISCOUNT MEDIA PRODUCTS	08/15/2012	\$304.48
	TROXELL COMMUNICATIONS IN	08/22/2012	\$44.26
	VZWRLSS PRPAY AUTOPAY	08/24/2012	\$30.00
	DISH NETWORK-ONE TIME	08/27/2012	\$71.00
	PAYPAL THANKGODFOR	08/29/2012	\$900.00
			<b>\$4,973.86</b>
<b>WENDY SAMUEL</b>	PARTY CITY #233	08/16/2012	\$147.41
	WM SUPERCENTER#4440	08/23/2012	\$33.05
			<b>\$180.46</b>
<b>WILFRED JEFFCOAT</b>	STAPLES 00103911	08/01/2012	\$44.24
			<b>\$44.24</b>
<b>WILLIAM P MORRIS</b>	INSIDE HIGHER ED.	08/03/2012	\$149.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM P MORRIS</b>	FIVE STAR INSTITUTE	08/03/2012	\$28.95	
	CHADD	08/07/2012	\$53.00	
	ARAMARK BMW ZENTRUM	08/16/2012	\$49.00	
	ACADEMIC IMPRESSIONS	08/17/2012	\$350.00	
	JOHN WILEY & SONS PUBL	08/17/2012	\$180.00	
	SCREENING FOR MENTAL HEAL	08/17/2012	\$425.00	
	CASHE	08/23/2012	\$300.00	
	LEARNING ALLY	08/27/2012	\$99.00	
	LEARNING ALLY	08/27/2012	\$99.00	
	LEARNING ALLY	08/27/2012	\$99.00	
	LEARNING ALLY	08/27/2012	\$99.00	
	LEARNING ALLY	08/27/2012	\$99.00	
	LEARNING ALLY	08/27/2012	\$99.00	
	PAYPAL SOUTHCAROLI	08/30/2012	\$150.00	
	ACADEMIC IMPRESSIONS	08/30/2012	\$1,395.00	
				<b>\$3,673.95</b>
	<b>WILLIAM STILLMAN</b>	PAYPAL COLASHRM	08/13/2012	\$100.00
PAYPAL SCMIDLANDSC		08/23/2012	\$79.00	
PAYPAL SCMIDLANDSC		08/23/2012	\$50.00	
PAYPAL SCMIDLANDSC		08/23/2012	\$79.00	
			<b>\$308.00</b>	
<b>YOLONDA MARLEY</b>	AXZO PRESS LLC	08/06/2012	\$552.12	
	Amazon.com	08/09/2012	\$420.00	
	Amazon.com	08/08/2012	\$93.91	
	LO TRAINING MATERIALS	08/25/2012	\$79.26	
	Amazon.com	08/29/2012	\$262.54	
	Amazon.com	08/29/2012	\$248.04	
	Amazon.com	08/30/2012	\$39.30	
	Amazon.com	08/29/2012	\$160.67	
	Amazon.com	08/29/2012	\$120.34	
	Amazon.com	08/30/2012	\$73.27	
			<b>\$2,049.45</b>	

**Total for MIDLANDS TECH COLLEGE:****\$180,244.61**

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBBY BLACKWELL</b>	PROJECTOR LAMP GENIE	08/14/2012	\$304.86
	ACE HRDWR OF CAYCE LLC	08/21/2012	\$27.57
	Amazon.com	08/30/2012	\$87.02
			<b>\$419.45</b>
<b>BONNIE MORRAT</b>	CTC CONSTANTCONTACT.COM	08/12/2012	\$80.00
	EZTEXTING COM	08/10/2012	\$11.25
	INT PEOPLELOOKUP PX	08/19/2012	\$19.95
	STAPLES 00103234	08/20/2012	\$256.37
	EZTEXTING COM	08/23/2012	\$94.00
	SUPERIOR PRESS INC	08/24/2012	\$80.69
			<b>\$542.26</b>
<b>CALVIN OLDEN</b>	GRAHL ELECTRIC SUPPLY CO	08/09/2012	\$418.11
	GRAHL ELECTRIC SUPPLY CO	08/28/2012	\$280.88
			<b>\$698.99</b>
<b>CELESTE WSZOLA</b>	DOLRTREE 253 00002535	07/31/2012	\$25.68
	KROGER CO 002	08/03/2012	\$97.97
	MARSHALLS #0458	08/03/2012	\$20.87
	PUBLIX #1095	08/04/2012	\$27.21
	WM SUPERCENTER#1183	08/03/2012	\$35.85
	PUBLIX #656	08/04/2012	\$27.17
	KROGER CO 002	08/03/2012	\$15.72
	CAROLINA POTTERY-COLUM	08/03/2012	\$27.72
	DOLRTREE 894 00008946	08/03/2012	\$14.98
	PETS INC THRIFT AVENUE	08/02/2012	\$9.10
	STEPPING STONES MINIST	08/03/2012	\$45.00
	IKEA CHARLOTTE	08/12/2012	\$83.81
	WM SUPERCENTER#1183	08/13/2012	\$15.68
	KROGER CO 002	08/15/2012	\$37.10
	WM SUPERCENTER#1183	08/15/2012	\$145.35
	PUBLIX #656	08/16/2012	\$58.99
	WM SUPERCENTER#2214	08/22/2012	\$78.64
	TEALUXE	08/27/2012	\$26.95
<b>DAN DOWDEY</b>	DRI SONIC SOLUTIONS	07/30/2012	\$16.99
	LOWES #00499	08/01/2012	\$8.70
	LOWES #00499	08/09/2012	\$19.31
	LONESTAR BADGE SIGN INC	08/09/2012	\$73.11
	LONESTAR BADGE SIGN INC	08/09/2012	\$76.54
	LOWES #00499	08/24/2012	\$52.64
			<b>\$247.29</b>
<b>JEFF POWLEY</b>	OFFICE DEPOT #332	07/30/2012	\$57.76
	DOLRTREE 4446 00044461	07/31/2012	\$14.98
			<b>\$72.74</b>
<b>JIM STILES</b>	FORMS AND SUPPLY - AOPD	08/21/2012	\$383.35

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
JIM STILES	PUBLIX #1095	08/24/2012	\$27.45
			<b>\$410.80</b>
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	08/10/2012	\$34.54
			<b>\$34.54</b>
MICHELLE BAKER	OFFICE DEPOT #2349	07/31/2012	\$18.71
	UNIV.PROD./LINECO INC.	06/25/2012	\$40.25
	BURKES-OUTLET-STORE #0341	08/22/2012	\$10.69
	OFFICE DEPOT #2349	08/28/2012	\$34.23
			<b>\$103.88</b>
PAUL MATHENY	TARGET 00011999	08/06/2012	\$13.67
	SEMC	08/06/2012	\$30.00
	SEMC	08/06/2012	\$15.00
	THE HOME DEPOT 1112	08/17/2012	\$233.52
			<b>\$292.19</b>
SCOTTIE ASH	ART WHITE OFFICE MACHI	08/10/2012	\$162.53
	LOWES #01064	08/26/2012	\$9.07
			<b>\$171.60</b>
SUSAN WORTHY	COMPUSULT INC	08/07/2012	\$124.95
	PUBLIX #1095	08/17/2012	\$22.65
	SC STATE MUSEUM	08/17/2012	\$30.82
			<b>\$178.42</b>
TOM FALVEY	PAYPAL SCFUTUREMIN	08/15/2012	\$45.00
			<b>\$45.00</b>

**Total for MUSEUM COMMISSION:****\$4,010.95**

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA HOUGH</b>	SWALTER PACKAGING CORP	08/08/2012	\$98.00
			<b>\$98.00</b>
<b>BRIAN HUNTLEY</b>	CAROLINA SUPPLY HOUSE	08/06/2012	\$338.14
	AGRI SOUTH INC	08/06/2012	\$149.25
	LOWES #01120	08/06/2012	\$50.56
	PAYPAL MICHCO.COM	08/07/2012	\$236.28
	AGRI DIRECT INC	08/08/2012	\$116.98
	PAYPAL SWEEPSCRUB	08/14/2012	\$50.35
	WESTWAY ELECTRIC SUPPL	08/23/2012	\$57.18
			<b>\$998.74</b>
<b>CAROLYN RUSSELL</b>	WM SUPERCENTER#0642	08/07/2012	\$18.10
	WM SUPERCENTER#0642	08/28/2012	\$89.67
	DOLRTREE 3650 00036509	08/28/2012	\$83.16
	WM SUPERCENTER#0642	08/30/2012	\$327.24
	WM SUPERCENTER#0642	08/30/2012	\$71.12
			<b>\$589.29</b>
<b>CATHY PELFREY</b>	PROGRESSIVE JOURNAL	08/24/2012	\$30.00
			<b>\$30.00</b>
<b>CYNTHIA SELLERS</b>	CLARY BUS MACHINES	08/02/2012	\$169.00
	STAPLS9230858181000	08/17/2012	\$124.56
	MICHIGAN COMPANY	08/20/2012	\$235.83
			<b>\$529.39</b>
<b>DANIELLE PACE</b>	OAK HILL PUBLISHING CO	08/08/2012	\$337.50
	WM SUPERCENTER#0642	08/08/2012	\$12.00
	W W GRAINGER 916	08/09/2012	\$204.72
			<b>\$554.22</b>
<b>HARVEY LORNE BROOKS</b>	DISCOUNT TWO WAY RADIO	07/30/2012	\$90.30
	WM SUPERCENTER#0642	08/07/2012	\$17.82
	TIRES PLUS	08/08/2012	\$20.09
	CMC BUILDING SUPPLY INC	08/09/2012	\$25.91
	CMC BUILDING SUPPLY INC	08/09/2012	\$32.40
	WWW.ADVANCEAUTOPARTS.C	08/16/2012	\$94.87
	WM SUPERCENTER#0642	08/21/2012	\$17.25
	CMC BUILDING SUPPLY INC	08/22/2012	\$25.46
	CMC BUILDING SUPPLY INC	08/23/2012	\$74.74
	CMC BUILDING SUPPLY INC	08/28/2012	\$18.25
	CMC BUILDING SUPPLY INC	08/28/2012	\$13.07
			<b>\$430.16</b>
<b>HEATH MILLIGAN</b>	WM SUPERCENTER#0642	08/11/2012	\$150.21
	EMAILMEFORM LLC	08/17/2012	\$98.95
	WM SUPERCENTER#0642	08/17/2012	\$221.30
	STAPLS9230901878000	08/18/2012	\$56.32
	DBC BLICK ART MATERIAL	08/21/2012	\$114.66
	DBC BLICK ART MATERIAL	08/23/2012	\$171.99

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEATH MILLIGAN</b>	COLORTONEREXPERTDOTCOM	08/21/2012	\$80.31
	WM SUPERCENTER#0642	08/22/2012	\$208.38
	STAPLS9231168471000	08/28/2012	\$22.85
	DBC BLICK ART MATERIAL	08/30/2012	\$47.97
	STAPLS9231168471000	08/29/2012	\$91.65
			<b>\$1,264.59</b>
<b>JOSHUA BRITT</b>	EXPERTS EXCHANGE LLC	08/12/2012	\$99.95
			<b>\$99.95</b>
<b>KULCEY CASSIDY</b>	BARNES&NOBLE COM	08/06/2012	\$36.85
	BARNES&NOBLE COM	08/07/2012	\$278.72
	Audible	08/06/2012	\$229.50
	BARNES&NOBLE COM	08/06/2012	\$483.96
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$90.53
	BARNES&NOBLE COM	08/13/2012	\$236.53
	BARNES&NOBLE COM	08/13/2012	\$370.44
	BARNES&NOBLE COM	08/13/2012	\$14.35
			<b>\$1,740.88</b>
<b>MALCOLM P MCLAURIN</b>	OFFICEMAX CT IN#192927	08/08/2012	\$127.14
			<b>\$127.14</b>
<b>NANCY WHITE</b>	SR I LLC	08/08/2012	\$385.00
	SR I LLC	08/29/2012	\$455.00
			<b>\$840.00</b>
<b>PERRY JOHNSON</b>	HERALD OFFICE SUPPLY INC	07/30/2012	\$18.59
	HERALD OFFICE SUPPLY INC	07/30/2012	\$41.09
	HERALD OFFICE SUPPLY INC	08/09/2012	\$95.04
	HERALD OFFICE SUPPLY INC	08/09/2012	\$16.15
	WM SUPERCENTER#0642	08/17/2012	\$43.56
	WM SUPERCENTER#0642	08/20/2012	\$20.42
	SUPPLIESOUTLET COM	08/21/2012	\$214.11
	SUPPLIESOUTLET COM	08/22/2012	\$102.06
	SUPPLIESOUTLET COM	08/22/2012	\$109.71
	WM SUPERCENTER#0642	08/23/2012	\$47.19
	HERALD OFFICE SUPPLY INC	08/23/2012	\$16.19
	WM SUPERCENTER#0642	08/24/2012	\$37.55
	WM SUPERCENTER#0642	08/24/2012	\$54.07
	HERALD OFFICE SUPPLY INC	08/27/2012	\$52.38
	WM SUPERCENTER#0642	08/30/2012	\$54.92
			<b>\$923.03</b>
<b>RITA OLIVER</b>	WM SUPERCENTER#0642	08/29/2012	\$96.04
			<b>\$96.04</b>
<b>SHERRIE CHAPMAN</b>	WM SUPERCENTER#0642	08/13/2012	\$9.87
			<b>\$9.87</b>
<b>VEVERLYN WATSON-SMITH</b>	WM SUPERCENTER#0642	08/07/2012	\$463.19
	Bestbuy.com 00009944	08/22/2012	\$195.47

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$658.66</b>
<b>WANDA WOODS</b>	QUILL CORPORATION	08/16/2012	\$262.42
	HAMILTON OFFICE SUPPLY CO	08/22/2012	\$188.30
	QUILL CORPORATION	08/23/2012	\$36.54
	QUILL CORPORATION	08/23/2012	\$7.97
	QUILL CORPORATION	08/24/2012	\$9.62
			<b>\$504.85</b>

**Total for NORTHEASTERN TECH COLLEGE: \$9,494.81**

**OFFICE OF REGULATORY STAFF**

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
	PREMIER TECHNOLOGY GRO	08/23/2012	\$315.10
			<b>\$325.05</b>
BRITTANY WARING	OFFICE CHAIRS UNLIM	07/31/2012	\$419.98
	STAPLS7088231616000002	07/31/2012	\$57.76
	STAPLS7088231616000001	07/31/2012	\$297.19
	STAPLS7088476578000002	08/04/2012	\$14.64
	STAPLS7088476578000001	08/04/2012	\$162.04
	ANGIES LIST	08/08/2012	\$17.00
	STAPLS7088736486000001	08/11/2012	\$36.35
	FORMS AND SUPPLY - AOPD	08/10/2012	\$26.34
	AMAZON MKTPLACE PMTS	08/10/2012	\$36.30
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	LIGHT-N-UP	08/17/2012	\$75.00
	FORMS AND SUPPLY - AOPD	08/16/2012	\$431.82
	STAPLS9230883208000	08/17/2012	\$70.58
	FORMS AND SUPPLY - AOPD	08/17/2012	\$44.91
	NATIONAL SOCIETY OF PROFE	08/20/2012	\$290.00
	DELTA AIR 0062312990723	08/21/2012	\$382.70
	DELTA AIR 0062312119617	08/21/2012	\$1,103.20
	SMITH RUBBER STAMP & SEAL	08/24/2012	\$6.42
	NEW HORIZONS COMPUTER	08/23/2012	\$275.00
	STAPLS0109659912000001	08/25/2012	\$87.63
	FORMS AND SUPPLY - AOPD	08/24/2012	\$97.40
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
			<b>\$3,982.26</b>

**Total for OFFICE OF REGULATORY STAFF:****\$4,307.31**



**ORANGEBURG CALHOUN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	Amazon.com	08/08/2012	\$17.96
	TRACTOR-SUPPLY-CO #0423	08/09/2012	\$181.88
	AMAZON MKTPLACE PMTS	08/10/2012	\$198.14
	AMAZON MKTPLACE PMTS	08/09/2012	\$22.52
	ALBERENE ROYAL MAIL	08/09/2012	\$38.90
	PACIFIC RADIATION CORP.	08/10/2012	\$216.72
	AMAZON MKTPLACE PMTS	08/10/2012	\$494.37
	AMAZON MKTPLACE PMTS	08/13/2012	\$19.45
	RADIOSHACK.COM	08/16/2012	\$210.76
	Amazon.com	08/19/2012	\$38.56
	Amazon.com	08/21/2012	\$16.99
	IDSUPERSTOR	08/22/2012	\$29.95
	AAFPE CC	08/22/2012	\$500.00
	THE PAPER MILL STORE INC	08/23/2012	\$222.76
	CTO GOTOMEETING.COM	08/24/2012	\$468.00
	CMT MATERIALS INC	08/24/2012	\$494.95
	WOODCRAFT SUPPLY	08/27/2012	\$57.49
	GOOGLE 1902221910	08/27/2012	\$244.28
	WM SUPERCENTER#0616	08/28/2012	\$51.63
	AMAZON MKTPLACE PMTS	08/29/2012	\$7.00
	AMAZON MKTPLACE PMTS	08/30/2012	\$6.98
	WM SUPERCENTER#0616	08/29/2012	\$840.02

**Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:****\$4,379.31**

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>AARON CHAVOUS</b>	DOLLAR-GENERAL #2640	07/30/2012	\$156.49	
	BOLEN QUALITY BUIL	08/01/2012	\$43.78	
	WM SUPERCENTER#0795	08/02/2012	\$84.20	
	BOLEN QUALITY BUIL	08/04/2012	\$30.07	
	WM SUPERCENTER#0795	08/05/2012	\$36.19	
	WM SUPERCENTER#0795	08/06/2012	\$46.91	
	BOLEN QUALITY BUIL	08/08/2012	\$5.76	
	BOLEN QUALITY BUIL	08/08/2012	\$26.75	
	BOLEN QUALITY BUIL	08/10/2012	\$34.78	
	ADAMS NURSEY & LAN	08/10/2012	\$42.80	
	THE HOME DEPOT #6918	08/12/2012	\$29.83	
	WM SUPERCENTER#0795	08/13/2012	\$48.01	
	WM SUPERCENTER#0795	08/19/2012	\$10.06	
	BOLEN QUALITY BUIL	08/17/2012	\$10.08	
	ADVANCE AUTO PARTS #5300	08/17/2012	\$20.72	
				<b>\$626.43</b>
	<b>ADIN T FELL</b>	THE HOME DEPOT 1110	08/02/2012	\$36.47
SYX GLOBALINDUSTRIALEQ		08/18/2012	\$422.04	
WM SUPERCENTER#2606		08/28/2012	\$15.71	
			<b>\$474.22</b>	
<b>ALICE E WILSON</b>	STAPLS7088304102000001	08/01/2012	\$9.76	
	THE STATE HOUSE GIFT SH	08/06/2012	\$865.26	
	DELTA AIR 0062310236816	08/06/2012	\$425.20	
	ACADEMY SPORTS #103	08/07/2012	\$192.58	
	SAFARI VOICE/INTERNET	08/07/2012	\$85.00	
	SURVEYMONKEY.COM	08/13/2012	\$19.95	
	CTC CONSTANTCONTACT.COM	08/14/2012	\$55.00	
	BCT SOUTH CAROLINA	08/16/2012	\$18.48	
	STAPLS7089114770000001	08/23/2012	\$7.79	
			<b>\$1,679.02</b>	
<b>AMANDA JENKINS</b>	HARRYS DISCOUNT TIRE CENT	07/31/2012	\$345.60	
	LOWES #01004	08/06/2012	\$116.51	
	OFFICE DEPOT #2149	08/06/2012	\$97.61	
	LOWES #01004	08/11/2012	\$7.32	
	STAPLS7088797239000001	08/14/2012	\$484.35	
	ONLINESTORES COM	08/20/2012	\$77.20	
	PAPER DIRECT	08/28/2012	\$28.98	
			<b>\$1,157.57</b>	
<b>AMELIA MILLAR</b>	OFFICE DEPOT #2002	07/30/2012	\$16.26	
	OFFICE DEPOT #2002	07/30/2012	\$34.16	
	LOWES #00539	08/01/2012	\$7.03	
	LOWES #00539	08/01/2012	\$13.95	
	ADVANCE AUTO PARTS #5730	08/04/2012	\$15.18	
	USPS 45546004508222556	08/13/2012	\$18.00	
	DOLLAR GENERAL #11559	08/12/2012	\$23.87	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMELIA MILLAR</b>	STEEN ENTERPRISES INC	08/16/2012	\$52.00
	WALMART.COM 8009666546	08/17/2012	\$102.85
	LOWES #00539	08/25/2012	\$77.99
			<b>\$361.29</b>
<b>ANGELA HASTY</b>	DADE PAPER & BAG - ATLA	08/17/2012	\$27.00
	USPS 45376005408225039	08/30/2012	\$27.24
			<b>\$54.24</b>
<b>ANN WILSON</b>	AMAZON MKTPLACE PMTS	08/02/2012	\$36.46
	AC MOORE STR 155	08/13/2012	\$13.58
	LOWES #00410	08/13/2012	\$52.60
	TEACHERS TOUCH INC	08/13/2012	\$7.85
	WORLD MKT 00003301	08/13/2012	\$14.16
	COASTLINE PET SUPPLY	08/16/2012	\$1.64
	FOSTER SMITH MAIL ORDR	08/28/2012	\$111.52
	ANIMAL CARE EQUIPMENT AND	08/27/2012	\$73.75
	STAPLS7089321969000001	08/29/2012	\$306.14
	LOWES #00410	08/29/2012	\$81.71
	WM SUPERCENTER#0574	08/30/2012	\$17.15
	WM SUPERCENTER#0574	08/30/2012	\$69.64
			<b>\$786.20</b>
	<b>ASHLEY CHAPMAN</b>	ONLINESTORES COM	08/16/2012
ULINE SHIP SUPPLIES		08/17/2012	\$41.58
HILL TIRE CENTER		08/16/2012	\$9.58
OFFICE DEPOT #145		08/28/2012	\$68.56
OFFICE DEPOT #145		08/28/2012	\$13.17
			<b>\$188.19</b>
<b>BOBBY MOSLEY</b>	REPLACEMENT PARTS	08/03/2012	\$70.86
	TRI-COUNTY BUILDER SPL	08/07/2012	\$41.93
	MCNEELY STORE & RENTAL	08/06/2012	\$9.53
	REPLACEMENT PARTS	08/20/2012	\$36.67
	LOWES #01635	08/21/2012	\$51.52
	LOWES #01635	08/21/2012	\$103.90
	THE HOME DEPOT #1130	08/21/2012	\$31.79
	OCONEE IMPLEMENT CO	08/23/2012	\$23.28
	ADVANCE AUTO PARTS #5680	08/23/2012	\$45.77
	TRI-COUNTY BUILDER SPL	08/28/2012	\$19.59
	HOFFMAN & HOFFMAN	08/28/2012	\$355.10
	LOWES #01635	08/29/2012	\$135.01
	LOWES #01635	08/29/2012	\$29.51
			<b>\$954.46</b>
<b>BRANTLEY JOHNSTON</b>	BROOKS SALES INC	07/30/2012	\$13.63
	WM SUPERCENTER#1030	07/31/2012	\$16.58
	NORTHERN TOOL EQUIP-SC	08/10/2012	\$19.76
	THE HOME DEPOT #8913	08/12/2012	\$15.08
	BROOKS SALES INC	08/14/2012	\$13.53

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRANTLEY JOHNSTON</b>	WM SUPERCENTER#1030	08/17/2012	\$3.78	
	PLASTICPLACE.NET	08/20/2012	\$65.34	
	TRACTOR SUPPLY # 1306	08/20/2012	\$86.39	
	THE HOME DEPOT #8913	08/20/2012	\$26.28	
	THE HOME DEPOT #8913	08/21/2012	\$17.84	
			<b>\$278.21</b>	
<b>BRENDA MAGERS</b>	THE HOME DEPOT 1122	08/09/2012	\$93.03	
			<b>\$93.03</b>	
<b>BRIAN LACY</b>	SENECA DATA NEXLINK	08/01/2012	\$65.50	
	ZEP SALES AND SERVICE	07/30/2012	\$1,241.63	
	THE BETTY MILLS COMPANY I	07/31/2012	\$169.60	
	AMERICAN HOTEL REG	07/30/2012	\$142.91	
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$276.06	
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$527.47	
	SOUTHEASTERN PAPER GROUP	08/03/2012	\$648.42	
	AMZ Compuvest Corp	08/07/2012	\$69.72	
	Amazon.com	08/09/2012	\$288.48	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$525.80	
	PITNEY BOWES TELEMRKTG	08/09/2012	\$65.47	
	RESTAURANT EQUIPMENT W	08/14/2012	\$175.80	
	CENTRAL REST PRODUCTS	08/16/2012	\$210.31	
	GOOGLE FreshWaterSys	08/20/2012	\$118.53	
	GOOGLE Zoro Tools Inc	08/20/2012	\$29.58	
	AMAZON MKTPLACE PMTS	08/21/2012	\$0.98	
	AMAZON MKTPLACE PMTS	08/21/2012	\$5.98	
	STAPLS708904162500001	08/21/2012	\$218.85	
	CENTRAL REST PRODUCTS	08/22/2012	\$1,235.24	
	TPC GOPHER	08/22/2012	\$1,153.36	
	STAPLS708904162500002	08/22/2012	\$4.34	
	RESTAURANT EQUIPPERS	08/21/2012	\$325.03	
	WM SUPERCENTER#1382	08/27/2012	\$168.88	
	AMERICAN HOTEL REG	08/24/2012	\$769.84	
	SCHOOL-TECH INC 00 OF 00	08/28/2012	\$605.46	
				<b>\$9,043.24</b>
	<b>BRIAN ROBSON</b>	WM SUPERCENTER#1130	08/06/2012	\$61.91
L & L OFFICE SUPPLY		08/06/2012	\$24.34	
JAS TOWNSEND AND SONS INC		08/13/2012	\$231.50	
LAURENS LUMBER CO.		08/20/2012	\$194.83	
ADAMS BUILDING SUPPLIES C		08/20/2012	\$39.65	
NAPA AUTO PARTS-CLINTON		08/20/2012	\$50.28	
ROXY ENTERPRISES NY		08/21/2012	\$29.93	
ATLANTA LIGHT BULBS INC		08/23/2012	\$83.96	
			<b>\$716.40</b>	
<b>BRIAN SETH CAUGHMAN</b>	CMC BUILDING SUPPLY INC	07/30/2012	\$31.00	
	WM SUPERCENTER#0642	08/02/2012	\$86.63	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN SETH CAUGHMAN</b>	CHERAW PLUMBING	08/03/2012	\$437.32
	CMC BUILDING SUPPLY INC	08/03/2012	\$14.18
	HERALD OFFICE SUPPLY INC	08/14/2012	\$49.66
	CMC BUILDING SUPPLY INC	08/14/2012	\$18.57
	CMC BUILDING SUPPLY INC	08/17/2012	\$15.90
	WM SUPERCENTER#0642	08/17/2012	\$14.02
	WM SUPERCENTER#0642	08/23/2012	\$89.25
	WM SUPERCENTER#0642	08/23/2012	\$6.44
	AMAZON MKTPLACE PMTS	08/24/2012	\$16.94
	WM SUPERCENTER#0642	08/27/2012	\$28.09
	WARESDIRECT	08/27/2012	\$68.37
			<b>\$876.37</b>
	<b>BRODIE DAVIS</b>	LOWES #02595	08/03/2012
TRI-COUNTY ACE BLDRS S		08/23/2012	\$5.00
LOWES #02595		08/23/2012	\$21.17
ADVANCE AUTO PARTS #5480		08/22/2012	\$115.41
NAPA AUTO PARTS OF PICKEN		08/30/2012	\$35.91
		<b>\$215.24</b>	
<b>BRUCE MANVILLE</b>	TRI STATE PUMP & CONTROL	07/31/2012	\$971.28
	WM SUPERCENTER#0642	08/01/2012	\$52.86
	TIRES PLUS	07/31/2012	\$204.25
	TIRES PLUS	08/01/2012	\$242.83
	GRAHAM SPORTS INC	08/03/2012	\$9.34
	TIRES PLUS	08/04/2012	\$75.62
	CMC BUILDING SUPPLY INC	08/02/2012	\$48.71
	AGRI SOUTH INC	08/03/2012	\$113.18
	GRAHAM SPORTS INC	07/30/2012	\$327.27
	CHERAW ELECTRICAL SUPPLY,	08/06/2012	\$111.75
	TIRES PLUS	08/06/2012	\$160.92
	WW GRAINGER	08/07/2012	\$13.12
	KIMBALL MIDWEST	08/06/2012	\$26.78
	S & D AUTO PARTS #1	08/06/2012	\$33.64
	FRAIZER SMALL	08/07/2012	\$185.62
	S & D AUTO PARTS #1	08/08/2012	\$6.47
	AGRI SOUTH INC	08/10/2012	\$17.66
	TIRES PLUS	08/10/2012	\$39.58
	MECO INC OF FAYETTEVILL	08/10/2012	\$66.91
	S & D AUTO PARTS #1	08/09/2012	\$123.93
	AUTOZONE # 4873	08/13/2012	\$22.98
	SMITHTURF AND IRRIGATI	08/13/2012	\$1,011.68
	KIMBALL MIDWEST	08/13/2012	\$85.53
	SMITHTURF AND IRRIGATI	08/14/2012	\$402.81
	TIRES PLUS	08/15/2012	\$75.37
	TRI STATE PUMP & CONTROL	08/15/2012	\$377.33
	SMITHTURF AND IRRIGATI	08/17/2012	\$63.90
S & D AUTO PARTS #1	08/16/2012	\$50.75	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE MANVILLE</b>	T & T REPAIR CO INC	08/17/2012	\$512.09
	SMITHTURF AND IRRIGATI	08/20/2012	\$30.35
	SEARS ROEBUC TELEPHONE	08/21/2012	\$41.70
	S & D AUTO PARTS #1	08/21/2012	\$4.67
	CMC BUILDING SUPPLY INC	08/22/2012	\$18.93
	TIRES PLUS	08/24/2012	\$34.98
	AGRI SOUTH INC	08/24/2012	\$6.66
	T & T REPAIR CO INC	08/28/2012	\$209.35
	SMITHTURF AND IRRIGATI	08/30/2012	\$1.56
	SMITHTURF AND IRRIGATI	08/30/2012	\$245.52
<b>BRYAN EDENS</b>	AUTOZONE #1244	08/07/2012	\$14.92
	LOWES #01990	08/07/2012	\$80.05
	M & D MOWER AND APPLIANCE	08/12/2012	\$61.45
			<b>\$156.42</b>
<b>BRYAN HESTER</b>	USPS 45632006629828753	07/31/2012	\$18.00
			<b>\$18.00</b>
<b>BUTCH DRIGGERS</b>	CMC BUILDING SUPPLY INC	08/06/2012	\$13.63
	H & J SALES, INC.	08/17/2012	\$78.62
			<b>\$92.25</b>
<b>CARL HARTLEY</b>	GRAND STRAND POWER EQUIPM	08/10/2012	\$11.97
	LOWES #01004	08/17/2012	\$130.11
	LOWES #01004	08/18/2012	\$475.50
	MARCAT SUPPLIES	08/18/2012	\$99.06
	TYLER EQUIPMENT CO INC	08/21/2012	\$557.29
	LOWES #01705	08/21/2012	\$105.62
	COASTAL FASTNERS & SUPPLY	08/23/2012	\$5.11
	WM SUPERCENTER#2712	08/23/2012	\$28.81
	PALMETTO PARTS CO	08/23/2012	\$371.08
	WALMART.COM 8009666546	08/24/2012	\$385.56
	MYRTLE BEACH PARTS/CAR	08/23/2012	\$54.01
	PALMETTO PARTS CO	08/30/2012	\$67.51
	LOWES #01004	08/30/2012	\$178.86
			<b>\$2,470.49</b>
<b>CATHERINE TAYLOR</b>	MICHAELS #6001	08/02/2012	\$12.69
	UNDERWOOD DISTRIBUTING	08/21/2012	\$97.43
	THE LAB DEPOT, INC.	08/21/2012	\$184.50
	BenMeds 1019030116	08/22/2012	\$277.46
	BI-LO 608	08/26/2012	\$22.57
	STAPLES 00118000	08/26/2012	\$66.72
	STAPLES 00118000	08/27/2012	\$33.19
	WARD'S NATURAL SCIENCE	08/28/2012	\$65.80
			<b>\$760.36</b>
<b>CHARLES HARRIS</b>	EAGLE HARDWARE	07/31/2012	\$18.14

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES HARRIS	LOWES #01776	08/01/2012	\$53.40	
	WM SUPERCENTER#1144	08/01/2012	\$62.91	
	FARMERS SERVICE CENTER	08/01/2012	\$13.64	
	WM SUPERCENTER#1385	08/02/2012	\$31.81	
	LOWES #01776	08/01/2012	\$12.91	
	LOWES #01776	08/01/2012	\$51.86	
	LOWES #01776	08/13/2012	\$59.71	
	FOGLE'S	08/14/2012	\$2.41	
	NORTHERN TOOL EQUIP-SC	08/14/2012	\$91.86	
	LOWES #01776	08/13/2012	\$42.13	
	LOWES #01776	08/28/2012	\$34.14	
	FARMERS SERVICE CENTER	08/29/2012	\$58.85	
	LOWES #01776	08/29/2012	\$567.70	
	WM SUPERCENTER#1144	08/29/2012	\$114.98	
	FARMERS SERVICE CENTER	08/29/2012	\$16.02	
				<b>\$1,232.47</b>
CHARLES SHEA JOYNER	AUTOZONE #3918	08/01/2012	\$106.74	
	FARMERS SERVICE CENTER	08/06/2012	\$12.25	
	LOWES #01776	08/06/2012	\$36.94	
	LOWES #01776	08/06/2012	\$297.35	
	LOWES #00612	08/07/2012	\$165.40	
	HOMETOWN HARDWARE	08/07/2012	\$89.65	
	CAROLINA RETAIL PACKIN	08/07/2012	\$59.48	
	HOMETOWN HARDWARE	08/08/2012	\$9.10	
	EAGLE HARDWARE	08/09/2012	\$13.10	
	HOMETOWN HARDWARE	08/22/2012	\$143.51	
	PRG	08/22/2012	\$592.55	
	ADVANCE AUTO PARTS #4101	08/22/2012	\$32.01	
	HOMETOWN HARDWARE	08/23/2012	\$33.58	
	BRACKETT FARM & FOREST PR	08/25/2012	\$380.78	
				<b>\$1,972.44</b>
	CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	08/02/2012	\$37.99
NETWORK SOLUTIONS, LLC		08/06/2012	\$329.94	
			<b>\$367.93</b>	
CHRISTOPHER WADDELL	FRAIZER SMALL	08/07/2012	\$110.89	
	RAMBO'S SHOES 937	08/15/2012	\$245.11	
			<b>\$356.00</b>	
CURTIS MORRIS	BUDDYS CHAIN SAW	08/10/2012	\$336.94	
	GRANT BODY SHOP INC	08/16/2012	\$320.29	
	BUDDYS CHAIN SAW	08/17/2012	\$254.18	
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$7.46	
	BUDDYS CHAIN SAW	08/21/2012	\$150.87	
	DICKSON TRACTOR INC.	08/28/2012	\$1.25	
	BUDDYS CHAIN SAW	08/30/2012	\$68.43	
			<b>\$1,139.42</b>	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	Amazon.com	08/02/2012	\$16.56
	Amazon.com	08/02/2012	\$22.24
	Amazon.com	08/02/2012	\$14.27
	BUILDERS FIRST SOURCE	08/03/2012	\$122.61
	AMAZON MKTPLACE PMTS	08/05/2012	\$69.99
	AMAZON MKTPLACE PMTS	08/06/2012	\$77.72
	Amazon.com	08/06/2012	\$94.32
	Amazon.com	08/07/2012	\$16.98
	USPS 45262004329821642	08/16/2012	\$12.95
	AMAZON MKTPLACE PMTS	08/20/2012	\$240.75
	Amazon.com	08/21/2012	\$13.23
	WOOT.COM	08/24/2012	\$78.00
	Amazon.com	08/27/2012	\$24.99
	AMAZON MKTPLACE PMTS	08/30/2012	\$51.84
DANIEL NEARY	STAPLES 00118000	08/29/2012	\$40.27
			<b>\$40.27</b>
DANIEL P KYZER	DOUGHERTY EQUIPMENT CO	07/30/2012	\$719.85
	AUTOZONE #1001	08/01/2012	\$127.39
	HAGEMEYER NA #57	08/03/2012	\$731.51
	HAGEMEYER NA #57	08/03/2012	\$257.35
	LOWES #01066	08/06/2012	\$169.78
	VILLAGE STORE	08/07/2012	\$123.95
	HAGEMEYER NA #57	08/09/2012	\$35.02
	HAGEMEYER NA #57	08/11/2012	\$124.86
	LOWES #01066	08/09/2012	\$194.50
	AUTOZONE #4874	08/14/2012	\$13.64
	THE HOME DEPOT 1122	08/13/2012	\$33.13
	AUTOZONE #4874	08/14/2012	\$25.42
	AUTOZONE #1021	08/14/2012	\$53.24
	AUTOZONE #1037	08/15/2012	\$41.61
	HARBOR FREIGHT TOOLS 103	08/18/2012	\$106.98
	HAGEMEYER NA #57	08/18/2012	\$51.75
	LOWES #00469	08/20/2012	\$361.24
	HAGEMEYER NA #57	08/21/2012	\$31.33
	LOWES #01066	08/23/2012	\$302.63
	HAGEMEYER NA #57	08/24/2012	\$252.50
	LOWES #00499	08/24/2012	\$15.17
	CABLE & CONNECTIONS	08/24/2012	\$296.76
			<b>\$4,069.61</b>
DAVID BAKER	TOWER COMPANY INC THE	07/30/2012	\$68.00
	LOWES #01635	08/08/2012	\$108.94
	STAPLES 00111807	08/07/2012	\$114.46
	ADVANCE AUTO PARTS #5840	08/08/2012	\$10.56
	LOWES #01635	08/10/2012	\$114.59



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	TRI STAR	08/20/2012	\$3.78
	MARINE DEPOT	08/21/2012	\$15.48
	TRACTOR SUPPLY #1210	08/23/2012	\$34.97
	LOWES #01635	08/27/2012	\$101.53
	WM SUPERCENTER#1123	08/29/2012	\$80.76
	DICKSON TRACTOR INC.	08/29/2012	\$67.54
			<b>\$720.61</b>
DAVID BRADLEY ROBINSON	STOLL TRAILER SALES INC	08/15/2012	\$251.84
	PETTIGREW HARDWARE & SUPP	08/23/2012	\$94.78
	PETTIGREW HARDWARE & SUPP	08/23/2012	\$27.70
	PETTIGREW HARDWARE & SUPP	08/23/2012	\$90.75
	Hwy 28 Farm & Garden	08/23/2012	\$57.78
			<b>\$522.85</b>
DAVID DRAKE	TRACTOR-SUPPLY-CO #0471	08/06/2012	\$15.88
	DUNN RITE SMALL ENGINES	08/06/2012	\$43.76
	ZEP SALES AND SERVICE	08/14/2012	\$704.90
	LOWES #00518	08/19/2012	\$158.89
	LOWES #00518	08/29/2012	\$29.17
	GREENWOOD EQUIPMENT & REP	08/29/2012	\$60.10
	ADVANCE AUTO PARTS #5810	08/29/2012	\$126.01
			<b>\$1,138.71</b>
DAVID ELWART	B & H PHOTO-VIDEO.COM	08/01/2012	\$1,099.00
	STARDOT TECHNOLOGIES	08/01/2012	\$1,120.24
	AMAZON MKTPLACE PMTS	08/03/2012	\$1,561.94
	RCI RINGCENTRAL,INC.	08/05/2012	\$5.77
	GOOGLE Devices	08/10/2012	\$280.42
	BCT SOUTH CAROLINA	08/20/2012	\$18.48
	CRUCIAL.COM	08/29/2012	\$125.97
			<b>\$4,211.82</b>
DAVID GORDON	CONNEY SAFETY	08/04/2012	\$62.19
	WHITE HARDWARE 35	08/06/2012	\$19.00
	CARQUEST OF CHESTER, I	08/10/2012	\$66.37
	CARQUEST AUTO SUPPLY	08/20/2012	\$19.24
			<b>\$166.80</b>
DAVID JONES	Amazon.com	08/24/2012	\$38.99
		<b>\$38.99</b>	
DAVID SENTER	HAYES BROTHERS HARDWAR	08/03/2012	\$219.14
		<b>\$219.14</b>	
DAVID SIMMS	EDISTO TRUE VALUE	08/07/2012	\$46.18
	LOWES #00469	08/20/2012	\$29.91
	LOWES #01066	08/22/2012	\$45.03
	CAROLINA POWER EQUIPMENT	08/23/2012	\$2,246.52
	AUTOZONE #1021	08/25/2012	\$9.63
	AUTOZONE #1021	08/24/2012	\$56.69

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	LOWES #01776	08/29/2012	\$129.36
			<b>\$2,563.32</b>
DAWN DAWSON HOUSE	USAIRWAYS 0372482183566	08/17/2012	\$150.00
	USAIRWAYS 0372482183563	08/17/2012	\$25.00
			<b>\$175.00</b>
DONALD HAWKINS	JANPAK 25	08/03/2012	\$22.10
	ADVANCE AUTO PARTS #5750	08/17/2012	\$6.88
	PIEDMONT LANDSCAPES EQ	08/17/2012	\$30.61
	ADVANCE AUTO PARTS #5750	08/17/2012	\$21.19
	ADVANCE AUTO PARTS #5750	08/25/2012	\$2.64
	LANDSCAPER'S SUPPLY	08/27/2012	\$27.40
			<b>\$110.82</b>
DONNIE CREEL	LOWES #00358	08/08/2012	\$11.43
	J THOMAS DISTRIBUTORS	08/16/2012	\$30.96
	WARM HARDWARE 2957	08/20/2012	\$8.12
	J THOMAS DISTRIBUTORS	08/27/2012	\$30.07
			<b>\$80.58</b>
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	07/30/2012	\$224.65
			<b>\$224.65</b>
EDWARD ANDERSON	USPS 45150005229805801	08/08/2012	\$5.15
	LOWES #02803	08/20/2012	\$439.16
			<b>\$444.31</b>
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	08/03/2012	\$9.95
			<b>\$9.95</b>
ELIZABETH MOSES	AMAZON MKTPLACE PMTS	08/30/2012	\$38.08
			<b>\$38.08</b>
ELLIOTT WILKES	MOUNTAIN BRIDGE	07/31/2012	\$1.59
	LOWES #01718	08/20/2012	\$16.95
	MCLESKEY-TODD TRUE VAL	08/21/2012	\$5.38
	JARRARD HARDWARE	08/27/2012	\$19.60
			<b>\$43.52</b>
EUGENE MOORE	METRO FORMS, INC	07/27/2012	\$43.28
	FORESTRY SUPPLIERS	08/07/2012	\$198.72
	WESTBURY ACE HARDWARE	08/13/2012	\$7.82
	WM SUPERCENTER#1358	08/13/2012	\$29.75
	THUNDERHAWKPERFORMANCE CO	08/23/2012	\$91.92
	WESTBURY ACE HARDWARE	08/27/2012	\$3.83
	WESTBURY ACE HARDWARE	08/27/2012	\$27.25
	WALTERBORO CASH & CARR	08/27/2012	\$39.58
	AMERICAN HOTEL REG	08/28/2012	\$64.76
			<b>\$506.91</b>
EVERETT ERNST	GRIGGSLAWNT	07/31/2012	\$39.78
	DOLLAR GENERAL #12796	08/01/2012	\$6.36

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EVERETT ERNST</b>	Stec Equipment Company	08/02/2012	\$44.81
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$6.35
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$283.79
	ADVANCE AUTO PARTS #5680	08/06/2012	\$18.00
	STAPLS9230525799000	08/07/2012	\$81.60
	USPS.COM CLICK66100611	08/08/2012	\$5.10
	ORIENTAL TRADING CO	08/09/2012	\$63.98
	STAPLS9230721375000	08/14/2012	\$157.46
	LOWES #03071	08/15/2012	\$680.13
	ADVANCE AUTO PARTS #5680	08/23/2012	\$105.99
	DOLLAR GENERAL #12796	08/29/2012	\$8.48
			<b>\$1,501.83</b>
<b>FAYETTE YENNY</b>	OFFICE MAX	07/30/2012	\$146.27
	USPS 45632006629828753	07/31/2012	\$2.30
	OFFICE MAX	08/09/2012	\$16.74
	WM SUPERCENTER#1382	08/22/2012	\$15.32
			<b>\$180.63</b>
<b>FRANCELL WATSON</b>	EDISTO TRUE VALUE	07/31/2012	\$21.21
	EDISTO TRUE VALUE	07/31/2012	\$6.50
	EDISTO TRUE VALUE	08/03/2012	\$3.24
	EDISTO TRUE VALUE	08/07/2012	\$4.17
	EDISTO TRUE VALUE	08/08/2012	\$19.52
	EDISTO TRUE VALUE	08/08/2012	\$3.88
			<b>\$58.52</b>
<b>FRED BROOKS</b>	YODERS BUILDING SUPPLY IN	08/07/2012	\$1.48
	ADVANCE AUTO PARTS #5840	08/14/2012	\$17.36
	MARION DAVIS INC	08/15/2012	\$51.22
	YODERS BUILDING SUPPLY IN	08/24/2012	\$1.06
			<b>\$71.12</b>
<b>FREDERICK STUKES</b>	WM SUPERCENTER#0630	08/03/2012	\$34.13
	GO POWERSPORTS LLC	08/03/2012	\$139.31
	FRAIZER SMALL	08/16/2012	\$74.73
			<b>\$248.17</b>
<b>GEOFFREY AKINS</b>	DILLON WOOD WORKS	08/09/2012	\$53.89
	DILLON WOOD WORKS	08/13/2012	\$55.50
	HERALD OFFICE SUPPLY INC	08/16/2012	\$25.83
			<b>\$135.22</b>
<b>GEORGE HARGROVE</b>	BOLEN QUALITY BUIL	07/31/2012	\$29.93
	WM SUPERCENTER#0795	08/02/2012	\$79.84
	BLANCHARD EQUIPMENT ORANG	08/03/2012	\$107.11
	BOLEN QUALITY BUIL	08/13/2012	\$28.78
	HELMLY BROTHERS ACE HD	08/15/2012	\$7.48
	RADIOSHACK COR00117812	08/15/2012	\$16.47
	RABER TIRE	08/22/2012	\$72.92

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE HARGROVE</b>	TRACTOR-SUPPLY-CO #0423	08/30/2012	\$53.49	
			<b>\$396.02</b>	
<b>GEORGE KNOWLAND</b>	WM SUPERCENTER#0631	08/01/2012	\$95.88	
	LOWES #00469	08/06/2012	\$97.86	
	LOWES #00469	08/06/2012	\$389.48	
	LOWES #00469	08/06/2012	\$209.32	
	THE HOME DEPOT #6918	08/06/2012	\$111.28	
	AMSAN #420	08/07/2012	\$96.97	
	WM SUPERCENTER#5487	08/10/2012	\$72.72	
	WM SUPERCENTER#5487	08/10/2012	\$41.40	
	PRG	08/13/2012	\$394.55	
	WM SUPERCENTER#0631	08/16/2012	\$128.97	
	LOWES #00469	08/16/2012	\$303.00	
	THE HOME DEPOT #6918	08/16/2012	\$106.93	
	QUILL CORPORATION	08/22/2012	\$60.24	
	USPS 45694006729808532	08/27/2012	\$1.30	
	WM SUPERCENTER#0631	08/27/2012	\$188.49	
	THE HOME DEPOT #6918	08/27/2012	\$210.66	
				<b>\$2,509.05</b>
	<b>GEORGE RAMBO</b>	SOUTHEAST SOLUTIONS INC.	08/01/2012	\$137.85
USPS 45170006308227357		08/06/2012	\$5.15	
Amazon.com		08/15/2012	\$69.99	
LOWES #01990		08/24/2012	\$67.41	
FAMILY DOLLAR #7646		08/26/2012	\$4.24	
LOWES #01990		08/27/2012	\$40.35	
LOWES #01990		08/28/2012	\$5.16	
				<b>\$330.15</b>
<b>GEORGE WILSON</b>	HAMM HARDWARE CO.	08/01/2012	\$136.15	
	USPS 45720001229815545	08/07/2012	\$37.09	
	LOWES #02520	08/07/2012	\$267.50	
	NEWBERRY SUPPLY & EQUIPME	08/07/2012	\$98.06	
	USPS 45720001229815545	08/10/2012	\$5.75	
	LOWES #02520	08/10/2012	\$43.59	
	THE HOME DEPOT #1106	08/13/2012	\$151.78	
	DOLLAR-GENERAL #4766	08/16/2012	\$42.59	
	WILSON TRACTOR INC	08/17/2012	\$17.67	
	ZEP SALES AND SERVICE	08/21/2012	\$112.35	
	USPS 45720001229815545	08/27/2012	\$14.73	
	LOWES #02520	08/27/2012	\$105.31	
	HAMM HARDWARE CO.	08/27/2012	\$25.11	
	WM SUPERCENTER#0624	08/29/2012	\$47.08	
	SEARS ROEBUCK 4484	08/29/2012	\$569.24	
	ADVANCE AUTO PARTS #6602	08/29/2012	\$64.07	
			<b>\$1,738.07</b>	
<b>GERALD MOON</b>	LOWES #02548	07/31/2012	\$7.92	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
GERALD MOON	LOWES #02548	07/31/2012	\$7.00	
	LOWES #02548	07/31/2012	\$11.60	
	NAPA STORE 1076034	07/31/2012	\$18.01	
	CARQUEST 01013929	07/31/2012	\$7.69	
	WM SUPERCENTER#2806	08/06/2012	\$5.34	
	BOILING SPRINGS SMALL ENG	08/06/2012	\$73.94	
	USPS 45676003729820081	08/07/2012	\$1.50	
	NORTHERN TOOL EQUIP	08/06/2012	\$46.62	
	LOWES #02548	08/20/2012	\$25.07	
	LOWES #02548	08/20/2012	\$28.60	
	LOWES #02548	08/20/2012	\$76.10	
	TRACTOR-SUPPLY-CO #0503	08/20/2012	\$4.20	
	EASTSIDE SMALL ENGINE	08/20/2012	\$127.19	
	THE HOME DEPOT #1108	08/20/2012	\$27.53	
	LOWES #02548	08/27/2012	\$0.81	
	OFFICE DEPOT #2361	08/27/2012	\$31.27	
	NAPA STORE 1076034	08/27/2012	\$9.34	
				<b>\$509.73</b>
	GINGER R PORTER	DOLLAR GENERAL #10792	08/15/2012	\$459.14
				<b>\$459.14</b>
GLEN HEDDEN	DOLLAR GENERAL #12796	07/30/2012	\$15.90	
	LOWE ELECTRIC SUPPLY CO.	07/30/2012	\$134.70	
	C C DICKSON CO 1100	08/10/2012	\$50.12	
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$13.77	
	TUNNEL TOWN	08/14/2012	\$6.18	
	USPS 45910006929809118	08/14/2012	\$90.00	
	INGLES MARKET #49	08/14/2012	\$12.00	
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$150.98	
	LOWES #01635	08/20/2012	\$39.11	
	SUMMIT COMMERCIAL SUPP	08/20/2012	\$47.70	
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$160.96	
	DOLLAR GENERAL #12796	08/23/2012	\$5.68	
	DOLLAR GENERAL #12796	08/25/2012	\$7.95	
	DOLLAR GENERAL #12796	08/27/2012	\$11.66	
	OCONEE AUTO PARTS OF WALH	08/27/2012	\$7.93	
	TRI-COUNTY ACE BLDRS S	08/28/2012	\$117.48	
				<b>\$872.12</b>
	HARRY R HAFER	WM SUPERCENTER#1358	07/31/2012	\$13.56
		WM SUPERCENTER#1358	07/31/2012	\$46.78
		STARR TRACKS	08/07/2012	\$5.62
STARR TRACKS		08/14/2012	\$35.86	
Randels Lawnmower Equipme		08/14/2012	\$64.20	
Randels Lawnmower Equipme		08/14/2012	\$348.82	
STARR TRACKS		08/15/2012	\$8.55	
Randels Lawnmower Equipme		08/16/2012	\$255.73	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRY R HAFER</b>	STAPLES 00108696	08/16/2012	\$38.38
	BRUNSON BUILDING SUPPLY	08/20/2012	\$56.32
	ONLINESTORES COM	08/22/2012	\$112.95
	STARR TRACKS	08/30/2012	\$111.96
	BRUNSON BUILDING SUPPLY	08/30/2012	\$16.04
			<b>\$1,114.77</b>
<b>HARRY ROBERTSON</b>	LOWES #00358	08/01/2012	\$37.04
	LOWES #00358	08/01/2012	\$145.89
	AMERICAN HOTEL REG	07/30/2012	\$66.50
	LOWES #00358	08/01/2012	\$58.23
	WM SUPERCENTER#1037	08/06/2012	\$39.67
	LOWES #00358	08/06/2012	\$80.71
	LOWES #00358	08/06/2012	\$58.23
	LOWES #00358	08/06/2012	\$23.59
	LOWES #00358	08/06/2012	\$59.37
	NAPA AUTO 0024483	08/06/2012	\$18.50
	THE HOME DEPOT 1120	08/06/2012	\$62.58
	LOWES #00358	08/15/2012	\$183.61
	LOWES #00358	08/16/2012	\$49.15
	LOWES #00358	08/16/2012	\$68.23
	THE HOME DEPOT 1120	08/16/2012	\$69.68
	THE HOME DEPOT 1120	08/16/2012	\$37.68
	WM SUPERCENTER#0628	08/22/2012	\$53.35
	LOWES #02948	08/22/2012	\$15.89
	WARM HARDWARE 2957	08/27/2012	\$16.03
	STAPLS3143073574000	08/29/2012	\$57.22
			<b>\$1,201.15</b>
<b>JAMES A CHRISTIE</b>	AMAZON MKTPLACE PMTS	08/10/2012	\$22.99
	BAILEY'S INC	08/22/2012	\$52.26
	STAPLS7088999920000001	08/21/2012	\$58.96
	STAPLS7088999920000002	08/21/2012	\$6.85
	WHITE JONES HARDWARE	08/25/2012	\$9.83
	WHITE JONES HARDWARE	08/27/2012	\$2.73
<b>JAMES B LANE</b>	DOLLAR-GENERAL #4866	07/31/2012	\$13.38
	TRACTOR-SUPPLY-CO #0423	08/08/2012	\$100.55
	USPS 45788001429816469	08/13/2012	\$10.34
	SANTEE DO IT BEST	08/13/2012	\$110.15
	SANTEE DO IT BEST	08/14/2012	\$31.84
	LOWES #00559	08/21/2012	\$185.79
	SANTEE AUTO PARTS	08/24/2012	\$114.87
	SANTEE AUTO PARTS	08/24/2012	\$3.00
	SANTEE DO IT BEST	08/24/2012	\$6.21
	DOLLAR-GENERAL #4866	08/24/2012	\$29.69
	HEMLY BROTHERS ACE HD	08/30/2012	\$70.05

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	SANTEE DO IT BEST	08/30/2012	\$22.31
			<b>\$698.18</b>
JAMES GAMBRELL	LOWES #02356	08/29/2012	\$7.96
			<b>\$7.96</b>
JAMES JACKSON	STAPLS7088478104000001	08/04/2012	\$12.58
	STAPLS7088478104000002	08/04/2012	\$16.63
	STAPLS7088543052000001	08/08/2012	\$33.57
	STAPLS7088849785000001	08/15/2012	\$15.05
	STAPLS7088834949000001	08/15/2012	\$71.74
	STAPLS7088971692000001	08/18/2012	\$16.67
	STAPLS7089021283000001	08/21/2012	\$47.91
	STAPLS0109386549000001	08/21/2012	\$315.86
	STAPLS7089215218000001	08/25/2012	\$9.44
	STAPLS7089345168000001	08/29/2012	\$14.68
			<b>\$554.13</b>
JAMES STANTON	TRI-COUNTY BUILDER SPL	07/31/2012	\$38.72
	TRI-COUNTY ACE BLDRS S	07/31/2012	\$11.12
	TRI-COUNTY BUILDER SPL	07/31/2012	\$21.79
	GABP/S & J/PWE/DPS	07/31/2012	\$150.99
	STANLEY WORKS USA	08/01/2012	\$18.93
	STANLEY WORKS USA	08/01/2012	\$161.30
	LOWES #01718	08/07/2012	\$49.22
	LOWES #01718	08/07/2012	\$84.15
	LOWES #01635	08/09/2012	\$398.84
	LOWES #01718	08/21/2012	\$173.77
	LOWES #01718	08/30/2012	\$72.36
			<b>\$1,181.19</b>
JANET WHEATLEY	WM SUPERCENTER#5735	08/09/2012	\$14.39
	KROGER #294	08/10/2012	\$3.38
	PARTY CITY 619	08/09/2012	\$54.52
			<b>\$72.29</b>
JASON HEGE	LANDSCAPER'S SUPPLY	08/03/2012	\$119.30
	USPS 45362602729803178	08/03/2012	\$18.00
	LOWES #01718	08/06/2012	\$51.08
			<b>\$188.38</b>
JASON ROBINETT	LOWES #00626	07/31/2012	\$166.51
	STAPLES 00104042	07/31/2012	\$163.92
	SIMPSONS ACE HARDWARE	08/14/2012	\$18.28
	ADVANCE AUTO PARTS #5930	08/14/2012	\$28.07
	ROCHESTER IMPORTS INC	08/15/2012	\$13.77
	LOWES #00626	08/20/2012	\$8.14
			<b>\$398.69</b>
JASON WALKER	INTERSTATE BATTERY	08/01/2012	\$227.40
	CAROLINA GARDEN AND TURF	08/03/2012	\$70.53

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON WALKER</b>	CAROLINA GARDEN AND TURF	08/03/2012	\$20.99
	NAPA AUTO 0031503	08/03/2012	\$11.02
	CHARLESTON HARDWARE	08/02/2012	\$67.47
	AUTOZONE #4887	08/03/2012	\$4.33
	BUGGIES UNLIMITED	08/09/2012	\$150.98
	ALLEN AND WEBB, INC.	08/21/2012	\$62.56
	STEEN ENTERPRISES INC	08/22/2012	\$423.86
	AUTOZONE #1032	08/22/2012	\$9.75
	FERGUSON ENT#1307	08/24/2012	\$3.75
			<b>\$1,052.64</b>
<b>JAYSON SELLERS</b>	CHARLESTON HARDWARE	08/01/2012	\$63.71
	ADVANCE AUTO PARTS #5348	08/11/2012	\$21.67
			<b>\$85.38</b>
<b>JEFFERSON ATKINS</b>	ROY'S AQUARIUM	08/03/2012	\$7.48
	MCCALLS SUPPLY INC 09	08/03/2012	\$28.14
	ADVANCE AUTO PARTS #9850	08/03/2012	\$134.64
	ADVANCE AUTO PARTS #9850	08/03/2012	\$86.33
	USPS 45052006535305663	08/07/2012	\$5.20
	MCCALLS SUPPLY INC 09	08/07/2012	\$56.30
	USPS 45712007335340066	08/09/2012	\$47.20
	ADVANCE AUTO PARTS #9850	08/09/2012	\$53.46
	ADVANCE AUTO PARTS #9850	08/14/2012	\$54.59
	GRAYCO - LADYS ISLAND	08/15/2012	\$38.21
	MCCALLS SUPPLY INC 09	08/17/2012	\$166.92
	LOWES #01521	08/30/2012	\$220.37
<b>JENNIFER AUGHTRY</b>	OFFICE DEPOT #1214	08/10/2012	\$63.58
			<b>\$63.58</b>
<b>JENNIFER MCGOWAN</b>	OFFICE DEPOT #2349	08/17/2012	\$50.45
			<b>\$50.45</b>
<b>JILLIAN DELORGE-DAVIS</b>	MAJOR GLOVES & SAFETY	07/31/2012	\$201.60
	AMAZON MKTPLACE PMTS	08/13/2012	\$7.99
	PIGGLY WIGGLY 043	08/14/2012	\$4.86
	MEALWORMS BY THE POUND	08/14/2012	\$15.98
	DISCOVER WILD	08/14/2012	\$38.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$38.28
	SIERRA TRADING POST COM	08/20/2012	\$91.79
	LAFEVER COMPANY	08/23/2012	\$71.82
	SEARS COM INTERNET	08/28/2012	\$380.83
			<b>\$851.15</b>
<b>JOANNA WHITE</b>	SCHOOL-TECH INC 00 OF 00	07/31/2012	\$85.09
	LOWES #01635	08/13/2012	\$146.05
	ENVIRONMENTAL RESOURCE	08/14/2012	\$157.10
	DOLLAR GENERAL #12796	08/13/2012	\$22.26



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	EXPRESS SUPPLY WORLDWIDE	08/20/2012	\$2,287.51
	LOWES #01635	08/23/2012	\$127.07
	NORTHWESTERN SUPPLY, I	08/23/2012	\$296.79
			<b>\$3,121.87</b>
JOHN HIATT	PAYPAL AURORA SILK	08/19/2012	\$74.00
	PRESENTATION BOX A	08/20/2012	\$65.75
	B TOUCAN INC	08/20/2012	\$9.85
	DHARMA TRADING, CO.	08/19/2012	\$38.12
			<b>\$187.72</b>
JOHN LAWRENCE	WM SUPERCENTER#1382	08/08/2012	\$118.56
			<b>\$118.56</b>
JOHN M HUNT	WM SUPERCENTER#0642	08/01/2012	\$43.14
	CMC BUILDING SUPPLY INC	08/09/2012	\$172.64
	RICKYS GLASS AND REPAIR	08/09/2012	\$14.41
	CHERAW PLUMBING	08/16/2012	\$21.35
	CHERAW ELECTRICAL SUPPLY,	08/17/2012	\$15.48
	CHERAW PLUMBING	08/17/2012	\$121.50
	CMC BUILDING SUPPLY INC	08/17/2012	\$2.48
	CMC BUILDING SUPPLY INC	08/28/2012	\$17.30
			<b>\$408.30</b>
JOHN REXRODE	LOWES #00518	08/02/2012	\$621.91
	WM SUPERCENTER#1382	08/02/2012	\$37.91
	GREENWOOD EQUIPMENT & REP	08/02/2012	\$131.65
	CRESCENT SUPPLY COMP INC	08/09/2012	\$122.60
	LOWES #00518	08/09/2012	\$241.17
	Buck Stove & Pool Inc	08/11/2012	\$79.47
	GREENWOOD EQUIPMENT & REP	08/09/2012	\$386.17
	QUARLES SUPPLY CO INC	08/09/2012	\$15.05
	DUNN RITE SMALL ENGINES	08/09/2012	\$216.39
	LOWES #00518	08/11/2012	\$155.04
	WHITE HARDWARE 35	08/13/2012	\$363.12
	CARQUEST AUTO SUPPLY	08/13/2012	\$2.75
	SPRATLIN HARDWARE BLDG	08/14/2012	\$143.33
	SPRATLIN HARDWARE BLDG	08/15/2012	\$190.02
	LOWES #00518	08/25/2012	\$104.84
	WM SUPERCENTER#1382	08/25/2012	\$51.94
	SPRATLIN HARDWARE BLDG	08/27/2012	\$155.22
	QUARLES SUPPLY CO INC	08/28/2012	\$73.15
JOHN WELLS	WAL-MART#1603	08/02/2012	\$11.64
	EZELL HARDWARE INC	08/01/2012	\$40.88
	EZELL HARDWARE INC	08/01/2012	\$14.80
	CITY TRUE VALUE HARDWARE	08/03/2012	\$14.66
	STAPLES 00111211	08/07/2012	\$103.78
	STEVENSON WEIR INC	08/07/2012	\$123.05

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN WELLS</b>	DOLLAR-GENERAL #3253	08/08/2012	\$12.31	
	PIEDMONT AUTO PARTS	08/21/2012	\$21.79	
	DOLLAR-GENERAL #1606	08/20/2012	\$14.58	
	CITY TRUE VALUE HARDWARE	08/21/2012	\$8.61	
	WEST END TIRES	08/21/2012	\$12.48	
	LOWES #00416	08/28/2012	\$148.02	
	DOLLAR-GENERAL #1606	08/28/2012	\$28.24	
	DELLINGER EQUIPMENT CO	08/28/2012	\$88.58	
			<b>\$643.42</b>	
<b>JONATHAN GREIDER</b>	USPS 45584006313243845	08/07/2012	\$45.00	
	WM SUPERCENTER#3570	08/21/2012	\$32.06	
			<b>\$77.06</b>	
<b>JONATHAN WADE WEATHERFORD</b>	LOWES #01004	08/07/2012	\$42.12	
	PALMETTO ACE AND HOME	08/13/2012	\$13.74	
	USPS 45678005829826369	08/13/2012	\$18.95	
	THE HOME DEPOT 1122	08/14/2012	\$51.71	
	LOWES #01004	08/16/2012	\$3.21	
	THE HOME DEPOT 1122	08/15/2012	\$8.04	
	OFFICE DEPOT #2149	08/16/2012	\$34.33	
	LOWES #01004	08/21/2012	\$81.80	
			<b>\$253.90</b>	
<b>JOSEPH KYLE BULLOCK</b>	LOWES #01004	07/31/2012	\$47.50	
	LOWES #01004	07/31/2012	\$80.61	
	LOWES #01004	07/31/2012	\$66.86	
	OFFICE DEPOT #2149	07/31/2012	\$7.55	
	THE HOME DEPOT 1122	07/31/2012	\$64.71	
	HYMAN PAPER & CHEMICAL	08/01/2012	\$470.57	
	SURFSIDE EQUIPMENT RENTA	08/02/2012	\$42.38	
	AUTOZONE #4874	08/06/2012	\$7.94	
	GRAND STRAND POWER EQUIPM	08/07/2012	\$41.71	
	CVS PHARMACY #2736 Q03	08/06/2012	\$1.57	
	AUTOZONE #4874	08/06/2012	\$7.94	
	USPS 45178009332309288	08/10/2012	\$3.10	
	PIGGLY WIGGLY 054	08/14/2012	\$3.58	
	LOWES #01004	08/15/2012	\$80.02	
	THE HOME DEPOT 1122	08/14/2012	\$23.05	
	LONGLEY SUPPLY CO	08/15/2012	\$103.90	
	SOUTHEASTERN PAPER GROUP	08/23/2012	\$702.52	
	THE HOME DEPOT 1122	08/24/2012	\$64.41	
	OREILLY AUTO 00038877	08/29/2012	\$19.03	
	THE HOME DEPOT 1122	08/29/2012	\$22.48	
	THE HOME DEPOT 1122	08/29/2012	\$18.48	
				<b>\$1,879.91</b>
	<b>JOY RAINTREE</b>	THE HOME DEPOT 1117	08/23/2012	\$5.01
HOLLEY TRACTOR & EQUIPMEN		08/23/2012	\$28.10	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
JOY RAINTREE	STAPLES 00108449	08/27/2012	\$12.41
			<b>\$45.52</b>
JOYCE FREEMAN	ACME KITCHENETTE	08/02/2012	\$2,010.00
			<b>\$2,010.00</b>
KALEY FOLEY	LOWES #00518	08/02/2012	\$70.99
	SHEALY ELECT 803-227-0599	08/02/2012	\$32.60
	FORTNER HOME CENTER	08/02/2012	\$21.27
	SHEALY ELECT 803-227-0599	08/08/2012	\$102.29
	SHEALY ELECT 803-227-0599	08/08/2012	\$95.40
	CAROLINA TOOL CO INC	08/09/2012	\$2.11
	DOLLAR-GENERAL #4439	08/10/2012	\$11.66
	DOLLAR GENERAL #6655	08/24/2012	\$41.08
			<b>\$377.40</b>
KEITH BROWN	FORTNER HOME CENTER	07/30/2012	\$21.68
	DUNN RITE SMALL ENGINES	08/03/2012	\$59.02
	FORTNER HOME CENTER	08/27/2012	\$15.89
			<b>\$96.59</b>
KENNETH HEATER	AMAZON MKTPLACE PMTS	08/15/2012	\$80.73
			<b>\$80.73</b>
KENNETH J POLOSCHAN	THE LAWN MOWER STORE	08/02/2012	\$337.50
	THE LAWN MOWER STORE	08/15/2012	\$31.85
	GRAYCO - HOME CENTER	08/23/2012	\$173.05
	LOWES #01521	08/28/2012	\$113.15
	PAYPAL RSWHEEL	08/30/2012	\$71.96
			<b>\$727.51</b>
KENNETH J REED JR	DISPLAYS2GOCOM	08/16/2012	\$328.82
	AMAZON MKTPLACE PMTS	08/16/2012	\$78.00
	Amazon.com	08/18/2012	\$369.99
	EXCEL CASES, LLC.	08/23/2012	\$373.71
	ULINE SHIP SUPPLIES	08/25/2012	\$122.93
	Amazon.com	08/24/2012	\$83.69
	AMAZON MKTPLACE PMTS	08/24/2012	\$35.30
	ULINE SHIP SUPPLIES	08/29/2012	\$442.14
			<b>\$1,834.58</b>
KEVIN BLANTON	TRI-COUNTY BUILDER SPL	07/31/2012	\$2.30
	AUTOZONE #1036	08/01/2012	\$4.27
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$96.20
	TMS SOUTH	08/14/2012	\$39.26
	DICKSON TRACTOR INC.	08/14/2012	\$9.33
	TRI-COUNTY ACE BLDRS S	08/16/2012	\$11.31
	DITCH WITCH GREENVILLE #7	08/15/2012	\$125.58
	BUY.COM	08/23/2012	\$37.02
	CLINE HOSE & HYDRAULICS	08/23/2012	\$123.38
			<b>\$448.65</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WM SUPERCENTER#1123	08/03/2012	\$29.55
	LOWES #01635	08/06/2012	\$130.05
	TRACTOR SUPPLY #1210	08/06/2012	\$39.21
	TRI-COUNTY BUILDER SPL	08/25/2012	\$28.56
			<b>\$227.37</b>
KEVIN PALMER	HOMETOWN HARDWARE	08/16/2012	\$75.23
	OFFICE MAX	08/28/2012	\$65.36
	HOMETOWN HARDWARE	08/30/2012	\$15.47
	HOMETOWN HARDWARE	08/30/2012	\$34.05
			<b>\$190.11</b>
LARRY BONDS	BLANCHARD EQUIPMENT ST GE	08/09/2012	\$83.06
	WESTBURY ACE HARDWARE	08/10/2012	\$8.11
	ADVANCE AUTO PARTS #5250	08/29/2012	\$17.11
			<b>\$108.28</b>
LAURA KIRK	NAI BIKE NASHBAR	08/14/2012	\$56.97
	USPS 45384005529806221	08/14/2012	\$5.70
	LOWES #01120	08/15/2012	\$16.72
	WM SUPERCENTER#1135	08/14/2012	\$8.06
	WM SUPERCENTER#1135	08/14/2012	\$14.00
	WM SUPERCENTER#0630	08/21/2012	\$11.81
	WM SUPERCENTER#0630	08/21/2012	\$11.80
			<b>\$125.06</b>
LAVERNE JAMISON	FOOD LION #0283	08/08/2012	\$17.08
	USPS 45788001429816469	08/09/2012	\$1.95
			<b>\$19.03</b>
LESTER SHELLEY	JARED'S HARDWARE	08/23/2012	\$23.30
	PIG CREEK FEED & GARDE	08/24/2012	\$4.75
	JARED'S HARDWARE	08/26/2012	\$3.77
			<b>\$31.82</b>
LYDIA KOWALSKI	WALGREENS #7956	07/31/2012	\$2.19
	HODGES BADGE CO	08/10/2012	\$82.00
	OFFICE DEPOT #1214	08/15/2012	\$181.37
	BI-LO 461	08/17/2012	\$6.67
			<b>\$272.23</b>
MALIA LORRAINE COOLER	STAPLS7088727573000001	08/11/2012	\$108.81
	PAYPAL GH ATV PART	08/14/2012	\$26.90
	PAYPAL SOURCE ONE	08/14/2012	\$39.90
	ADVANCE AUTO PARTS 5510	08/23/2012	\$67.13
	BEAUFORT FASTENERS & DOCK	08/23/2012	\$29.43
	STAPLS7089203031000001	08/24/2012	\$123.72
	STAPLS7089271753000001	08/29/2012	\$189.07
	STAPLS7089343242000001	08/29/2012	\$86.01
			<b>\$670.97</b>
MARK DAVIES	LOWES #01120	08/07/2012	\$8.61

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK DAVIES</b>	CMC BUILDING SUPPLY INC	08/13/2012	\$30.63
	CMC BUILDING SUPPLY INC	08/13/2012	\$7.83
	LOWES #01120	08/17/2012	\$122.09
	LOWES #02803	08/17/2012	\$224.69
	AUTOZONE # 4873	08/20/2012	\$7.54
			<b>\$401.39</b>
<b>MARK POWELL</b>	ADVANCE AUTO PARTS #5730	07/30/2012	\$6.50
	WM SUPERCENTER#0628	08/02/2012	\$19.86
	Best Buy 00005173	08/13/2012	\$14.09
			<b>\$40.45</b>
<b>MARSHALL RICHBURG</b>	WM SUPERCENTER#0795	08/01/2012	\$12.07
	WM SUPERCENTER#0795	08/11/2012	\$97.05
	SIEMENS WATER TECHNOLOGY	08/13/2012	\$85.49
	DOLLAR GENERAL #6760	08/12/2012	\$5.89
	WM SUPERCENTER#0795	08/14/2012	\$21.40
	MAHURONS BUILDING SUPP	08/27/2012	\$17.66
			<b>\$239.56</b>
<b>MARY LUDLAM</b>	AMERICAN SPECIALTY OFF	07/31/2012	\$221.76
	OFFICE DEPOT #1214	08/03/2012	\$160.29
	OFFICE DEPOT #5910	08/03/2012	\$27.53
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
SC LAW ENFORCEMENT	08/20/2012	\$25.00	
SC LAW ENFORCEMENT	08/20/2012	\$25.00	
SC LAW ENFORCEMENT	08/22/2012	\$25.00	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$1,384.58</b>
MARY MIKULLA	SUPER WHOLESALER	08/02/2012	\$123.84
	USPS 45332004429804572	08/03/2012	\$83.20
			<b>\$207.04</b>
MICHAEL STROMBERG	BEAUFORT WINLECTRIC CO	08/01/2012	\$90.66
	LOWES #01521	08/01/2012	\$355.50
	AUTO PARTS OF BEAUFORT	08/04/2012	\$41.81
	JANPAK 5	08/03/2012	\$531.89
	JANPAK 5	08/04/2012	\$492.58
	LOWES #01521	08/07/2012	\$5.51
	GRAYCO - LADYS ISLAND	08/08/2012	\$74.71
	LOWES #00701	08/09/2012	\$115.01
	JANPAK 5	08/14/2012	\$1,121.78
	ADVANCE AUTO PARTS #9850	08/20/2012	\$77.96
	ADVANCE AUTO PARTS #9850	08/21/2012	\$30.78
	ADVANCE AUTO PARTS #9850	08/21/2012	\$30.32
	BEAUFORT FASTENERS & DOCK	08/22/2012	\$28.46
	JANPAK 5	08/28/2012	\$1,338.61
	JANPAK 5	08/29/2012	\$191.06
	SEARS COM INTERNET	08/28/2012	\$129.90
MICHAEL TROTTER	STAPLES 00118976	08/03/2012	\$59.79
	WM SUPERCENTER#0396	08/03/2012	\$23.30
	THE HOME DEPOT #1130	08/08/2012	\$105.79
	HYDRADYNE FLUID AIR 585	08/14/2012	\$884.91
	TRI-COUNTY BUILDER SPL	08/16/2012	\$5.29
			<b>\$1,079.08</b>
MICHELLE CLARK	STAPLS7088625037000002	08/09/2012	\$1.46
	STAPLS7088625037000001	08/09/2012	\$142.47
	STAPLS7089151257000001	08/23/2012	\$53.95
			<b>\$197.88</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	FOSTER SMITH MAIL ORDR	08/01/2012	\$288.51
	SQ METAL MORPHS	08/12/2012	\$20.00
	SQ GMAN'S REPTILES	08/11/2012	\$135.00
	THE HOME DEPOT 1122	08/10/2012	\$114.15
	COASTLINE PET SUPPLY	08/10/2012	\$217.68
	INLET CONVENIENCE & FI	08/16/2012	\$233.12
	AC MOORE STR 155	08/29/2012	\$99.97
	KMART 03763	08/29/2012	\$115.44
	PAWLEYS ISLAND LUMBER	08/29/2012	\$144.69
	THE HOME DEPOT 1116	08/29/2012	\$203.48
			<b>\$1,572.04</b>
MILTON PRICE	GREEN RESOURCE TRIAD	08/02/2012	\$1,372.70
	VEREENS TURF PRODUCTS	08/06/2012	\$1,156.68
	Carolina Sand Inc	08/09/2012	\$1,084.58
	GREEN RESOURCE COASTAL	08/13/2012	\$2,230.20
	VEREENS TURF CENTER	08/16/2012	\$1,141.56
	SMITHTURF AND IRRIGATI	08/16/2012	\$441.79
	SMITHTURF AND IRRIGATI	08/17/2012	\$3.57
	SMITHTURF AND IRRIGATI	08/20/2012	\$3.57
	GOLDEN WEST INDUS SUPPLY	08/30/2012	\$516.14
			<b>\$7,950.79</b>
MITCHELL R HELMS	GRAYCO - LADYS ISLAND	08/01/2012	\$61.01
	NASCO CATALOG SALES	08/03/2012	\$51.80
	NASCO CATALOG SALES	08/06/2012	\$129.40
	BI-LO 525	08/09/2012	\$13.44
	PETSMART INC 2088	08/09/2012	\$14.76
	GRAYCO - LADYS ISLAND	08/10/2012	\$26.41
	CVS PHARMACY #3826 Q03	08/10/2012	\$28.81
	Amazon.com	08/15/2012	\$61.19
	STAPLS7088842227000001	08/15/2012	\$328.83
	NASCO CATALOG SALES	08/23/2012	\$95.22
	NASCO CATALOG SALES	08/28/2012	\$47.33
NATHAN MAIWALD	KOHL'S #1138	08/01/2012	\$141.14
	ROSS STORE #583	08/01/2012	\$102.69
	EXXONMOBIL 47843693	08/03/2012	\$14.33
	DOLLAR-GENERAL #4866	08/03/2012	\$11.24
	USPS 45788001429816469	08/09/2012	\$3.48
	STAPLS7089041770000001	08/21/2012	\$182.91
			<b>\$455.79</b>
NOAH J LETTER	LOWES #02356	08/07/2012	\$4.00
	OFFICE DEPOT #2127	08/07/2012	\$105.91
	OFFICE DEPOT #2127	08/17/2012	\$15.49
	LOWES #02356	08/21/2012	\$8.53
			<b>\$133.93</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NOEL SIMONS</b>	WHITE HARDWARE 35	08/10/2012	\$65.77
	LOWES #00518	08/11/2012	\$77.44
	WHITE HARDWARE 35	08/10/2012	\$23.90
	CARQUEST AUTO SUPPLY	08/10/2012	\$19.08
	OFFICE MAX	08/14/2012	\$22.87
	CARQUEST AUTO SUPPLY	08/20/2012	\$13.90
	WHITE HARDWARE 35	08/28/2012	\$126.37
			<b>\$349.33</b>
<b>PATRICK COOK</b>	LOWES #00655	08/14/2012	\$26.66
	Amazon.com	08/20/2012	\$158.97
			<b>\$185.63</b>
<b>PATRICK GRAYSON BOXX</b>	FOOD LION #0283	08/16/2012	\$8.55
	SANTEE DO IT BEST	08/20/2012	\$16.56
	FOOD LION #0283	08/20/2012	\$9.19
	SANTEE DO IT BEST	08/22/2012	\$27.81
		<b>\$62.11</b>	
<b>RAY STEVENS</b>	LAWMENS SAFETY SUPPLY INC	07/30/2012	\$143.34
	LAWMENS SAFETY SUPPLY INC	08/02/2012	\$31.43
	LOWES #01521	08/07/2012	\$102.07
	LAWMENS SAFETY SUPPLY INC	08/06/2012	\$220.99
		<b>\$497.83</b>	
<b>RAYMOND O'NEIL FELTON</b>	EREPLACEMENTPARTS.COM	08/01/2012	\$8.47
	DOLLAR-GENERAL #4766	07/31/2012	\$68.48
	OREILLY AUTO 00014761	08/06/2012	\$64.17
	USPS 45720001229815545	08/15/2012	\$6.49
	HAYNEEDLE INC	08/17/2012	\$25.52
	DISCOUNT MALL INC	08/21/2012	\$678.00
	WALMART.COM 8009666546	08/24/2012	\$343.60
		<b>\$1,194.73</b>	
<b>REGINA HUFF</b>	USPS 45648001108215139	08/02/2012	\$19.18
		<b>\$19.18</b>	
<b>RHONDA WILLIAMS</b>	AMAZON MKTPLACE PMTS	08/22/2012	\$1.76
	USAIRWAYS 0372483317803	08/27/2012	\$407.20
		<b>\$408.96</b>	
<b>RICHARD GOODWIN</b>	PARTSTREE COM	08/01/2012	\$26.66
	LOWES #02595	08/03/2012	\$34.92
		<b>\$61.58</b>	
<b>ROBERT COVINGTON</b>	EDISTO TRUE VALUE	07/31/2012	\$1.68
	EDISTO TRUE VALUE	08/01/2012	\$2.86
	BUILDERS FIRST SOURCE	08/01/2012	\$22.20
	EDISTO TRUE VALUE	08/02/2012	\$39.02
	EDISTO TRUE VALUE	08/02/2012	\$7.58
	EDISTO TRUE VALUE	08/06/2012	\$19.52
	WW GRAINGER	08/07/2012	\$707.59



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT COVINGTON	EDISTO TRUE VALUE	08/10/2012	\$30.67	
	EDISTO TRUE VALUE	08/10/2012	\$19.63	
	SEARS ROEBUC INTERNET	08/14/2012	\$111.33	
	EDISTO TRUE VALUE	08/15/2012	\$40.12	
	EDISTO TRUE VALUE	08/15/2012	\$28.52	
	STEEN ENTERPRISES INC	08/16/2012	\$18.45	
	HAYNEEDLE INC	08/16/2012	\$159.99	
	LOWES #00655	08/18/2012	\$103.01	
	SEARS ROEBUC INTERNET	08/17/2012	\$132.28	
	LOWES #00655	08/18/2012	\$60.48	
	LOWES #00655	08/18/2012	\$30.90	
	EDISTO TRUE VALUE	08/17/2012	\$28.69	
	LOWES #00655	08/18/2012	\$23.71	
	LOWES #00655	08/18/2012	\$56.66	
	LOWES #00655	08/18/2012	\$103.01	
	EDISTO TRUE VALUE	08/21/2012	\$27.83	
	EDISTO TRUE VALUE	08/22/2012	\$8.76	
	EDISTO TRUE VALUE	08/22/2012	\$36.84	
	EDISTO TRUE VALUE	08/23/2012	\$30.36	
	JANPAK 5	08/23/2012	\$402.26	
	LOWES #00655	08/18/2012	\$33.98	
	EDISTO TRUE VALUE	08/17/2012	\$10.94	
	EDISTO TRUE VALUE	08/17/2012	\$1.67	
	EDISTO TRUE VALUE	08/27/2012	\$19.22	
	EDISTO TRUE VALUE	08/28/2012	\$182.02	
				<b>\$2,501.78</b>
	ROBERT HAMMOND	AUTOZONE #1037	07/31/2012	\$23.52
		KANGAROO EXP #3876	08/02/2012	\$10.08
		DOUGHERTY EQUIPMENT CO	08/01/2012	\$216.79
		B AND L DISTRIBUTING 1	08/10/2012	\$280.88
THE HOME DEPOT #8913		08/14/2012	\$56.84	
AUTOZONE #1037		08/17/2012	\$65.97	
AUTOZONE #1037		08/17/2012	\$103.73	
BRIDGES TRUE VALUE HDWR		08/20/2012	\$333.99	
CITY AUTO AND TRUCK PARTS		08/20/2012	\$44.74	
LOWES #00469		08/22/2012	\$34.26	
MARION DAVIS		08/22/2012	\$87.82	
LOWES #02358		08/22/2012	\$241.47	
				<b>\$1,500.09</b>
ROBERT MAHONEY		WM SUPERCENTER#0511	07/31/2012	\$16.34
	CAROLINA RETAIL PACKIN	08/01/2012	\$21.18	
	LOWES #00639	08/13/2012	\$11.14	
	DOLLAR-GENERAL #1307	08/14/2012	\$16.32	
	LOWES #00639	08/19/2012	\$126.07	
			<b>\$191.05</b>	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	VICKERYS OUTDOOR POWRE	07/30/2012	\$18.24
	DOLLAR GENERAL #12659	07/31/2012	\$46.16
	YODERS BUILDING SUPPLY IN	08/01/2012	\$35.30
	MARION DAVIS INC	08/03/2012	\$44.66
	STAPLS9230732597000	08/14/2012	\$52.95
	EXXONMOBIL 42182287	08/13/2012	\$8.03
	LOWES #01635	08/15/2012	\$5.41
	DOLLAR GENERAL #6653	08/15/2012	\$10.60
	DOLLAR GENERAL #6653	08/15/2012	\$9.01
	DOLLAR GENERAL #6653	08/18/2012	\$10.60
	LOWES #01635	08/30/2012	\$6.76
			<b>\$247.72</b>
SAMUEL GAINES	WM SUPERCENTER#1748	08/08/2012	\$16.23
			<b>\$16.23</b>
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	08/03/2012	\$2,391.82
	CORBIN TURF ONAMENTAL SUP	08/01/2012	\$890.39
	CORBIN TURF ONAMENTAL SUP	08/09/2012	\$330.13
	CORBIN TURF ONAMENTAL SUP	08/21/2012	\$777.16
	CORBIN TURF ONAMENTAL SUP	08/27/2012	\$1,176.05
	MODERN TURF	08/30/2012	\$384.00
			<b>\$5,949.55</b>
SCOTT STEGENGA	WM SUPERCENTER#3222	08/14/2012	\$10.67
			<b>\$10.67</b>
SHAWN LLEWELLYN	STAPLES 00118000	08/27/2012	\$24.99
			<b>\$24.99</b>
SHELBY BOULINEAU	STAPLS708911732200001	08/23/2012	\$45.14
			<b>\$45.14</b>
STACEY JENSEN	WM SUPERCENTER#1339	07/31/2012	\$8.08
	WM SUPERCENTER#1339	07/31/2012	\$15.18
	WM SUPERCENTER#1339	07/31/2012	\$19.09
	150W DESIGN	08/09/2012	\$335.94
	USPS 45181602229801842	08/15/2012	\$41.92
	FEDEXOFFICE 00015578	08/20/2012	\$44.30
			<b>\$464.51</b>
STAN HUTTO	LOWES #02967	08/28/2012	\$31.43
			<b>\$31.43</b>
STEVEN DOWDEY	ADVANCE AUTO PARTS #5430	08/13/2012	\$48.09
			<b>\$48.09</b>
SUSAN SPELL	SEARS ROEBUCK 2705	08/04/2012	\$156.57
	ALLEN DESIGNERS INC	08/07/2012	\$56.27
	OFFICE DEPOT #145	08/08/2012	\$12.47
	USPS 45262004329821642	08/09/2012	\$5.20
	JCPENNEY 2964	08/09/2012	\$162.75

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN SPELL</b>	SEARS ROEBUCK 2855	08/09/2012	\$81.33
	EDISTO TRUE VALUE	08/17/2012	\$28.50
	EDISTO TRUE VALUE	08/18/2012	\$25.26
	W.P.LAW, INC #3	08/21/2012	\$148.95
	LOWES #00497	08/21/2012	\$32.45
	DESERT STAR PLASTICS	08/23/2012	\$44.35
	AMAZON MKTPLACE PMTS	08/30/2012	\$28.68
	AMAZON MKTPLACE PMTS	08/31/2012	\$2.99
			<b>\$785.77</b>
<b>TERRY HURLEY</b>	150W DESIGN	08/10/2012	\$240.00
	150W DESIGN	08/20/2012	\$120.00
	150W DESIGN	08/20/2012	\$240.00
	STAPLES 00103911	08/22/2012	\$23.29
			<b>\$623.29</b>
<b>THELTON POWELL</b>	USPS 45148395519802198	08/01/2012	\$5.20
	USPS POSTAL ST66100207	08/06/2012	\$63.50
	OFFICE DEPOT #1214	08/08/2012	\$59.69
	CHARLESTON HARDWARE	08/16/2012	\$19.45
			<b>\$147.84</b>
<b>THOMAS BREWINGTON</b>	HAMM HARDWARE CO.	08/09/2012	\$32.04
	LOWES #02520	08/30/2012	\$121.79
			<b>\$153.83</b>
<b>THOMAS MCCANTS</b>	USPS 45930001608217523	08/09/2012	\$1.50
	LOWES #00626	08/14/2012	\$232.19
			<b>\$233.69</b>
<b>TIMOTHY HIERS</b>	BILLYS LAWN FARM AND GARD	08/25/2012	\$76.24
			<b>\$76.24</b>
<b>TIMOTHY LEE</b>	STAPLES 00118000	08/21/2012	\$21.93
	THE HOME DEPOT 1104	08/21/2012	\$14.45
			<b>\$36.38</b>
<b>TIMOTHY RITTER</b>	HELMLY BROTHERS ACE HD	08/03/2012	\$55.07
	SANTEE DO IT BEST	08/18/2012	\$25.65
	SANTEE DO IT BEST	08/28/2012	\$3.73
			<b>\$84.45</b>
<b>TIMOTHY RUSSELL ZAHLER</b>	FAIRFIELD TRACTOR COMPANY	08/02/2012	\$23.92
	AUTOZONE #1037	08/02/2012	\$54.42
	ONE SOURCE INDUSTRIAL	08/03/2012	\$293.48
	CAROLINA POWER EQUIPMENT	08/10/2012	\$143.34
	ONE SOURCE INDUSTRIAL	08/10/2012	\$28.50
	HILTONS POWER EQUIPMENT	08/15/2012	\$203.69
	WM SUPERCENTER#4521	08/22/2012	\$37.42
			<b>\$784.77</b>
<b>TRACI BASH</b>	LOWES #01718	08/01/2012	\$11.61

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
TRACI BASH	LOWES #01718	08/27/2012	\$42.06
			<b>\$53.67</b>
TRAMPAS ALDERMAN	DELLINGER EQUIPMENT CO	08/09/2012	\$35.81
			<b>\$35.81</b>
TRAVIS SELLERS	ADVANCE AUTO PARTS #9848	07/30/2012	\$43.06
	KELLYS SAW AND OUTDOOR	08/02/2012	\$94.15
	CARQUEST AUTO SUPPLY	08/02/2012	\$61.30
	LOWES #02366	08/15/2012	\$55.94
			<b>\$254.45</b>
TROY CRIDER	JARED'S HARDWARE	07/31/2012	\$9.62
	WM SUPERCENTER#1135	08/02/2012	\$37.05
	DOLLAR-GENERAL MKT #4450	08/10/2012	\$12.84
	RESTOCKIT.COM	08/10/2012	\$112.23
	DOLLAR-GENERAL MKT #4450	08/11/2012	\$20.33
	DITCH WITCH OF CAROLINAS	08/13/2012	\$373.66
	LOWES #01120	08/16/2012	\$55.35
			<b>\$621.08</b>
VALERIE CARTER-STONE	WM SUPERCENTER#4379	08/02/2012	\$12.45
			<b>\$12.45</b>
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	08/02/2012	\$358.56
	USAIRWAYS 0372480526406	08/03/2012	\$403.50
	PARKS REC TOURISM	08/15/2012	\$24.08
	DELTA AIR 0062311552038	08/16/2012	\$617.00
	THE STATE HOUSE GIFT SH	08/20/2012	\$10.70
	DELTA AIR 0062162184748	08/28/2012	\$187.20
			<b>\$1,601.04</b>
WAYNE MAZELL	DRIGGERS SMALL ENGINE, IN	08/13/2012	\$788.36
	CAROLINA GARDEN AND TURF	08/14/2012	\$52.62
	THE HOME DEPOT 1118	08/15/2012	\$28.18
	FASTENAL COMPANY01	08/16/2012	\$5.47
	FASTENAL COMPANY01	08/16/2012	\$3.05
	LOWES #00655	08/21/2012	\$182.38
	LOWES #00655	08/22/2012	\$45.29
	LOWES #00497	08/23/2012	\$499.97
			<b>\$1,605.32</b>
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	08/08/2012	\$98.42
			<b>\$98.42</b>
WILLIAM JEFF HOFFMAN	HYMAN PAPER & CHEMICAL	08/01/2012	\$607.02
	AMAZON MKTPLACE PMTS	08/03/2012	\$28.94
	FOOD LION #0427	08/06/2012	\$24.24
	DOLLAR-GENERAL #2870	08/06/2012	\$12.26
	HYMAN PAPER & CHEMICAL	08/07/2012	\$180.34
	LOWES #01004	08/08/2012	\$347.65
	PCW APPLIANCE	08/07/2012	\$2,415.48

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM JEFF HOFFMAN	GRAND STRAND POWER EQUIPM	08/09/2012	\$84.45	
	LOWES #00410	08/09/2012	\$121.60	
	PALMETTO PARTS CO	08/09/2012	\$422.29	
	MARCAT SUPPLIES	08/10/2012	\$76.14	
	PartSelect 888-895-1535	08/12/2012	\$23.85	
	WILDFLOWERMEADOWS	08/14/2012	\$380.00	
	EXCEL DRYER INC	08/14/2012	\$23.00	
	FERGUSON ENT #29	08/15/2012	\$771.88	
	LOWES #00410	08/15/2012	\$42.72	
	HARRYS DISCOUNT TIRE CENT	08/15/2012	\$368.00	
	REDLINE POWERSPORTS	08/16/2012	\$279.03	
	HYMAN PAPER & CHEMICAL	08/22/2012	\$1,015.78	
	HYMAN PAPER & CHEMICAL	08/29/2012	\$729.07	
	W W GRAINGER 916	08/29/2012	\$762.95	
	W W GRAINGER 916	08/29/2012	\$932.69	
				<b>\$9,649.38</b>

**Total for PARKS RECREATION & TOURISM:****\$132,756.40**

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALICE W SEABROOK</b>	STAPLS7088277723000001	08/01/2012	\$344.87
	STAPLES 00108266	08/06/2012	\$48.46
	PATRIOTS POINT-GIFT	08/13/2012	\$43.39
			<b>\$436.72</b>
<b>ANDY LENGASAS</b>	AMERICAN BUS ASSOCIATION	07/31/2012	\$1,280.00
	DELTA AIR 0062311228938	08/08/2012	\$357.20
	DELTA AIR 0062311585454	08/08/2012	\$370.70
	PARTY PLAN-IT	08/20/2012	\$41.39
		<b>\$2,049.29</b>	
<b>ASHLEY SMITH</b>	STAPLES 00108266	07/31/2012	\$10.83
		<b>\$10.83</b>	
<b>BETTY A GOODWATER</b>	PATRIOTS POINT-GIFT	07/30/2012	\$7.80
	PATRIOTS POINT-GIFT	07/31/2012	\$703.08
	WM SUPERCENTER#0632	07/31/2012	\$145.09
		<b>\$855.97</b>	
<b>BRIAN PARSONS</b>	CITY ELECTRICAL#17	08/07/2012	\$2,419.55
	LFI-ELC LIGHT FIXT	08/14/2012	\$504.00
	LFI-ELC LIGHT FIXT	08/14/2012	\$392.00
		<b>\$3,315.55</b>	
<b>CHARLES R KOTLOWSKI</b>	STAPLES 00108266	08/02/2012	\$13.54
	WM SUPERCENTER#1748	08/19/2012	\$55.85
		<b>\$69.39</b>	
<b>DAVID A CLARK</b>	PATRIOTS POINT-GIFT	08/09/2012	\$21.70
	THE FLYING MULE	08/09/2012	\$86.98
	THE FLYING MULE	08/13/2012	\$30.98
		<b>\$139.66</b>	
<b>DIANE BROWN</b>	WM SUPERCENTER#0632	08/06/2012	\$18.58
	THE HOME DEPOT 1118	08/10/2012	\$10.94
	THE HOME DEPOT 1118	08/10/2012	\$58.87
	CLEANING SOLUTIONS & SU	08/13/2012	\$1,029.83
	DOLRTREE 825 00008250	08/27/2012	\$10.85
	CLEANING SOLUTIONS & SU	08/28/2012	\$201.34
	CLEANING SOLUTIONS & SU	08/28/2012	\$34.06
	CLEANING SOLUTIONS & SU	08/28/2012	\$43.51
	CLEANING SOLUTIONS & SU	08/28/2012	\$136.71
CLEANING SOLUTIONS & SU	08/28/2012	\$106.12	
		<b>\$1,650.81</b>	
<b>EVINS SNIPES</b>	SERVICE INDUSTRIAL SUP	08/03/2012	\$141.86
	CHARLESTON'S RIGGI	08/06/2012	\$71.28
	NORTHERN TOOL EQUIP	08/06/2012	\$141.03
	US CARGO CONTROL	08/10/2012	\$75.67
	MCMASTER-CARR	08/10/2012	\$16.41
	WALMART.COM 8009666546	08/17/2012	\$129.12
	LOWES #00655	08/17/2012	\$51.87

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EVINS SNIPE</b>	LOWES #00655	08/22/2012	\$273.53
	SERVICE INDUSTRIAL SUP	08/22/2012	\$18.56
			<b>\$919.33</b>
<b>JAMES M VICKERS</b>	SUPERWAREHOUSE BUSINESS P	08/01/2012	\$263.98
	METALGROMMETS	08/23/2012	\$320.02
	Amazon.com	08/24/2012	\$99.00
	Amazon.com	08/27/2012	\$14.95
			<b>\$697.95</b>
<b>JOSEPH CAMPBELL</b>	NORTHERN TOOL EQUIP	07/30/2012	\$46.54
	LOWES #00539	08/02/2012	\$152.29
	LOWES #00539	08/07/2012	\$292.59
	LOWES #00539	08/09/2012	\$319.04
	MOUNT PLEASANT RADIO CO I	08/14/2012	\$1,020.77
	GARRETT'S DISCOUNT GOLF CA	08/15/2012	\$162.75
	LOWES #00539	08/24/2012	\$98.02
	WM SUPERCENTER#0632	08/27/2012	\$22.18
	WM SUPERCENTER#3367	08/28/2012	\$126.64
	STAPLES 00108266	08/27/2012	\$92.21
	LOWES #00539	08/30/2012	\$198.63
			<b>\$2,531.66</b>
<b>KEITH GRYSOWSKI</b>	LOWES #00539	08/02/2012	\$27.73
	PATRIOTS POINT-GIFT	08/01/2012	\$260.40
	LOWES #00539	08/02/2012	\$40.94
	WM SUPERCENTER#4384	08/05/2012	\$71.94
	PATRIOTS POINT-GIFT	08/14/2012	\$238.70
	LEGO EDUCATION	08/14/2012	\$106.28
	PAYPAL SCCSS	08/17/2012	\$110.00
	PAYPAL SOUTH CAROLI	08/20/2012	\$80.00
	SOUTHWESTAIRS262464069711	08/26/2012	\$161.20
		<b>\$1,097.19</b>	
<b>LAUREN YOUNG</b>	NFPA NATL FIRE PROTECT	08/08/2012	\$165.00
	STAPLES 00108266	08/10/2012	\$71.69
	STAPLES 00108266	08/20/2012	\$142.86
	STAPLES 00108266	08/29/2012	\$68.46
			<b>\$448.01</b>
<b>MARCY WYNN</b>	OFFICE EXPRESS	07/31/2012	\$713.93
	USPS 45606095519802503	08/15/2012	\$5.20
	USPS 45606095519802503	08/15/2012	\$5.20
	USPS 45606095519802503	08/15/2012	\$5.20
	USPS 45606095519802503	08/15/2012	\$5.25
	USPS 45606095519802503	08/15/2012	\$5.20
	USPS 45606004629805157	08/15/2012	\$3.25
			<b>\$743.23</b>
<b>MARGARET E TORRES</b>	DIAMOND SPRINGS WATER	07/31/2012	\$57.65

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET E TORRES</b>	PBGFS2129534 006N	08/02/2012	\$758.42
	THE POST AND COURIER CIRC	08/07/2012	\$243.00
	STAPLS7089057894000001	08/22/2012	\$228.13
			<b>\$1,287.20</b>
<b>MELISSA J BUCHANAN</b>	HAVENS FINE FRAMING	08/03/2012	\$473.95
	OFFICE DEPOT #2002	08/03/2012	\$39.99
	STAPLES 00108266	08/21/2012	\$131.72
	LOWES #00539	08/23/2012	\$173.53
	WM SUPERCENTER#2928	08/24/2012	\$30.55
	HAVENS FINE FRAMING	08/27/2012	\$473.95
	STAPLES 00108266	08/29/2012	\$54.14
			<b>\$1,377.83</b>
<b>MICHAEL R MCINERNY</b>	PIGGLY WIGGLY 010	07/31/2012	\$15.07
			<b>\$15.07</b>
<b>NICHOLAS HILTON</b>	WWW.NEWEGG.COM	07/31/2012	\$1,220.97
	3WARE COM LSI CORP	08/13/2012	\$209.65
	STAPLES 00108266	08/15/2012	\$477.84
	COMPUZONE OF MT. PLEASAN	08/21/2012	\$21.59
	WWW.NEWEGG.COM	08/22/2012	\$39.01
	STAPLES 00108266	08/29/2012	\$199.62
			<b>\$2,168.68</b>
<b>PAUL D JEFFERS</b>	LOWES #00539	08/03/2012	\$169.23
	WW GRAINGER	08/13/2012	\$204.23
	WW GRAINGER	08/17/2012	\$62.67
	GARRETT'S DISCOUNT GOLF CA	08/16/2012	\$162.75
	MCMASTER-CARR	08/22/2012	\$169.00
			<b>\$767.88</b>
<b>RICHARD T DUNN</b>	CITY ELECTRICAL#17	08/24/2012	\$2,335.37
			<b>\$2,335.37</b>
<b>RICKIE D HASELDEN</b>	ROYALL ACE HARDWARE	07/31/2012	\$92.00
	WM SUPERCENTER#0632	07/31/2012	\$117.92
	U.S. NAVAL PLUMBING	08/03/2012	\$51.17
	LOWES #00497	08/08/2012	\$13.39
	THE HOME DEPOT 1103	08/08/2012	\$19.49
	CREGGER COMPANY 3	08/08/2012	\$5.77
	AUTOFLUSHERS	08/13/2012	\$343.84
	ROYALL ACE HARDWARE	08/14/2012	\$124.12
	REESE ENT- ASTRO PLAST.	08/17/2012	\$107.45
	WW GRAINGER	08/29/2012	\$117.50
	EAST COAST METAL DIST 12	08/29/2012	\$347.00
	WW GRAINGER	08/28/2012	\$255.25
			<b>\$1,594.90</b>
<b>ROBERT G CLARK</b>	CTC CONSTANTCONTACT.COM	07/31/2012	\$104.98
	EXPERTS EXCHANGE LLC	08/06/2012	\$12.95



**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT G CLARK</b>	AVG WWW.AVG.COM	08/06/2012	\$53.98
	YOUSENDIT INC	08/06/2012	\$9.99
	WWW.NEWEGG.COM	08/14/2012	\$479.99
	MTM NET	08/14/2012	\$352.94
	WWW.NEWEGG.COM	08/14/2012	\$1,461.35
	VOLUSION INC	08/13/2012	\$79.00
	WWW.NEWEGG.COM	08/14/2012	\$233.41
	WWW.NEWEGG.COM	08/16/2012	\$1,368.99
	FEDEXOFFICE 00013920	08/22/2012	\$86.27
	WWW.NEWEGG.COM	08/22/2012	\$1,328.13
	GODADDY.COM	08/24/2012	\$7.99
	YOUSENDIT INC	08/27/2012	\$11.76
	ADOBE SYSTEMS, INC.	08/28/2012	\$449.14
			<b>\$6,040.87</b>
<b>ROBERT L HOWARD</b>	DUNCAN PARNELL - N CHARLE	08/09/2012	\$95.78
		<b>\$95.78</b>	
<b>ROBERT SIMMONS</b>	GARRETT'S DISCOUNT GOLF CA	07/30/2012	\$135.63
	LOWES #00539	07/31/2012	\$9.05
	GARRETT'S DISCOUNT GOLF CA	07/30/2012	\$169.26
	PRESTIGE LANDSCAPING	08/02/2012	\$115.00
	RKO TOTAL GRAPHICS	08/08/2012	\$5.86
	HARBOR FREIGHT TOOLS 129	08/10/2012	\$108.49
	EAST COOPER LOCK & SAFE I	08/13/2012	\$5.43
	EAST COOPER LOCK AND S	08/20/2012	\$18.99
	PRESTIGE LANDSCAPING	08/22/2012	\$1,150.00
	NIMMER TURF & TREE FARM	08/22/2012	\$600.00
	LOWES #00539	08/24/2012	\$10.04
	POSSUM'S LANDSCAPE AND PE	08/27/2012	\$405.61
		<b>\$2,733.36</b>	
<b>SAMUEL T DERRICK</b>	PATRIOTS POINT-GIFT	07/31/2012	\$217.00
	PATRIOTS POINT-GIFT	08/03/2012	\$140.00
	STAPLES 00108266	08/09/2012	\$116.14
	APPALACHIAN SPRINGS	08/15/2012	\$238.80
	PORT CITY PAPER	08/16/2012	\$268.75
	WM SUPERCENTER#0632	08/21/2012	\$89.62
	RETAILER SOURCE	08/21/2012	\$369.80
		<b>\$1,440.11</b>	
<b>SIS REDA</b>	STAPLES 00108266	07/31/2012	\$214.12
	DISPLAYS2GOCOM	08/07/2012	\$179.12
	MTRCH ASSOC. OF SC	08/16/2012	\$1,160.00
	OFFICE EXPRESS	08/16/2012	\$963.48
	SQ CUSTOM CREATIONS BY M	08/17/2012	\$175.00
	OFFICE EXPRESS	08/16/2012	\$39.06
	OFFICE EXPRESS	08/16/2012	\$227.85
	PATRIOTS POINT-GIFT	08/23/2012	\$232.19

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	OFFICE EXPRESS	08/23/2012	\$59.68
			<b>\$3,250.50</b>
THOMAS L SPROWL	Best Buy 00014282	08/08/2012	\$161.99
	RADIOSHACK DEA00009340	08/21/2012	\$86.39
	AKMAN INC	08/22/2012	\$1,321.50
	STAPLES 00108282	08/21/2012	\$410.39
	RADIOSHACK DEA00009340	08/24/2012	\$431.99
			<b>\$2,412.26</b>
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	07/31/2012	\$93.56
	WARREN FASTENING SOUTH	08/01/2012	\$13.02
	CAROLINA EQUIPMENT & S	08/01/2012	\$134.76
	SERVICE INDUSTRIAL SUP	08/01/2012	\$20.74
	WARREN FASTENING SOUTH	08/07/2012	\$189.90
	SERVICE INDUSTRIAL SUP	08/09/2012	\$216.46
	MCMASTER-CARR	08/08/2012	\$103.75
	SERVICE INDUSTRIAL SUP	08/14/2012	\$51.04
	SERVICE INDUSTRIAL SUP	08/14/2012	\$51.04
	SHERWIN WILLIAMS #2391	08/14/2012	\$219.02
	CAROLINA WELDER SERVICE	08/15/2012	\$506.31
	SPARROW & KENNEDY TRACTOR	08/15/2012	\$18.91
	SERVICE INDUSTRIAL SUP	08/22/2012	\$734.41
	AIRGAS NAT WELDERS #15	08/28/2012	\$1,901.22
	SHERWIN WILLIAMS #2391	08/28/2012	\$882.18
			<b>\$5,136.32</b>
WILLIAM H WEATHERFORD	SERVICE INDUSTRIAL SUP	07/31/2012	\$41.73
	MCMASTER-CARR	08/02/2012	\$104.56
	Amazon.com	08/06/2012	\$136.50
	Amazon.com	08/08/2012	\$27.30
	Amazon.com	08/08/2012	\$27.30
	Amazon.com	08/08/2012	\$27.30
	KAWAMALL	08/13/2012	\$70.00
	WM SUPERCENTER#0632	08/14/2012	\$7.22
	BOOTJACK	08/14/2012	\$100.00
	MOUNT PLEASANT RADIO CO I	08/14/2012	\$2,381.79
	POSSUM'S LANDSCAPE AND PE	08/15/2012	\$405.61
	MOUNT PLEASANT RADIO CO I	08/16/2012	\$110.50

**Total for PATRIOTS POINT DEV AUTH:****\$49,061.53**

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7088466405000001	08/04/2012	\$112.34
			<b>\$112.34</b>
ANTONIO VAUGHT	WM SUPERCENTER#0627	08/20/2012	\$55.91
			<b>\$55.91</b>
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/22/2012	\$92.92
			<b>\$92.92</b>
BRIAN MILLER	MONOPRICE INC	08/23/2012	\$90.82
	BUY.COM	08/24/2012	\$34.54
			<b>\$125.36</b>
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	08/08/2012	\$131.64
			<b>\$131.64</b>
CARTINA WALKER	FORMS AND SUPPLY - AOPD	08/06/2012	\$36.67
	STAPLS7088507457000002	08/07/2012	\$23.14
	STAPLS7088507457000001	08/07/2012	\$55.88
			<b>\$115.69</b>
CATHY FOUST	OFFICE DEPOT #2349	08/14/2012	\$35.30
	FORMS AND SUPPLY - AOPD	08/24/2012	\$18.89
			<b>\$54.19</b>
DEBBIE ARLEDGE	STAPLS9230837382000	08/16/2012	\$140.21
	STAPLS9230841003000	08/16/2012	\$35.57
	STAPLS9231055153000	08/23/2012	\$58.80
			<b>\$234.58</b>
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	07/30/2012	\$38.40
	STAPLS7088598166000001	08/09/2012	\$64.19
			<b>\$102.59</b>
ELLCIA THOMPSON	STAPLS7088729184000001	08/11/2012	\$80.15
	DTV DIRECTV HARDWARE	08/25/2012	\$73.83
	SAMS INTERNET	08/23/2012	\$42.64
			<b>\$196.62</b>
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	08/13/2012	\$6.53
			<b>\$6.53</b>
FRANCIS SHILLINGBURG	STAPLS7089363355000001	08/30/2012	\$144.82
			<b>\$144.82</b>
JACKIE BAKER	STAPLS7088588619000001	08/09/2012	\$106.21
	STAPLS7089128163000001	08/23/2012	\$136.55
			<b>\$242.76</b>
JULIE DUNN	FORMS AND SUPPLY - AOPD	08/20/2012	\$77.58
			<b>\$77.58</b>
KATIE MACK	STAPLS7088215811000002	07/31/2012	\$5.32
	STAPLS7088921861000001	08/17/2012	\$32.09
			<b>\$37.41</b>

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
KATURA MICHELLE STEPHENS	STAPLS708869253000001	08/10/2012	\$105.18
			<b>\$105.18</b>
KELLY BRANTLEY	STAPLS708917312800001	08/24/2012	\$26.89
			<b>\$26.89</b>
KIMBERLY MANNING	WM SUPERCENTER#0616	08/21/2012	\$145.38
			<b>\$145.38</b>
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	08/20/2012	\$28.31
			<b>\$28.31</b>
LISA MCGILL	FORMS AND SUPPLY - AOPD	08/15/2012	\$43.55
			<b>\$43.55</b>
LORETTA GOODWIN	STAPLES 00103911	08/22/2012	\$115.95
			<b>\$115.95</b>
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	08/02/2012	\$30.05
			<b>\$30.05</b>
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	08/14/2012	\$61.03
			<b>\$61.03</b>
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	07/31/2012	\$49.15
	STAPLS708927308100001	08/29/2012	\$35.01
			<b>\$84.16</b>
PATSY HUDSON	STAPLS708878666900005	08/14/2012	\$39.75
	STAPLS708878666900001	08/14/2012	\$18.77
	STAPLS708878666900003	08/15/2012	\$20.54
	STAPLS708878666900006	08/15/2012	\$8.74
	STAPLS708891762300001	08/17/2012	\$23.32
	STAPLS708878666900007	08/18/2012	\$10.57
			<b>\$121.69</b>
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	08/14/2012	\$70.52
			<b>\$70.52</b>
PETER OBOYLE	WOLF CAMERA #1599	07/31/2012	\$0.58
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
	OFFICE DEPOT #2349	08/29/2012	\$65.24
			<b>\$75.77</b>
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	08/02/2012	\$50.22
			<b>\$50.22</b>
SANDRA ROUNDY	STAPLES 00111807	08/06/2012	\$58.64
	STAPLES 00111807	08/09/2012	\$67.44
			<b>\$126.08</b>
SHEILA FUNDERBURK	STAPLS708913365900001	08/23/2012	\$58.90
			<b>\$58.90</b>
SUMMER BARNETT	STAPLS708908818600001	08/22/2012	\$137.35
			<b>\$137.35</b>

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	STAPLS7088230895000001	07/31/2012	\$148.87
			<b>\$148.87</b>
TINA LYNN	STAPLS7088365810000001	08/02/2012	\$140.83
	STAPLS7088812473000001	08/15/2012	\$58.23
	FORMS AND SUPPLY - AOPD	08/14/2012	\$9.13
			<b>\$208.19</b>
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	08/06/2012	\$67.44
	STAPLS7089034516000001	08/21/2012	\$128.38
	FORMS AND SUPPLY - AOPD	08/24/2012	\$25.66
			<b>\$221.48</b>
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	08/22/2012	\$60.58
	STAPLS7089124903000001	08/23/2012	\$96.72
			<b>\$157.30</b>

**Total for PROBATION PAROLE & PARDON SERVICES:****\$3,747.81**

**RETIREMENT SYSTEM INVESTMENT COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN WHEELER</b>	USPS 45180402029801016	07/31/2012	\$182.12
	OFFICE DEPOT #2349	07/31/2012	\$243.85
	OFFICE DEPOT #2196	08/01/2012	\$160.45
	STAPLS7088327273000001	08/02/2012	\$246.76
	STAPLS7088556718000001	08/08/2012	\$231.12
	Best Buy 00014662	08/08/2012	\$21.39
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	MONROE SYSTEMS FOR BUS	08/29/2012	\$362.29
	MIDLANDS TECH COLLEGE	08/30/2012	\$1,195.00
			<b>\$2,667.98</b>
<b>KATHY B RAST</b>	BCT SOUTH CAROLINA	07/31/2012	\$55.44
	BCT SOUTH CAROLINA	08/02/2012	\$36.96
	VAUGHN BUSINESS SYSTEMS	08/14/2012	\$1,335.36
	BCT SOUTH CAROLINA	08/21/2012	\$18.48
			<b>\$1,446.24</b>
<b>LORRIE BROOKS KING</b>	USAIRWAYS 0372480059213	07/30/2012	\$361.10
	USAIRWAYS 0372480583653	08/03/2012	\$378.10
	USAIRWAYS 0372480569805	08/03/2012	\$404.10
	USAIRWAYS 0372480411566	08/02/2012	\$321.10
	USAIRWAYS 0372480412432	08/02/2012	\$378.10
	USAIRWAYS 0372481132193	08/08/2012	\$290.10
	AMERICAN AI 0012370511162	08/08/2012	\$379.90
	USAIRWAYS 0372481176548	08/08/2012	\$309.10
	USAIRWAYS 0372481175637	08/08/2012	\$309.10
	DELTA AIR 0062311834724	08/10/2012	\$339.60
	AMERICAN AI 0012312387889	08/09/2012	\$455.60
	USAIRWAYS 0372481246092	08/09/2012	\$805.20
	USAIRWAYS 0372481289658	08/09/2012	\$568.90
	DELTA AIR 0062311537775	08/10/2012	\$339.60
	USAIRWAYS 0372481246817	08/09/2012	\$679.20
	DELTA AIR 0062311044414	08/13/2012	\$405.60
	USAIRWAYS 0372482220494	08/17/2012	\$368.20
			<b>\$7,092.60</b>

**Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:****\$11,206.82**

**S C COMM ON PROSECUTION COORDINATION**

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	08/13/2012	\$152.43
	HERALD OFFICE SUPPLY INC	08/14/2012	\$138.98
	HERALD OFFICE SUPPLY INC	08/28/2012	\$230.30
			<b>\$521.71</b>

**Total for S C COMM ON PROSECUTION COORDINATION:**

**\$521.71**

**S C CONSERVATION BANK**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGIE W RISH</b>	SPIRIT TELECOM	08/07/2012	\$55.92
	FORMS AND SUPPLY - AOPD	08/15/2012	\$51.71
	VERIZON WRLS MYACCT VE	08/17/2012	\$255.84
			<b>\$363.47</b>

**Total for S C CONSERVATION BANK:**

**\$363.47**



**S C WORKERS' COMPENSATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	08/22/2012	\$17.00
			<b>\$17.00</b>
EVELYN MORGAN	JM GRACE	08/16/2012	\$85.48
	SMITH RUBBER STAMP & SEAL	08/24/2012	\$6.37
	JM GRACE	08/22/2012	\$162.22
			<b>\$254.07</b>

**Total for S C WORKERS' COMPENSATION COMM:**

**\$271.07**



**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW SWYGERT</b>	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
<b>BECKY AYER</b>	KEY SHOP	08/23/2012	\$4.82
			<b>\$4.82</b>
<b>BROOKS W SAILER</b>	USPS 45180402029801016	07/31/2012	\$45.00
	FORMS AND SUPPLY - AOPD	07/31/2012	\$272.03
	PUBLIC STORAGE 08656	08/02/2012	\$171.00
	THE STATE NEWSPAPER	08/03/2012	\$44.47
	BREWER CO INC	08/03/2012	\$2,361.72
	LEXISNEXIS RISK MGT	08/02/2012	\$53.50
	FORMS AND SUPPLY - AOPD	08/07/2012	\$21.96
	FORMS AND SUPPLY - AOPD	08/07/2012	\$22.90
	FORMS AND SUPPLY - AOPD	08/14/2012	\$29.62
	FORMS AND SUPPLY - AOPD	08/17/2012	\$41.54
	FORMS AND SUPPLY-AOPD	08/17/2012	\$15.11
	RAIN BOW ROSE	08/17/2012	\$1,022.92
	FORMS AND SUPPLY - AOPD	08/20/2012	\$50.47
	PUBLIX #1095	08/24/2012	\$39.56
	FORMS AND SUPPLY - AOPD	08/29/2012	\$59.77
<b>CLAIRE BREEDIN JONES</b>	CAREERBUILDER COM	08/29/2012	\$780.00
			<b>\$780.00</b>
<b>CLAIRE YARBOROUGH</b>	FRED PRYOR CAREERTRACK	08/02/2012	\$1,014.00
			<b>\$1,014.00</b>
<b>DIANE ROSS</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
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	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
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	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANE ROSS</b>	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
<b>DONNA M FLECK</b>	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$125.00</b>
<b>DONNA N SWYGERT</b>	DMI DELL K-12/GOVT	08/02/2012	\$650.96
	FORMS AND SUPPLY - AOPD	07/31/2012	\$46.40
	COMPUWORLD INC	08/02/2012	\$1,088.19
	COMPUWORLD INC	08/03/2012	\$991.89
	FORMS AND SUPPLY - AOPD	08/02/2012	\$14.37
	CBI IPSWITCH	08/07/2012	\$555.45
	APL APPLE ONLINE STORE	08/09/2012	\$248.24
	DELL SALES & SERVICE	08/17/2012	\$524.23
	VONAGE PRICE+TAXES	08/19/2012	\$16.73
	VONAGE PRICE+TAXES	08/19/2012	\$16.96
	NETWORK SOLUTIONS, LLC	08/18/2012	\$221.94
	VONAGE PRICE+TAXES	08/18/2012	\$34.97
	DELL SALES & SERVICE	08/25/2012	\$947.97
	WWW.NEWEGG.COM	08/27/2012	\$247.67
	WWW.NEWEGG.COM	08/27/2012	\$517.99
			<b>\$6,123.96</b>
<b>LINDA STEVENSON</b>	BEEMAK PLASTICS LLC	08/07/2012	\$1,361.04
	BEEMAK PLASTICS LLC	08/07/2012	\$30.00
	BEEMAK PLASTICS LLC	08/30/2012	\$44.00
			<b>\$1,435.04</b>
<b>MAGGIE SALEEBY</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
			<b>\$50.00</b>
<b>NICOLAS M SAIKALY</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount	
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/27/2012	\$25.00	
	SC LAW ENFORCEMENT	08/28/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/29/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
	SC LAW ENFORCEMENT	08/30/2012	\$25.00	
				<b>\$1,625.00</b>
	PETRINA F MARSH	Sightline Digital Graphic	08/29/2012	\$139.10
			<b>\$139.10</b>	
SUSAN KING	LYNDA.COM	08/14/2012	\$25.00	
	QUINCY BROWN	08/19/2012	\$150.00	
	CROMERS	08/17/2012	\$136.75	
	DAIGE INC	08/22/2012	\$206.09	
	PAPER HANDLING SOLUTIO	08/22/2012	\$165.50	
	YOUSENDIT INC	08/23/2012	\$29.98	
	OFFICE DEPOT #2349	08/23/2012	\$50.25	
			<b>\$763.57</b>	

**Total for SC EDUCATION LOTTERY:****\$19,462.06**

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AL BUNAL</b>	WM SUPERCENTER#0586	08/20/2012	\$150.94
	APL APPLE ITUNES STORE	08/21/2012	\$9.99
	APL APPLE ITUNES STORE	08/21/2012	\$9.99
	APL APPLE ITUNES STORE	08/21/2012	\$9.99
			<b>\$180.91</b>
<b>ALFREDA ALLSTON</b>	THE SUN NEWS	08/14/2012	\$129.00
	THE SUN NEWS	08/14/2012	\$428.15
			<b>\$557.15</b>
<b>ALICE DEROUEN</b>	KINGS FLORIST	08/01/2012	\$145.80
	OFFICE DEPOT #2149	08/06/2012	\$22.98
			<b>\$168.78</b>
<b>ALLISON KRIMMINGER</b>	LOWES #01705	08/06/2012	\$64.78
	HUBERT COMPANY	08/07/2012	\$390.50
	PIER 1 00006122	08/06/2012	\$54.34
	HOMEGOODS #0182	08/06/2012	\$50.11
	HUBERT COMPANY	08/09/2012	\$170.65
	OFFICE MAX	08/09/2012	\$57.73
	NATIVE SONS	08/20/2012	\$250.00
	NATIVE SONS	08/20/2012	\$344.05
			<b>\$1,382.16</b>
<b>AMY SIMON</b>	SETA	08/01/2012	\$339.00
	SETA	08/01/2012	\$289.00
	SETA	08/01/2012	\$339.00
	SETA	08/01/2012	\$339.00
			<b>\$1,306.00</b>
<b>BECKY BOONE</b>	BIO RAD	08/29/2012	\$421.48
			<b>\$421.48</b>
<b>BECKY MILLER</b>	AMERICAN REGISTRY OF RAD	08/21/2012	\$25.00
			<b>\$25.00</b>
<b>BRIAN CLARK</b>	LOWES #00539	07/30/2012	\$235.31
	NORTH CAROLINA SPORTSM	08/08/2012	\$732.00
	INTL SOC ARBORICULTURE	08/11/2012	\$329.93
	AMERICAN TECHNICAL PUB	08/20/2012	\$53.18
	DILLON SUPPLY	08/21/2012	\$515.18
	NCSU FEOP	08/28/2012	\$115.00
	AIRGAS NAT WELDERS #31	08/29/2012	\$279.84
			<b>\$2,260.44</b>
<b>BRIAN TESSENEAR</b>	OFFICE DEPOT #2179	08/08/2012	\$164.34
	PMSIMPLIFY	08/24/2012	\$250.00
	PAYPAL SOUTHCAROLI	08/24/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/24/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/24/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/24/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/24/2012	\$20.00



**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN TESSENEAR</b>	PROJECT MANAGEMENT INSTIT	08/24/2012	\$149.00
	PAYPAL SOUTHCAROLI	08/24/2012	\$20.00
			<b>\$683.34</b>
<b>CATHERINE RIGGINS</b>	WM SUPERCENTER#0574	07/31/2012	\$68.77
	WM SUPERCENTER#0574	08/04/2012	\$47.85
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	WM SUPERCENTER#0574	08/14/2012	\$16.16
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
			<b>\$407.78</b>
<b>CATHY MYERS</b>	TC G.NEIL	08/27/2012	\$261.10
		<b>\$261.10</b>	
<b>CHRISTY CIMINERI</b>	INSTITUTE FOR BRAIN POTEN	08/27/2012	\$79.00
		<b>\$79.00</b>	
<b>CLAIRE BLACKWELDER</b>	GRYPHON HOUSE INC	08/01/2012	\$71.85
	WM SUPERCENTER#2712	08/06/2012	\$10.69
	Amazon.com	08/06/2012	\$47.38
	Amazon.com	08/09/2012	\$59.67
	Amazon.com	08/09/2012	\$49.48
	NAEYC SALES	08/09/2012	\$110.00
	DOLRTREE 4328 00043281	08/11/2012	\$15.26
	AC MOORE STR 155	08/11/2012	\$17.04
	BIG LOTS STORES - #1006	08/11/2012	\$5.45
	AMAZON MKTPLACE PMTS	08/13/2012	\$4.84
	AMZ WEBstaurantStore c	08/16/2012	\$262.75
	Amazon.com	08/16/2012	\$11.74
	Amazon.com	08/16/2012	\$62.11
	Amazon.com	08/16/2012	\$19.28
	TARGET 00027425	08/18/2012	\$31.71
	WM SUPERCENTER#2712	08/19/2012	\$124.25
	ECC DSS-Disc Sch Suppl	08/20/2012	\$165.82
	WM SUPERCENTER#0574	08/20/2012	\$86.73
	KMART 03817	08/19/2012	\$4.36
	OFFICE DEPOT #243	08/19/2012	\$73.00
	AMAZON MKTPLACE PMTS	08/21/2012	\$4.98
	ATLANTIC BAR & RESTAURANT	08/22/2012	\$34.02
	Amazon.com	08/28/2012	\$10.58

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLAIRE BLACKWELDER</b>	BEACH MEATS, INC	08/30/2012	\$149.40
	Amazon.com	08/31/2012	\$11.15
	NAEYC SALES	08/29/2012	\$71.33
	Amazon.com	08/30/2012	\$11.15
			<b>\$1,526.02</b>
<b>CLINT HALLMAN</b>	OREILLY AUTO 00043414	08/06/2012	\$44.21
	THOMAS SUPPLY COMPANY INC	08/09/2012	\$4.74
	THOMAS SUPPLY COMPANY INC	08/09/2012	\$8.09
	GENCO CHEMICALS	08/15/2012	\$431.65
	LOWES #01705	08/15/2012	\$89.46
	LOWES #01705	08/17/2012	\$27.62
	GEORGETOWN AUTO PARTS	08/20/2012	\$117.54
	THOMAS SUPPLY COMPANY INC	08/20/2012	\$6.79
	GEORGETOWN SMALL ENGIN	08/20/2012	\$31.10
	THE HOME DEPOT 1122	08/22/2012	\$230.27
	RUSSELL GRAHAM GOLF	08/22/2012	\$81.00
	LOWES #01004	08/28/2012	\$180.92
	LOWES #01004	08/29/2012	\$177.13
	LOWES #01004	08/30/2012	\$21.56
<b>CONNIE JOHNSON</b>	SMART CHEMICAL SUPPLY INC	07/30/2012	\$729.89
	SMART CHEMICAL SUPPLY INC	08/20/2012	\$1,077.57
			<b>\$1,807.46</b>
<b>DEBORAH FURLONG</b>	FAMILY DOLLAR #3972	08/02/2012	\$36.59
	WM SUPERCENTER#0574	08/06/2012	\$320.58
			<b>\$357.17</b>
<b>DEWAYNE MILBURN</b>	LOWES #01705	08/14/2012	\$28.44
	LOWES #01705	08/14/2012	\$26.09
	DIEBOLD SUPPLY	08/15/2012	\$245.40
	BEACON SAFE & LOCK	08/14/2012	\$64.31
	SHOWCARDS	08/21/2012	\$886.81
			<b>\$1,251.05</b>
<b>DIANNA L. CECALA</b>	ISTOCK INTERNATIONAL	08/02/2012	\$807.50
	STK SHUTTERSTOCK.COM	08/02/2012	\$19.00
	DISPLAYS2GOCOM	08/04/2012	\$87.20
	FRAME FACTORY INC	08/03/2012	\$490.58
	LOWES #01705	08/09/2012	\$116.79
	HAYNEEDLE INC	08/14/2012	\$123.99
	HAYNEEDLE INC	08/18/2012	\$291.99
			<b>\$1,937.05</b>
<b>DYAN H TODD</b>	JARDEN CONSUMER SOLUTN	08/17/2012	\$55.14
			<b>\$55.14</b>
<b>EILEEN P SMITH</b>	TLC CARWASH	08/07/2012	\$25.00
	WM SUPERCENTER#0625	08/20/2012	\$122.60

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$147.60</b>
GEORGE SWINDOLL	CCU MAIL SERVICES	08/27/2012	\$4.60
			<b>\$4.60</b>
GREG THOMPSON	PAPERCLIP COMMUNICATIONS	07/31/2012	\$686.80
	123SIGNUP	08/16/2012	\$250.00
			<b>\$936.80</b>
JANET S. IBRAHIM	ONE STOP PARTY SHOP	07/31/2012	\$7.62
	WM SUPERCENTER#2712	08/02/2012	\$59.37
	FEDEX 468663015136012	08/03/2012	\$17.47
	FEDEX 078059417684	08/05/2012	\$23.96
	FEDEX 468663015136029	08/03/2012	\$8.20
	OFFICE DEPOT #243	08/22/2012	\$19.38
	TEACHERS TOUCH INC	08/22/2012	\$9.79
	WM SUPERCENTER#2712	08/25/2012	\$5.42
	WALLCUR INC	08/23/2012	\$235.64
	WM SUPERCENTER#2712	08/28/2012	\$17.37
			<b>\$404.22</b>
JASON DOUGLAS	GOODHEART-WILLCOX PUBL	08/09/2012	\$500.55
	GOODHEART-WILLCOX PUBL	08/20/2012	\$136.05
			<b>\$636.60</b>
JENIFER N. RIDDEI	FORMS AND SUPPLY - AOPD	08/01/2012	\$357.91
	FORMS AND SUPPLY-AOPD	08/16/2012	\$459.00
			<b>\$816.91</b>
JENNIFER OVERHOLT-MAU	PAYPAL ELVISSIGNSG	08/13/2012	\$310.65
			<b>\$310.65</b>
JOHN SHARPE	APL APPLE ONLINE STORE	08/29/2012	\$51.69
			<b>\$51.69</b>
KATHRYN L COLLIE	AAFPE CC	08/14/2012	\$425.00
			<b>\$425.00</b>
KEVIN BROWN	HORRY TELEPHONE COOPERATI	08/16/2012	\$53.99
			<b>\$53.99</b>
L JOYCE FREELAND	JWS WILEY PUBLISHERS	08/24/2012	\$119.46
			<b>\$119.46</b>
LAURA MILLING	HORRY CONWAY BOOKSTO#3940	08/06/2012	\$111.45
			<b>\$111.45</b>
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	07/30/2012	\$195.63
	CONWAY VACUUM CENTER	08/02/2012	\$382.48
	SMART CHEMICAL SUPPLY INC	08/29/2012	\$254.90
			<b>\$833.01</b>
MARILYN FORE	FAST FIX JEWELRY & WAT	08/06/2012	\$119.90
	FAST FIX JEWELRY & WAT	08/25/2012	\$119.90

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$239.80</b>
<b>MARY COX</b>	PETEDGE	08/10/2012	\$143.70
	PETEDGE	08/14/2012	\$23.95
	PETEDGE.COM	08/17/2012	\$42.37
	WM SUPERCENTER#4664	08/26/2012	\$122.35
			<b>\$332.37</b>
<b>MARY EADDY</b>	FATHEAD 877-328-4323	08/07/2012	\$284.96
	ALLSTAR FLAGS INC	08/16/2012	\$728.00
	YOUSENDIT INC	08/20/2012	\$14.99
	RYDER ENGRAVING	08/28/2012	\$142.25
			<b>\$1,170.20</b>
<b>MCARTHUR BELLAMY</b>	GENERAL WHOLESALE DIST	08/01/2012	\$57.95
	C C DICKSON CO 1030	08/02/2012	\$221.72
	CREGGER COMPANY 14	08/03/2012	\$3.16
	LOWES #01705	08/06/2012	\$3.54
	MCCALLS SUPPLY INC 14	08/07/2012	\$59.53
	C C DICKSON CO 1030	08/08/2012	\$245.66
	THE TRANE COMPANY	08/10/2012	\$238.03
	GENERAL WHOLESALE DIST	08/15/2012	\$294.22
	GENERAL WHOLESALE DIST	08/15/2012	\$11.55
	C C DICKSON CO 1030	08/16/2012	\$520.28
	LONGLEY SUPPLY CO	08/16/2012	\$36.48
	THE TRANE COMPANY	08/17/2012	\$15.42
	CONTROL MANAGEMENT INC	08/23/2012	\$656.00
	THE TRANE COMPANY	08/21/2012	\$287.04
	C C DICKSON CO 1030	08/28/2012	\$397.89
			<b>\$3,048.47</b>
<b>MICHAEL HUGHES</b>	NCDA	08/15/2012	\$286.00
			<b>\$286.00</b>
<b>MICHAEL SNOW</b>	THE HOME DEPOT 1116	08/13/2012	\$198.06
	THE HOME DEPOT 1116	08/21/2012	\$15.97
	RUFF HARDWARE CO	08/27/2012	\$67.04
	THE HOME DEPOT 1116	08/27/2012	\$82.67
			<b>\$363.74</b>
<b>MURRAY VERNON</b>	GRAND STRAND RENTAL	08/20/2012	\$139.20
	GRAND STRAND RENTAL	08/21/2012	\$6.50
			<b>\$145.70</b>
<b>PATRICIA KASKO</b>	OFFICE DEPOT #2149	08/21/2012	\$11.16
	MYBINDING COM	08/23/2012	\$31.13
			<b>\$42.29</b>
<b>PEGGY SMITH</b>	THE STATE NEWSPAPER	08/09/2012	\$258.00
	THE STATE NEWSPAPER	08/09/2012	\$392.00
	Amazon.com	08/17/2012	\$8.43
	AMAZON MKTPLACE PMTS	08/17/2012	\$37.45

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SMITH	Amazon.com	08/20/2012	\$29.95
	AMAZON MKTPLACE PMTS	08/22/2012	\$305.68
			<b>\$1,031.51</b>
RALPH SELANDER	CLUBEXPRSS 8006562611	08/06/2012	\$25.00
	EB 2012 SCITDA FALL C	08/28/2012	\$52.69
			<b>\$77.69</b>
RHETT STEVENSON	THOMAS SUPPLY COMPANY INC	08/02/2012	\$35.40
	LOWES #01705	08/08/2012	\$180.49
	GUARANTEED SUPPLY CO OF S	08/23/2012	\$272.16
	LOWES #01705	08/27/2012	\$97.85
	SIGN IT QUICK	08/27/2012	\$172.80
		<b>\$758.70</b>	
RHONDA OBRIEN	STAPLS7088452065000001	08/04/2012	\$103.70
	LANDS END BUS OUTFITTERS	08/24/2012	\$114.43
	STAPLS7089216190000001	08/25/2012	\$63.88
	STAPLS7089216190000002	08/25/2012	\$3.23
	DELTA AIR 0067128142652	08/27/2012	\$311.60
		<b>\$596.84</b>	
RICHARD KIRCHMEYER	LOWES #01705	08/08/2012	\$77.92
	HORRY TELEPHONE COOPERATI	08/23/2012	\$29.15
		<b>\$107.07</b>	
RICHARD MCGUINNES	MCGEE CADD REPROGRAPHICS	08/09/2012	\$91.56
		<b>\$91.56</b>	
RICHARD P BARTHOLOMY	3D SYSTEMS INC	08/24/2012	\$411.04
		<b>\$411.04</b>	
ROBERT BROUGHMAN	LOWES #01705	07/31/2012	\$127.66
	BEACON SAFE & LOCK	07/31/2012	\$70.00
	LOWES #01705	08/03/2012	\$19.58
	LOWES #01705	08/06/2012	\$67.48
	LOWES #01705	08/06/2012	\$56.14
	BATTERIES PLUS 123	08/08/2012	\$108.84
	C C DICKSON CO 1030	08/08/2012	\$185.80
	LOWES #01705	08/10/2012	\$42.71
	LOWES #01705	08/13/2012	\$29.03
	CONWAY VACUUM CENTER	08/13/2012	\$184.23
	LOWES #01705	08/15/2012	\$12.83
	LOWES #01705	08/16/2012	\$58.65
	LOWES #01705	08/21/2012	\$10.38
	LOWES #01705	08/22/2012	\$4.10
	BEACON SAFE & LOCK	08/22/2012	\$577.09
	LOWES #01705	08/27/2012	\$17.42
	TUCKER MATERIALS OF MYRTL	08/27/2012	\$175.43
	LOWES #01705	08/29/2012	\$54.66
	TUCKER MATERIALS OF MYRTL	08/29/2012	\$72.57

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT BROUGHMAN</b>	LOWES #01705	08/30/2012	\$75.85
			<b>\$1,950.45</b>
<b>ROBERT L VIA</b>	SHERWIN WILLIAMS #2769	07/31/2012	\$119.51
	SHERWIN WILLIAMS #2769	08/01/2012	\$47.46
	THOMAS SUPPLY COMPANY INC	08/03/2012	\$15.13
	SHERWIN WILLIAMS #2769	08/13/2012	\$134.19
	LOWES #01705	08/14/2012	\$57.41
	SIGN IT QUICK	08/23/2012	\$48.60
	LOWES #01705	08/28/2012	\$42.81
	LOWES #01705	08/28/2012	\$1.21
			<b>\$466.32</b>
<b>ROBERTA TYSON</b>	THE STATE NEWSPAPER	08/09/2012	\$34.00
	Amazon.com	08/10/2012	\$19.40
	Amazon.com	08/15/2012	\$183.26
	Amazon.com	08/16/2012	\$16.02
	Amazon.com	08/19/2012	\$51.93
	THE STATE NEWSPAPER	08/17/2012	\$360.95
	Amazon.com	08/17/2012	\$51.16
	Amazon.com	08/21/2012	\$236.83
	Amazon.com	08/22/2012	\$254.29
	Amazon.com	08/25/2012	\$21.93
	Amazon.com	08/30/2012	\$92.86
	Amazon.com	08/30/2012	\$59.95
	TEA THE GREAT COURSES	08/30/2012	\$375.80
	SAN LUIS VIDEO PUBLISHIN	08/30/2012	\$437.95
			<b>\$2,196.33</b>
<b>SCOTT LAVIGNE</b>	THE HOME DEPOT 1116	07/30/2012	\$226.14
	CHEROKEE CHEMICAL CO INC	08/01/2012	\$798.84
	SIGN IT QUICK	08/06/2012	\$694.98
	THE HOME DEPOT 1116	08/06/2012	\$53.01
	CITY ELECTRIC #20	08/08/2012	\$47.52
	ECK SUPPLY 37	08/09/2012	\$171.06
	HAGEMEYER NA #26	08/10/2012	\$112.51
	SIGN IT QUICK	08/14/2012	\$116.64
	SUNBELT RENTALS #020	08/28/2012	\$790.27
	THE HOME DEPOT 1116	08/28/2012	\$256.83
			<b>\$3,267.80</b>
<b>SHANE BRYANT</b>	RUSSELL GRAHAM GOLF	07/30/2012	\$105.84
	CONCRETE DESIGNS	07/30/2012	\$215.14
	SURFSIDE EQUIPMENT RENTA	08/07/2012	\$323.95
	PLANTS DIRECT INC	08/07/2012	\$155.52
	SMITHTURF AND IRRIGATI	08/07/2012	\$304.35
	LOWES #01705	08/08/2012	\$119.25
	LOWES #01705	08/15/2012	\$64.74
	LOWES #01004	08/15/2012	\$80.35

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	GRAND STRAND WATER SEWER	08/14/2012	\$370.00
	LOWES #01705	08/16/2012	\$40.10
	GRAHAM SPORTS INC	08/14/2012	\$121.22
	LOWES #01705	08/20/2012	\$187.61
	OREILLY AUTO 00043414	08/21/2012	\$69.82
	PLANTS DIRECT INC	08/20/2012	\$291.60
	AGRI SOUTH INC	08/28/2012	\$217.96
			<b>\$2,667.45</b>
SHARON BEATY	BLUE LAKE PRODUCTS	08/24/2012	\$106.92
			<b>\$106.92</b>
SHIRLEY BUTLER	AAFPE CC	08/10/2012	\$175.00
			<b>\$175.00</b>
STEVE LUSE	PAYPAL SOUTHCAROLI	08/16/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/16/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/16/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/17/2012	\$20.00
	PAYPAL SOUTHCAROLI	08/17/2012	\$20.00
	APL APPLE ITUNES STORE	08/21/2012	\$4.59
	APL APPLE ITUNES STORE	08/21/2012	\$9.99
	APL APPLE ITUNES STORE	08/21/2012	\$9.99
		<b>\$124.57</b>	
SULIBAN DEAZA	CLUB COLORS	08/30/2012	\$150.00
			<b>\$150.00</b>
TARA LAHNEN	UNIVERSITY OF S CAR	07/31/2012	\$8.00
	THE CITADEL	07/31/2012	\$5.00
	KELMAR AND ASSOCIATES	08/06/2012	\$781.00
	TRANSCRIPTS ON DEMAND	08/06/2012	\$10.00
	UNIVERSITY OF S CAR	08/10/2012	\$8.00
	HOLLINS UNIVERSITY	08/10/2012	\$5.00
	GMH MAIL RECEIPT CLERKS	08/13/2012	\$20.00
	CONVERSE COLLEGE BUS OFFI	08/14/2012	\$5.00
	COLLEGE TRANSCRIPT	08/16/2012	\$12.25
	UNIVERSITY OF S CAR	08/17/2012	\$8.00
	MUSC ENROLLMENT SER	08/17/2012	\$15.00
	FLORENCE DARLINGTON TECH	08/22/2012	\$5.00
	APPALACHIAN STATE UNIVER	08/24/2012	\$5.00
	UNC CHAR REGISTRAR POS	08/24/2012	\$5.00
	WVU PARKERSBURG	08/24/2012	\$6.00
	UNIVERSITY OF S CAR	08/24/2012	\$8.00
	UNC CH REGISTRAR POS	08/29/2012	\$7.00
	APPALACHIAN STATE UNIVER	08/29/2012	\$5.00
	GRAND CANYON UNIVERSIT	08/28/2012	\$5.00
			<b>\$923.25</b>
TAUSHA DIVERS	DMI DELL HIGHER EDUC	08/08/2012	\$498.00

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	LOWES #01705	08/13/2012	\$53.84
	LOWES #01705	08/14/2012	\$6.99
	LOWES #01705	08/24/2012	\$37.08
			<b>\$595.91</b>
THYSSENE FREDERICK	123SIGNUP	08/16/2012	\$175.00
			<b>\$175.00</b>
TOM HALLARAN	GRAND STRAND POWER EQUIPM	07/31/2012	\$469.65
	GRAND STRAND POWER EQUIPM	08/13/2012	\$112.38
	THE HOME DEPOT 1116	08/23/2012	\$39.11
	AMERICAN DYNAMICS	08/24/2012	\$331.22
	THE HOME DEPOT 1116	08/28/2012	\$44.03
	SURFSIDE EQUIPMENT RENTA	08/30/2012	\$30.69
			<b>\$1,027.08</b>
TOM MULLALLY	CONWAY CLEANERS	08/22/2012	\$29.45
			<b>\$29.45</b>
VINCENT MYERS	Best Buy 00008557	07/31/2012	\$917.66
	GI ROYALTYFREEMUSIC	08/01/2012	\$263.89
	Best Buy 00008557	08/08/2012	\$391.24
	OFFICE DEPOT #243	08/17/2012	\$20.91
	OFFICE DEPOT #2179	08/22/2012	\$236.46
	APL APPLE ONLINE STORE	08/29/2012	\$85.32
			<b>\$1,915.48</b>
WATSON E FELDER	MICHAELS #2056	08/14/2012	\$104.55
			<b>\$104.55</b>

**Total for SC HORRY GEORGETOWN TECH COLLEGE:****\$45,549.63**



**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON WOOD</b>	Greenwood Cooperative Mkt	08/13/2012	\$168.00
	Greenwood Cooperative Mkt	08/14/2012	\$48.00
	J&P PARKSEED-WAYSIDE	08/22/2012	\$916.20
	J&P PARKSEED-WAYSIDE	08/22/2012	\$467.73
	J&P PARKSEED-WAYSIDE	08/22/2012	\$548.32
	Greenwood Cooperative Mkt	08/21/2012	\$50.88
	CLEMSON UNIVERSITY	08/21/2012	\$280.00
	B AND F	08/22/2012	\$127.15
			<b>\$2,606.28</b>
<b>ALLEN WEST</b>	ACCU-TECH	07/30/2012	\$6.31
	WALMART.COM 8009666546	07/31/2012	\$21.18
	ACCU-TECH	07/30/2012	\$84.66
	Newell's Music	07/31/2012	\$22.98
	RADIOSHACK COR00196303	08/06/2012	\$66.76
	LOWES #00518	08/06/2012	\$120.84
	WM SUPERCENTER#1382	08/13/2012	\$62.54
	OFFICE MAX	08/13/2012	\$84.79
	C2G	08/15/2012	\$53.23
	WWW.NEWEGG.COM	08/16/2012	\$289.90
	LOWES #00518	08/20/2012	\$55.57
	OFFICE MAX	08/20/2012	\$7.41
	AMAZON MKTPLACE PMTS	08/29/2012	\$1.99
	AMAZON MKTPLACE PMTS	08/29/2012	\$20.12
	Amazon.com	08/29/2012	\$56.30
	Amazon.com	08/29/2012	\$61.27
			<b>\$1,015.85</b>
<b>ASHLEY BOONE</b>	SOUTHWESTAIR5262462869761	08/20/2012	\$223.70
	SOUTHWESTAIR5262462869762	08/20/2012	\$223.70
	SOUTHWESTAIR5262462869763	08/20/2012	\$223.70
			<b>\$671.10</b>
<b>BOITER KEVIN</b>	FASTENAL COMPANY01	08/02/2012	\$8.10
	THE HOLLOWAY CO INC	08/01/2012	\$12.87
	SHEALY ELECT 803-227-0599	08/22/2012	\$73.78
			<b>\$94.75</b>
<b>BRENDA HOLLAND</b>	FORMS AND SUPPLY-AOPD	08/01/2012	\$688.27
	CRYPTON, INC	08/04/2012	\$37.50
	FORMS AND SUPPLY-AOPD	08/06/2012	\$89.69
	PAYPAL SOUTHCAROLI	08/08/2012	\$150.00
	THE KNOX COMPANY	08/08/2012	\$550.00
	FORMS AND SUPPLY - AOPD	08/10/2012	\$39.10
	FORMS AND SUPPLY - AOPD	08/10/2012	\$42.10
	APPLIED IND TECH 0249	08/15/2012	\$981.89
	FORMS AND SUPPLY - AOPD	08/15/2012	\$6.52
	FORMS AND SUPPLY - AOPD	08/15/2012	\$47.40
	BATTERY SPECIALISTS	08/15/2012	\$516.80

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA HOLLAND</b>	SHERWIN WILLIAMS #2557	08/20/2012	\$385.89
			<b>\$3,535.16</b>
<b>CHAD TEAGUE</b>	PIEDMONT BS5030	08/06/2012	\$85.70
	WM SUPERCENTER#1382	08/22/2012	\$105.04
	LOWES #00518	08/27/2012	\$31.59
			<b>\$222.33</b>
<b>CINDY KLAUCK</b>	Amazon.com	08/03/2012	\$56.32
			<b>\$56.32</b>
<b>COOKE SARAH</b>	WALGREENS #7446	08/02/2012	\$12.70
	Jerry's Floral Shop & Gre	08/15/2012	\$44.10
	TLF SHARONS FLOWER SHOP	08/17/2012	\$64.20
	Jerry's Floral Shop & Gre	08/17/2012	\$44.10
	Romac Trophies & Signs	08/20/2012	\$68.85
	MD DESIGNS	08/22/2012	\$806.36
	DMI DELL HIGHER EDUC	08/24/2012	\$275.59
			<b>\$1,315.90</b>
<b>CRYSTAL SUGGS</b>	WM SUPERCENTER#1382	07/31/2012	\$10.59
	FAMILY DOLLAR #934	08/02/2012	\$14.45
	UNITED LASER	08/28/2012	\$211.86
			<b>\$236.90</b>
<b>DALE SMOAK</b>	OFFICE MAX	08/17/2012	\$28.07
	FLINN SCIENTIFIC, I	08/27/2012	\$419.35
			<b>\$447.42</b>
<b>DAVID JONES</b>	CART AND TRAILER OF EMERA	07/30/2012	\$212.00
	OREILLY AUTO 00014746	07/31/2012	\$197.79
	TRIANGLE TVHDW	08/01/2012	\$24.50
			<b>\$434.29</b>
<b>DAVID KIBLER</b>	C C DICKSON CO 1086	08/03/2012	\$302.25
	LOWES #00518	08/17/2012	\$378.99
	AIRGAS NAT WELDERS #23	08/23/2012	\$115.57
	PIEDMONT BS5030	08/24/2012	\$26.20
			<b>\$823.01</b>
<b>DAVID ROSENBAUM</b>	DMI DELL HIGHER EDUC	08/30/2012	\$131.42
			<b>\$131.42</b>
<b>DEBORAH HOFFMAN</b>	CVS PHARMACY #4173 Q03	08/14/2012	\$47.67
	CVS PHARMACY #4173 Q03	08/14/2012	\$1.90
			<b>\$49.57</b>
<b>DEBORAH WILLIAMS</b>	FORMS AND SUPPLY - AOPD	08/23/2012	\$99.57
			<b>\$99.57</b>
<b>DEIDRE STIDOM</b>	SCANTRON CORPORATION	08/08/2012	\$89.86
	DOLRTREE 577 00005777	08/08/2012	\$49.82
	FAMILY DOLLAR #83	08/10/2012	\$25.97

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEIDRE STIDOM</b>	FAMILY DOLLAR #83	08/13/2012	\$15.37
	VESSEL/EXPRESS MED	08/14/2012	\$45.00
	OFFICE MAX	08/16/2012	\$95.65
			<b>\$321.67</b>
<b>FARHAD MOHAJER</b>	VEX ROBOTICS INC	08/03/2012	\$507.53
	AUTOMATIONDIRECT COM INC	08/16/2012	\$275.00
	WESCO - # 3640	08/22/2012	\$418.49
			<b>\$1,201.02</b>
<b>GRAYSON JEFFERIES</b>	CAROLINA TOOL CO INC	07/30/2012	\$12.70
	ADVANCE AUTO PARTS 5530	07/31/2012	\$12.64
	EBS TECHNOLOGIES, INC.	08/30/2012	\$101.55
			<b>\$126.89</b>
<b>HUGH BLAND</b>	SEARS ROEBUCK 2095	08/20/2012	\$599.76
	SEARS ROEBUCK 2095	08/20/2012	\$816.27
	OFFICE MAX	08/22/2012	\$89.07
			<b>\$1,505.10</b>
<b>JACQUELINE MATHIS</b>	B & H PHOTO-VIDEO.COM	08/03/2012	\$89.00
	PAYPAL ENVATO	08/03/2012	\$100.00
	DBC BLICK ART MATERIAL	08/07/2012	\$158.55
	Amazon.com	08/06/2012	\$119.85
	OFFICE MAX	08/05/2012	\$76.51
	B & H PHOTO-VIDEO.COM	08/08/2012	\$153.90
	OFFICE MAX	08/08/2012	\$33.37
	IF BY PHONE	08/13/2012	\$120.77
	DISPLAYIT	08/14/2012	\$274.80
	VIDEO COPILOT	08/14/2012	\$238.95
			<b>\$1,365.70</b>
<b>JAMES FLEMING</b>	ACE INDUSTRIAL SUPPLY INC	08/06/2012	\$361.62
			<b>\$361.62</b>
<b>JENNIFER STROUD</b>	WM SUPERCENTER#1382	07/31/2012	\$53.72
	DMI DELL HIGHER EDUC	08/02/2012	\$293.80
	CVS PHARMACY #4173 Q03	08/02/2012	\$11.38
	ZAGG	08/07/2012	\$499.95
	ACCU-TECH	08/08/2012	\$20.00
	ACCU-TECH	08/06/2012	\$290.71
	ACCU-TECH	08/10/2012	\$130.03
	PFG PROFORMA	08/15/2012	\$895.50
	CDW GOVERNMENT	08/15/2012	\$572.40
	ACCU-TECH	08/08/2012	\$251.22
	WWW.NEWEGG.COM	08/22/2012	\$146.97
	PFG PROFORMA	08/29/2012	\$344.67
	INFINITY MICRO COMPUTER	08/30/2012	\$544.00
	AMAZON MKTPLACE PMTS	08/30/2012	\$47.95
			<b>\$4,102.30</b>

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERRY ALEWINE</b>	VESSEL/EXPRESS MED	07/30/2012	\$360.04
	VASCULAR TECHNOLOGIES INC	08/03/2012	\$152.57
	SOCIETY OF DIAGNOSTIC	08/13/2012	\$145.00
	OFFICE MAX	08/13/2012	\$53.36
	WM SUPERCENTER#1382	08/14/2012	\$149.24
	OFFICE MAX	08/16/2012	\$87.19
	GOOGLE SCSRC	08/20/2012	\$200.00
	NBRC	08/20/2012	\$25.00
	AMER ASSOC RESP CARE	08/20/2012	\$91.00
	OFFICE MAX	08/21/2012	\$199.78
	SCSHP 00 OF 00	08/23/2012	\$60.00
	WM SUPERCENTER#1382	08/24/2012	\$115.69
	MICHAELS #1059	08/28/2012	\$63.57
	DAVIESPUBLI	08/29/2012	\$158.99
	GOOGLE SCSRC	08/29/2012	\$200.00
<b>JOHNNY R MERCK</b>	FOSTER TOOLS INC.	08/13/2012	\$34.96
	Amazon.com	08/23/2012	\$278.92
	Amazon.com	08/24/2012	\$278.92
	WM SUPERCENTER#0624	08/30/2012	\$19.16
			<b>\$611.96</b>
<b>KEENAN TALLENT</b>	PHILLIPS APPLIANCE	08/01/2012	\$29.95
	LOWES #00518	08/14/2012	\$57.99
	HARBOR FREIGHT TOOLS 209	08/17/2012	\$51.30
	C C DICKSON CO 1086	08/21/2012	\$152.07
	BAKER DIST CO 540	08/21/2012	\$587.24
	OFFICE MAX	08/21/2012	\$182.29
	AIRGAS NAT WELDERS #23	08/28/2012	\$138.45
			<b>\$1,199.29</b>
<b>KEITH LASURE</b>	TRIANGLE TVHDW	07/31/2012	\$10.49
	BATTERIES PLUS	07/31/2012	\$78.25
	TRIANGLE TVHDW	08/03/2012	\$18.83
	TRIANGLE TVHDW	08/23/2012	\$21.94
	ALLEGRA MARKETING PRINT &	08/24/2012	\$531.28
	BALTI PLCH	08/30/2012	\$438.29
			<b>\$1,099.08</b>
<b>KEVIN WELLS</b>	NASCO CATALOG SALES	07/31/2012	\$361.04
	NASCO CATALOG SALES	07/31/2012	\$599.11
			<b>\$960.15</b>
<b>KOSTER ROBERT</b>	FASTENAL COMPANY01	08/01/2012	\$44.93
	TRACK OF THE WOLF	08/01/2012	\$93.70
	CAROLINA PRINT CONSULT	08/17/2012	\$786.42
	DILLON SUPPLY	08/21/2012	\$600.06
	OFFICE MAX	08/21/2012	\$76.38
	JACK FIRST INC	08/28/2012	\$39.95

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,641.44</b>
<b>LYNN LANOUEETTE</b>	Amazon.com	08/04/2012	\$137.90
	AMAZON MKTPLACE PMTS	08/06/2012	\$44.88
	Amazon.com	08/09/2012	\$153.31
	FORMS AND SUPPLY - AOPD	08/21/2012	\$23.36
	AIRPARROT/REFLECTION	08/29/2012	\$14.99
			<b>\$374.44</b>
<b>MARK MEYERS</b>	FREDS RX 00010272	08/02/2012	\$13.00
	PIEDMONT BS5030	08/07/2012	\$6.83
	PIEDMONT BS5030	08/07/2012	\$8.54
	OFFICE MAX	08/07/2012	\$19.07
			<b>\$47.44</b>
<b>MARYANNE GOFF</b>	MOORE MEDICAL LLC WEB	07/31/2012	\$538.11
	TNC PHOTO DISTRICT NEW	07/31/2012	\$45.00
	PLI PHOTOMATIX	07/31/2012	\$101.15
	AMER.ACADEMY OF PROF.CODE	07/31/2012	\$70.00
	DRI NIKON, INC.	08/01/2012	\$39.95
	Amazon.com	08/02/2012	\$46.99
	LYNDA.COM	08/03/2012	\$375.00
	Amazon.com	08/07/2012	\$52.74
	AMERICAN CERAMIC SOCIE	08/10/2012	\$24.95
	FUNERAL EXAM	08/10/2012	\$400.00
	QUILL CORPORATION	08/09/2012	\$173.51
	TNC PHOTO DISTRICT NEW	08/13/2012	\$65.00
	UNITED LASER	08/13/2012	\$188.68
	KELBY TRAINING	08/13/2012	\$99.00
	FUNERAL EXAM	08/15/2012	\$400.00
	UNITED LASER	08/16/2012	\$64.66
	AMAZON MKTPLACE PMTS	08/19/2012	\$9.66
	DBC BLICK ART MATERIAL	08/18/2012	\$326.02
	JONES PUBLISHING, INC	08/16/2012	\$39.95
	AMAZON MKTPLACE PMTS	08/18/2012	\$49.93
	AMAZON MKTPLACE PMTS	08/20/2012	\$204.07
	Amazon.com	08/21/2012	\$386.15
	PHOTOWHOA	08/21/2012	\$39.00
	PHOTOWHOA	08/21/2012	\$12.00
	AMERICAN CERAMIC SOCIE	08/22/2012	\$34.95
	DBC BLICK ART MATERIAL	08/23/2012	\$49.99
	DMI DELL HIGHER EDUC	08/23/2012	\$302.29
	School Tools	08/23/2012	\$74.09
	OFFICE MAX	08/23/2012	\$532.04
	FUNERAL EXAM	08/24/2012	\$800.00
	OFFICE MAX	08/27/2012	\$89.92
	EMERALD INK & STITCHES	08/27/2012	\$941.60
	Amazon.com	08/29/2012	\$386.15

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARYANNE GOFF</b>	DMI DELL HIGHER EDUC	08/30/2012	\$151.15
			<b>\$7,113.70</b>
<b>MEREDITH DANIEL</b>	LAMINEX INC	07/31/2012	\$303.16
	Amazon.com	07/31/2012	\$44.53
	Amazon.com	08/04/2012	\$40.01
	Amazon.com	08/03/2012	\$388.14
	AMAZON MKTPLACE PMTS	08/08/2012	\$43.99
	RACO INDUSTRIES L01 OF 01	08/09/2012	\$70.17
	Amazon.com	08/15/2012	\$13.18
	Amazon.com	08/15/2012	\$79.35
	Amazon.com	08/15/2012	\$16.80
	LAMINEX INC	08/21/2012	\$651.90
	LAMINEX INC	08/27/2012	\$803.48
	AEI TEACH DISCOVERY EN	08/27/2012	\$48.15
	EDU VIDEO NETWORK	08/23/2012	\$259.80
			<b>\$2,762.66</b>
<b>MICHAEL REID</b>	MICHAEL RENWICK SCREEN	08/06/2012	\$320.57
	LULU PRESS INC	08/13/2012	\$988.74
	LULU PRESS INC	08/15/2012	\$954.24
	PERFORMANCE ASMNT NTRK	08/21/2012	\$24.00
		<b>\$2,287.55</b>	
<b>NELSON MCGAHA</b>	CRESCENT SUPPLY COMP INC	08/02/2012	\$418.70
	C C DICKSON CO 1086	08/02/2012	\$298.54
	QUARLES SUPPLY CO INC	08/03/2012	\$114.47
	FASTENAL COMPANY01	08/06/2012	\$1.05
	SHEALY ELECT 803-227-0599	08/07/2012	\$339.79
	LAKELANDS HARDWARE	08/09/2012	\$11.40
	W W GRAINGER 916	08/09/2012	\$25.45
	MCMASTER-CARR	08/10/2012	\$11.20
	OREILLY AUTO 00014746	08/10/2012	\$3.49
	LOWES #00518	08/13/2012	\$393.38
	LAKELANDS HARDWARE	08/13/2012	\$11.44
	BEST MATERIALS LLC	08/13/2012	\$121.06
	C C DICKSON CO 1086	08/14/2012	\$73.27
	BATTERY SPECIALISTS	08/14/2012	\$113.30
	BATTERY SPECIALISTS	08/14/2012	\$516.80
	MCMASTER-CARR	08/16/2012	\$46.85
	LOWES #00518	08/21/2012	\$92.35
	TMS SOUTH	08/20/2012	\$137.59
	CRESCENT SUPPLY COMP INC	08/22/2012	\$265.00
	MCMASTER-CARR	08/23/2012	\$13.88
	TMS SOUTH	08/23/2012	\$199.64
	SHEALY ELECT 803-227-0599	08/24/2012	\$88.78
	APPLIED IND TECH 0249	08/24/2012	\$145.87
	BEARING DISTRIBUTORS INC	08/28/2012	\$150.10

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NELSON MCGAHA</b>	LAKELANDS HARDWARE	08/28/2012	\$19.06
	SHEALY ELECT 803-227-0599	08/28/2012	\$577.53
	CAROLINA TOOL CO INC	08/29/2012	\$67.28
			<b>\$4,257.27</b>
<b>PAIGE MILLS</b>	FORMS AND SUPPLY - AOPD	08/28/2012	\$58.49
			<b>\$58.49</b>
<b>PAULETTE W ROSS</b>	DISPLAYS2GOCOM	08/11/2012	\$222.92
	OFFICE MAX	08/09/2012	\$84.76
	CALENDARS	08/16/2012	\$208.89
	ALLEGRA MARKETING PRINT &	08/28/2012	\$81.38
			<b>\$597.95</b>
<b>PHILLIP L WHEELER</b>	W W GRAINGER 916	07/30/2012	\$242.82
	W W GRAINGER 916	07/31/2012	\$1,033.00
	LOWES #00518	08/01/2012	\$250.96
	HOFFMAN & HOFFMAN	08/01/2012	\$595.99
	CABLE WHOLESALE COM INC	08/02/2012	\$134.82
	W W GRAINGER 916	08/03/2012	\$695.36
	LOWES #00518	08/02/2012	\$426.88
	ADVANCED DOOR SYSTEMS	08/03/2012	\$553.32
	APPLIED IND TECH 0249	08/06/2012	\$224.73
	TRIANGLE TVHDW	08/06/2012	\$64.64
	SHERWIN WILLIAMS #2557	08/08/2012	\$201.23
	THE TRANE COMPANY	08/08/2012	\$176.57
	W W GRAINGER 916	08/08/2012	\$1,096.99
	W W GRAINGER 916	08/09/2012	\$513.04
	W W GRAINGER 916	08/10/2012	\$36.63
	APC DATA CENTER UNIVER	08/10/2012	\$365.72
	W W GRAINGER 916	08/09/2012	\$518.91
	CRESCENT SUPPLY COMP INC	08/14/2012	\$347.47
	C C DICKSON CO 1086	08/15/2012	\$190.21
	C C DICKSON CO 1086	08/16/2012	\$110.71
	C C DICKSON CO 1086	08/20/2012	\$342.40
	CRESCENT SUPPLY COMP INC	08/20/2012	\$129.32
	TRIANGLE TVHDW	08/22/2012	\$19.37
	W W GRAINGER 916	08/22/2012	\$97.89
	C C DICKSON CO 1086	08/28/2012	\$29.42
	TRIANGLE TVHDW	08/29/2012	\$44.56
			<b>\$8,442.96</b>
	<b>PLESHETTE ELMORE</b>	OFFICE MAX	07/30/2012
OFFICE MAX		08/01/2012	\$100.62
OFFICE MAX		08/09/2012	\$21.08
FIN-N-FILET - 2		08/11/2012	\$299.24
OFFICE MAX		08/13/2012	\$12.66
THOMAS AND HOWARD CO CC 9		08/30/2012	\$47.62
		<b>\$526.78</b>	

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PUZAR JAN</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$171.59
	FORMS AND SUPPLY - AOPD	08/06/2012	\$280.15
	FORMS AND SUPPLY - AOPD	08/09/2012	\$83.21
			<b>\$534.95</b>
<b>ROBERT B HIGGINS</b>	OREILLY AUTO 00014746	07/31/2012	\$44.50
	BI-LO 555	08/08/2012	\$66.91
	AIRGAS NAT WELDERS #23	08/08/2012	\$79.50
	DS WATERS STANDARD COFFEE	08/10/2012	\$356.74
	Bare Bonz BBQ	08/14/2012	\$206.55
	ZAXBYS 41401	08/14/2012	\$114.45
	THE PANTRY SHOPPE	08/17/2012	\$525.00
	BI-LO 555	08/21/2012	\$52.38
	COCA COLA BOTTLING CO	08/21/2012	\$528.68
	THE AMISH OVEN	08/22/2012	\$155.69
	KMART 07058	08/24/2012	\$88.99
			<b>\$2,219.39</b>
	<b>ROBERT ROCHE</b>	LOWES #00518	08/23/2012
SNEADS CARPET ONE		08/29/2012	\$38.58
SNEADS CARPET ONE		08/30/2012	\$15.74
		<b>\$857.84</b>	
<b>ROBIN H BLACK</b>	MCPC	08/29/2012	\$15.22
			<b>\$15.22</b>
<b>SANDY WARNER</b>	CAROLINA PRINT CONSULT	08/22/2012	\$653.60
			<b>\$653.60</b>
<b>SHANNON F ROESNER</b>	Romac Trophies & Signs	08/06/2012	\$620.10
			<b>\$620.10</b>
<b>SHERRIE HOLLAND</b>	WM SUPERCENTER#0624	08/11/2012	\$11.94
	ARMFIELDS INC	08/17/2012	\$36.37
	WM SUPERCENTER#0624	08/19/2012	\$56.25
		<b>\$104.56</b>	
<b>STEVE COLEMAN</b>	OFFICE MAX	08/15/2012	\$744.64
	FORMS AND SUPPLY - AOPD	08/23/2012	\$453.31
	FORMS AND SUPPLY - AOPD	08/23/2012	\$559.46
		<b>\$1,757.41</b>	
<b>SYLVIA MACFARLANE</b>	PALMS BAR AND GRIL	08/21/2012	\$7.62
	WM SUPERCENTER#0624	08/21/2012	\$119.57
	PCI WEBSTER VETERINARY	08/23/2012	\$704.06
		<b>\$831.25</b>	
<b>TAMATHA L SELLS</b>	OFFICE MAX	08/16/2012	\$182.09
	OFFICE MAX	08/16/2012	\$77.95
			<b>\$260.04</b>
<b>TANISHA LATIMER</b>	MAILCHIMP	08/11/2012	\$30.00
	OFFICE MAX	08/09/2012	\$74.98



**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TANISHA LATIMER</b>	OFFICE MAX	08/15/2012	\$243.33
	DMI DELL HIGHER EDUC	08/18/2012	\$243.15
	VOICEBROADCASTINGCOM	08/22/2012	\$250.00
			<b>\$841.46</b>
<b>TERRY LEDFORD</b>	DMI DELL MEDIUM BUS	08/01/2012	\$123.98
	GARMIN INTERNATIONAL	08/03/2012	\$89.99
			<b>\$213.97</b>
<b>TOYA L DAVIS</b>	DMI DELL HIGHER EDUC	08/03/2012	\$437.91
			<b>\$437.91</b>
<b>VICKIE S BALDWIN</b>	FAMILY DOLLAR #83	07/31/2012	\$50.88
	OFFICE MAX	08/02/2012	\$76.35
	AXZO PRESS LLC	08/10/2012	\$126.47
	CERTIPORT INC	08/15/2012	\$270.00
	PAYPAL ACCENTSIGNS	08/17/2012	\$43.00
	HARLINGS TIRE MARKET	08/22/2012	\$335.00
			<b>\$901.70</b>

**Total for SC PIEDMONT TECH COLLEGE:****\$65,016.16**

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALESIA A SMITH</b>	WM SUPERCENTER#3222	08/23/2012	\$31.71
			<b>\$31.71</b>
<b>ALYDIA CAMILLE SIMS</b>	Amazon.com	07/31/2012	\$13.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$23.47
	TCD GALE	08/11/2012	\$886.03
	Amazon.com	08/15/2012	\$10.17
	Amazon.com	08/15/2012	\$22.42
	Amazon.com	08/15/2012	\$15.86
	AMP ACORN MEDIA PUBLIN	08/15/2012	\$60.94
	Amazon.com	08/15/2012	\$67.81
	Amazon.com	08/16/2012	\$19.49
	Amazon.com	08/16/2012	\$14.99
	Amazon.com	08/16/2012	\$41.36
	MOMA M/O E/C	08/21/2012	\$26.94
	Amazon.com	08/21/2012	\$14.28
	Amazon.com	08/21/2012	\$37.98
	Amazon.com	08/21/2012	\$11.41
	Amazon.com	08/21/2012	\$14.25
	1120GMVILLNEWSNSSCCIRC	08/22/2012	\$48.00
	INFOBASE LEARNING	08/21/2012	\$378.90
	TCD GALE	08/23/2012	\$1,088.06
	AMAZON MKTPLACE PMTS	08/23/2012	\$13.95
	RITTENHOUSE BOOK DIST	08/27/2012	\$400.00
	AMAZON MKTPLACE PMTS	08/28/2012	\$20.28
	AMAZON MKTPLACE PMTS	08/30/2012	\$20.30
	Amazon.com	08/29/2012	\$43.52
	ABCCLIO LLC	08/30/2012	\$848.02
	Amazon.com	08/30/2012	\$17.79
	Amazon.com	08/30/2012	\$31.38
	AMAZON MKTPLACE PMTS	08/31/2012	\$22.42
	Amazon.com	08/30/2012	\$108.80
			<b>\$4,322.81</b>
<b>AMBER MULKEY</b>	Judge Keller's Store	07/30/2012	\$43.82
	TIGER TOWN GRAPHICS	07/30/2012	\$123.46
	HOBBY LOBBY #332	07/30/2012	\$18.53
	TIGER TOWN GRAPHICS	07/31/2012	\$265.90
	LOWES #00728	08/04/2012	\$94.68
	INKHEAD, INC.	08/03/2012	\$363.36
	HOBBY LOBBY #332	08/02/2012	\$196.44
	Judge Keller's Store	08/03/2012	\$59.95
	FIREHOUSE SUBS #19	08/06/2012	\$93.06
	BI-LO 539	08/06/2012	\$31.63
	BI-LO 566	08/07/2012	\$61.12
	EXXONMOBIL 47789573	08/06/2012	\$9.97
	TARGET.COM	08/08/2012	\$34.00
	Judge Keller's Store	08/06/2012	\$43.82

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMBER MULKEY</b>	ENTERPRISE RENT-A-CAR	08/07/2012	\$180.38
	AUNT SUE'S COUNTRY COR	08/07/2012	\$58.00
	WM SUPERCENTER#3222	08/08/2012	\$84.67
	TIGER TOWN GRAPHICS	08/10/2012	\$44.83
	DIAMOND T PROMOTIONAL GEA	08/09/2012	\$201.56
	RITE AID STORE #11646	08/13/2012	\$8.86
	DUNKIN #346516 Q35	08/13/2012	\$15.67
	SUBWAY 00500009	08/13/2012	\$57.60
	BI-LO 539	08/15/2012	\$77.11
	COOK OUT # 76	08/18/2012	\$345.53
	CHICK-FIL-A #02536	08/18/2012	\$25.06
	TIGER TOWN GRAPHICS	08/29/2012	\$29.80
<b>ANA INTERIANO</b>	AMERICAN PAYROLL ASSOCIAT	08/07/2012	\$219.00
			<b>\$219.00</b>
<b>ANNE BRYAN</b>	FORMS AND SUPPLY - AOPD	08/17/2012	\$17.53
			<b>\$17.53</b>
<b>ASHLEY F BRADY</b>	BI-LO 566	08/07/2012	\$23.68
	BOWERS SCHOOL & OFFICE	08/08/2012	\$234.94
	IDEXX DISTRIBUTION INC	08/16/2012	\$456.54
	PETSMART INC 1089	08/20/2012	\$329.44
			<b>\$1,044.60</b>
<b>BRETT LOOPER</b>	VOIPLINK INC	07/31/2012	\$496.98
	ACCU-TECH	07/27/2012	\$996.40
	ACE HARDWARE	08/20/2012	\$9.08
	ACCU-TECH	08/23/2012	\$205.29
	LCOM GLOBALCONNECTIVIT	08/29/2012	\$570.87
			<b>\$2,278.62</b>
<b>BRIAN D SWORDS</b>	CROWES CORPORATE PROMOTIO	08/21/2012	\$316.16
	ACADEMY SPORTS #219	08/30/2012	\$105.97
			<b>\$422.13</b>
<b>CAROL KRIDER</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$107.47
	SIDETRACKED CAFE	08/14/2012	\$249.51
	USPS 45168006329807708	08/30/2012	\$90.00
			<b>\$446.98</b>
<b>CATHERINE VINSON</b>	MAINTENANCE TRBLSTNG BKS	08/01/2012	\$151.95
	FORMS AND SUPPLY - AOPD	08/03/2012	\$103.35
	JIMMYS FAMILY RESTAURANT	08/08/2012	\$83.38
	WM SUPERCENTER#3222	08/09/2012	\$11.74
	FORMS AND SUPPLY - AOPD	08/10/2012	\$35.30
	FORMS AND SUPPLY - AOPD	08/23/2012	\$121.57
	PARTY CITY #294	08/28/2012	\$54.84
	WM SUPERCENTER#3222	08/28/2012	\$11.74
	STAPLES 00118976	08/28/2012	\$116.59

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	MSSC	08/30/2012	\$400.00
			<b>\$1,090.46</b>
CATHY COLE	SETA	07/31/2012	\$339.00
	SETA	07/31/2012	\$289.00
	DELTA AIR 0067121901585	07/31/2012	\$158.70
	DELTA AIR 0067121901584	07/31/2012	\$158.70
	FORMS AND SUPPLY - AOPD	08/29/2012	\$199.44
			<b>\$1,144.84</b>
CATHY M FORD	TRI-ANIM HEALTH SERVIC	08/02/2012	\$157.88
	TRI-ANIM HEALTH SERVIC	08/06/2012	\$173.84
			<b>\$331.72</b>
CHERYL C ENFINGER	AMAZON MKTPLACE PMTS	08/07/2012	\$28.30
	FORMS AND SUPPLY - AOPD	08/06/2012	\$32.11
	AMAZON MKTPLACE PMTS	08/11/2012	\$34.08
	AMAZON MKTPLACE PMTS	08/11/2012	\$32.59
	WM SUPERCENTER#0396	08/15/2012	\$7.97
	MRA REGISTRATION	08/16/2012	\$450.00
	MRA REGISTRATION	08/16/2012	\$450.00
	MRA REGISTRATION	08/16/2012	\$450.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$77.23
			<b>\$1,562.28</b>
CHERYLN BROWN	STAPLES 00111807	08/19/2012	\$78.57
	AWL PEARSON EDUCATION	08/28/2012	\$85.80
			<b>\$164.37</b>
CHESLEY TENCH	RALPHS STORE AND TROPHY S	07/31/2012	\$7.42
	MICHAELS #1585	08/02/2012	\$6.36
	BI-LO 566	08/13/2012	\$44.87
	ROMANCING THE RANGE LLC	08/14/2012	\$179.14
			<b>\$237.79</b>
CHRISTOPHER L. MCFARLIN	WWW.NEWEGG.COM	08/21/2012	\$106.98
			<b>\$106.98</b>
CHRYSTEL L WILLIAMS	CAROLINA BIOLOGICAL SUPPL	08/10/2012	\$78.61
	DOLLAR-GENERAL #0163	08/17/2012	\$5.30
	GRIFF'S FARM AND H	08/24/2012	\$29.48
	WM SUPERCENTER#0396	08/25/2012	\$35.54
	BI-LO 566	08/24/2012	\$12.89
	LOWES #00728	08/25/2012	\$35.62
	KURANDA USA INC	08/27/2012	\$116.42
	CVS PHARMACY #3599 Q03	08/29/2012	\$49.76
			<b>\$363.62</b>
CINDY LEE	ACTION PUBLISHING	08/07/2012	\$1,769.02
	TC G.NEIL	08/11/2012	\$722.22
	BI-LO 419	08/18/2012	\$212.33
	THE PRINT SHOP LLC	08/22/2012	\$190.80

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,894.37</b>
<b>CROSLINA JOHNSON</b>	TIGER TOWN GRAPHICS	08/02/2012	\$55.64
	ANDREWS BUSINESS SERVI	08/08/2012	\$160.06
	TIGER TOWN GRAPHICS	08/17/2012	\$1,706.65
	PARTY CITY #294	08/22/2012	\$114.21
	PARTY CITY #294	08/29/2012	\$111.27
	IONOSPHERE TOURS INC	08/28/2012	\$900.00
			<b>\$3,047.83</b>
<b>DANNY STOVALL</b>	UPSTATE INDUSTRIAL SUPPLI	07/31/2012	\$71.68
	MSC	08/04/2012	\$503.95
	MSC	08/07/2012	\$815.92
	WHITE JONES HARDWARE	08/20/2012	\$36.00
	LOWES #03050	08/23/2012	\$415.63
	FRY'S.COM	08/28/2012	\$110.86
	W W GRAINGER 916	08/29/2012	\$43.67
			<b>\$1,997.71</b>
<b>DEBBIE NELMS</b>	FORMS AND SUPPLY - AOPD	08/13/2012	\$96.13
	FORMS AND SUPPLY - AOPD	08/16/2012	\$22.26
			<b>\$118.39</b>
<b>DEBORAH BROCK</b>	WM SUPERCENTER#3222	08/12/2012	\$10.70
			<b>\$10.70</b>
<b>DEBORAH POWELL</b>	CENTER FOR CREDENTIALING	07/30/2012	\$25.00
			<b>\$25.00</b>
<b>DELLA VANHUSS</b>	OFFICE DEPOT #379	08/15/2012	\$321.92
	J W PEPPER	08/18/2012	\$104.74
	SHOPTRN Sakura	08/28/2012	\$31.86
			<b>\$458.52</b>
<b>DENISE DAY</b>	EASY GRAPHICS CORP	08/16/2012	\$77.59
			<b>\$77.59</b>
<b>DENISE HALL</b>	OFFICEMAX CT IN#083778	07/31/2012	\$2,921.36
	SUBURBAN PROPANE LP	07/31/2012	\$58.26
	OFFICEMAX CT IN#139518	08/02/2012	\$1,247.83
	SUBURBAN PROPANE LP	08/06/2012	\$127.38
	OFFICEMAX CT IN#260254	08/08/2012	\$9.37
	PRESSTEK	08/07/2012	\$56.69
	W.A. CHARNSTROM	08/08/2012	\$322.44
	PITNEY BOWES TELEMRKTG	08/08/2012	\$968.69
	THE HOME DEPOT #6918	08/08/2012	\$97.41
	PRESSTEK	08/08/2012	\$95.81
	PRESSTEK	08/09/2012	\$62.79
	PRESSTEK	08/10/2012	\$28.34
	OFFICEMAX CT IN#429101	08/17/2012	\$1,247.83
	OFFICEMAX CT IN#647378	08/29/2012	\$56.73

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,300.93</b>
<b>DIANA WALTER</b>	AMAZON MKTPLACE PMTS	08/08/2012	\$33.16
	AMAZON MKTPLACE PMTS	08/09/2012	\$13.99
	AMAZON MKTPLACE PMTS	08/11/2012	\$38.34
			<b>\$85.49</b>
<b>DONNA GUSTIN</b>	HENDRIX RESERVATION	08/01/2012	\$30.00
	STAPLES 00111807	08/01/2012	\$42.39
	FORMS AND SUPPLY - AOPD	08/06/2012	\$1,195.45
	ENTERPRISE RENT-A-CAR	08/08/2012	\$241.42
	ENTERPRISE RENT-A-CAR	08/08/2012	\$243.92
	ENTERPRISE RENT-A-CAR	08/08/2012	\$241.42
	APL APPLE ITUNES STORE	08/09/2012	\$0.99
	ENTERPRISE RENT-A-CAR	08/08/2012	\$240.14
	ENTERPRISE RENT-A-CAR	08/08/2012	\$45.51
	ENTERPRISE RENT-A-CAR	08/08/2012	\$241.42
	ENTERPRISE RENT-A-CAR	08/08/2012	\$234.05
	MAC MANNES INC.	08/22/2012	\$2,350.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$486.98
	ENTERPRISE RENT-A-CAR	08/28/2012	\$266.40
	ENTERPRISE RENT-A-CAR	08/28/2012	\$266.40
	MAC MANNES INC.	08/28/2012	\$1,580.00
	PROSOURCE SPECIALTIES	08/27/2012	\$1,364.18
	THE PRINT SHOP LLC	08/28/2012	\$583.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$595.91
			<b>\$10,249.58</b>
<b>DONNA SHANNON</b>	WM SUPERCENTER#0396	08/03/2012	\$12.72
	PURE LIFE DENTAL	08/21/2012	\$265.24
			<b>\$277.96</b>
<b>DONNY W WINKLER</b>	FORMS AND SUPPLY - AOPD	08/09/2012	\$245.29
	FORMS AND SUPPLY - AOPD	08/13/2012	\$72.18
	FORMS AND SUPPLY - AOPD	08/13/2012	\$4.57
	LOWES #03071	08/14/2012	\$209.72
	LOWES #00728	08/14/2012	\$45.28
	FORMS AND SUPPLY - AOPD	08/21/2012	\$166.39
	FORMS AND SUPPLY - AOPD	08/21/2012	\$11.63
	FORMS AND SUPPLY - AOPD	08/22/2012	\$8.46
	FORMS AND SUPPLY - AOPD	08/22/2012	\$46.71
			<b>\$810.23</b>
<b>DORIAN R MCINTIRE</b>	ELECTRONICS GOLDMINE	08/01/2012	\$933.20
	ELECTRONICS GOLDMINE	08/14/2012	\$331.00
			<b>\$1,264.20</b>
<b>ELAINE FOSTER</b>	GTC CE	07/31/2012	\$54.00
	HARTMAN PUBLISHING, IN	08/29/2012	\$1,040.85
	PIEDMONT TECHNICAL	08/30/2012	\$91.35

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,186.20</b>
FAYE ALLEN	USPS.COM CLICK66100611	08/17/2012	\$10.85
			<b>\$10.85</b>
GAYLE M ARRIES	PALMETTO LABELS INC DG	07/31/2012	\$174.90
	PARTY CITY #294	08/28/2012	\$41.56
			<b>\$216.46</b>
GREGG A STAPLETON	UNITED AIR 0162605499128	08/03/2012	\$25.00
			<b>\$25.00</b>
GREGG ROWE	ROTO ROOTER	07/31/2012	\$353.75
	R W I INDUSTRIAL	08/02/2012	\$244.08
	ANDERSON RAPID LUBE	08/08/2012	\$80.69
	W W GRAINGER 916	08/07/2012	\$317.49
	W W GRAINGER 916	08/09/2012	\$1,111.22
	W W GRAINGER 916	08/13/2012	\$356.56
	W W GRAINGER 916	08/15/2012	\$356.56
	ANDERSON RAPID LUBE	08/20/2012	\$57.77
	ATF SERVICES	08/23/2012	\$470.05
	ATF SERVICES	08/27/2012	\$400.00
	LOWES #03071	08/28/2012	\$547.89
	BUDDY'S AUTO	08/30/2012	\$206.78
			<b>\$4,502.84</b>
HERMAN ALLEN	AMSTERDAM PRNT & LITHO	08/03/2012	\$1,766.90
	SMR PROMOTIONS	08/22/2012	\$2,437.42
	THE PRINT SHOP LLC	08/23/2012	\$1,758.54
	AMSTERDAM PRNT & LITHO	08/28/2012	\$407.70
			<b>\$6,370.56</b>
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	07/31/2012	\$12.59
	HOFFMAN & HOFFMAN	07/31/2012	\$274.54
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$18.98
	GATEWAY SUPPLY	08/02/2012	\$70.82
	TRI-COUNTY ACE BLDRS S	08/07/2012	\$4.27
	GRIFF'S FARM AND H	08/09/2012	\$4.75
	CLEMSON AUTO PARTS	08/13/2012	\$73.52
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$7.98
	GRIFF'S FARM AND H	08/14/2012	\$4.87
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$3.43
	CLEMSON AUTO PARTS	08/16/2012	\$11.15
	PENDLETON TIRE COMPANY	08/16/2012	\$20.00
	GATEWAY SUPPLY	08/21/2012	\$47.53
	GRIFF'S FARM AND H	08/22/2012	\$22.26
	CLEMSON AUTO PARTS	08/29/2012	\$60.54
	GATEWAY SUPPLY	08/30/2012	\$129.74
			<b>\$766.97</b>
JACQUELYN BLAKLEY	WM SUPERCENTER#0396	08/03/2012	\$8.88

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8.88</b>
JAMIE M BLACK	GRIFF'S FARM AND H	08/28/2012	\$208.76
			<b>\$208.76</b>
JANE GRAY	FORMS AND SUPPLY - AOPD	08/27/2012	\$39.37
			<b>\$39.37</b>
JANELLE HICKS	Amazon Prime	07/31/2012	\$79.00
			<b>\$79.00</b>
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	08/02/2012	\$661.76
	VWR INTERNATIONAL INC	08/03/2012	\$662.08
	CAROLINA BIOLOGICAL SUPPL	08/01/2012	\$907.88
	VWR INTERNATIONAL INC	08/03/2012	\$20.88
	VWR INTERNATIONAL INC	08/04/2012	\$17.94
	VWR INTERNATIONAL INC	08/04/2012	\$241.65
	BI-LO 539	08/07/2012	\$2.01
	JOHNNY'S SELECTED SEED	08/06/2012	\$13.75
	CAROLINA BIOLOGICAL SUPPL	08/08/2012	\$41.84
	CAROLINA BIOLOGICAL SUPPL	08/09/2012	\$1,731.20
	CAROLINA BIOLOGICAL SUPPL	08/10/2012	\$218.53
	LOWES #03071	08/14/2012	\$65.17
	PHYTOTECHNOLOGY LABORATO	08/14/2012	\$17.50
	VWR INTERNATIONAL INC	08/15/2012	\$151.69
	LOWES #00728	08/14/2012	\$16.11
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$1,238.68
	VWR INTERNATIONAL INC	08/16/2012	\$24.63
	VWR INTERNATIONAL INC	08/17/2012	\$80.55
	VWR INTERNATIONAL INC	08/17/2012	\$241.65
	PARCO SCIENTIFIC CO	08/18/2012	\$59.00
	VWR INTERNATIONAL INC	08/18/2012	\$220.59
	TARGET 00011981	08/20/2012	\$35.06
	PUBLIX #563	08/20/2012	\$17.95
	BI-LO 566	08/21/2012	\$32.36
	LOWES #00728	08/20/2012	\$11.06
	VWR INTERNATIONAL INC	08/23/2012	\$384.14
	SSI DELTACPOFREYNEOSCI	08/27/2012	\$21.52
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$69.78
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$127.86
	VWR INTERNATIONAL INC	08/31/2012	\$199.46
	HACH COMPANY	08/29/2012	\$458.99
			<b>\$7,993.27</b>
JEANNE OTEY	AMAZON MKTPLACE PMTS	08/02/2012	\$812.83
	STAPLES 00108779	08/05/2012	\$312.49
	SHI CORP	08/07/2012	\$454.46
	AMAZON MKTPLACE PMTS	08/09/2012	\$29.30
	DRI AXIALIS	08/07/2012	\$247.71
	AMAZON MKTPLACE PMTS	08/09/2012	\$50.05



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEANNE OTEY</b>	AMAZON MKTPLACE PMTS	08/10/2012	\$144.95
	Amazon.com	08/10/2012	\$323.90
	Staples Tech Soln	08/16/2012	\$142.91
	Staples Tech Soln	08/18/2012	\$60.59
	WM SUPERCENTER#3222	08/17/2012	\$78.48
	WM SUPERCENTER#3222	08/17/2012	\$21.36
	Amazon.com	08/24/2012	\$173.88
	APL APPLE ONLINE STORE	08/29/2012	\$219.42
	APL APPLE ONLINE STORE	08/29/2012	\$92.22
	INTERNATIONAL LASER GROUP	08/28/2012	\$78.75
	APL APPLE ONLINE STORE	08/29/2012	\$1,904.82
	APL APPLE ONLINE STORE	08/29/2012	\$124.02
	AMAZON MKTPLACE PMTS	08/29/2012	\$856.98
	Staples Tech Soln	08/30/2012	\$68.24
	APL APPLE ONLINE STORE	08/30/2012	\$207.76
<b>JENNI CREAMER</b>	CHICK-FIL-A #02536	08/17/2012	\$117.35
	BI-LO 566	08/17/2012	\$38.70
			<b>\$156.05</b>
<b>JENNIFER DENT</b>	LO TRAINING MATERIALS	08/14/2012	\$485.66
	NHA	08/17/2012	\$105.00
	Amazon.com	08/21/2012	\$66.00
	Amazon.com	08/25/2012	\$148.23
	Amazon.com	08/24/2012	\$16.47
	LO TRAINING MATERIALS	08/25/2012	\$177.88
	SHI CORP	08/28/2012	\$434.19
			<b>\$1,433.43</b>
<b>JESSICA H RAYMOND</b>	F+W - Consumer	08/01/2012	\$89.98
	F+W - Consumer	08/09/2012	\$16.50
	F+W - Consumer	08/16/2012	\$44.99
	F+W - Consumer	08/16/2012	\$16.32
	STAPLES 00118976	08/26/2012	\$6.36
	STAPLES 00118976	08/26/2012	\$26.95
			<b>\$201.10</b>
<b>JOHN W WOODSON II</b>	B & H PHOTO-VIDEO.COM	08/16/2012	\$849.39
	STAPLES 00118976	08/16/2012	\$143.23
			<b>\$992.62</b>
<b>JOSEPH C SLOAN</b>	JIT INDUSTRIAL SOLUTIONS	07/30/2012	\$7.97
			<b>\$7.97</b>
<b>JOYCE SHEPHERD</b>	WOODBURN PRESS	08/14/2012	\$213.40
	EMC/PARADIGM PUBLISHING	08/22/2012	\$646.14
			<b>\$859.54</b>
<b>JULIUS SHIRLEY</b>	CLEMSON AUTO PARTS	08/08/2012	\$490.38
	HARRIS INTEGRATED SOLUTI	08/14/2012	\$768.33

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JULIUS SHIRLEY</b>	BOONE APPLIANCE PARTS	08/23/2012	\$25.39
	TRI-COUNTY ACE BLDRS S	08/25/2012	\$155.14
			<b>\$1,439.24</b>
<b>JUNE T. OSBORNE</b>	WM SUPERCENTER#0644	08/01/2012	\$147.39
	WELBORN TIRE SERVICES INC	08/02/2012	\$297.41
	LOVES TRAVEL S00003871	08/02/2012	\$116.52
	WELBORN TIRE SERVICES INC	08/09/2012	\$202.03
	ADVANCE AUTO PARTS 5540	08/29/2012	\$6.00
		<b>\$769.35</b>	
<b>KATY GOFORTH</b>	EBI MAP WORKS LLC ONLINE	08/24/2012	\$1,824.95
			<b>\$1,824.95</b>
<b>KAYE BATHE</b>	WALLCUR INC	08/28/2012	\$136.73
			<b>\$136.73</b>
<b>KELLI HARRISON</b>	AMAZON MKTPLACE PMTS	08/07/2012	\$93.99
	LOWES #00728	08/08/2012	\$105.98
	STAPLES 00118976	08/08/2012	\$37.71
	STAPLES 00118976	08/09/2012	\$39.21
	CORRUGATED CONTAINERS INC	08/13/2012	\$267.50
	CORRUGATED CONTAINERS INC	08/15/2012	\$69.55
	PARTY CITY #294	08/30/2012	\$124.70
		<b>\$738.64</b>	
<b>KEN KOPERA</b>	TRI-COUNTY ACE BLDRS S	08/03/2012	\$68.39
	ARC 310	08/16/2012	\$111.51
	GREEN PLAQUE LLC	08/30/2012	\$1,005.00
		<b>\$1,184.90</b>	
<b>KEVIN STEELE</b>	BI-LO 566	07/31/2012	\$65.14
	PARTY CITY #294	07/31/2012	\$63.99
	COMCASH-MOTO	07/31/2012	\$1,483.00
	DOLRTREE 10 00000109	07/31/2012	\$7.42
	LOWES #00728	08/01/2012	\$173.89
	COMCASH-MOTO	07/31/2012	\$1,140.00
	BI-LO 566	08/01/2012	\$10.76
	QUALITY FOODS	08/01/2012	\$10.24
	WM SUPERCENTER#0396	08/02/2012	\$5.43
	SARA LEE STORE #425770	08/02/2012	\$6.26
	LOWES #00728	08/02/2012	\$234.95
	HUBERT COMPANY	08/02/2012	\$1,007.58
	BI-LO 566	08/03/2012	\$26.58
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$5.64
	BI-LO 566	08/03/2012	\$63.48
	TRI-COUNTY ACE BLDRS S	08/03/2012	\$88.72
	BI-LO 566	08/06/2012	\$23.87
	ACE HARDWARE	08/06/2012	\$15.53
	BI-LO 566	08/07/2012	\$48.96

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 270	08/08/2012	\$80.74
	BI-LO 566	08/08/2012	\$4.77
	DAVID ALLEN	08/08/2012	\$360.00
	HP HOME STORE	08/08/2012	\$1,897.37
	AMERIPRIDE SERVICES	08/09/2012	\$179.19
	LOWES #00728	08/10/2012	\$10.36
	BI-LO 566	08/10/2012	\$12.21
	BI-LO 566	08/10/2012	\$20.02
	USTREAM TV	08/09/2012	\$102.99
	FAMILY DOLLAR #162	08/13/2012	\$6.36
	FAMILY DOLLAR #162	08/13/2012	\$3.18
	FAMILY DOLLAR #162	08/13/2012	\$12.72
	BI-LO 566	08/13/2012	\$77.29
	TRI-COUNTY ACE BLDRS S	08/14/2012	\$14.42
	SARA LEE STORE #425770	08/14/2012	\$93.16
	WM SUPERCENTER#0396	08/14/2012	\$100.00
	BI-LO 566	08/15/2012	\$1.98
	BI-LO 566	08/15/2012	\$3.00
	CANTEEN VENDIN75052738	08/14/2012	\$640.24
	CANTEEN VENDIN75052738	08/14/2012	\$340.24
	BI-LO 566	08/15/2012	\$13.32
	BI-LO 566	08/16/2012	\$36.19
	WM SUPERCENTER#0644	08/17/2012	\$403.49
	SARA LEE STORE #425770	08/18/2012	\$63.33
	STAPLES 00118976	08/17/2012	\$123.47
	PIER 1 00013342	08/17/2012	\$19.08
	AMERIPRIDE SERVICES	08/17/2012	\$119.46
	WM SUPERCENTER#0396	08/19/2012	\$54.65
	WM SUPERCENTER#0644	08/19/2012	\$101.86
	BI-LO 566	08/19/2012	\$36.45
	LOWES #00728	08/17/2012	\$27.48
	WM SUPERCENTER#0396	08/17/2012	\$46.71
	STAPLES 00118976	08/16/2012	\$209.88
	SQ GREASEPRO CERTIFIED C	08/17/2012	\$375.00
	DOLRTREE 10 00000109	08/18/2012	\$3.18
	CANTEEN VENDIN75052738	08/17/2012	\$300.00
	TRI-COUNTY ACE BLDRS S	08/17/2012	\$31.00
	WM SUPERCENTER#0396	08/20/2012	\$28.87
	WM SUPERCENTER#0396	08/20/2012	\$73.04
	WM SUPERCENTER#0396	08/21/2012	\$43.34
	SARA LEE STORE #425770	08/22/2012	\$12.72
	BI-LO 566	08/22/2012	\$7.49
	BI-LO 566	08/23/2012	\$39.43
	WM SUPERCENTER#3222	08/23/2012	\$126.85
	WM SUPERCENTER#0644	08/22/2012	\$323.76
	WM SUPERCENTER#0644	08/24/2012	\$40.36

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN STEELE</b>	SARA LEE STORE #425770	08/24/2012	\$53.20
	DOLRTREE 1073 00010736	08/24/2012	\$24.38
	GE APPLIANCE SALES #215	08/23/2012	\$1,068.00
	BI-LO 566	08/27/2012	\$36.95
	SARA LEE STORE #425770	08/27/2012	\$69.23
	BI-LO 566	08/29/2012	\$60.72
	BI-LO 566	08/29/2012	\$3.99
	WM SUPERCENTER#0396	08/30/2012	\$469.26
			<b>\$12,887.82</b>
<b>KRISTAL DOHERTY</b>	ICONCONTACT CORPORATION	08/01/2012	\$449.00
	GREENVILLE OFFICE SUPPLY	08/30/2012	\$4,526.47
			<b>\$4,975.47</b>
<b>L RENAE FRAZIER</b>	123SIGNUP	08/14/2012	\$75.00
	DELTA AIR 0062312867684	08/29/2012	\$468.90
	DELTA AIR 0062312560992	08/29/2012	\$209.20
			<b>\$753.10</b>
<b>LARRY BARNES</b>	VERIZON WRLS P1861-01	08/18/2012	\$26.49
	Best Buy 00011932	08/27/2012	\$63.59
			<b>\$90.08</b>
<b>LAURA THOMPSON</b>	IDEXX DISTRIBUTION INC	08/08/2012	\$124.69
	FORMS AND SUPPLY - AOPD	08/08/2012	\$47.71
	FORMS AND SUPPLY - AOPD	08/09/2012	\$4.60
	FORMS AND SUPPLY - AOPD	08/09/2012	\$24.76
	GROVE MEDICAL INC	08/09/2012	\$150.75
	GROVE MEDICAL INC	08/10/2012	\$3.46
	POCKET NURSE ENTERPRISES	08/13/2012	\$62.29
	AMAZON MKTPLACE PMTS	08/15/2012	\$242.99
	FORMS AND SUPPLY - AOPD	08/23/2012	\$134.04
	FORMS AND SUPPLY - AOPD	08/27/2012	\$9.33
	AIRGAS NAT WELDERS #25	08/29/2012	\$66.27
<b>LINDA CROWE</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$103.65
	FORMS AND SUPPLY - AOPD	08/17/2012	\$314.45
			<b>\$418.10</b>
<b>LISA POORE</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$25.32
	TRAINERS WAREHOUSE	08/21/2012	\$45.36
			<b>\$70.68</b>
<b>LOU ANN MARTIN</b>	MRA REGISTRATION	08/17/2012	\$450.00
			<b>\$450.00</b>
<b>MANDY ORZECOWSKI</b>	EC DESIGN LLC	08/09/2012	\$67.12
	LOWES #00728	08/15/2012	\$56.45
	BI-LO 566	08/21/2012	\$2.76
	STUDICA INC	08/23/2012	\$1,067.39

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,193.72</b>
<b>MARGARET CHAMPION</b>	BI-LO 566	07/31/2012	\$7.43
	NOVARTIS ANIMAL HEALTH	08/15/2012	\$194.51
	BAYER ANIMAL HEALTH	08/15/2012	\$1,348.04
	WM SUPERCENTER#0396	08/17/2012	\$87.80
	BUTLER ANIMAL HEALTH	08/18/2012	\$1,165.12
	MERIAL LTD	08/20/2012	\$668.33
			<b>\$3,471.23</b>
<b>MARLA K ROBERSON</b>	OVID TECH ONLINE SUBSC	08/13/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/15/2012	\$213.88
	DEMCO INC	08/23/2012	\$105.28
			<b>\$419.16</b>
<b>MARY JOHNSTON</b>	1120GMVILLNEWSNSSCCIRC	08/02/2012	\$214.26
	FORMS AND SUPPLY - AOPD	08/09/2012	\$50.69
	RALPHS STORE AND TROPHY S	08/13/2012	\$164.32
	THE ARTS CENTER	08/28/2012	\$500.00
	DOLLAR-GENERAL #0163	08/28/2012	\$3.18
	PAYPAL WEBALON	08/30/2012	\$20.00
			<b>\$952.45</b>
<b>MATT WHITTEN</b>	PAYPAL SOUTHCAROLI	08/06/2012	\$50.00
	WW GRAINGER	08/23/2012	\$529.95
			<b>\$579.95</b>
<b>MATTHEW EDWARDS</b>	PICOSEARCH	08/27/2012	\$498.00
			<b>\$498.00</b>
<b>MATTHEW WOODALL</b>	PRAXAIR DIST US #862	07/31/2012	\$343.20
	PRAXAIR DIST US #862	08/02/2012	\$37.98
	MACHINE & WELDING SUPPLY	08/02/2012	\$990.04
	FASTENAL COMPANY01	08/23/2012	\$246.81
	MACHINE & WELDING SUPPLY	08/28/2012	\$603.59
	MACHINE & WELDING SUPPLY	08/28/2012	\$371.00
			<b>\$2,592.62</b>
<b>MELINDA L ZEIGLER</b>	FORMS AND SUPPLY - AOPD	08/24/2012	\$19.79
			<b>\$19.79</b>
<b>MYLES CLINT WRIGHT</b>	ACUSHNET COMPANY	08/03/2012	\$1,076.94
	ACUSHNET COMPANY	08/06/2012	\$413.00
	TGM GOLF ACADEMY	08/07/2012	\$1,000.00
	ACUSHNET COMPANY	08/09/2012	\$24.30
	BROOKSTONE MEADOWS	08/07/2012	\$1,500.00
	CAP AMERICA INC.	08/21/2012	\$432.01
	ACUSHNET COMPANY	08/28/2012	\$1,573.68
			<b>\$6,019.93</b>
<b>PAM HOLLAND</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$4.46
	WESCOSA-FLORIDA, INC.	07/31/2012	\$419.92

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/31/2012	\$8.48
	AMAZON MKTPLACE PMTS	07/31/2012	\$28.83
	AMAZON MKTPLACE PMTS	07/31/2012	\$32.64
	AMAZON MKTPLACE PMTS	08/01/2012	\$53.53
	AMAZON MKTPLACE PMTS	07/31/2012	\$41.28
	AMAZON MKTPLACE PMTS	07/31/2012	\$61.96
	AMAZON MKTPLACE PMTS	07/31/2012	\$48.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$53.97
	AMAZON MKTPLACE PMTS	07/31/2012	\$50.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$34.15
	POWER TRANSMISSION DISTRI	07/31/2012	\$6,712.72
	AMAZON MKTPLACE PMTS	07/31/2012	\$22.40
	AMAZON MKTPLACE PMTS	07/31/2012	\$28.23
	AMAZON MKTPLACE PMTS	07/31/2012	\$63.83
	AMAZON MKTPLACE PMTS	07/31/2012	\$34.86
	AMAZON MKTPLACE PMTS	07/31/2012	\$52.74
	AMAZON MKTPLACE PMTS	07/31/2012	\$51.49
	AMAZON MKTPLACE PMTS	07/31/2012	\$25.99
	AMAZON MKTPLACE PMTS	07/31/2012	\$17.46
	AMAZON MKTPLACE PMTS	07/31/2012	\$28.53
	AMAZON MKTPLACE PMTS	07/31/2012	\$72.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$35.29
	AMAZON MKTPLACE PMTS	08/01/2012	\$22.40
	AMAZON MKTPLACE PMTS	08/01/2012	\$53.98
	AMAZON MKTPLACE PMTS	08/01/2012	\$33.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$33.24
	AMAZON MKTPLACE PMTS	08/01/2012	\$22.40
	AMAZON MKTPLACE PMTS	08/01/2012	\$22.39
	AMAZON MKTPLACE PMTS	08/01/2012	\$49.31
	AMAZON MKTPLACE PMTS	08/01/2012	\$32.70
	AMAZON MKTPLACE PMTS	08/01/2012	\$33.99
	AMAZON MKTPLACE PMTS	08/01/2012	\$36.49
	AMAZON MKTPLACE PMTS	08/01/2012	\$4.92
	AMAZON MKTPLACE PMTS	08/02/2012	\$6.98
	AMAZON MKTPLACE PMTS	08/01/2012	\$46.27
	AMAZON MKTPLACE PMTS	08/01/2012	\$28.30
	AMAZON MKTPLACE PMTS	08/01/2012	\$22.40
	OSAGE DISTRIBUTERS	08/01/2012	\$921.21
	AMAZON MKTPLACE PMTS	08/01/2012	\$6.34
	AMAZON MKTPLACE PMTS	08/02/2012	\$52.59
	AMAZON MKTPLACE PMTS	08/01/2012	\$26.24
	AMAZON MKTPLACE PMTS	08/01/2012	\$4.50
	AMAZON MKTPLACE PMTS	08/01/2012	\$20.98
	AMAZON MKTPLACE PMTS	08/01/2012	\$27.79
	AMAZON MKTPLACE PMTS	08/01/2012	\$25.99
	AMAZON MKTPLACE PMTS	08/03/2012	\$48.06

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	Amazon.com	08/02/2012	\$34.70
	CAMPUS ONE SPORTSWEAR	08/02/2012	\$1,479.03
	BOXERCRAFT INC	08/02/2012	\$4,358.92
	AMAZON MKTPLACE PMTS	08/02/2012	\$30.99
	AMAZON MKTPLACE PMTS	08/04/2012	\$6.98
	AMAZON MKTPLACE PMTS	08/03/2012	\$51.37
	AMAZON MKTPLACE PMTS	08/04/2012	\$51.36
	AMAZON MKTPLACE PMTS	08/03/2012	\$44.42
	AMAZON MKTPLACE PMTS	08/03/2012	\$25.12
	WESCOSA-FLORIDA, INC.	08/03/2012	\$449.26
	AMAZON MKTPLACE PMTS	08/06/2012	\$33.05
	MACHINE & WELDING SUPPLY	08/08/2012	\$2,298.34
	SERVICE WHOLESALE	08/09/2012	\$921.60
	FORMS AND SUPPLY - AOPD	08/09/2012	\$714.24
	SPRINT WIRELESS	08/14/2012	\$388.40
	POWER TRANSMISSION DISTRI	08/14/2012	\$1,683.89
	FORMS AND SUPPLY - AOPD	08/13/2012	\$78.46
	FORMS AND SUPPLY - AOPD	08/14/2012	\$329.70
	J AMERICA	08/17/2012	\$6,824.07
	WESCOSA-FLORIDA, INC.	08/17/2012	\$358.68
	COCA COLA BOTTLING CO	08/18/2012	\$285.50
	RADIOSHACK COR00195354	08/18/2012	\$80.52
	SQ SIMUMED LLC	08/20/2012	\$2,662.20
	NATIONAL DISTRIBUTORS	08/20/2012	\$376.54
	PAYNE PUBLISHERS INC	08/20/2012	\$1,856.19
	FORMS AND SUPPLY - AOPD	08/21/2012	\$58.80
	AMAZON MKTPLACE PMTS	08/23/2012	\$17.76
	AMAZON MKTPLACE PMTS	08/23/2012	\$44.07
	FORMS AND SUPPLY - AOPD	08/22/2012	\$1.68
	AMAZON MKTPLACE PMTS	08/23/2012	\$41.99
	AMAZON MKTPLACE PMTS	08/23/2012	\$15.99
	AMAZON MKTPLACE PMTS	08/24/2012	\$53.98
	AMAZON MKTPLACE PMTS	08/24/2012	\$41.97
	AMAZON MKTPLACE PMTS	08/25/2012	\$34.88
	USPS 45690006729829090	08/24/2012	\$315.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$32.99
	PARTNERSHIP LLC	08/27/2012	\$8,774.32
	AMAZON MKTPLACE PMTS	08/27/2012	\$15.99
	TRILITERAL	08/27/2012	\$668.72
	FORMS AND SUPPLY - AOPD	08/27/2012	\$60.48
	MACHINE & WELDING SUPPLY	08/28/2012	\$996.41
	POWER TRANSMISSION DISTRI	08/29/2012	\$1,599.05
	Amazon.com	08/30/2012	\$52.94
	FORMS AND SUPPLY - AOPD	08/29/2012	\$31.35
	FORMS AND SUPPLY - AOPD	08/29/2012	\$71.68

**\$47,922.77**

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA WEST</b>	DOLLAR-GENERAL #0163	07/30/2012	\$9.54
	Amazon.com	08/09/2012	\$130.29
	HIGDONS PORTABLE TOILETS	08/03/2012	\$86.53
	BED BATH & BEYOND #651	08/12/2012	\$142.00
	DAILY JOURNAL OCONEE PUBL	08/13/2012	\$56.43
	BED BATH & BEYOND #437	08/14/2012	\$144.15
	DOLLAR-GENERAL #0163	08/13/2012	\$29.68
	BED BATH & BEYOND #437	08/13/2012	\$144.15
			<b>\$742.77</b>
<b>PENNY EDWARDS</b>	PAYPAL SOUTHCAROLI	08/29/2012	\$215.00
			<b>\$215.00</b>
<b>POLLY KAY</b>	BIO RAD VIKAY08/22/12	08/23/2012	\$163.86
	FISHER SCI ATL	08/28/2012	\$49.16
	FISHER SCI ATL	08/29/2012	\$85.05
	CARDINAL HEALTH MP&S	08/29/2012	\$80.35
	CARDINAL HEALTH MP&S	08/30/2012	\$350.16
			<b>\$728.58</b>
<b>REBECCA EIDSON</b>	THE CONFERENCE BOARD	08/29/2012	\$500.00
			<b>\$500.00</b>
<b>RICHARD F MURPHY II</b>	DUNKIN #345551 Q35	07/31/2012	\$30.50
			<b>\$30.50</b>
<b>RICHARD S. COTHRAN</b>	VESSEL/EXPRESS MED	07/30/2012	\$1,038.24
	COLG AMER.PATHOLOGISTS	07/31/2012	\$314.60
	Channing Bete Co AHA	07/30/2012	\$182.47
	AWL PRENTICE HALL	08/01/2012	\$1,273.35
	CALENDARS	08/03/2012	\$15.99
	USI ED GOV	08/13/2012	\$78.11
	FORMS AND SUPPLY - AOPD	08/15/2012	\$69.27
			<b>\$2,972.03</b>
<b>RICK CLARK</b>	USPS 45786006729830486	07/31/2012	\$5.95
	CVS PHARMACY #3599 Q03	07/31/2012	\$22.77
	WM SUPERCENTER#3222	08/01/2012	\$13.08
	BUDDY'S AUTO	08/13/2012	\$949.78
	BUDDY'S AUTO	08/13/2012	\$284.81
	WM SUPERCENTER#3222	08/14/2012	\$111.34
	Signarama-Anderson	08/13/2012	\$970.96
	BC CANNON CO INC	08/16/2012	\$362.52
	SMITH'S ADDRESSING MACHIN	08/20/2012	\$933.99
	SMITH'S ADDRESSING MACHIN	08/20/2012	\$1,212.99
	SMARTSIGN	08/22/2012	\$175.00
	GAL GALLS INC	08/24/2012	\$65.88
	ANDERSON FIRE AND SAFETY	08/24/2012	\$111.30
	STAPLES 00108779	08/26/2012	\$29.44
	AMAZON MKTPLACE PMTS	08/27/2012	\$53.49



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	TRI-COUNTY ACE BLDRS S	08/28/2012	\$18.80
			<b>\$5,322.10</b>
ROBIN B MCFALL	STAPLS3143022339000	08/17/2012	\$152.63
			<b>\$152.63</b>
RONALD HUMPHRIES	JIMMYS FAMILY RESTAURANT	08/06/2012	\$83.38
	JIMMYS FAMILY RESTAURANT	08/07/2012	\$83.38
			<b>\$166.76</b>
RONNIE BOOTH	COG PARKING LIBERTY SQ	07/31/2012	\$2.00
	USC BUSINESS PARTNER FOU	08/03/2012	\$20.00
	FORMS AND SUPPLY - AOPD	08/14/2012	\$30.14
	SAE INTERNATIONAL	08/20/2012	\$79.00
	CROWES CORPORATE PROMOTIO	08/20/2012	\$1,544.88
	HOLIDAY CLASSIC	08/22/2012	\$681.89
	DELTA AIR 0062312876718	08/28/2012	\$398.70
			<b>\$2,756.61</b>
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	07/30/2012	\$13.38
	FORMS AND SUPPLY - AOPD	08/14/2012	\$23.12
	RALPHS STORE AND TROPHY S	08/15/2012	\$29.68
	FORMS AND SUPPLY - AOPD	08/23/2012	\$8.36
	FORMS AND SUPPLY - AOPD	08/24/2012	\$18.34
	FORMS AND SUPPLY - AOPD	08/29/2012	\$15.71
			<b>\$108.59</b>
SHARON COLCOLOUGH	RALPHS STORE AND TROPHY S	08/20/2012	\$7.42
			<b>\$7.42</b>
STACEY CUSTER	SUPERSHUTTLE ECAR HOU	08/05/2012	\$60.00
	GSP AIRPORT COMMISSION	08/10/2012	\$16.00
			<b>\$76.00</b>
STEPHANIE EVANS	HOBBY LOBBY #332	08/04/2012	\$11.44
			<b>\$11.44</b>
SUSAN BLADZIK	TIGER TOWN GRAPHICS	08/16/2012	\$593.85
	PARTY CITY #294	08/30/2012	\$55.05
			<b>\$648.90</b>
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	07/31/2012	\$122.12
	NORTHLAND CABLE TV HQ	08/29/2012	\$119.37
			<b>\$241.49</b>
TEQUISHA WHITENER	POSITIVE PROMOTIONS	08/09/2012	\$1,382.17
	COLLEGEBOARD STORE	08/10/2012	\$996.53
	ACT PROGRAMS	08/11/2012	\$820.18
	ACT PROGRAMS	08/24/2012	\$656.14
	COLLEGEBOARD STORE	08/23/2012	\$517.64
	STAPLES 00118976	08/23/2012	\$1,097.00
			<b>\$5,469.66</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRY S HEG</b>	0184-ALL PHASE	08/02/2012	\$40.77
	BATTERIES PLUS #25	08/02/2012	\$101.74
	TRI-COUNTY ACE BLDRS S	08/02/2012	\$30.98
	TRI-COUNTY ACE BLDRS S	08/04/2012	\$10.59
	LOWES #03071	08/07/2012	\$45.25
	0184-ALL PHASE	08/08/2012	\$275.60
	LOWES #03050	08/08/2012	\$4.21
	BAKER DIST CO 581	08/08/2012	\$19.02
	0184-ALL PHASE	08/15/2012	\$132.93
	ELECTRO RENT CORP.	08/20/2012	\$649.78
	0184-ALL PHASE	08/29/2012	\$443.38
	BLACK ELECTRICAL SUPPLY I	08/28/2012	\$90.88
			<b>\$1,845.13</b>
<b>THWANDA L. DAVIDSON</b>	STAPLES 00118976	08/07/2012	\$127.16
	STAPLES 00118976	08/13/2012	\$20.13
	STAPLES 00111807	08/20/2012	\$232.35
	USPS 45690006729829090	08/24/2012	\$90.00
	STAPLES 00111807	08/27/2012	\$603.15
	PROSOURCE SPECIALTIES	08/27/2012	\$2,033.50
		<b>\$3,106.29</b>	
<b>TIM BOWEN</b>	LOWES #00728	08/23/2012	\$8.78
	TARGET 00011981	08/23/2012	\$33.48
		<b>\$42.26</b>	
<b>TONIA MCCLAIN</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$179.99
	FORMS AND SUPPLY - AOPD	08/10/2012	\$7.38
	FORMS AND SUPPLY - AOPD	08/20/2012	\$21.32
	STAPLES 00108779	08/23/2012	\$33.67
	FORMS AND SUPPLY - AOPD	08/24/2012	\$75.11
	INT'L ASSOC OF ADMIN PRO	08/23/2012	\$113.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$227.44
	FORMS AND SUPPLY - AOPD	08/29/2012	\$191.38
		<b>\$849.29</b>	
<b>TONIQUE DENNIS</b>	BESTBUYMKTPLACE	08/29/2012	\$144.00
		<b>\$144.00</b>	
<b>TONY LOGAN</b>	LAKESIDE SHEET & 01 OF 01	08/03/2012	\$902.33
	MSC	08/09/2012	\$338.29
	DGI SUPPLY WHEELING	08/09/2012	\$310.01
	LAKESIDE SHEET & 01 OF 01	08/27/2012	\$183.02
	MSC	08/29/2012	\$121.26
		<b>\$1,854.91</b>	
<b>TONY YOUNG</b>	ACE HARDWARE & RENTAL	08/18/2012	\$10.56
	GATEWAY SUPPLY	08/23/2012	\$180.32
	GATEWAY SUPPLY	08/29/2012	\$158.86
		<b>\$349.74</b>	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	MCMASTER-CARR	07/30/2012	\$671.11
	MCMASTER-CARR	08/02/2012	\$957.34
	LOWES #03071	08/07/2012	\$199.87
	CLEMSON AUTO PARTS	08/09/2012	\$6.89
	LOWES #03071	08/09/2012	\$33.10
	TRI-COUNTY ACE BLDRS S	08/11/2012	\$39.10
	LOWES #03071	08/15/2012	\$16.44
	TRI-COUNTY ACE BLDRS S	08/21/2012	\$64.19
	LOWES #03071	08/27/2012	\$289.42
	MCMASTER-CARR	08/27/2012	\$217.37
	MCMASTER-CARR	08/28/2012	\$222.99
			<b>\$2,717.82</b>

**Total for SC TRICOUNTY TECH COLLEGE:****\$197,776.23**

**SEA GRANT CONSORTIUM**

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	08/01/2012	\$24.00
	APPLE STORE #R318	08/03/2012	\$2,264.66
	AGENT FEE 8900581821619	08/07/2012	\$40.00
	USAIRWAYS 0377099148931	08/07/2012	\$318.70
	OFFICE CONNECTIONS INC	08/22/2012	\$273.77
	WULBERN-KOVAL CO.	08/22/2012	\$8.31
	COMPUSULT INC	08/27/2012	\$234.00
	37SIGNALS-CHARGE.COM	08/29/2012	\$288.00
			<b>\$3,451.44</b>
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	08/03/2012	\$20.22
	VERIZON WRLS MYACCT VE	08/20/2012	\$800.30
			<b>\$820.52</b>

**Total for SEA GRANT CONSORTIUM:**

**\$4,271.96**

**SECOND INJURY FUND**

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	AMA CATALOG ORDER	08/28/2012	\$172.67
			<b>\$172.67</b>
DEBRA G CODY	JM GRACE	07/26/2012	\$59.27
	JM GRACE	08/13/2012	\$81.89
			<b>\$141.16</b>

**Total for SECOND INJURY FUND:**

**\$313.83**

**SECRETARY OF STATE**

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WWW.NEWEGG.COM	08/13/2012	\$129.98
	LORICK OFFICE PRODUCTS	08/23/2012	\$123.93
			<b>\$253.91</b>
MELISSA DUNLAP	SC BAR CLE	08/06/2012	\$51.36
	ONLINE EDU	08/06/2012	\$70.00
			<b>\$121.36</b>
TRACY WATFORD	STAPLES 00103234	08/09/2012	\$41.97
			<b>\$41.97</b>

**Total for SECRETARY OF STATE:****\$417.24**

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/14/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
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	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
SC LAW ENFORCEMENT	08/24/2012	\$25.00	
SC LAW ENFORCEMENT	08/24/2012	\$25.00	
SC LAW ENFORCEMENT	08/24/2012	\$25.00	
SC LAW ENFORCEMENT	08/24/2012	\$25.00	
SC LAW ENFORCEMENT	08/29/2012	\$25.00	
			<b>\$1,100.00</b>
ANGELIA BELCHER	Staples Tech Soln	08/04/2012	\$95.57

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	VERIZON WRLS 29805-01	08/07/2012	\$40.11
	POLLOCK COMPANY	08/08/2012	\$84.48
	OFFICEMAX CT IN#350577	08/14/2012	\$31.93
	OFFICEMAX CT IN#350608	08/14/2012	\$31.20
	OFFICEMAX CT IN#349909	08/14/2012	\$31.78
	THE LEARNING CENTER INC	08/22/2012	\$83.87
	STAPLS7089145566000001	08/23/2012	\$138.99
	Staples Tech Soln	08/28/2012	\$79.14
			<b>\$617.07</b>
ANITA BUTLER	STAPLES 00106567	08/08/2012	\$513.55
	MID-CAROLINA OFFICE EQU	08/29/2012	\$112.32
			<b>\$625.87</b>
ANNIE WADE	WM SUPERCENTER#0625	08/20/2012	\$21.48
			<b>\$21.48</b>
B. ELIZABETH ROBERSON	WM SUPERCENTER#1146	07/31/2012	\$8.25
	HERALD OFFICE SUPPLY INC	07/31/2012	\$139.10
	OFFICEMAX CT IN#111914	08/01/2012	\$317.84
	OFFICEMAX CT IN#108565	08/01/2012	\$317.84
	HERALD OFFICE SUPPLY INC	07/30/2012	\$473.40
	HERALD OFFICE SUPPLY INC	08/03/2012	\$316.30
	HERALD OFFICE SUPPLY INC	08/03/2012	\$39.68
	WALMART.COM 8009666546	08/03/2012	\$1.97
	CENTRAL TRUE VALUE	08/13/2012	\$4.83
	WALMART.COM 8009666546	08/14/2012	\$2.81
	WALMART.COM 8009666546	08/14/2012	\$2.81
	WALMART.COM 8009666546	08/14/2012	\$1.30
	WALMART.COM 8009666546	08/14/2012	\$3.50
	WALMART.COM 8009666546	08/15/2012	\$2.38
	HERALD OFFICE SUPPLY INC	08/15/2012	\$24.94
	WALMART.COM 8009666546	08/19/2012	\$5.35
	WALMART.COM 8009666546	08/19/2012	\$2.38
	HERALD OFFICE SUPPLY INC	08/17/2012	\$82.68
	WALMART.COM 8009666546	08/19/2012	\$3.86
	STAPLS7089110063000001	08/23/2012	\$146.51
	STAPLS7089113466000001	08/23/2012	\$73.20
	WALGREENS #10257	08/23/2012	\$1.38
	WALMART.COM 8009666546	08/25/2012	\$1.73
	DELL SALES & SERVICE	08/28/2012	\$38.88
	WALMART.COM 8009666546	08/29/2012	\$13.00
	WALMART.COM 8009666546	08/30/2012	\$5.18
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	07/30/2012	\$597.26
	FORMS AND SUPPLY - AOPD	07/31/2012	\$250.92
	FORMS AND SUPPLY - AOPD	08/06/2012	\$267.49
	FORMS AND SUPPLY - AOPD	08/07/2012	\$202.27



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA B GIBBS</b>	FORMS AND SUPPLY - AOPD	08/13/2012	\$228.83
	Best Buy 00002709	08/23/2012	\$33.67
	DMI DELL K-12/GOVT	08/24/2012	\$1,414.90
			<b>\$2,995.34</b>
<b>BARBARA MCBRIDE</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$182.81
	FORMS AND SUPPLY - AOPD	08/02/2012	\$304.04
	DELL SALES & SERVICE	08/09/2012	\$1,516.25
			<b>\$2,003.10</b>
<b>BETH COOPER</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$845.52
	FORMS AND SUPPLY - AOPD	08/02/2012	\$30.39
	WM SUPERCENTER#2214	08/22/2012	\$10.44
	DMI DELL K-12/GOVT	08/25/2012	\$1,357.98
	BEST BUY 00009720	08/25/2012	\$770.14
			<b>\$3,014.47</b>
<b>BETTE J JURGENS</b>	FORMS AND SUPPLY - AOPD	08/15/2012	\$114.35
			<b>\$114.35</b>
<b>BRIGITTE THOMPSON</b>	DMI DELL K-12/GOVT	08/02/2012	\$117.65
	OFFICEMAX CT IN#110266	08/01/2012	\$311.96
	PARENTSASTEACHERS	08/07/2012	\$580.00
	OFFICEMAX CT IN#346380	08/14/2012	\$118.66
	FORMS AND SUPPLY - AOPD	08/15/2012	\$258.53
	FORMS AND SUPPLY - AOPD	08/16/2012	\$27.09
	DMI DELL K-12/GOVT	08/23/2012	\$146.26
			<b>\$1,560.15</b>
<b>CANDACE LOWDER</b>	DMI DELL K-12/GOVT	07/31/2012	\$674.91
	THE CALL CENTER SCHOOL	07/31/2012	\$44.74
	FORMS AND SUPPLY - AOPD	07/31/2012	\$633.72
	FORMS AND SUPPLY - AOPD	08/02/2012	\$36.05
	FORMS AND SUPPLY - AOPD	08/07/2012	\$44.58
	FORMS AND SUPPLY - AOPD	08/15/2012	\$145.28
	DMI DELL K-12/GOVT	08/18/2012	\$56.69
	FORMS AND SUPPLY - AOPD	08/23/2012	\$12.01
			<b>\$1,647.98</b>
<b>CANDIDA RABON</b>	HMH THE DISPATCH ADV	08/02/2012	\$395.70
	HORRY INDEPENDENT	08/02/2012	\$136.50
	HORRY INDEPENDENT	08/22/2012	\$310.50
			<b>\$842.70</b>
<b>CAROLYN HUDSON</b>	OFFICEMAX CT IN#176580	08/03/2012	\$116.27
	STAPLS7088420530000001	08/03/2012	\$266.69
	STAPLS7088420530000002	08/03/2012	\$12.01
	WULBERN-KOVAL CO.	08/13/2012	\$240.87
			<b>\$635.84</b>
<b>CAROLYN SHERMAN</b>	OFFICE MAX	08/24/2012	\$356.29

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$356.29</b>
<b>CATHERINE KENNEDY</b>	DADE PAPER & BAG - ATLA	08/01/2012	\$175.53
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
			<b>\$400.53</b>
<b>CATHIE CATOE</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$422.63
	FORMS AND SUPPLY - AOPD	08/09/2012	\$136.08
	OFFICEMAX CT IN#624263	08/29/2012	\$953.53
			<b>\$1,512.24</b>
<b>CHARLENE L SIMMONS</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$274.44
	FORMS AND SUPPLY - AOPD	08/01/2012	\$88.75
	FORMS AND SUPPLY - AOPD	08/24/2012	\$88.55
			<b>\$451.74</b>
<b>CHARLES D REESE</b>	DMI DELL K-12/GOVT	07/31/2012	\$86.64
	LOWES #00499	08/10/2012	\$29.92
	CABLE & CONNECTIONS	08/10/2012	\$26.75
	LASO LLC	08/10/2012	\$443.50
	HARBOR FREIGHT TOOLS 103	08/16/2012	\$53.49
	HARBOR FREIGHT TOOLS 103	08/16/2012	\$64.19
	MSFT ONLINE	08/21/2012	\$196.88
			<b>\$901.37</b>
<b>CHERI HUNTER</b>	FORMS AND SUPPLY-AOPD	08/28/2012	\$78.71
			<b>\$78.71</b>
<b>CHRIS CUSHING</b>	DMI DELL K-12/GOVT	08/24/2012	\$181.88
			<b>\$181.88</b>
<b>CONNIE S GRAHAM</b>	OFFICEMAX CT IN#124516	08/01/2012	\$472.35
	DMI DELL K-12/GOVT	08/23/2012	\$216.55
	UNITED LASER	08/29/2012	\$587.43
	UNITED LASER	08/30/2012	\$58.85
			<b>\$1,335.18</b>
<b>COOKIE O'NEAL</b>	OFFICEMAX CT IN#120867	08/02/2012	\$207.37
	OFFICEMAX CT IN#120999	08/02/2012	\$157.45
			<b>\$364.82</b>
<b>DAPHNE Y BOWMAN</b>	STAPLS7088933618000001	08/17/2012	\$83.37
	OFFICEMAX CT IN#437712	08/18/2012	\$398.12
	DOONEY & BOURKE	08/27/2012	\$30.00

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$511.49</b>
<b>DARRON WILSON</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$111.39
	OFFICEMAX CT IN#344441	08/15/2012	\$193.25
			<b>\$304.64</b>
<b>DEBORAH AMAKER</b>	PITNEY BOWES INVOICE	07/30/2012	\$218.26
	OFFICEMAX CT IN#101899	07/31/2012	\$2,034.59
	STAPLS7088524075000001	08/07/2012	\$364.05
	STAPLES 00103911	08/08/2012	\$70.57
	PARTY CITY #215	08/16/2012	\$12.24
	STAPLS7089358520000001	08/29/2012	\$257.71
			<b>\$2,957.42</b>
<b>DIANE SYLVESTER</b>	DAHLE - CUTTER DIVISION	08/06/2012	\$67.00
	DMI DELL K-12/GOVT	08/09/2012	\$1,190.11
	FORMS AND SUPPLY - AOPD	08/09/2012	\$150.45
	ADVANCE AUTO PARTS #5560	08/10/2012	\$8.62
	WM SUPERCENTER#1135	08/13/2012	\$12.96
	FORMS AND SUPPLY - AOPD	08/13/2012	\$158.43
	FORMS AND SUPPLY - AOPD	08/14/2012	\$147.41
	FORMS AND SUPPLY - AOPD	08/23/2012	\$380.22
	FORMS AND SUPPLY - AOPD	08/23/2012	\$41.27
	FORMS AND SUPPLY - AOPD	08/24/2012	\$25.92
	FORMS AND SUPPLY - AOPD	08/28/2012	\$541.94
			<b>\$2,724.33</b>
<b>DONNA H SMITH</b>	DMI DELL K-12/GOVT	08/18/2012	\$1,886.54
	KEY SHOP	08/17/2012	\$9.63
			<b>\$1,896.17</b>
<b>ELAINE SMITH-SHUFORD</b>	OFFICEMAX CT IN#102036	07/31/2012	\$377.88
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	STAPLS7088505967000002	08/11/2012	\$444.69
	FAMILY DOLLAR #65	08/22/2012	\$24.82
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	MAXWAY #1830	08/24/2012	\$114.49
			<b>\$1,086.88</b>
<b>ELAINE W FARMER</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$87.65
			<b>\$87.65</b>
<b>ELIZABETH GRAYSON-COPELAND</b>	HERALD OFFICE SUPPLY INC	08/16/2012	\$384.67
	HERALD OFFICE SUPPLY INC	08/16/2012	\$50.69
	HERALD OFFICE SUPPLY INC	08/29/2012	\$42.75
			<b>\$478.11</b>
<b>ELIZABETH TISDALE</b>	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$50.00</b>
<b>ERNESTINE D JOHNAKIN</b>	DMI DELL K-12/GOVT	08/01/2012	\$1,168.07
	FORMS AND SUPPLY - AOPD	07/30/2012	\$1,502.14
	OFFICEMAX CT IN#127089	08/01/2012	\$314.90
	OFFICEMAX CT IN#114754	08/01/2012	\$314.90
	OFFICEMAX CT IN#114018	08/01/2012	\$155.98
	OFFICEMAX CT IN#109372	08/01/2012	\$191.97
	OFFICEMAX CT IN#117894	08/01/2012	\$681.49
	FORMS AND SUPPLY - AOPD	07/31/2012	\$268.48
	OFFICEMAX CT IN#125344	08/01/2012	\$107.59
	FORMS AND SUPPLY - AOPD	08/01/2012	\$245.95
	FORMS AND SUPPLY - AOPD	08/02/2012	\$81.26
	HUBBARDS HARDWARE	08/07/2012	\$11.11
	FORMS AND SUPPLY - AOPD	08/07/2012	\$568.54
	FORMS AND SUPPLY - AOPD	08/08/2012	\$19.56
	FORMS AND SUPPLY - AOPD	08/10/2012	\$97.56
	FORMS AND SUPPLY - AOPD	08/09/2012	\$256.70
	DMI DELL K-12/GOVT	08/10/2012	\$98.39
	FORMS AND SUPPLY - AOPD	08/10/2012	\$456.15
	FORMS AND SUPPLY - AOPD	08/10/2012	\$11.58
	FORMS AND SUPPLY - AOPD	08/13/2012	\$59.16
	OFFICEMAX CT IN#385251	08/15/2012	\$90.40
	FORMS AND SUPPLY - AOPD	08/17/2012	\$354.60
	FORMS AND SUPPLY - AOPD	08/20/2012	\$294.58
	SC.GOV	08/21/2012	\$73.00
	FORMS AND SUPPLY - AOPD	08/23/2012	\$139.19
	FORMS AND SUPPLY - AOPD	08/27/2012	\$139.19
	FORMS AND SUPPLY - AOPD	08/27/2012	\$189.44
	FORMS AND SUPPLY - AOPD	08/27/2012	\$39.28
	FORMS AND SUPPLY - AOPD	08/27/2012	\$51.76
	FORMS AND SUPPLY - AOPD	08/28/2012	\$178.69
			<b>\$8,161.61</b>
<b>EVA LEE NOBLES</b>	OFFICEMAX CT IN#127062	08/01/2012	\$635.69
	FORMS AND SUPPLY - AOPD	08/06/2012	\$118.59
	FORMS AND SUPPLY - AOPD	08/10/2012	\$29.38
	DOLRTREE 960 00009605	08/09/2012	\$7.56
	OFFICE DEPOT #2179	08/09/2012	\$15.11
	WM SUPERCENTER#0586	08/09/2012	\$43.18
	OFFICEMAX CT IN#414671	08/16/2012	\$320.79
	DOLLAR-GENERAL #3378	08/15/2012	\$1.35
	OFFICE DEPOT #2179	08/15/2012	\$7.56
	WM SUPERCENTER#0586	08/20/2012	\$56.95
	DOLLAR-GENERAL #3378	08/20/2012	\$4.05
	WM SUPERCENTER#0586	08/23/2012	\$31.22
	OFFICE DEPOT #2179	08/29/2012	\$48.31

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,319.74</b>
<b>EYVONNE RICE</b>	FORMS AND SUPPLY - AOPD	08/28/2012	\$10.22
	FORMS AND SUPPLY - AOPD	08/28/2012	\$892.99
	DMI DELL BUS ONLINE	08/31/2012	\$539.24
			<b>\$1,442.45</b>
<b>FANNIE M. STEVENS</b>	DELL SALES & SERVICE	08/25/2012	\$181.88
	DMI DELL K-12/GOVT	08/30/2012	\$181.88
			<b>\$363.76</b>
<b>FLAVIA T MANARD</b>	KMART 07062	07/30/2012	\$15.10
	OFFICEMAX CT IN#118315	08/01/2012	\$805.31
	OFFICEMAX CT IN#317471	08/01/2012	\$14.75
	STAPLES 00104042	08/20/2012	\$30.93
	FORMS AND SUPPLY - AOPD	08/27/2012	\$410.15
			<b>\$1,276.24</b>
<b>GLENN M FARROW</b>	STAPLES 00108779	08/27/2012	\$85.02
	STAPLES 00118976	08/27/2012	\$105.96
			<b>\$190.98</b>
<b>HOPE N. LEWIS</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$17.16
	FORMS AND SUPPLY - AOPD	08/22/2012	\$604.39
	School Tools	08/24/2012	\$33.13
	School Tools	08/27/2012	\$27.19
			<b>\$681.87</b>
<b>IDA BERRY</b>	PITNEY BOWES	08/03/2012	\$130.94
	DMI DELL K-12/GOVT	08/14/2012	\$1,179.09
	STAPLS7088772770000002	08/14/2012	\$5.08
	STAPLS7088772770000001	08/14/2012	\$150.50
	OFFICEMAX CT IN#348467	08/14/2012	\$472.35
	OFFICEMAX CT IN#339542	08/14/2012	\$314.90
	STAPLS7088771355000001	08/14/2012	\$490.01
	PITNEY BOWES	08/15/2012	\$41.83
			<b>\$2,784.70</b>
<b>ISABEL A BLANCO</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$159.22
	FORMS AND SUPPLY - AOPD	08/06/2012	\$192.10
	DMI DELL K-12/GOVT	08/31/2012	\$471.63
			<b>\$822.95</b>
<b>JAN GOURLEY</b>	SC BAR LAWYERS DESK BOOK	08/23/2012	\$54.00
			<b>\$54.00</b>
<b>JANET PETOROCK</b>	OFFICEMAX CT IN#100447	08/01/2012	\$629.81
	STAPLS9230737217000	08/15/2012	\$26.69
	DMI DELL K-12/GOVT	08/18/2012	\$855.91
	DMI DELL K-12/GOVT	08/21/2012	\$545.38
	DMI DELL K-12/GOVT	08/24/2012	\$196.86
			<b>\$2,254.65</b>

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANICE VINCZI</b>	Amazon.com	08/16/2012	\$123.32
	STAPLS0109466914000001	08/16/2012	\$460.52
	STAPLS7088989250000001	08/18/2012	\$152.54
			<b>\$736.38</b>
<b>JEAN BEECHLER</b>	OFFICEMAX CT IN#102601	07/31/2012	\$2,244.66
	STAPLS7088574289000001	08/08/2012	\$571.74
	OFFICE DEPOT #2361	08/10/2012	\$25.41
	STAPLS7089175525000003	08/24/2012	\$286.18
	FORMS AND SUPPLY - AOPD	08/23/2012	\$93.54
	STAPLS7089175525000002	08/24/2012	\$429.27
	DMI DELL K-12/GOVT	08/25/2012	\$934.45
	STAPLS7089175525000001	08/24/2012	\$535.09
	FORMS AND SUPPLY - AOPD	08/27/2012	\$70.67
		<b>\$5,191.01</b>	
<b>JOY HUNTER</b>	DMI DELL K-12/GOVT	08/29/2012	\$212.93
		<b>\$212.93</b>	
<b>KATHERINE C GRACEY</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	FORMS AND SUPPLY - AOPD	08/07/2012	\$11.89
	FORMS AND SUPPLY - AOPD	08/07/2012	\$673.43
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$151.43
	OFFICEMAX CT IN#433238	08/17/2012	\$1,259.60
	OFFICEMAX CT IN#434702	08/17/2012	\$262.96
	FORMS AND SUPPLY - AOPD	08/17/2012	\$1,600.91
	FORMS AND SUPPLY - AOPD	08/21/2012	\$67.85
	OFFICEMAX CT IN#439532	08/22/2012	\$1,314.77
	FORMS AND SUPPLY - AOPD	08/28/2012	\$162.81
		<b>\$5,630.65</b>	
<b>KATHY LINSE</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$215.53
	OFFICEMAX CT IN#097568	07/31/2012	\$767.86
	STAPLES 00118018	08/02/2012	\$90.42
	DMI DELL K-12/GOVT	08/08/2012	\$1,401.68
	FORMS AND SUPPLY - AOPD	08/07/2012	\$48.13
	DMI DELL K-12/GOVT	08/09/2012	\$269.23
	FORMS AND SUPPLY - AOPD	08/10/2012	\$342.83
	DMI DELL K-12/GOVT	08/14/2012	\$1,401.68
	OFFICEMAX CT IN#342592	08/14/2012	\$191.97
	FORMS AND SUPPLY - AOPD	08/13/2012	\$243.55
	DMI DELL K-12/GOVT	08/16/2012	\$162.16
	FORMS AND SUPPLY - AOPD	08/15/2012	\$72.46
	OFFICEMAX CT IN#449203	08/20/2012	\$767.86
	AMAZON MKTPLACE PMTS	08/21/2012	\$18.95

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHY LINSE</b>	FORMS AND SUPPLY - AOPD	08/20/2012	\$80.97
	FORMS AND SUPPLY - AOPD	08/20/2012	\$813.83
	AMAZON MKTPLACE PMTS	08/22/2012	\$15.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$5.04
	FORMS AND SUPPLY - AOPD	08/23/2012	\$179.29
	FORMS AND SUPPLY - AOPD	08/23/2012	\$30.20
	FORMS AND SUPPLY - AOPD	08/28/2012	\$51.96
			<b>\$7,170.60</b>
<b>KAYE B CLARK</b>	WULBERN-KOVAL CO.	08/09/2012	\$171.98
	THE GREENVILLE NEWS	08/16/2012	\$50.00
	WM SUPERCENTER#0642	08/23/2012	\$31.94
	FORMS AND SUPPLY - AOPD	08/28/2012	\$158.03
		<b>\$411.95</b>	
<b>KIM GOODWIN</b>	OFFICEMAX CT IN#110285	08/01/2012	\$314.90
	OFFICEMAX CT IN#110253	08/02/2012	\$638.64
	OFFICEMAX CT IN#107929	08/02/2012	\$629.81
	OFFICEMAX CT IN#164338	08/03/2012	\$53.74
	FORMS AND SUPPLY - AOPD	08/02/2012	\$520.02
	FORMS AND SUPPLY - AOPD	08/02/2012	\$300.30
	FORMS AND SUPPLY - AOPD	08/03/2012	\$420.10
	FORMS AND SUPPLY - AOPD	08/10/2012	\$29.66
	DMI DELL K-12/GOVT	08/16/2012	\$507.75
	FORMS AND SUPPLY - AOPD	08/17/2012	\$196.14
	FORMS AND SUPPLY - AOPD	08/17/2012	\$197.52
	FORMS AND SUPPLY - AOPD	08/20/2012	\$509.03
	OFFICEMAX CT IN#540327	08/23/2012	\$53.24
	FORMS AND SUPPLY - AOPD	08/24/2012	\$93.39
	FORMS AND SUPPLY - AOPD	08/27/2012	\$83.63
	UNITED LASER	08/29/2012	\$720.80
		<b>\$5,268.67</b>	
<b>LAKESHIA CROSBY</b>	DMI DELL K-12/GOVT	08/08/2012	\$471.63
		<b>\$471.63</b>	
<b>LATOYA GADSON-WHITE</b>	OFFICEMAX CT IN#114992	08/02/2012	\$2,235.21
	THE CHARLESTON CITY PAPER	08/03/2012	\$360.00
	EVERYTHING BROOKLYN	08/07/2012	\$1,050.00
	THE CHARLESTON CITY PAPER	08/15/2012	\$900.00
		<b>\$4,545.21</b>	
<b>LINDA K STILLINGER</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$81.08
	FORMS AND SUPPLY - AOPD	08/01/2012	\$15.86
	FORMS AND SUPPLY - AOPD	08/16/2012	\$66.85
	FORMS AND SUPPLY - AOPD	08/29/2012	\$19.99
		<b>\$183.78</b>	
<b>LISA GILLIAM</b>	DMI DELL K-12/GOVT	08/08/2012	\$585.67
	DMI DELL K-12/GOVT	08/08/2012	\$275.60

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LISA GILLIAM	WULBERN-KOVAL CO.	08/28/2012	\$314.58
			<b>\$1,175.85</b>
LISA W COLLINS	OFFICEMAX CT IN#101155	07/31/2012	\$476.76
	OFFICEMAX CT IN#086764	07/31/2012	\$152.57
	INDUSTRIAL SOLUTIONS AND	08/17/2012	\$116.90
			<b>\$746.23</b>
LYNN MCLENDON	PRINT HOUSE PLUS	08/22/2012	\$13.64
	DMI DELL K-12/GOVT	08/25/2012	\$471.63
			<b>\$485.27</b>
MARGARET GLENN	OFFICEMAX CT IN#130756	08/02/2012	\$2,456.23
			<b>\$2,456.23</b>
MARILYN K DANIELS	THE TIMES AND DEMOCRAT	08/30/2012	\$99.53
	THE TIMES AND DEMOCRAT	08/30/2012	\$433.82
			<b>\$533.35</b>
MARY ABNEY-YOUNG	PUBLIX #17	07/31/2012	\$2.26
	PIGGLY WIGGLY 118	07/31/2012	\$3.42
	KROGER CO 012	08/28/2012	\$36.21
	KROGER CO 012	08/29/2012	\$1.61
			<b>\$43.50</b>
MARY WYLIE-STROM	STAPLES 00118976	08/01/2012	\$47.32
	OFFICEMAX CT IN#186503	08/07/2012	\$935.87
			<b>\$983.19</b>
MILDRED BOYNTON	DMI DELL K-12/GOVT	08/17/2012	\$311.02
			<b>\$311.02</b>
NAN BASS	OFFICEMAX CT IN#112698	08/02/2012	\$188.94
	VZWRLSS ETM SCT1456901	08/07/2012	\$21.39
	VERIZON WIRELESS 22755	08/09/2012	\$24.06
	FORMS AND SUPPLY - AOPD	08/10/2012	\$172.09
	FORMS AND SUPPLY - AOPD	08/10/2012	\$26.19
	DMI DELL K-12/GOVT	08/10/2012	\$65.26
	Best Buy 00002642	08/14/2012	\$58.84
	Best Buy 00002642	08/22/2012	\$176.52
	OFFICEMAX CT IN#513912	08/23/2012	\$43.84
	REFILL SERVICES	08/25/2012	\$14.45
	CALENDARS	08/30/2012	\$21.49
			<b>\$813.07</b>
NETTIE GRANT	OFFICEMAX CT IN#370519	08/15/2012	\$476.76
	FORMS AND SUPPLY - AOPD	08/16/2012	\$20.40
			<b>\$497.16</b>
PHYLLIS SMALLS	OFFICE MAX	08/14/2012	\$207.89
			<b>\$207.89</b>
REBECCA S LANE	OFFICEMAX CT IN#251333	08/08/2012	\$1,259.60



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA S LANE</b>	OFFICEMAX CT IN#380165	08/15/2012	\$1,259.60
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
			<b>\$2,569.20</b>
<b>RON KREIN</b>	WM SUPERCENTER#1135	08/15/2012	\$9.72
			<b>\$9.72</b>
<b>ROSETTA JETER</b>	STAPLS708904151000001	08/21/2012	\$153.99
			<b>\$153.99</b>
<b>SANDRA KINLEY-BELIN</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$518.01
	FORMS AND SUPPLY - AOPD	08/03/2012	\$1,009.18
	DMI DELL BUS ONLINE	08/16/2012	\$751.65
			<b>\$2,278.84</b>
<b>SCOTT LUDLAM</b>	DELTA AIR 0067090557788	08/09/2012	\$614.60
	DELTA AIR 0067090557789	08/09/2012	\$1,071.70
	AGENT FEE 0067090557789	08/09/2012	\$43.00
	AGENT FEE 0067090557788	08/09/2012	\$43.00
			<b>\$1,772.30</b>
<b>SHANNON MCKINNEY</b>	FORMS AND SUPPLY - AOPD	08/08/2012	\$777.61
	DELL SALES & SERVICE	08/16/2012	\$212.93
	FORMS AND SUPPLY - AOPD	08/16/2012	\$95.25
	FORMS AND SUPPLY - AOPD	08/23/2012	\$201.44
	DELL SALES & SERVICE	08/30/2012	\$208.63
			<b>\$1,495.86</b>
<b>SHANNON W GRIGGS</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$527.70
	FORMS AND SUPPLY - AOPD	08/08/2012	\$259.84
	FORMS AND SUPPLY - AOPD	08/08/2012	\$112.44
	FORMS AND SUPPLY - AOPD	08/08/2012	\$46.40
	VZWRLSS PREPAID PYMNT	08/25/2012	\$50.00
	VZWRLSS PREPAID PYMNT	08/25/2012	\$50.00
	VZWRLSS PREPAID PYMNT	08/25/2012	\$50.00
	FORMS AND SUPPLY - AOPD	08/24/2012	\$78.68
	FORMS AND SUPPLY - AOPD	08/27/2012	\$133.51
	FORMS AND SUPPLY - AOPD	08/28/2012	\$132.20
	FORMS AND SUPPLY - AOPD	08/28/2012	\$61.70
	FORMS AND SUPPLY - AOPD	08/28/2012	\$44.42
			<b>\$1,546.89</b>
<b>SHARON COLE</b>	LASER PRINT SERVICE, INC	08/10/2012	\$113.42
			<b>\$113.42</b>
<b>SHARON H COOK</b>	OFFICEMAX CT IN#102683	07/31/2012	\$436.74
	STAPLS708940762400001	08/30/2012	\$140.56
	STAPLS708940762400002	08/30/2012	\$360.59
			<b>\$937.89</b>
<b>SUSAN A JOHNSON</b>	STAPLES 00118018	08/01/2012	\$54.19

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A JOHNSON	KMART 04016	08/07/2012	\$88.80
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
			<b>\$192.99</b>
VALERIE PRICE	BAUDVILLE INC.	08/15/2012	\$87.50
	FORMS AND SUPPLY - AOPD	08/15/2012	\$817.51
			<b>\$905.01</b>
VIRGINIA E WILLIAMSON	OFFICEMAX CT IN#100449	07/31/2012	\$314.90
	OFFICEMAX CT IN#213501	08/07/2012	\$11.03
	FORMS AND SUPPLY - AOPD	08/08/2012	\$99.75
	FORMS AND SUPPLY - AOPD	08/09/2012	\$171.59
	FORMS AND SUPPLY - AOPD	08/24/2012	\$30.39
	DMI DELL K-12/GOVT	08/24/2012	\$68.90
	DMI DELL K-12/GOVT	08/24/2012	\$471.63
			<b>\$1,168.19</b>
VIRGINIA L CRISER	OFFICEMAX CT IN#111348	08/01/2012	\$314.90
	OFFICEMAX CT IN#111378	08/01/2012	\$314.90
	FORMS AND SUPPLY - AOPD	08/03/2012	\$86.18
	STAPLS708842307600001	08/03/2012	\$106.99
	Staples Tech Soln	08/03/2012	\$105.20
	BATTERIES PLUS #17	08/06/2012	\$49.18
	STAPLES 00108449	08/06/2012	\$50.77
	FORMS AND SUPPLY - AOPD	08/08/2012	\$54.50
	WM SUPERCENTER#0514	08/10/2012	\$70.62
	WM SUPERCENTER#0514	08/20/2012	\$10.70
	FORMS AND SUPPLY - AOPD	08/21/2012	\$564.86
	FORMS AND SUPPLY - AOPD	08/22/2012	\$17.99
	FORMS AND SUPPLY - AOPD	08/23/2012	\$14.60
	FORMS AND SUPPLY - AOPD	08/23/2012	\$5.08
	STAPLS708842307600003	08/24/2012	\$3.20
	STAPLS708842307600002	08/24/2012	\$4.27
	STAPLS708842307600004	08/24/2012	\$4.27
			<b>\$1,778.21</b>

**Total for SOCIAL SERVICES DEPT:****\$105,239.93**

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERTA E. GILMORE</b>	GRAYBAR ELECTRIC COMPANY	08/01/2012	\$2,045.67
			<b>\$2,045.67</b>
<b>ALICIA DAVIS</b>	LOWES #00559	08/01/2012	\$247.76
	OFFICE MAX	07/31/2012	\$550.08
	OFFICE MAX	08/01/2012	\$413.79
	OFFICEMAX CT IN#115754	08/02/2012	\$1,192.03
	OFFICE MAX	08/01/2012	\$229.67
	OFFICE MAX	08/06/2012	\$435.74
	OFFICE MAX	08/14/2012	\$183.10
	OFFICE MAX	08/20/2012	\$293.07
	DELTA AIR 0062312903602	08/23/2012	\$333.20
	DELTA AIR 0062312893876	08/24/2012	\$333.20
	DELTA AIR 0062312923610	08/24/2012	\$333.20
	BIG LOTS STORES - #1991	08/29/2012	\$105.93
			<b>\$4,650.77</b>
<b>ANGELIA P JACKSON</b>	STAPLS7088515095000001	08/07/2012	\$84.54
	OFFICE MAX	08/13/2012	\$69.31
	OFFICE MAX	08/20/2012	\$177.38
	OFFICE MAX	08/23/2012	\$104.48
	OFFICE MAX	08/23/2012	\$127.05
			<b>\$562.76</b>
<b>ANTHONY CALDWELL</b>	OFFICE MAX	08/09/2012	\$21.39
	VERIZON WRLS 594601	08/12/2012	\$24.06
	CABLE & CONNECTIONS	08/16/2012	\$157.90
	WM SUPERCENTER#0616	08/28/2012	\$22.34
			<b>\$225.69</b>
<b>BARBARA A. JEFFERSON</b>	OFFICE MAX	08/15/2012	\$165.91
			<b>\$165.91</b>
<b>BARBARA ADAMS</b>	OFFICE MAX	07/31/2012	\$119.61
	OFFICE MAX	08/15/2012	\$96.29
			<b>\$215.90</b>
<b>BEVERLY GREEN</b>	MBM	08/14/2012	\$53.93
			<b>\$53.93</b>
<b>CARL ASEE</b>	SC STATE UNIV BKST # 35	08/16/2012	\$272.55
	OFFICE MAX	08/16/2012	\$118.69
	OFFICE MAX	08/22/2012	\$158.82
			<b>\$550.06</b>
<b>CAROLYN RILEY</b>	SYX TIGERDIRECTINC	08/05/2012	\$828.35
	SYX TIGERDIRECT.COM	08/08/2012	\$3.95
	APPLIED DATA	08/17/2012	\$1,251.90
	SYX TIGERDIRECT.COM	08/30/2012	\$50.35
			<b>\$2,134.55</b>
<b>CHRYSTEL ROGERS</b>	OFFICE MAX	08/01/2012	\$87.71

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$87.71</b>
<b>CRAIG HARWARD</b>	WALGREENS #9879	08/10/2012	\$89.62
	CUSTOM-MED COMPOUNDING PH	08/27/2012	\$162.00
			<b>\$251.62</b>
<b>CYNTHIA RUSSELL</b>	OFFICE MAX	08/14/2012	\$107.93
			<b>\$107.93</b>
<b>DAVID SCOTT</b>	AIRGAS NAT WELDERS #5	07/31/2012	\$10.11
	AIRGAS NAT WELDERS #5	07/31/2012	\$9.95
	AIRGAS NAT WELDERS #5	08/09/2012	\$10.45
			<b>\$30.51</b>
<b>DEBORAH BLACKMON</b>	OFFICE MAX	08/13/2012	\$679.70
			<b>\$679.70</b>
<b>DERRICK GREEN</b>	OFFICE MAX	08/06/2012	\$944.76
	OFFICE MAX	08/08/2012	\$271.28
	LOWES #00559	08/17/2012	\$281.35
	POOSERS MUFFLER & ALIGN	08/21/2012	\$1,017.28
			<b>\$2,514.67</b>
<b>DONALD K WALTER</b>	Amazon.com	08/04/2012	\$46.36
	CDW GOVERNMENT	08/06/2012	\$250.71
	DELTA AIR 0062312881319	08/20/2012	\$556.40
	DELTA AIR 0062312694701	08/22/2012	\$535.60
	Amazon.com	08/22/2012	\$57.42
	Amazon.com	08/23/2012	\$114.84
	Amazon.com	08/29/2012	\$141.49
	LOWES #00559	08/29/2012	\$22.13
	Amazon.com	08/29/2012	\$141.50
	Amazon.com	08/31/2012	\$141.49
			<b>\$2,007.94</b>
<b>DONNA HANTON</b>	OFFICEMAX CT IN#308276	08/10/2012	\$136.14
			<b>\$136.14</b>
<b>EDDIE ELLIS</b>	FORK'S DRUM CLOSET	08/13/2012	\$825.00
	JARVIS INDUSTRIES, INC.	08/24/2012	\$730.00
			<b>\$1,555.00</b>
<b>ELLEN ZISHOLTZ</b>	ULINE SHIP SUPPLIES	08/08/2012	\$477.67
	OFFICE MAX	08/17/2012	\$66.50
	SEARS COM INTERNET	08/23/2012	\$88.44
	MAC PAPERS INC	08/27/2012	\$320.19
			<b>\$952.80</b>
<b>ERICA ECHOLS</b>	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$173.87
			<b>\$173.87</b>
<b>GARLEN WESSON</b>	DELTA AIR 0062311928167	08/16/2012	\$810.80
			<b>\$810.80</b>

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLORIA D PYLES</b>	LOWES #00559	08/01/2012	\$372.00
	OFFICE MAX	08/11/2012	\$172.89
	USPS 45654001129800695	08/11/2012	\$20.05
	SC STATE UNIV BKST # 35	08/22/2012	\$359.50
	SC STATE UNIV BKST # 35	08/22/2012	\$10.66
	SC STATE UNIV BKST # 35	08/22/2012	\$10.25
	SC STATE UNIV BKST # 35	08/29/2012	\$37.46
	SC STATE UNIV BKST # 35	08/29/2012	\$18.81
<b>HARRIET A ROLAND</b>	SC STATE UNIV BKST # 35	08/24/2012	\$44.00
			<b>\$44.00</b>
<b>JAMES B STUKES</b>	FISHER SCI ATL	08/02/2012	\$493.49
	FISHER SCI ATL	08/07/2012	\$149.33
	FISHER SCI ATL	08/07/2012	\$458.40
	FISHER SCI ATL	08/11/2012	\$166.92
			<b>\$1,268.14</b>
<b>JOHN B WILLIAMS</b>	AIRGAS NAT WELDERS #5	08/10/2012	\$214.93
			<b>\$214.93</b>
<b>JUDITH D SALLEY</b>	FISHER SCI PTO	08/29/2012	\$68.30
			<b>\$68.30</b>
<b>KATRINA SHERMAN</b>	OFFICEMAX CT IN#056467	07/31/2012	\$472.35
	FORMS AND SUPPLY - AOPD	08/10/2012	\$273.13
			<b>\$745.48</b>
<b>LAMAR COLEMAN</b>	OFFICE MAX	08/01/2012	\$84.74
	LOWES #00559	08/09/2012	\$517.12
	OFFICE MAX	08/13/2012	\$124.20
	EDUCATIONAL WONDERLAND	08/15/2012	\$887.85
	EDUCATIONAL WONDERLAND	08/15/2012	\$5.13
	OFFICE MAX	08/16/2012	\$212.97
	LOWES #00559	08/18/2012	\$102.53
	OFFICE MAX	08/20/2012	\$39.75
			<b>\$1,974.29</b>
<b>LAMIN E DRAMMEH</b>	USPS 45654001129800695	08/28/2012	\$38.00
			<b>\$38.00</b>
<b>LARRY BUTLER</b>	OFFICE DEPOT #332	08/08/2012	\$341.42
	STAPLES 00106567	08/08/2012	\$109.08
	OFFICE DEPOT #332	08/08/2012	\$820.42
	USAIRWAYS 0372481316730	08/09/2012	\$226.10
	BULK OFFICE SUPPLY	08/09/2012	\$1,374.38
	ASKNET ABBYY SHOP	08/16/2012	\$173.42
	HP HOME STORE	08/15/2012	\$333.82
	OFFICE MAX	08/15/2012	\$218.16
	OFFICE MAX	08/15/2012	\$39.24
	BULK OFFICE SUPPLY	08/16/2012	\$1,310.40

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	SYX TIGERDIRECT.COM	08/21/2012	\$237.05
	SYX TIGERDIRECT.COM	08/22/2012	\$465.82
	OFFICE MAX	08/27/2012	\$82.52
			<b>\$5,731.83</b>
LICINIA KEARSE	WILLIAMSON PRINTING	08/08/2012	\$642.00
			<b>\$642.00</b>
LINDA L PAYNE	PC NAME TAG	07/31/2012	\$120.40
	KICK BOOTY AUTO PARTS	07/31/2012	\$160.50
	OFFICE MAX	08/13/2012	\$7.48
	OFFICE MAX	08/24/2012	\$39.54
			<b>\$327.92</b>
MARY A JENKINS	GCI WOODWIND	08/01/2012	\$1,668.70
	AMERICAN BAND ACCESSORIE	07/31/2012	\$1,635.00
	MARCH MASTER	08/01/2012	\$2,320.60
	AGSOLUTIONS	08/07/2012	\$372.01
	FORMS AND SUPPLY - AOPD	08/09/2012	\$1,416.36
			<b>\$7,412.67</b>
NIKUNJA SWAIN	OFFICE MAX	08/10/2012	\$38.50
	OFFICE MAX	08/14/2012	\$147.63
			<b>\$186.13</b>
PELZER KEESHA	OFFICE MAX	08/28/2012	\$405.77
			<b>\$405.77</b>
REINHARDT BROWN	OFFICE DEPOT #145	08/08/2012	\$162.73
			<b>\$162.73</b>
RICHARD BECKFORD	OFFICE MAX	08/23/2012	\$74.30
	MAKEMUSIC! INC.	08/24/2012	\$139.95
	US INK & TONER INC SC	08/28/2012	\$638.98
			<b>\$853.23</b>
TOLOLUPE FILANI	THE MUSIC DOCTOR	08/30/2012	\$115.55
			<b>\$115.55</b>
ZHENG CHANG	AMAZON MKTPLACE PMTS	08/22/2012	\$13.49
	Amazon.com	08/23/2012	\$19.49
	AMAZON MKTPLACE PMTS	08/25/2012	\$131.50
			<b>\$164.48</b>

**Total for SOUTH CAROLINA STATE UNIVERSITY:****\$41,271.00**

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	4S SIGN AND SUPPLY INC	08/14/2012	\$453.60
			<b>\$453.60</b>
CHERYL M ANDERSON -HUCKS	CTC CONSTANTCONTACT.COM	08/22/2012	\$20.00
	NCMPR	08/24/2012	\$150.00
	RYDER ENGRAVING	08/28/2012	\$70.50
			<b>\$240.50</b>
DOUGLAS T HAULBROOK	LOWES #02595	08/28/2012	\$81.54
	ADVANCE AUTO PARTS #5150	08/28/2012	\$107.95
			<b>\$189.49</b>
ERIC KERSHAW	MACK FULBRIGHT DIST. INC.	08/14/2012	\$31.96
	MACK FULBRIGHT DIST. INC.	08/14/2012	\$2.96
	HARLEYS ELECTRONICS INC	08/20/2012	\$11.50
			<b>\$46.42</b>
ERIN TURNER WATKINS	AMAZON MKTPLACE PMTS	08/24/2012	\$121.28
			<b>\$121.28</b>
GEORGE EPPS	THE HOME DEPOT #1129	08/08/2012	\$103.71
	FERGUSON ENT #47	08/15/2012	\$152.82
	THE HOME DEPOT #1129	08/14/2012	\$55.14
	FASTENAL COMPANY01	08/17/2012	\$111.11
	TRAYCO OF SC INC	08/23/2012	\$496.35
	LOWES #02595	08/24/2012	\$104.00
	TRAYCO OF SC INC	08/28/2012	\$274.24
			<b>\$1,297.37</b>
GLENN L MILLER	HARLEYS ELECTRONICS INC	08/09/2012	\$385.84
	APPLIED IND TECH 0286	08/14/2012	\$208.54
			<b>\$594.38</b>
HENRY A VILLANUEVA	DAWS MANUFACTURING CO	08/06/2012	\$9.95
	THE HOME DEPOT #1129	08/13/2012	\$47.36
	ADVANCE AUTO PARTS #5150	08/15/2012	\$23.15
	CARSON'S NUT-BOLT & TO	08/27/2012	\$58.58
	CARSON'S NUT-BOLT & TO	08/27/2012	\$121.90
			<b>\$260.94</b>
JAMES WILLIAMS JR	CITY ELECTRICAL #30	08/21/2012	\$66.86
			<b>\$66.86</b>
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	07/24/2012	\$19.94
	HOFFMAN NURSERY INC	08/08/2012	\$470.33
	SCALE MARKET USA CORP	08/10/2012	\$105.34
	PIEDMONT FARM & GARDEN	08/14/2012	\$38.16
	BOILING SPRINGS SMALL ENG	08/17/2012	\$40.81
	ADVANCE AUTO PARTS #5150	08/17/2012	\$90.08
	SCALE MARKET USA CORP	08/20/2012	\$75.00
	J&P PARK SEED GARDEN	08/21/2012	\$108.09
	SOUTHERN AG 2	08/22/2012	\$403.50

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,351.25</b>
JAY D MOORE	NORTH CAROLINA NUR	08/08/2012	\$170.00
	W.P.LAW, INC	08/17/2012	\$53.85
	SMITHTURF AND IRRIGATI	08/17/2012	\$7.07
	W.P.LAW, INC	08/24/2012	\$393.54
			<b>\$624.46</b>
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	08/02/2012	\$498.12
	INTERSTATE SUPPLY COMPANY	08/15/2012	\$144.24
	JANPAK 25	08/15/2012	\$496.08
			<b>\$1,138.44</b>
JEFF H HUNT	HARBOR FREIGHT TOOLS 319	08/15/2012	\$198.16
	HARBOR FREIGHT TOOLS 319	08/21/2012	\$336.17
	Amazon.com	08/30/2012	\$104.94
			<b>\$639.27</b>
JEFFREY A DREW	PARADISE HOME CENT	08/22/2012	\$77.57
			<b>\$77.57</b>
JEREMY N NODINE	USG LICHTENFELT NURSERIES	08/27/2012	\$42.40
	USG LICHTENFELT NURSERIES	08/27/2012	\$58.30
			<b>\$100.70</b>
JOE A RICHARDS	AIRGAS NAT WELDERS #881	08/07/2012	\$238.31
	WELDORS SUPPLY HOUSE INC	08/07/2012	\$42.93
	WELDORS SUPPLY HOUSE INC	08/14/2012	\$246.98
	WW GRAINGER	08/17/2012	\$125.40
	WELDORS SUPPLY HOUSE INC	08/21/2012	\$350.86
	CARSON'S NUT-BOLT & TO	08/21/2012	\$41.13
	WELDORS SUPPLY HOUSE INC	08/28/2012	\$145.49
			<b>\$1,191.10</b>
JOHNNY L FOLSOM	ADVANCE AUTO PARTS #6640	07/31/2012	\$28.60
	LOWES #02595	08/17/2012	\$22.83
	FASTENAL COMPANY01	08/23/2012	\$6.17
	TRAVERS TOOL CO	08/23/2012	\$181.05
	LOWES #02595	08/24/2012	\$20.51
			<b>\$259.16</b>
JUDY MARTIN	FAMILY DOLLAR #1848	08/01/2012	\$14.31
	DOLLAR GENERAL #12317	08/13/2012	\$27.03
	FAMILY DOLLAR #1848	08/21/2012	\$40.81
			<b>\$82.15</b>
LESLIE K CAGLE	MICHAELS #3855	08/13/2012	\$42.29
	DOLRTREE 559 00005595	08/13/2012	\$19.15
	DOLLAR GENERAL #11161	08/17/2012	\$7.42
			<b>\$68.86</b>
LYNN F DALE	SCHOOL'S IN	08/20/2012	\$485.75



**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$485.75</b>
<b>MARCIA SCHENCK</b>	WALMART.COM 8009666546	08/30/2012	\$6.21
			<b>\$6.21</b>
<b>MARK A ROSEVEARE</b>	Amazon.com	08/16/2012	\$46.48
	Amazon.com	08/17/2012	\$139.44
	Amazon.com	08/17/2012	\$46.48
	Amazon.com	08/26/2012	\$23.94
	Amazon.com	08/24/2012	\$23.94
	Amazon.com	08/28/2012	\$23.94
	APPLE STORE #R355	08/29/2012	\$42.35
	APPLE STORE #R355	08/29/2012	\$104.94
			<b>\$451.51</b>
<b>MICHAEL L HAWKINS</b>	TRAYCO OF SC INC	07/30/2012	\$412.52
	HOFFMAN & HOFFMAN	07/30/2012	\$222.60
	INDUSTRIAL CONTROLS	08/01/2012	\$146.01
	TRAYCO OF SC INC	08/01/2012	\$311.51
	JOHNSTONE SUPPLY-S'BURG	08/06/2012	\$74.03
	EASTERN INDUSTRIAL SUPPLI	08/10/2012	\$87.56
	APPLIED IND TECH 0286	08/28/2012	\$280.39
			<b>\$1,534.62</b>
<b>PATRICIA R JORDAN</b>	NYT TIMES E-BILLING	07/31/2012	\$375.25
	AMER LIB ASSOC-IMIS	07/31/2012	\$46.00
	AMAZON MKTPLACE PMTS	08/03/2012	\$28.97
	AMAZON MKTPLACE PMTS	08/03/2012	\$12.98
	AMAZON MKTPLACE PMTS	08/05/2012	\$55.18
	Amazon.com	08/05/2012	\$102.17
	THE CHEROKEE CHRONICLE	08/06/2012	\$75.00
	THE GAFFNEY LEDGER INC	08/07/2012	\$82.50
	AMAZON MKTPLACE PMTS	08/11/2012	\$68.96
	Amazon.com	08/11/2012	\$78.38
	AMAZON MKTPLACE PMTS	08/12/2012	\$9.74
	Amazon.com	08/13/2012	\$11.16
	Amazon.com	08/13/2012	\$20.21
	Amazon.com	08/13/2012	\$19.07
	HMH SPARTANBRGHRDCIRC	08/23/2012	\$202.80
	NYT TIMES E-BILLING	08/23/2012	\$395.20
	Amazon.com	08/30/2012	\$42.92
	HMH SPARTANBRGHRDCIRC	08/30/2012	\$202.80
			<b>\$1,829.29</b>
<b>PETE C GALLEN</b>	CLUBEXPRSS 8006562611	08/13/2012	\$25.00
	EB 2012 SCITDA FALL C	08/14/2012	\$52.69
	WWW.NEWEGG.COM	08/23/2012	\$131.97
			<b>\$209.66</b>
<b>REBECCA CLUSSERATH</b>	GODADDY.COM	08/13/2012	\$24.84

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$24.84</b>
ROBERT K DOTSON	AUTOZONE #0168	07/31/2012	\$67.79
	BOILING SPRINGS TIRE	08/21/2012	\$26.50
	BOILING SPRINGS TIRE	08/27/2012	\$25.00
			<b>\$119.29</b>
ROBERT M CRAMER	TRAVERS TOOL CO	08/07/2012	\$188.99
	TRAVERS TOOL CO	08/14/2012	\$81.52
	CARSON'S NUT-BOLT & TO	08/17/2012	\$12.85
			<b>\$283.36</b>
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	08/15/2012	\$265.67
	WWW.NEWEGG.COM	08/23/2012	\$74.95
			<b>\$340.62</b>

**Total for SPARTANBURG COMM COLLEGE:****\$14,088.95**

**STATE ACCIDENT FUND**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
			<b>\$50.00</b>

**Total for STATE ACCIDENT FUND:**

**\$50.00**

**STATE LIBRARY**

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	4IMPRINT	07/31/2012	\$1,110.73
	AMERICAN LIBRARY ASSOC	08/07/2012	\$450.00
	AGENT FEE 0377090814739	08/08/2012	\$40.00
	USAIRWAYS 0377090814739	08/08/2012	\$296.10
	NUB GAMES INC	08/08/2012	\$300.00
	ACEHARDWARESUPERSTORE.	08/10/2012	\$65.87
	KRM INFORMATION SERVICES	08/10/2012	\$175.00
	PRINTFILE COM	08/10/2012	\$217.95
	N E DOCUMENT CONSERVATION	08/13/2012	\$600.00
	BARNES&NOBLE COM	08/15/2012	\$52.34
	PERKINS SCHOOL	08/14/2012	\$1,669.45
	APL APPLE ONLINE STORE	08/17/2012	\$533.93
	ACT AMERICAN PROJECT M	08/17/2012	\$995.00
	APL APPLE ONLINE STORE	08/17/2012	\$52.43
	DISPLAYS2GOCOM	08/21/2012	\$242.09
	LIBRARY JOURNAL	08/21/2012	\$350.00
	TRADESHOW-STUFF	08/20/2012	\$111.70
	GA COUNCIL MEDIA ORGS	08/23/2012	\$130.00
	GODADDY.COM	08/23/2012	\$41.51
	LJL LIBRARY JOURNALS	08/25/2012	\$504.00
	Amazon.com	08/24/2012	\$25.32
	CASAD COMPANY	08/23/2012	\$224.15
	DEMCO INC	08/24/2012	\$45.88
	JM GRACE	08/17/2012	\$201.14
	FRANKLINCOVEYPRODUCTS	08/28/2012	\$76.89
	ZEBRATECHNOLOGIES INTL	08/29/2012	\$961.08
	AMAZON MKTPLACE PMTS	08/29/2012	\$108.98
	APL APPLE ONLINE STORE	08/29/2012	\$533.93
	BESTBUYMKTPLACE	08/30/2012	\$17.98
	GOOGLE Devices	08/30/2012	\$226.92
			<b>\$10,360.37</b>

**Total for STATE LIBRARY:****\$10,360.37**

**STATE TREASURERS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	07/24/2012	\$75.69
	BCT SOUTH CAROLINA	07/31/2012	\$22.47
	JM GRACE	08/09/2012	\$374.50
	HP DIRECT-PUBLICSECTOR	08/18/2012	\$159.43
	DELTA AIR 0062312913832	08/24/2012	\$239.70
			<b>\$871.79</b>
KAREN WICKER	MICHAELS #2113	08/12/2012	\$94.63
			<b>\$94.63</b>

**Total for STATE TREASURERS OFFICE:****\$966.42**

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A. JEANNE BLACK</b>	Best Buy 00002642	08/01/2012	\$320.99
	WM SUPERCENTER#1164	08/01/2012	\$10.67
	HP DIRECT-PUBLICSECTOR	08/14/2012	\$408.47
	STAPLS9230617033000	08/14/2012	\$363.79
	WM SUPERCENTER#1164	08/23/2012	\$72.33
	PAYPAL JUNK3	08/23/2012	\$7.00
	Amazon.com	08/24/2012	\$39.17
	WWW.NEWEGG.COM	08/28/2012	\$101.98
	APL APPLE ONLINE STORE	08/30/2012	\$31.03
	APL APPLE ONLINE STORE	08/30/2012	\$640.93
			<b>\$1,996.36</b>
<b>ANDREW BISWELL</b>	NORTHERN FIBER GLASS SALE	07/31/2012	\$691.60
	PATTON'S INC	07/30/2012	\$176.77
	THE YARD STORE	07/31/2012	\$200.00
	STAPLS9230385831000	08/02/2012	\$1,774.95
	STAPLS9230427088000	08/03/2012	\$507.77
	ALL-SPEC STATIC CONTROL	08/02/2012	\$35.84
	COMPONENT TECHNOLOGY	08/07/2012	\$300.76
	IRON MOUNTAIN	08/09/2012	\$70.00
	DISCOUNT ELECTRONICS M	08/09/2012	\$1,391.43
	NORTHERN FIBER GLASS SALE	08/10/2012	\$297.00
	COAST LINE INTERNATIONAL	08/13/2012	\$498.72
	IRON MOUNTAIN	08/14/2012	\$70.00
	LOWES #00497	08/16/2012	\$314.18
	NEW LONDON TAPE DISTRIBUT	08/15/2012	\$1,416.00
	KRAYDEN	08/18/2012	\$1,999.68
	GOOGLE crimptools	08/21/2012	\$274.00
	PACIFIC COAST COMPOSITES	08/21/2012	\$200.00
	TARGET 00018291	08/21/2012	\$20.59
	CONQUEST WEST INC	08/23/2012	\$93.00
	NORTHERN FIBER GLASS SALE	08/23/2012	\$507.65
OFFICEMAX CT IN#603623	08/28/2012	\$398.62	
OFFICE DEPOT #2233	08/28/2012	\$126.63	
			<b>\$11,365.19</b>
<b>BERNARD GILL</b>	WW GRAINGER	08/01/2012	\$659.87
	WW GRAINGER	08/02/2012	\$321.50
	THE HOME DEPOT 1110	08/06/2012	\$119.46
	THE HOME DEPOT 1103	08/07/2012	\$17.32
	LOWES #00559	08/08/2012	\$43.78
	THE HOME DEPOT 1103	08/13/2012	\$21.26
	THE HOME DEPOT 1103	08/13/2012	\$8.30
	THE HOME DEPOT 1112	08/14/2012	\$5.80
	LOWES #01064	08/28/2012	\$459.46
	LOWES #01064	08/28/2012	\$107.34
	LOWES #01064	08/28/2012	\$21.37
	LOWES #00497	08/29/2012	\$41.62

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,827.08</b>
<b>BETH H. MORGAN</b>	USAIRWAYS 0377120013779	07/24/2012	\$159.00
	510159162107577	08/07/2012	\$50.83
	STAPLS9230767820000	08/15/2012	\$155.14
			<b>\$364.97</b>
<b>BETTY L MONTOYA-DIXON</b>	MOTORCYCLE SAFETY FOUND.	08/01/2012	\$924.00
	FORMS AND SUPPLY - AOPD	08/10/2012	\$26.28
	OFFICE DEPOT #332	08/10/2012	\$50.27
	AMAZON MKTPLACE PMTS	08/18/2012	\$199.90
	THE ASSOC FOR INST RES	08/24/2012	\$125.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$203.05
			<b>\$1,528.50</b>
<b>BRIDGET BAKER</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$48.95
	Amazon.com	08/03/2012	\$372.24
	DRI WONDERSHARE VIDE	08/16/2012	\$6.95
	DRI WONDERSHARE VIDE	08/16/2012	\$59.95
			<b>\$488.09</b>
<b>CAROLYN KELLY</b>	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$9.95
			<b>\$9.95</b>
<b>DEBORAH WHITE</b>	OFFICE DEPOT #332	07/30/2012	\$47.14
	LOWES #00670	08/10/2012	\$184.02
	LOWES #00907	08/10/2012	\$90.97
	LOWES #00907	08/10/2012	\$29.21
	LOWES #02352	08/14/2012	\$44.38
	ANDERSON STAMP & ENGRAVIN	08/15/2012	\$27.96
	SC DEPT OF COMMERCE	08/15/2012	\$500.00
	OFFICE DEPOT #332	08/15/2012	\$68.46
	Amazon.com	08/21/2012	\$72.45
	AMAZON MKTPLACE PMTS	08/23/2012	\$47.07
	ZAGG	08/21/2012	\$99.99
	STAPLS9231055073000	08/23/2012	\$137.76
	Amazon.com	08/30/2012	\$120.06
	NCSU DESTINY INT	08/30/2012	\$745.00
	ERGODIRECT INC.	08/30/2012	\$471.34
			<b>\$2,685.81</b>
<b>DEBRA HUDSON</b>	ANOTHER PRINTER INC	07/30/2012	\$41.85
	SOUTHWESTAIR5262461534656	08/14/2012	\$304.10
	SOUTHWESTAIR5262461534655	08/14/2012	\$304.10
	ANOTHER PRINTER INC	08/17/2012	\$41.85
	UNITED AIR 0162338607964	08/28/2012	\$534.10
			<b>\$1,226.00</b>
<b>DONALD KEVIN MILLER</b>	HOFFMAN & HOFFMAN	07/31/2012	\$461.13
	PRAXAIR DIST US #993	07/31/2012	\$51.10
	HAGEMEYER NA #1	08/02/2012	\$192.05

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DONALD KEVIN MILLER</b>	STAPLS0109243175000001	08/04/2012	\$359.89	
	THE HOME DEPOT 1103	08/03/2012	\$34.68	
	NORTH SOLAR SCREEN	08/08/2012	\$610.80	
	PRAXAIR DIST US #993	08/09/2012	\$140.40	
	ATLAS COPCO COMPRSSR - E	08/10/2012	\$1,453.99	
	Charleston Rubber and Gas	08/13/2012	\$50.11	
	PARKS AUTO PARTS-REMOUNT	08/13/2012	\$126.81	
	THE YARD STORE	08/13/2012	\$923.75	
	COGSDILL TOOL PRODUCTS IN	08/14/2012	\$1,266.07	
	ENGINEERED FASTENER	08/16/2012	\$68.85	
	BROWN AVIATION TOOL	08/17/2012	\$197.50	
	Charleston Rubber and Gas	08/17/2012	\$14.77	
	HARBOR FREIGHT CATALOG	08/20/2012	\$189.60	
	ENGINEERED FASTENER	08/23/2012	\$106.25	
	WESCO AIRCRAFT HARDWARE	08/25/2012	\$474.69	
	COGSDILL TOOL PRODUCTS IN	08/29/2012	\$241.57	
				<b>\$6,964.01</b>
	<b>JAMES ROBINSON</b>	LOWES #00497	08/13/2012	\$17.98
SIMPSON MANNING HDWE I		08/27/2012	\$6.47	
GOLDMAN'S TRUE VALUE		08/30/2012	\$8.86	
			<b>\$33.31</b>	
<b>JAN BEDENBAUGH</b>	OFFICEMAX CT IN#094993	07/31/2012	\$63.63	
	OFFICEMAX CT IN#115482	08/01/2012	\$114.35	
	OFFICEMAX CT IN#114107	08/01/2012	\$130.07	
	FORMS AND SUPPLY - AOPD	07/31/2012	\$243.01	
	OFFICEMAX CT IN#104762	08/03/2012	\$56.61	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$8.41	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$13.80	
			<b>\$629.88</b>	
<b>JOHANNA GUNTER</b>	NEWSPAPERS KY FL NC SC	08/19/2012	\$16.75	
			<b>\$16.75</b>	
<b>KAREN COLEMAN-GAUSE</b>	DELTA AIR 0062311085549	08/15/2012	\$1,734.80	
			<b>\$1,734.80</b>	
<b>KATIE EVATT</b>	IRON MOUNTAIN	08/08/2012	\$224.73	
	WM SUPERCENTER#4379	08/14/2012	\$23.88	
	MY SUPPLY/CLEAN SWEEP	08/28/2012	\$26.73	
	STAPLS0109679083000001	08/29/2012	\$721.22	
			<b>\$996.56</b>	
<b>LATOKIA B TRIGG</b>	SPARTANBURG DVLP ASSOC	08/01/2012	\$350.00	
	Channing Bete Co AHA	08/09/2012	\$259.61	
	STAPLES 00105536	08/19/2012	\$38.74	
	EIDUPONTTRAINING	08/23/2012	\$137.99	
	OFFICE DEPOT #200	08/22/2012	\$32.84	
			<b>\$819.18</b>	



**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
MANDY KIBLER	FORMS AND SUPPLY - AOPD	08/13/2012	\$63.48
			<b>\$63.48</b>
MARIANNE BORDERS	STAPLES 00111211	08/20/2012	\$106.99
			<b>\$106.99</b>
MARY OAKMAN	OFFICE DEPOT #332	08/07/2012	\$14.97
	BOXWOOD TECH	08/20/2012	\$500.00
			<b>\$514.97</b>
MORGAN L HARRELL	WW GRAINGER	08/02/2012	\$133.11
	THE YARD STORE	08/02/2012	\$278.63
	MOCAP/CLEARTEC, INC	08/06/2012	\$80.98
	OFFICE DEPOT #2233	08/07/2012	\$65.08
	WM SUPERCENTER#1359	08/21/2012	\$16.24
	OFFICE DEPOT #2233	08/21/2012	\$183.08
		<b>\$757.12</b>	
ROBERT BROTHERS	Amazon.com	08/08/2012	\$42.55
	STAPLES 00118976	08/09/2012	\$21.81
	FAMILY DOLLAR #256	08/30/2012	\$6.00
		<b>\$70.36</b>	
ROBERT E CRENSHAW	ANDERSON PLUMBING CO	08/19/2012	\$399.10
		<b>\$399.10</b>	
ROBERT R. (BOB) JAY	EIDUPONTTRAINING	08/10/2012	\$97.64
		<b>\$97.64</b>	
SUSAN HEATH	OFFICE MAX	08/03/2012	\$53.93
	OFFICE MAX	08/09/2012	\$11.28
	WM SUPERCENTER#1382	08/19/2012	\$16.01
	STAPLS9231002775000	08/22/2012	\$84.78
		<b>\$166.00</b>	
TAMI HINSON	MERUS WATER SYSTEMS	07/31/2012	\$37.50
	S C CHAMBER OF COMMERCE	07/31/2012	\$10.00
	AMERICAN ASSOC OF COMM	07/31/2012	\$525.00
	STAPLES 00106567	08/21/2012	\$99.48
	STAPLS7089119540000001	08/23/2012	\$387.69
	STAPLS7089119540000002	08/23/2012	\$152.55
	STAPLS7089119540000004	08/23/2012	\$188.31
	STAPLS7089119540000003	08/23/2012	\$610.20
	MERUS WATER SYSTEMS	08/24/2012	\$37.50
	S C CHAMBER OF COMMERCE	08/28/2012	\$300.00
	NAME BADGES	08/28/2012	\$94.35
	THEECONOMIST NEWSPAPERNA	08/29/2012	\$119.00
		<b>\$2,561.58</b>	
TERESA LIVINGSTON	ACCESSDISPLAYGROUP	08/28/2012	\$522.79
		<b>\$522.79</b>	
TIMOTHY ALLEN CRAVEN	STAPLS0109163744000001	08/01/2012	\$73.38

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY ALLEN CRAVEN	STAPLS0109150939000001	08/01/2012	\$184.44	
	SYX GLOBALINDUSTRIALEQ	08/01/2012	\$105.00	
	GROVE MEDICAL INC	07/31/2012	\$523.55	
	STAPLS0109163744000003	08/01/2012	\$65.06	
	STAPLS0109233974000001	08/04/2012	\$156.72	
	INDUSTRIAL CONTAINER SERV	08/03/2012	\$95.70	
	HARBOR FREIGHT TOOLS 129	08/03/2012	\$43.39	
	STEPHEN GOULD CORP	08/06/2012	\$321.73	
	TRIO MANUFACTURING	08/08/2012	\$1,090.08	
	WM SUPERCENTER#1359	08/09/2012	\$10.63	
	THE HOME DEPOT 1103	08/09/2012	\$22.30	
	WM SUPERCENTER#1359	08/14/2012	\$28.97	
	WM SUPERCENTER#1359	08/14/2012	\$47.57	
	STAPLS0109403928000003	08/14/2012	\$48.79	
	HARBOR FREIGHT TOOLS 129	08/14/2012	\$11.24	
	THE HOME DEPOT 1103	08/14/2012	\$17.34	
	GROVE MEDICAL INC	08/16/2012	\$354.45	
	ELECTRONICS INC	08/17/2012	\$1,335.88	
	STAPLS0109565306000001	08/22/2012	\$259.77	
	WULBERN-KOVAL CO.	08/23/2012	\$32.39	
	DATA IMAGING	08/23/2012	\$879.38	
	HAGEMEYER NA #1	08/24/2012	\$1,017.92	
	HAGEMEYER NA #1	08/24/2012	\$107.42	
	OFFICEMAX CT IN#608577	08/28/2012	\$192.05	
				<b>\$7,025.15</b>
	TOM YEOMAN	DALES EQUIPMENT TRANSPORT	08/20/2012	\$300.00
				<b>\$300.00</b>
TRACY HILL	Staples Tech Soln	08/10/2012	\$566.44	
	Staples Tech Soln	08/14/2012	\$427.80	
			<b>\$994.24</b>	
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	SC LAW ENFORCEMENT	08/08/2012	\$25.00	
	STAPLES 00106567	08/14/2012	\$159.13	
	OFFICE DEPOT #332	08/14/2012	\$31.02	
	OFFICE DEPOT #332	08/16/2012	\$62.86	
	OFFICE DEPOT #332	08/16/2012	\$38.52	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	SC LAW ENFORCEMENT	08/22/2012	\$25.00	
	WM SUPERCENTER#4379	08/23/2012	\$72.16	
	OFFICE DEPOT #332	08/23/2012	\$89.29	

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$677.98</b>
<b>VONDA BUTLER</b>	FORMS AND SUPPLY - AOPD	08/07/2012	\$99.37
	LEXMARK US B2B	08/22/2012	\$446.36
	GOLDMAN'S TRUE VALUE	08/28/2012	\$1.88
			<b>\$547.61</b>
<b>WILLIAM P MCGREW</b>	STAPLS7088663082000001	08/10/2012	\$354.80
	ENTERPRISE RENT-A-CAR	08/24/2012	\$584.64
	STAPLS7089312340000001	08/29/2012	\$137.65
			<b>\$1,077.09</b>

**Total for TECH & COMP EDUC BD:**

**\$48,568.54**

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANN CULLEN</b>	AMERICAN ASSOC OF COMM	08/21/2012	\$218.50
			<b>\$218.50</b>
<b>CAROL MACK</b>	YAMUNA BODY ROLLING	08/01/2012	\$90.83
	MARKETLAB, INC	08/01/2012	\$713.32
	PAYPAL BROOKSHARPE	08/06/2012	\$17.99
	Amazon.com	08/06/2012	\$15.40
	Amazon.com	08/07/2012	\$20.00
	PAYPAL BROOKSHARPE	08/06/2012	\$15.00
	INKJETSUPERSTORE.COM	08/07/2012	\$69.98
	Amazon.com	08/07/2012	\$11.71
	Amazon.com	08/07/2012	\$21.79
	Amazon.com	08/14/2012	\$35.12
	Amazon.com	08/15/2012	\$47.90
	AMZ Displays2go	08/15/2012	\$69.22
	WIRELESSOEM	08/15/2012	\$45.94
	Amazon.com	08/17/2012	\$33.14
	Amazon.com	08/17/2012	\$65.76
	DAY SPA WAREHOUSE.COM	08/21/2012	\$106.09
	BAUDVILLE INC.	08/23/2012	\$283.36
	MSSC	08/27/2012	\$280.00
	PLASTIC PRODUCTS MFG.	08/27/2012	\$44.66
	MSSC	08/29/2012	\$120.00
	AMAZON MKTPLACE PMTS	08/30/2012	\$81.00
	INKJETSUPERSTORE.COM	08/30/2012	\$146.19
			<b>\$2,334.40</b>
<b>CINDY HALSEY</b>	Amazon.com	08/08/2012	\$53.97
	Amazon.com	08/09/2012	\$76.95
	Amazon.com	08/10/2012	\$48.67
	AMAZON MKTPLACE PMTS	08/15/2012	\$17.50
	Amazon.com	08/17/2012	\$38.86
	AMAZON MKTPLACE PMTS	08/18/2012	\$24.70
	STAPLES 00108696	08/24/2012	\$84.51
<b>CODY MICHAEL HENDERSON</b>	WM SUPERCENTER#1383	08/13/2012	\$203.64
	FOOD LION #2691	08/15/2012	\$25.48
	JUMPIN JAXX	08/29/2012	\$68.40
			<b>\$297.52</b>
<b>DENISE M. CAESAR</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/07/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE M. CAESAR</b>	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/22/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
<b>DOROTHY COPELAND</b>	FACEBOOK.COM 8HB74228N	07/31/2012	\$120.99
	FACEBOOK.COM MGE74228N	08/01/2012	\$110.00
	FACEBOOK.COM KJH74228N	08/02/2012	\$110.00
	FACEBOOK.COM SHP74228N	08/04/2012	\$29.51
	FACEBOOK.COM CGL74228N	08/03/2012	\$110.00
	FACEBOOK.COM YBX74228N	08/07/2012	\$30.00
	FACEBOOK.COM PN784228N	08/10/2012	\$30.00
	FACEBOOK.COM 34G84228N	08/13/2012	\$30.00
	FACEBOOK.COM D9Q84228N	08/16/2012	\$30.00
	FACEBOOK.COM CTV84228N	08/18/2012	\$28.76
	FACEBOOK.COM 2S294228N	08/20/2012	\$26.24
	NCMPR	08/20/2012	\$320.00
	STAPLES 00108696	08/20/2012	\$11.76
	STAPLES 00108696	08/21/2012	\$63.62
	CTC CONSTANTCONTACT.COM	08/22/2012	\$255.00
	FACEBOOK.COM 6HM94228N	08/27/2012	\$21.17
			<b>\$1,327.05</b>
<b>ELAINE D MAURY</b>	LEAGUE INNOVATION-O	08/01/2012	\$40.00
			<b>\$40.00</b>
<b>HAYES WISER</b>	RCI RINGCENTRAL,INC.	08/16/2012	\$41.42
			<b>\$41.42</b>
<b>JAMES A HAGLUND</b>	MCCALLS SUPPLY INC 09	07/30/2012	\$71.51
	WM SUPERCENTER#1383	08/09/2012	\$3.18
	WM SUPERCENTER#1383	08/09/2012	\$6.39
	LOWES #01521	08/27/2012	\$198.13
			<b>\$279.21</b>
<b>JAMES DAVID JARRELL</b>	LOWES #01521	07/31/2012	\$101.50
	WM SUPERCENTER#2832	08/01/2012	\$8.61
	LOWES #01521	08/01/2012	\$55.84
	LOWES #01521	08/02/2012	\$59.71
	THE HOME DEPOT 1115	08/03/2012	\$8.07
	LOWES #01521	08/06/2012	\$51.86
	BEAUFORT GLIDDEN	08/15/2012	\$68.14
	LOWES #01521	08/15/2012	\$22.90
	LOWES #01521	08/22/2012	\$25.34
			<b>\$401.97</b>

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEROME MARTINEZ</b>	Walsh Heating and Air & S	08/02/2012	\$13.36
	Walsh Heating and Air & S	08/16/2012	\$12.13
	WESTERN AUTO	08/24/2012	\$7.36
			<b>\$32.85</b>
<b>LARRY BECKLER</b>	LOWES #01521	08/07/2012	\$209.89
	BEAUFORT WINLECTRIC CO	08/07/2012	\$85.60
	LOWES #01533	08/23/2012	\$156.77
	THE HOME DEPOT 1115	08/23/2012	\$123.87
	LOWES #01521	08/29/2012	\$128.05
	LOWES #01533	08/29/2012	\$81.44
		<b>\$785.62</b>	
<b>LOUISE RENNIX</b>	COCA COLA BOTTLING CO	08/07/2012	\$636.50
	BODYWORKMALL.COM	08/08/2012	\$371.70
	BIG LOTS STORES - #1068	08/12/2012	\$36.06
	WM SUPERCENTER#1383	08/18/2012	\$17.55
		<b>\$1,061.81</b>	
<b>MIKE SAPP</b>	GRAYCO - LADYS ISLAND	08/27/2012	\$70.02
		<b>\$70.02</b>	
<b>OLIVIA KING</b>	TECH CLG F LW CTRY BKSTR	08/02/2012	\$143.35
	MIDLANDS TECH COLLEGE	08/09/2012	\$500.00
	MIDLANDS TECH COLLEGE	08/09/2012	\$500.00
	MIDLANDS TECH COLLEGE	08/09/2012	\$500.00
	G & G FEED & SEED	08/16/2012	\$84.10
		<b>\$1,727.45</b>	
<b>RHONDA L. JOHNS</b>	STAPLES 00108282	08/17/2012	\$41.53
		<b>\$41.53</b>	
<b>RICHARD KILGORE</b>	LOWES #01521	07/31/2012	\$28.41
	LOWES #01521	08/01/2012	\$8.72
	CITY ELECTRIC SUPPLY	08/01/2012	\$65.08
	LOWES #01521	08/02/2012	\$61.48
	CITY ELECTRIC SUPPLY	08/02/2012	\$10.97
	MCCALLS SUPPLY INC 09	08/02/2012	\$21.60
	WM SUPERCENTER#1383	08/06/2012	\$21.86
	LOWES #01521	08/13/2012	\$16.37
	ADVANCE AUTO PARTS #9850	08/13/2012	\$12.82
	LOWES #01521	08/16/2012	\$3.62
	WM SUPERCENTER#1383	08/21/2012	\$12.81
	DOLLAR GENERAL #12812	08/20/2012	\$12.63
	ADVANCE AUTO PARTS #9850	08/21/2012	\$35.28
	ADVANCE AUTO PARTS 5510	08/21/2012	\$48.12
	ADVANCE AUTO PARTS #9850	08/21/2012	\$16.02
	ADVANCE AUTO PARTS #9850	08/22/2012	\$24.59
	DENNY'S APPLIANCE SERV	08/23/2012	\$20.00
	CITY ELECTRIC SUPPLY	08/23/2012	\$38.52

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	WM SUPERCENTER#1383	08/28/2012	\$16.38
	LOWES #01521	08/29/2012	\$78.00
	GRAYCO - LADYS ISLAND	08/28/2012	\$16.83
	LOWES #01521	08/30/2012	\$20.24
			<b>\$590.35</b>
RODNEY E. ADAMS	CHINA TOWN	08/06/2012	\$25.55
			<b>\$25.55</b>
SIDNEY LADSON	HI-TEK FLOORS SUPPLY	08/28/2012	\$77.58
			<b>\$77.58</b>
STEVEN A. HENRY	ADVANCE AUTO PARTS 5510	08/13/2012	\$27.80
			<b>\$27.80</b>
VERONICA NAVARRO	STAPLES 00108696	08/13/2012	\$117.56
			<b>\$117.56</b>
WILLIAM F. HENDERSON	DNS PARK, LLC	07/31/2012	\$36.15
	WWW.NEWEGG.COM	08/06/2012	\$33.90
	STAPLES 00108696	08/06/2012	\$178.75
	B & H PHOTO-VIDEO.COM	08/08/2012	\$349.99
	WWW.NEWEGG.COM	08/13/2012	\$472.32
	WWW.NEWEGG.COM	08/13/2012	\$195.65
	STAPLES 00108696	08/13/2012	\$78.16
	DRI NUANCE	08/23/2012	\$99.99
	WWW.NEWEGG.COM	08/28/2012	\$46.99
	PLURALSIGHT LLC	08/28/2012	\$299.00
			<b>\$1,790.90</b>

**Total for TECH COLLEGE LOWCOUNTRY:****\$12,009.25**

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	B & H PHOTO-VIDEO.COM	08/01/2012	\$197.40
			<b>\$197.40</b>
ALONZO DANTZLER	LOWES #00497	08/14/2012	\$193.35
			<b>\$193.35</b>
AMELIA SPITZER	STAPLS7088550376000001	08/08/2012	\$464.31
	STAPLS7089140308000001	08/23/2012	\$390.72
	STAPLS7089140308000003	08/25/2012	\$34.63
	STAPLS7089392980000004	08/30/2012	\$92.35
	STAPLS7089392980000003	08/30/2012	\$4.78
	STAPLS7089392980000001	08/30/2012	\$127.53
			<b>\$1,114.32</b>
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$298.86
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$51.13
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$44.56
	WM SUPERCENTER#1146	08/27/2012	\$28.19
			<b>\$422.74</b>
ANGELA WIMBERLEY	STAPLS7088870792000001	08/16/2012	\$353.83
	USPS 45148702429802428	08/20/2012	\$35.50
	USPS 45148702429802428	08/21/2012	\$7.05
	USPS 45148702429802428	08/28/2012	\$5.75
			<b>\$402.13</b>
ANN WELTY	OFFICE MAX	08/03/2012	\$9.99
	WM SUPERCENTER#3367	08/02/2012	\$48.54
	WM SUPERCENTER#1359	08/09/2012	\$61.73
			<b>\$120.26</b>
ANTONIO L ROBINSON	KFC K032016 29120169	07/30/2012	\$72.88
	PIZZA H013745 40137457	08/01/2012	\$35.75
	HALO BRANDED SOLUTIONS	08/03/2012	\$151.28
	BARNES & NOBLE #2915	08/02/2012	\$130.34
	PIZZA H013745 40137457	08/06/2012	\$66.05
	Best Buy 00005173	08/07/2012	\$1,082.06
	MICHAELS #9813	08/07/2012	\$29.00
	PIGGLY WIGGLY 012	08/08/2012	\$6.74
	KFC K032016 29120169	08/08/2012	\$63.17
	CALIFORNIA DREAMING CHAR	08/09/2012	\$564.44
	TBONZ GILL AND GRILL	08/09/2012	\$112.46
	ABC TROPHIES, INC.	08/13/2012	\$188.32
	WM SUPERCENTER#1359	08/15/2012	\$568.63
	OFFICE MAX	08/15/2012	\$47.90
	WM SUPERCENTER#2928	08/17/2012	\$144.40
	WM SUPERCENTER#1359	08/18/2012	\$51.68
	FACTORY CARD OUTLET #523	08/18/2012	\$33.32
	POSTAL PAL	08/23/2012	\$10.80
			<b>\$3,359.22</b>



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA STILL</b>	STAPLS708828416000001	08/01/2012	\$61.95
			<b>\$61.95</b>
<b>BARRY FRANCO</b>	STAPLS708886615800001	08/16/2012	\$123.51
			<b>\$123.51</b>
<b>BEN BENTLEY</b>	WW GRAINGER	08/01/2012	\$122.58
	ECK SUPPLY CO 34	08/03/2012	\$131.51
	LOWES #02464	08/14/2012	\$7.26
	CODE ELECTRICAL CLASS	08/22/2012	\$214.00
	B & H PHOTO-VIDEO-MO/TO	08/22/2012	\$351.15
	STAPLS708913283800001	08/23/2012	\$19.66
	STAPLS708913283800002	08/23/2012	\$17.90
			<b>\$864.06</b>
<b>BENJAMIN LOOKADOO</b>	PCI WEBSTER VETERINARY	08/03/2012	\$56.37
	PCI WEBSTER VETERINARY	08/09/2012	\$88.00
	AMERICAN ANIMAL HOSPITAL	08/22/2012	\$264.00
	MWI VETERINARY SUPPLY CO	08/28/2012	\$166.53
	PCI WEBSTER VETERINARY	08/28/2012	\$1,227.22
			<b>\$1,802.12</b>
<b>BETH HICKS</b>	THE POST AND COURIER	08/01/2012	\$1,773.20
	CTC CONSTANTCONTACT.COM	08/12/2012	\$165.00
	SC BUSINESS PUBLICATIONS	08/15/2012	\$921.50
	SC BUSINESS PUBLICATIONS	08/27/2012	\$921.50
			<b>\$3,781.20</b>
<b>BETSY HOGAN</b>	STAPLS708824107400001	07/31/2012	\$98.43
	VWR INTERNATIONAL INC	08/07/2012	\$398.22
	VWR INTERNATIONAL INC	08/10/2012	\$97.22
	VWR INTERNATIONAL INC	08/21/2012	\$283.10
	VWR INTERNATIONAL INC	08/22/2012	\$340.72
	STAPLS708903062200001	08/21/2012	\$22.81
	VWR INTERNATIONAL INC	08/22/2012	\$340.72
	VWR INTERNATIONAL INC	08/22/2012	\$170.36
	VWR INTERNATIONAL INC	08/23/2012	\$98.09
	VWR INTERNATIONAL INC	08/23/2012	\$225.34
	VWR INTERNATIONAL INC	08/23/2012	\$340.94
	VWR INTERNATIONAL INC	08/24/2012	\$360.18
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$138.48
	VWR INTERNATIONAL INC	08/28/2012	\$35.07
	HARDY DIAGNOSTICS (INT	08/28/2012	\$794.24
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$841.42
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$291.32
	WM SUPERCENTER#1359	08/30/2012	\$12.99
			<b>\$4,889.65</b>
	<b>BILL GRIFFIN</b>	THE POST AND COURIER CIRC	08/30/2012
			<b>\$243.00</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRANDON THOMAS</b>	VERIZON WRLS 14812-01	07/31/2012	\$97.61
	AMAZON MKTPLACE PMTS	08/01/2012	\$20.13
	AMAZON MKTPLACE PMTS	08/02/2012	\$0.94
	ACCU-TECH	08/22/2012	\$488.90
	ACCU-TECH	08/28/2012	\$488.90
			<b>\$1,096.48</b>
<b>CAMILLE SAFFER</b>	STAPLS7088337542000002	08/02/2012	\$214.83
	DOVE DATA PRODUCTS	08/02/2012	\$236.53
	STAPLS7088337542000001	08/10/2012	\$142.35
	STAPLS7089120232000001	08/23/2012	\$162.80
			<b>\$756.51</b>
<b>CAROLYN TSOUPRAKE</b>	STAPLS7089333258000001	08/29/2012	\$98.37
	OFFICE DEPOT #2233	08/28/2012	\$31.64
	STAPLS7089415842000001	08/30/2012	\$104.17
			<b>\$234.18</b>
<b>CEOLA GRANT</b>	DOLRTREE 1153 00011536	08/24/2012	\$4.34
	MICHAELS #9813	08/24/2012	\$47.39
			<b>\$51.73</b>
<b>CHARLES TAYLOR</b>	LOWES #00497	08/08/2012	\$71.43
	W W GRAINGER 916	08/09/2012	\$105.00
	LOWES #00497	08/22/2012	\$291.78
	HD SUPPLY ELEC. #5H	08/24/2012	\$394.40
	LOWES #00497	08/24/2012	\$190.81
	THERMO FISHER SCIENTIFIC	08/27/2012	\$107.63
			<b>\$1,161.05</b>
<b>CHARLOTTE INFINGER</b>	STAPLS7088253541000001	07/31/2012	\$335.13
	STAPLS7088289848000001	08/01/2012	\$417.01
	STAPLS7088352468000002	08/02/2012	\$126.26
	STAPLS7088353069000002	08/02/2012	\$90.63
	STAPLS7088415512000001	08/03/2012	\$181.67
	STAPLS7088420999000001	08/07/2012	\$17.35
	STAPLS7088353069000003	08/08/2012	\$20.47
	STAPLS7088352468000001	08/11/2012	\$100.36
	STAPLS7088976277000001	08/18/2012	\$4.12
	STAPLS7089175829000001	08/24/2012	\$64.66
	STAPLS7089167278000001	08/24/2012	\$224.13
			<b>\$1,581.79</b>
<b>CHERYL MARTIN</b>	ACCT MEETING 4	08/01/2012	\$1,680.00
	ACCT MEETING 4	08/01/2012	\$4,200.00
	MICRO STAFF IT HOLDINGS	08/01/2012	\$1,345.00
	CASE ONLINE	08/16/2012	\$635.00
	BROWNPAPERTICKETS.COM	08/17/2012	\$47.52
	COUNCIL FOR RESOURCE DEV	08/24/2012	\$545.00
	SKILLPATH SEMINARS MAIN	08/28/2012	\$199.00

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL MARTIN</b>	SKILLPATH SEMINARS MAIN	08/28/2012	\$199.00
	NATIONAL LEAGUE FOR NU	08/29/2012	\$875.00
	NATIONAL LEAGUE FOR NU	08/29/2012	\$875.00
	LEARNING RESOURCES NETWK	08/28/2012	\$495.00
	NATIONAL RESUME WRITER	08/28/2012	\$450.00
	SKILLPATH SEMINARS MAIN	08/30/2012	\$199.00
	COUNCIL FOR RESOURCE DEV	08/30/2012	\$545.00
	COUNCIL FOR RESOURCE DEV	08/30/2012	\$295.00
			<b>\$12,584.52</b>
<b>CHRISTINE SOLOMON</b>	STAPLES 00108282	08/12/2012	\$9.23
	STAPLS7089134633000001	08/23/2012	\$146.62
			<b>\$155.85</b>
<b>CINDY GREENBERG</b>	STAPLS7088139569000003	08/04/2012	\$125.09
	STAPLS7088758664000001	08/14/2012	\$139.83
	DTI DAY-TIMERS INC	08/14/2012	\$53.14
	STAPLS7085509416002001	08/15/2012	\$131.00
	SCHOOL OUTFITTERS	08/15/2012	\$82.53
			<b>\$531.59</b>
<b>CINDY MCGUCKIN</b>	BARNES&NOBLE COM	08/07/2012	\$123.17
			<b>\$123.17</b>
<b>CONNIE BRYANT</b>	VWR INTERNATIONAL INC	08/09/2012	\$212.84
	A DAIGGER & COMPANY, I	08/09/2012	\$389.83
	HARDY DIAGNOSTICS (INT	08/09/2012	\$312.43
	STAPLS7088614227000002	08/09/2012	\$82.09
	STAPLS7088614227000001	08/09/2012	\$143.47
	STAPLS7088760634000001	08/14/2012	\$31.70
	WM SUPERCENTER#1037	08/19/2012	\$22.45
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$140.82
	WARD'S NATURAL SCIENCE	08/29/2012	\$174.69
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$392.58
			<b>\$1,902.90</b>
<b>CURTIS WASHINGTON</b>	FASTENAL COMPANY01	08/06/2012	\$327.07
	LOWES #00497	08/06/2012	\$14.76
	236 C-K CHARLES	08/14/2012	\$471.84
	WM SUPERCENTER#1359	08/17/2012	\$29.10
	NORTHERN TOOL EQUIP	08/22/2012	\$22.75
	BATTERIES PLUS	08/28/2012	\$67.18
	NORTHERN TOOL EQUIP	08/28/2012	\$65.95
			<b>\$998.65</b>
<b>CYNDI SIEBER</b>	STAPLS7088490714000001	08/07/2012	\$90.01
	STAPLS7088490714000002	08/07/2012	\$145.83
	STAPLS7088687999000001	08/10/2012	\$70.83
			<b>\$306.67</b>
<b>CYRIL GUILD</b>	TRAYCO OF SC INC	07/30/2012	\$4.45

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CYRIL GUILD</b>	CAPITOL MTRLS OF SVNNH CH	08/07/2012	\$583.30
	SHERWIN WILLIAMS #2728	08/08/2012	\$58.58
	JANTZEN LOCK & SAFE CO	08/08/2012	\$23.50
	LOWES #00655	08/30/2012	\$93.27
			<b>\$763.10</b>
<b>DANA COOMBS</b>	LOWES #02464	08/04/2012	\$152.04
	STAPLES 00108282	08/04/2012	\$28.44
	WM SUPERCENTER#1037	08/11/2012	\$18.88
	THE HOME DEPOT 1120	08/11/2012	\$25.23
	WM SUPERCENTER#2928	08/15/2012	\$42.74
	WM SUPERCENTER#1146	08/16/2012	\$53.77
	WM SUPERCENTER#1146	08/16/2012	\$157.09
	NOR NORTHERN TOOL	08/16/2012	\$177.49
	STAPLES 00108282	08/18/2012	\$21.54
	LOWES #02464	08/19/2012	\$10.84
<b>DANIEL VICE</b>	Amazon.com	08/12/2012	\$79.70
	Amazon.com	08/10/2012	\$93.15
	Amazon.com	08/17/2012	\$39.26
	HOOTSUITE MEDIA INC.	08/18/2012	\$5.99
			<b>\$218.10</b>
<b>DAVE DUMAS</b>	ULINE SHIP SUPPLIES	08/03/2012	\$287.40
	ULINE SHIP SUPPLIES	08/03/2012	\$261.40
	SC.GOV	08/06/2012	\$410.95
	APPLIED IND TECH 0202	08/22/2012	\$1,068.12
			<b>\$2,027.87</b>
<b>DAVID HANSEN</b>	COLORBYTE SOFTWARE	08/01/2012	\$873.25
	PAYPAL MOCHIHAWAII	08/28/2012	\$29.00
			<b>\$902.25</b>
<b>DEBORAH MARINDIN</b>	STAPLES 00117127	08/22/2012	\$9.96
			<b>\$9.96</b>
<b>DEBORAH WHITE</b>	POCKET NURSE ENTERPRISES	08/23/2012	\$668.65
	POCKET NURSE ENTERPRISES	08/24/2012	\$17.50
			<b>\$686.15</b>
<b>DEBRA JENNINGS</b>	LEXMARK US PFSWEBSTORE	08/02/2012	\$260.39
	INHEALTH RECORD SYSTEMS	08/02/2012	\$136.92
	WM SUPERCENTER#0628	08/02/2012	\$17.12
	WM SUPERCENTER#0628	08/01/2012	\$16.84
	XPEDX-INTL PAPER	08/03/2012	\$263.76
	XPEDX-INTL PAPER	08/03/2012	\$466.66
	PATTERSON DENTAL SUPPL	08/15/2012	\$466.28
	PATTERSON DENTAL SUPPL	08/15/2012	\$0.01
	WM SUPERCENTER#1359	08/17/2012	\$39.62
	PATTERSON DENTAL SUPPL	08/24/2012	\$160.58

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	PHENIX SUPPLY COMPANY	08/28/2012	\$438.89
			<b>\$2,267.07</b>
DEVORAH SLICK	STAPLS7089048423000001	08/22/2012	\$64.09
			<b>\$64.09</b>
DEXTER BADGETT	LOWES #00497	08/01/2012	\$6.46
	CHARLESTON GLASS & MIR	08/06/2012	\$535.45
	LOWES #00497	08/15/2012	\$17.71
	LOWES #00497	08/20/2012	\$103.52
	LOWES #00539	08/21/2012	\$8.61
	BATTERIES PLUS	08/28/2012	\$67.70
			<b>\$739.45</b>
DIANE LOHR	Amazon.com	08/01/2012	\$222.90
	Amazon.com	08/01/2012	\$13.86
	AMAZON MKTPLACE PMTS	08/07/2012	\$32.94
	AMAZON MKTPLACE PMTS	08/08/2012	\$424.74
	Amazon.com	08/10/2012	\$38.40
			<b>\$732.84</b>
DOLLY THOMAS	STAPLES 00117127	08/04/2012	\$140.62
			<b>\$140.62</b>
DONNA DONALDSON	FISHER SCI ATL	08/02/2012	\$869.36
	FISHER SCI ATL	08/02/2012	\$89.86
	FISHER SCI ATL	08/02/2012	\$1,294.34
	FISHER SCI ATL	08/03/2012	\$733.13
	FISHER SCI ATL	08/07/2012	\$446.17
	INSTAWARES	08/13/2012	\$452.55
	FISHER SCI ATL	08/16/2012	\$488.25
	MARKETLAB, INC	08/15/2012	\$264.90
	FISHER SCI ATL	08/16/2012	\$45.19
	FISHER SCI ATL	08/23/2012	\$404.53
	FISHER SCI ATL	08/23/2012	\$211.92
	FISHER SCI ATL	08/24/2012	\$1,231.72
	FISHER SCI ATL	08/25/2012	\$403.73
DONNA GRANT	STAPLS7088554304000002	08/08/2012	\$14.21
	STAPLS7088554304000004	08/08/2012	\$17.40
	STAPLS7088554304000001	08/08/2012	\$103.10
	BALLOONSFAST.COM	08/20/2012	\$84.83
	K-LOG, INC.	08/21/2012	\$346.03
	STAPLS7089036657000003	08/21/2012	\$1.84
	STAPLS7089036657000001	08/21/2012	\$391.86
	SIMPLELINE	08/21/2012	\$265.00
	STAPLS7089036657000002	08/21/2012	\$32.78
	STAPLS7089056700000001	08/22/2012	\$175.54
	OFFICEMAX CT IN#499124	08/23/2012	\$241.56

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GRANT	LANDS END BUS OUTFITTERS	08/25/2012	\$307.00
	STAPLS7089056700003001	08/29/2012	\$175.54
			<b>\$2,156.69</b>
DONNA MCCOMSEY	STAPLS7088495087000001	08/07/2012	\$216.85
	STAPLS7088564357000001	08/08/2012	\$187.40
	STAPLS7089007623000001	08/21/2012	\$80.03
		<b>\$484.28</b>	
DONNA REGENSCHEIT	ABC TROPHIES, INC.	08/09/2012	\$23.54
			<b>\$23.54</b>
DOREEN CROSS	STAPLS7088794407000001	08/14/2012	\$271.65
	Bestbuy.com 00009944	08/30/2012	\$97.64
			<b>\$369.29</b>
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	08/01/2012	\$286.00
	STAPLS7088270099000001	08/01/2012	\$64.00
	ROSS PRINTING	08/02/2012	\$177.20
	STAPLS7088896098000001	08/17/2012	\$65.09
	PAPERCLIP COMMUNICATIONS	08/22/2012	\$286.00
	MAGNA PUBLICATIONS, INC	08/22/2012	\$99.00
	WM SUPERCENTER#1359	08/24/2012	\$5.39
		<b>\$982.68</b>	
DOYLE BROOKS	DRI WWW.ELEMENT5.INFO	08/02/2012	\$340.00
	DRI AUTHENTEC INC	08/03/2012	\$45.15
	Amazon.com	08/08/2012	\$44.23
	AMAZON MKTPLACE PMTS	08/09/2012	\$149.75
		<b>\$579.13</b>	
EARL MCFADDEN	BATTERIES PLUS	08/06/2012	\$67.18
	WM SUPERCENTER#1359	08/07/2012	\$104.92
	STAPLS7088498718000001	08/07/2012	\$421.70
	GAL GALLS INC	08/07/2012	\$587.94
	MOORE MEDICAL LLC WEB	08/08/2012	\$1,077.89
	SEARS AUTO CNTR 6645	08/16/2012	\$156.76
	GAL GALLS INC	08/17/2012	\$176.45
	SEARS AUTO CNTR 6645	08/20/2012	\$80.83
		<b>\$2,673.67</b>	
ELNORA CAMPBELL	OFFICEMAX CT IN#545313	08/23/2012	\$160.02
	OFFICEMAX CT IN#545094	08/23/2012	\$226.65
		<b>\$386.67</b>	
EVERETT GADSON	SHERWIN WILLIAMS #2037	08/07/2012	\$82.16
	SHERWIN WILLIAMS #2037	08/27/2012	\$116.86
	SHERWIN WILLIAMS #2037	08/27/2012	\$5.71
		<b>\$204.73</b>	
FARIBA EBRAHIMI	ENO TRANSPORTATION FNDN	08/14/2012	\$953.00
	HARVARD LAW REVIEW ASSOC	08/15/2012	\$1,068.68

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FARIBA EBRAHIMI</b>	NAEYC SALES	08/16/2012	\$281.90
	NAEYC SALES	08/16/2012	\$2,500.00
	NAEYC SALES	08/16/2012	\$2,500.00
	ENO TRANSPORTATION FNDN	08/21/2012	\$458.00
	CLEMSON UNIVERSITY	08/27/2012	\$945.00
	DARKNESSLIG	08/30/2012	\$1,800.00
<b>FEDELIA CHAPMAN</b>	STAPLS708831737900002	08/01/2012	\$98.43
	STAPLS7088317177000005	08/01/2012	\$128.57
	STAPLS7088317379000001	08/01/2012	\$1,023.57
	STAPLS7088317177000002	08/01/2012	\$147.49
	STAPLS7088317177000001	08/01/2012	\$335.70
	STAPLS7089177975001001	08/24/2012	\$10.23
	STAPLS7089177975000001	08/24/2012	\$10.77
	STAPLS7089177975001002	08/24/2012	\$286.58
			<b>\$2,041.34</b>
<b>FRANCES CLEMENT</b>	STAPLS7087898864000003	08/03/2012	\$30.51
	STAPLS7089416472000001	08/30/2012	\$131.22
	STAPLS7089411424000001	08/30/2012	\$79.12
	STAPLS7089413589000001	08/30/2012	\$112.82
	STAPLS7089409939000002	08/30/2012	\$65.66
	STAPLS7089409939000001	08/30/2012	\$137.76
<b>GAIL ADDISON</b>	OFFICEMAX CT IN#492308	08/21/2012	\$287.39
	OFFICEMAX CT IN#755787	08/21/2012	\$8.08
			<b>\$295.47</b>
<b>GARY DESILVA</b>	ACE HARDWARE OF SUMMERVI	07/31/2012	\$49.19
	HD SUPPLY ELEC. #5H	07/31/2012	\$311.58
	HD SUPPLY ELEC. #5H	08/02/2012	\$297.21
	HD SUPPLY ELEC. #5H	08/07/2012	\$467.96
	HD SUPPLY ELEC. #5H	08/14/2012	\$264.79
	HD SUPPLY ELEC. #5H	08/16/2012	\$497.04
	HD SUPPLY ELEC. #5H	08/21/2012	\$453.53
	HD SUPPLY ELEC. #5H	08/22/2012	\$64.02
	THE HOME DEPOT 1103	08/21/2012	\$32.14
	HD SUPPLY ELEC. #5H	08/23/2012	\$62.93
	HD SUPPLY ELEC. #5H	08/27/2012	\$177.94
	HD SUPPLY ELEC. #5H	08/28/2012	\$433.64
	HD SUPPLY ELEC. #5H	08/30/2012	\$390.06
<b>GARY MILUNAS</b>	GROVE MEDICAL INC	08/02/2012	\$182.43
	GROVE MEDICAL INC	08/09/2012	\$363.83
	WM SUPERCENTER#2928	08/12/2012	\$47.71
	LOWES #00497	08/13/2012	\$46.70
	GROVE MEDICAL INC	08/14/2012	\$21.12

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY MILUNAS</b>	EMERGENCY MEDICAL PRODUC	08/15/2012	\$12.95
	SOUTHEASTERN MEDICAL	08/23/2012	\$470.71
			<b>\$1,145.45</b>
<b>GAYNOR MUELLER</b>	STAPLS7088792453000001	08/14/2012	\$452.37
	STAPLS7088927252000001	08/17/2012	\$70.10
	OFFICEMAX CT IN#609882	08/28/2012	\$163.22
	STAPLES 00108282	08/29/2012	\$27.49
			<b>\$713.18</b>
<b>GEORGE KENT GORDON</b>	OFFICE DEPOT #2233	08/23/2012	\$341.76
			<b>\$341.76</b>
<b>GLENN SEALE</b>	B & H PHOTO-VIDEO.COM	07/31/2012	\$375.00
	Amazon.com	08/01/2012	\$48.45
	GOPRO WWW.GOPRO.COM	08/01/2012	\$464.27
	WALGREENS #15024	08/08/2012	\$32.53
	B & H PHOTO-VIDEO.COM	08/16/2012	\$393.60
	SPECK PRODUCTS	08/29/2012	\$239.70
			<b>\$1,553.55</b>
<b>HAYWOOD WILLIAMS</b>	WALMART.COM 8009666546	08/02/2012	\$36.59
	ACCU-TECH	08/06/2012	\$71.61
	RENOVATIO	08/20/2012	\$89.94
			<b>\$198.14</b>
<b>HELEN SUGHRUE</b>	Amazon.com	08/23/2012	\$12.49
	Amazon.com	08/24/2012	\$74.94
	Amazon.com	08/24/2012	\$62.45
	Amazon.com	08/23/2012	\$49.96
	BARNES & NOBLE #2973	08/22/2012	\$49.77
	Amazon.com	08/23/2012	\$12.49
	Amazon.com	08/23/2012	\$12.49
	Amazon.com	08/24/2012	\$24.98
	Amazon.com	08/23/2012	\$74.94
	Amazon.com	08/26/2012	\$24.98
	Amazon.com	08/24/2012	\$174.86
	Amazon.com	08/24/2012	\$12.49
	Amazon.com	08/25/2012	\$62.45
	Amazon.com	08/24/2012	\$162.37
	Amazon.com	08/24/2012	\$137.39
	Amazon.com	08/24/2012	\$87.43
	Amazon.com	08/24/2012	\$12.49
	Amazon.com	08/24/2012	\$99.92
	Amazon.com	08/26/2012	\$24.98
	Amazon.com	08/24/2012	\$12.49
	Amazon.com	08/24/2012	\$12.49
	Amazon.com	08/24/2012	\$174.86
	Amazon.com	08/24/2012	\$12.49



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HELEN SUGHRUE</b>	Amazon.com	08/24/2012	\$112.41	
	Amazon.com	08/24/2012	\$12.49	
	Amazon.com	08/25/2012	\$12.49	
	Amazon.com	08/24/2012	\$49.96	
	Amazon.com	08/24/2012	\$87.43	
	Amazon.com	08/24/2012	\$99.92	
	Amazon.com	08/24/2012	\$99.92	
	Amazon.com	08/24/2012	\$12.49	
	Amazon.com	08/25/2012	\$12.49	
	Amazon.com	08/24/2012	\$12.49	
	Amazon.com	08/26/2012	\$12.49	
				<b>\$1,923.27</b>
<b>HERB WATERS</b>	BRUSHY MOUNTAIN BEE FARM	08/01/2012	\$178.47	
	WM SUPERCENTER#1359	08/02/2012	\$35.28	
	GLOBAL SUGAR ART	08/06/2012	\$221.40	
	BUFFER	08/06/2012	\$102.00	
	DALLAS FOAM	08/06/2012	\$411.38	
	UPS 0823531531	08/14/2012	\$19.80	
	BED BATH & BEYOND #572	08/13/2012	\$210.45	
	TOTAL WINE AND MORE 702	08/15/2012	\$75.90	
	WM SUPERCENTER#1359	08/15/2012	\$53.53	
	PMT CUISINART	08/15/2012	\$77.95	
	TOTAL WINE AND MORE 702	08/15/2012	\$45.55	
	Amazon.com	08/17/2012	\$35.02	
	LOW COUNTRY ACE HARDWA	08/21/2012	\$220.04	
	PIGGLY WIGGLY 014	08/21/2012	\$466.64	
	WWW.KOHL'S.COM #0873	08/22/2012	\$309.06	
	TOTAL WINE AND MORE 702	08/22/2012	\$195.72	
	WM SUPERCENTER#1359	08/22/2012	\$62.51	
	ICE CRAFTERS	08/23/2012	\$96.14	
	REPLACEMENT PARTS	08/24/2012	\$98.71	
	BUTCHER AND PACKER SUPPL	08/24/2012	\$84.67	
	THEWASSERSTROMCOMPANY	08/26/2012	\$54.31	
	LADY TESS	08/23/2012	\$92.23	
	KOPY KAKE	08/27/2012	\$94.62	
	GLOBAL SUGAR ART	08/28/2012	\$33.51	
	THEWASSERSTROMCOMPANY	08/29/2012	\$64.20	
	FILAMENT VINTAGE LIGHTING	08/28/2012	\$34.00	
	ICE CRAFTERS - RETAIL	08/29/2012	\$62.00	
	TOTAL WINE AND MORE 702	08/29/2012	\$27.08	
	ASSOCIATED BAG COMPANY	08/29/2012	\$200.45	
	WM SUPERCENTER#1359	08/29/2012	\$31.36	
	THE WEBSTAUANT STORE	08/28/2012	\$65.05	
				<b>\$3,759.03</b>
	<b>HERNETHA GOODMAN</b>	STAPLS708924395500002	08/25/2012	\$197.88
STAPLS708924395500001		08/25/2012	\$969.51	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HERNETHA GOODMAN</b>	STAPLS7089404725000001	08/30/2012	\$149.61
	STAPLS7089404725000002	08/30/2012	\$141.74
			<b>\$1,458.74</b>
<b>HOYT MCGEE</b>	CARDINAL HEALTH MP&S	08/08/2012	\$156.13
			<b>\$156.13</b>
<b>JACQUELINE DUCHENE</b>	THE HOME DEPOT 1103	08/03/2012	\$52.49
	BATTERIES PLUS	08/03/2012	\$52.34
	NEWARK US 00000109	08/04/2012	\$14.53
	HARBOR FREIGHT CATALOG	08/14/2012	\$223.50
	WM SUPERCENTER#1359	08/17/2012	\$18.09
	OFFICE DEPOT #2233	08/16/2012	\$132.30
	STAPLS7089018592000001	08/21/2012	\$88.53
	OMEGA ENGINEERING INC	08/24/2012	\$409.00
	WM SUPERCENTER#1359	08/29/2012	\$78.29
			<b>\$1,069.07</b>
<b>JAMES SINGLETON</b>	SETON IDENTIFICATION PRD	07/31/2012	\$81.95
	STAPLS7088290893000004	08/02/2012	\$13.42
	STAPLS7088290893000001	08/02/2012	\$15.48
	FAST SIGNS OF CHARLESTON	08/24/2012	\$101.45
		<b>\$212.30</b>	
<b>JAMES SKINNER</b>	FISHER SCI ATL	08/18/2012	\$423.63
	WM SUPERCENTER#1359	08/20/2012	\$14.78
	VWR INTERNATIONAL INC	08/25/2012	\$96.40
	VWR INTERNATIONAL INC	08/25/2012	\$43.22
	VWR INTERNATIONAL INC	08/25/2012	\$24.28
	FISHER SCI ATL	08/28/2012	\$247.10
	VWR INTERNATIONAL INC	08/29/2012	\$29.20
		<b>\$878.61</b>	
<b>JANE CLAIBORNE</b>	PAYPAL BROOKSHARPE	07/31/2012	\$363.00
	PAYPAL ADMINISTRAT	08/02/2012	\$110.75
	CALLINGPOST COMMUNICAT	08/03/2012	\$599.95
	OFFICE MAX	08/06/2012	\$496.39
	PAYPAL FON	08/15/2012	\$112.95
	Channing Bete Co AHA	08/17/2012	\$391.31
	STANDARD ENTERPRISES IN	08/20/2012	\$326.29
	H & H PUBLISHING CO INC	08/24/2012	\$379.50
	JASONS DELI	08/28/2012	\$72.83
	STANDARD ENTERPRISES IN	08/29/2012	\$919.24
	CAROLINA FLAG & BANNER	08/29/2012	\$134.54
		<b>\$3,906.75</b>	
<b>JARAE SMITH</b>	STAPLS7089353925000001	08/29/2012	\$186.99
			<b>\$186.99</b>
<b>JASON DARBY</b>	SC BUSINESS PUBLICATIONS	07/30/2012	\$674.50
	FAST SIGNS OF CHARLESTON	07/31/2012	\$175.77

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON DARBY</b>	DIGGLE PUBLISHING	08/01/2012	\$125.00
	SC BUSINESS PUBLICATIONS	08/06/2012	\$940.00
	SC BUSINESS PUBLICATIONS	08/16/2012	\$2,242.00
	OBLIQUE MAGAZINE	08/20/2012	\$250.00
			<b>\$4,407.27</b>
<b>JEAN BROOKS</b>	STAPLS7088391925000001	08/03/2012	\$529.69
	STAPLS7088391925000002	08/07/2012	\$528.83
	STAPLS7088391925000004	08/08/2012	\$355.25
			<b>\$1,413.77</b>
<b>JEAN NISBET</b>	PIGGLY WIGGLY 011	08/24/2012	\$9.60
	GROVE MEDICAL INC	08/27/2012	\$406.93
			<b>\$416.53</b>
<b>JEANETTE FREDERICK</b>	FAMILY DOLLAR #6344	08/28/2012	\$35.31
			<b>\$35.31</b>
<b>JEFF CRIDER</b>	ULINE SHIP SUPPLIES	08/29/2012	\$457.40
			<b>\$457.40</b>
<b>JENNIFER LOCKHART</b>	CTC CONSTANTCONTACT.COM	08/05/2012	\$35.00
	THE CHARLESTON CITY PAPER	08/13/2012	\$1,750.00
	SC BUSINESS PUBLICATIONS	08/29/2012	\$930.00
			<b>\$2,715.00</b>
<b>JENNIFER NORMAN</b>	IREDALE MINERAL COSMET	07/30/2012	\$1,236.92
	TCD CENGAGE LEARNING	08/04/2012	\$332.55
	STAPLS7088664862000002	08/10/2012	\$56.68
	STAPLS7088664862000001	08/10/2012	\$92.09
	DERMAL PRODUCTS INC	08/10/2012	\$1,493.05
	WM SUPERCENTER#1359	08/15/2012	\$707.64
	UNIVERSAL COMPANIES	08/17/2012	\$500.17
	STAPLS7089005885000001	08/21/2012	\$141.57
	ULINE SHIP SUPPLIES	08/31/2012	\$421.40
			<b>\$4,982.07</b>
<b>JENNY CHAPMAN-BULLOCK</b>	GROVE MEDICAL INC	07/30/2012	\$171.80
	GROVE MEDICAL INC	08/06/2012	\$72.97
	GROVE MEDICAL INC	08/08/2012	\$325.96
	LMC LAERDAL MEDICAL	08/30/2012	\$480.55
			<b>\$1,051.28</b>
<b>JIM HASKELL</b>	B & H PHOTO-VIDEO.COM	08/03/2012	\$339.00
	B & H PHOTO-VIDEO.COM	08/15/2012	\$45.10
	Amazon.com	08/16/2012	\$39.63
			<b>\$423.73</b>
<b>JIM RAVOIRA</b>	STAPLS7087992764000002	08/01/2012	\$20.70
			<b>\$20.70</b>
<b>JOHN BARBA</b>	WURTH WOOD GROUP - CHARLE	07/31/2012	\$108.64
	WURTH WOOD GROUP - CHARLE	07/31/2012	\$171.51

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN BARBA</b>	LOWES #00497	08/02/2012	\$469.33	
	LOWES #00497	08/06/2012	\$104.07	
	ALPINE SALES INC	08/06/2012	\$131.99	
	LOWES #00497	08/07/2012	\$33.85	
	LOWES #00497	08/08/2012	\$43.36	
	GUY C LEE	08/08/2012	\$416.64	
	LOWES #00497	08/13/2012	\$23.78	
	ALPINE SALES INC	08/13/2012	\$41.28	
	WURTH WOOD GROUP - CHARLE	08/14/2012	\$42.64	
	CHARLESTON GLASS & MIR	08/14/2012	\$9.77	
	THE HOME DEPOT 1103	08/14/2012	\$159.46	
	LOWES #00539	08/20/2012	\$12.11	
	SHERWIN WILLIAMS #2037	08/27/2012	\$81.12	
	LOWES #00497	08/30/2012	\$40.13	
	WURTH WOOD GROUP - CHARLE	08/29/2012	\$100.64	
				<b>\$1,990.32</b>
	<b>JOHN JAMROGOWICZ</b>	WALMART.COM 8009666546	08/02/2012	\$256.62
			<b>\$256.62</b>	
<b>JOHN JAYROE</b>	LOWES #00497	07/31/2012	\$143.91	
	TRAYCO OF SC INC	08/01/2012	\$339.84	
	LOWES #00497	08/07/2012	\$29.09	
	HUTTO ACE HARDWARE	08/15/2012	\$55.07	
	THE HOME DEPOT 1103	08/15/2012	\$62.93	
	THE HOME DEPOT 1118	08/15/2012	\$177.91	
	LOWES #00497	08/22/2012	\$48.21	
	WW GRAINGER	08/22/2012	\$46.41	
	TRAYCO OF SC INC	08/28/2012	\$229.53	
			<b>\$1,132.90</b>	
<b>JOHN WILSON</b>	WM SUPERCENTER#2348	08/24/2012	\$18.67	
			<b>\$18.67</b>	
<b>JONATHAN MOODY</b>	STAPLS7089097024000001	08/22/2012	\$23.01	
	STAPLS7089278307000001	08/29/2012	\$65.73	
			<b>\$88.74</b>	
<b>JOY CRAWFORD</b>	WM SUPERCENTER#1359	08/21/2012	\$249.37	
	DOLRTREE 1153 00011536	08/21/2012	\$34.52	
	PCI SAMMONS PRESTON	08/22/2012	\$143.11	
	PCI SAMMONS PRESTON	08/22/2012	\$10.80	
	PCI SAMMONS PRESTON	08/22/2012	\$122.06	
	PCI SAMMONS PRESTON	08/22/2012	\$372.26	
	PCI SAMMONS PRESTON	08/22/2012	\$210.71	
	PCI SAMMONS PRESTON	08/22/2012	\$249.70	
	PCI SAMMONS PRESTON	08/28/2012	\$58.54	
			<b>\$1,451.07</b>	
<b>JUAN PEREZ</b>	COASTAL HYDRAULICS	07/31/2012	\$71.79	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JUAN PEREZ</b>	RANDY BURBAGE EQUIPMENT	08/01/2012	\$253.78	
	RICK HENDRICK CHEVROLET	08/01/2012	\$796.13	
	NAPA AUTO 0031250	08/02/2012	\$19.40	
	NAPA AUTO 0031250	08/02/2012	\$4.85	
	FRASIER TIRE S62800040	08/06/2012	\$551.33	
	BATTERIES PLUS	08/08/2012	\$22.52	
	WM SUPERCENTER#1359	08/09/2012	\$70.49	
	RICK HENDRICK CHEVROLET	08/09/2012	\$65.51	
	LEONARD BUILDING & TRUCK	08/10/2012	\$34.70	
	WM SUPERCENTER#1359	08/10/2012	\$12.27	
	DRIGGERS SMALL ENGINE, IN	08/13/2012	\$721.14	
	RICK HENDRICK CHEVROLET	08/13/2012	\$791.98	
	FRASIER TIRE S62800040	08/14/2012	\$14.67	
	STEEN ENTERPRISES INC	08/16/2012	\$138.17	
	STEEN ENTERPRISES INC	08/16/2012	\$9.55	
	HILL TIRE CENTER	08/15/2012	\$105.12	
	HUGHES MOTORS INC	08/16/2012	\$65.79	
	RICK HENDRICK CHEVROLET	08/17/2012	\$36.64	
	WILLIAMS TRUCK TIR	08/22/2012	\$75.95	
	HILL TIRE CENTER	08/21/2012	\$22.12	
	NAPA AUTO 0031250	08/21/2012	\$8.12	
	NAPA AUTO 0031250	08/22/2012	\$15.86	
				<b>\$3,907.88</b>
	<b>JULIA BROWN</b>	STAPLS7088665898000001	08/10/2012	\$81.34
		STAPLS7088665898000002	08/10/2012	\$14.95
		AMERICAN SOLUTIONS4 BUS	08/14/2012	\$1,350.73
		STAPLS7088812384000001	08/15/2012	\$105.28
		STAPLS7089054246000001	08/22/2012	\$21.90
STAPLS7089054246000002		08/22/2012	\$20.11	
AIRCRAFT TECH PUBLISHER		08/22/2012	\$695.00	
REDROCK SOFTWARE CORP		08/24/2012	\$749.00	
			<b>\$3,038.31</b>	
<b>KARA PRESSON</b>	Amazon.com	07/31/2012	\$21.69	
	BAUDVILLE INC.	08/24/2012	\$172.00	
			<b>\$193.69</b>	
<b>KAREN COFFEY</b>	AP BOOKSTORE.COM	08/23/2012	\$20.00	
			<b>\$20.00</b>	
<b>KAREN RIVERS</b>	DEMCO INC	07/30/2012	\$108.64	
	DEMCO INC	08/16/2012	\$165.03	
	PBD ALA-GRAPH EDITIONS	08/22/2012	\$136.00	
	STAPLS7089113474000001	08/23/2012	\$127.61	
	OFFICEMAX CT IN#891517	08/28/2012	\$93.00	
	OFFICEMAX CT IN#605475	08/28/2012	\$236.05	
	DEMCO INC	08/28/2012	\$334.55	
			<b>\$1,200.88</b>	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLS7088574750000001	08/08/2012	\$16.26
	STAPLS7088574750002001	08/17/2012	\$43.39
			<b>\$59.65</b>
KATHRYN HOVIS	TARGET 00018291	08/02/2012	\$9.70
	STAPLS7088417429000001	08/03/2012	\$246.74
	SMARTSIGN	08/01/2012	\$27.90
	STAPLS7088623450000001	08/09/2012	\$83.66
	STAPLS7088623450000003	08/09/2012	\$196.86
	STAPLS7088623450000002	08/09/2012	\$0.42
	STAPLS7088425451000003	08/16/2012	\$58.46
	STAPLS7088425451000004	08/16/2012	\$58.46
	STAPLS7088425451000001	08/16/2012	\$25.12
	STAPLS7088425451000002	08/16/2012	\$30.65
	STAPLS7088503045000002	08/21/2012	\$158.95
	STAPLS7088503045000004	08/21/2012	\$79.48
	STAPLS7088503045000003	08/21/2012	\$79.48
	STAPLS7088503045000001	08/21/2012	\$397.38
	STAPLS0109230935000001	08/22/2012	\$32.54
	STAPLS7089116206000001	08/23/2012	\$131.26
	STAPLS7089116206000003	08/23/2012	\$18.62
	STAPLS7089283968000001	08/29/2012	\$19.16
			<b>\$1,654.84</b>
KELLI BURKE	CHARLESTON METRO CHAMB	08/01/2012	\$55.00
	CHICK-FIL-A #00654	07/31/2012	\$46.68
	CHARLESTON COLLECTIONS	07/31/2012	\$128.85
	MCDONALD'S F24610	08/03/2012	\$27.46
	TLF COTTONWOOD FLORIST	08/06/2012	\$94.09
	TLF TIGER LILY FLORIST IN	08/06/2012	\$147.55
	TLF THE BLOSSOM SHOP	08/17/2012	\$100.53
	TLF THE BIRDS NEST FLORAL	08/21/2012	\$90.95
	GRANDIN ROAD	08/22/2012	\$437.80
	OFFICE DEPOT #2233	08/24/2012	\$394.89
	THE OLIVE GARD00011502	08/28/2012	\$181.64
	CAROLYNS FLOWER & GIFTS	08/28/2012	\$116.09
	TLF THE BIRDS NEST FLORAL	08/28/2012	\$90.95
			<b>\$1,912.48</b>
KEVIN GREENE	HUGHES LUMBER & BUILDI	08/02/2012	\$20.25
	THE HOME DEPOT 1118	08/01/2012	\$95.94
	EAST COAST METAL DIST 12	08/03/2012	\$100.30
	ALPHABETSIGNS	08/07/2012	\$214.55
	THE HOME DEPOT 1118	08/24/2012	\$131.08
	THE HOME DEPOT 1118	08/23/2012	\$90.64
	AAMSCO LIGHTING	08/24/2012	\$100.68
		<b>\$753.44</b>	
KEVIN LANG	STAPLES 00117127	08/16/2012	\$15.45

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$15.45</b>
<b>KRISTA GENTRY</b>	MOUNTAINSIDE MEDICAL E	08/30/2012	\$150.76
			<b>\$150.76</b>
<b>LARRY GOTTEMOELLER</b>	CSMPRFDAVIDSON#6388	08/02/2012	\$119.67
	BURMAX CO	08/14/2012	\$1,059.51
	OFFICEMAX CT IN#432330	08/18/2012	\$122.09
	WM SUPERCENTER#0632	08/22/2012	\$78.24
	SALLY BEAUTY #1830	08/22/2012	\$94.70
			<b>\$1,474.21</b>
<b>LARRY SAVIDGE</b>	WITMER PUBLIC SAFETY G	08/27/2012	\$217.94
			<b>\$217.94</b>
<b>LES GREENAWALT</b>	BERLIN'S RESTAURANT S	08/03/2012	\$42.99
	ABC SUPPLY 0054	08/03/2012	\$50.17
	CITY ELECTRIC #19	08/10/2012	\$499.10
	ROBERTS SUPPLY CO INC	08/14/2012	\$479.22
	ROBERTS SUPPLY CO INC	08/20/2012	\$114.85
	1010 CED	08/22/2012	\$283.19
	1010 CED	08/28/2012	\$190.20
	1010 CED	08/28/2012	\$21.16
	FASTENAL COMPANY01	08/29/2012	\$13.11
	FIELDS ORNAMENTAL IRON &	08/29/2012	\$20.40
			<b>\$1,714.39</b>
<b>LETITIA ROBERTS</b>	OFFICE DEPOT #2233	08/01/2012	\$55.30
	OFFICE MAX	08/01/2012	\$62.87
	OFFICE MAX	08/28/2012	\$93.30
			<b>\$211.47</b>
<b>LILLY MIZZELL</b>	SHERWIN WILLIAMS #2037	08/01/2012	\$198.83
	SHERWIN WILLIAMS #2037	08/10/2012	\$487.46
	SHERWIN WILLIAMS #2037	08/23/2012	\$44.10
	SHERWIN WILLIAMS #2037	08/24/2012	\$67.07
			<b>\$797.46</b>
<b>LINDA BOSLEY</b>	STAPLS708830562000001	08/01/2012	\$143.48
	USPS CPU AND LIBERTY TAX	08/02/2012	\$135.00
	STAPLS708884909800001	08/15/2012	\$146.08
	THE PACE ORGANIZATION	08/13/2012	\$204.55
	OFFICEMAX CT IN#429627	08/17/2012	\$306.88
	STAPLS708917755700001	08/24/2012	\$230.61
			<b>\$1,166.60</b>
<b>LISA DUNCAN</b>	Amazon.com	07/31/2012	\$86.92
	APL APPLE ITUNES STORE	07/31/2012	\$9.99
	APL APPLE ITUNES STORE	08/26/2012	\$1.29
			<b>\$98.20</b>
<b>LISA MIDDLETON</b>	MSSC	08/06/2012	\$80.00

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LISA MIDDLETON</b>	STAPLS7088511941000001	08/07/2012	\$46.33	
	STAPLS7088531181000001	08/07/2012	\$121.74	
	STAPLS7088574744000001	08/08/2012	\$220.60	
	AWL PRENTICE HALL	08/09/2012	\$406.73	
	AWL PRENTICE HALL	08/13/2012	\$1,448.56	
	STAPLS7088780583000001	08/14/2012	\$90.04	
	Amazon.com	08/15/2012	\$643.44	
	Amazon.com	08/15/2012	\$185.82	
	STAPLS7088889702000001	08/17/2012	\$90.04	
	STAPLS7088971269000001	08/18/2012	\$63.82	
	TCD CENGAGE LEARNING	08/17/2012	\$1,120.69	
	STAPLS7088971674000001	08/18/2012	\$29.69	
	AWL PRENTICE HALL	08/20/2012	\$57.57	
	JAMES F LINCOLN ARC WE	08/21/2012	\$129.90	
	Amazon.com	08/23/2012	\$222.92	
	STAPLS7089330683000001	08/29/2012	\$27.67	
				<b>\$4,985.56</b>
	<b>LIZ RANDOLPH</b>	STAPLS7088533533000001	08/08/2012	\$204.52
STAPLS7088598475000001		08/09/2012	\$295.29	
			<b>\$499.81</b>	
<b>LLOYD KLING</b>	WW GRAINGER	08/29/2012	\$331.62	
			<b>\$331.62</b>	
<b>LONNIE BURBAGE</b>	AIRCRAFT SPRUCE AND SPECI	08/28/2012	\$1,003.19	
	AIRCRAFT SPRUCE AND SPECI	08/28/2012	\$21.37	
	AIRCRAFT SPRUCE AND SPECI	08/30/2012	\$113.20	
			<b>\$1,137.76</b>	
<b>LORI BARNETTE</b>	LOWES #00497	08/08/2012	\$17.89	
	DRIGGERS SMALL ENGINE, IN	08/08/2012	\$615.86	
	PRO CHEM INC	08/09/2012	\$1,192.73	
	DRIGGERS SMALL ENGINE, IN	08/21/2012	\$128.28	
	DRIGGERS SMALL ENGINE, IN	08/21/2012	\$659.02	
	LOWES #00497	08/22/2012	\$34.77	
	DRIGGERS SMALL ENGINE, IN	08/22/2012	\$45.96	
	STEEN ENTERPRISES INC	08/29/2012	\$375.60	
HILL TIRE CENTER	08/28/2012	\$22.12		
			<b>\$3,092.23</b>	
<b>LORI FISCHER</b>	STAPLS7088447513000002	08/04/2012	\$24.93	
	STAPLS7088447513000001	08/04/2012	\$203.03	
			<b>\$227.96</b>	
<b>LUCILLE LOGAN</b>	OAK HILL PUBLISHING CO	07/31/2012	\$550.00	
	WM SUPERCENTER#1359	08/02/2012	\$23.25	
	STAPLS7088433330000001	08/04/2012	\$107.42	
	STAPLS7088433330000002	08/04/2012	\$19.14	
	STAPLS7088496869000001	08/07/2012	\$333.95	



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LUCILLE LOGAN</b>	STAPLS7088585827000001	08/08/2012	\$36.71
	WM SUPERCENTER#1359	08/27/2012	\$87.23
	LOWES #00497	08/29/2012	\$183.89
	WM SUPERCENTER#1359	08/30/2012	\$97.92
			<b>\$1,439.51</b>
<b>MARK HUNTER</b>	COMPUTER WORLD ASSETS	07/31/2012	\$170.86
	LAKEERIESYS	07/27/2012	\$326.68
	INFOTELDISTRIBUTOR	08/01/2012	\$116.80
	INFOTELDISTRIBUTOR	08/01/2012	\$203.75
	4ALLMEMORY.COM	07/31/2012	\$139.96
	INFOTELDISTRIBUTOR	08/05/2012	\$169.80
	LAKEERIESYS	08/01/2012	\$287.39
	INFOTELDISTRIBUTOR	08/05/2012	\$1,361.42
	INFOTELDISTRIBUTOR	08/10/2012	\$917.59
	H.H. GREGG #132	08/14/2012	\$253.50
	H.H. GREGG #132	08/14/2012	\$1,156.52
	INFOTELDISTRIBUTOR	08/14/2012	\$563.49
	MONOPRICE INC	08/20/2012	\$32.58
	INFOTELDISTRIBUTOR	08/22/2012	\$556.33
	LAPTOP SCREEN.COM	08/22/2012	\$62.51
	E HOBBYTOOLS 01 OF 01	08/22/2012	\$31.75
	COMPUTER EXCHANGE LTD	08/23/2012	\$214.09
			<b>\$6,565.02</b>
<b>MARVIN MITCHUM</b>	Amazon.com	08/02/2012	\$27.08
			<b>\$27.08</b>
<b>MARY DYER</b>	STAPLS7088502043000001	08/07/2012	\$160.31
	STAPLS7088502043000002	08/08/2012	\$78.73
	STAPLS7088674525000002	08/10/2012	\$11.10
	STAPLS7088674525000001	08/10/2012	\$76.09
	PSA WORLDWIDE CORP	08/23/2012	\$324.68
	STAPLS7089230900000001	08/25/2012	\$199.52
	JOHN WILEY & SONS PUBL	08/27/2012	\$168.75
			<b>\$1,019.18</b>
<b>MARY THORNLEY</b>	MARSHALLS #0322	08/01/2012	\$27.07
	STAPLES 00115832	08/03/2012	\$157.67
	SUSAN'S VIP GROOMING	08/04/2012	\$45.00
	TUESDAY MORNING # 0192	08/07/2012	\$82.35
	CADES COVE VISITORS CENTE	08/19/2012	\$25.91
			<b>\$338.00</b>
<b>MELODY TAYLOR</b>	GOVERNMENT FINANCE OFFIC	08/29/2012	\$85.00
			<b>\$85.00</b>
<b>MEREDITH ENGLISH</b>	OFFICE DEPOT #2233	07/30/2012	\$9.69
	STAPLS7088395531000001	08/03/2012	\$132.17
	STAPLS7088395531000003	08/03/2012	\$223.11

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MEREDITH ENGLISH</b>	STAPLS7088396007000001	08/03/2012	\$12.47
	STAPLS7088655118000001	08/10/2012	\$292.92
	STAPLS7089292951000001	08/29/2012	\$420.34
			<b>\$1,090.70</b>
<b>MICHAEL PATTERSON</b>	STAPLES 00108266	07/31/2012	\$32.52
	STAPLES 00108266	08/07/2012	\$43.91
	LOWES #00539	08/27/2012	\$37.94
		<b>\$114.37</b>	
<b>MICHELE SHINN</b>	OFFICE DEPOT #2233	07/31/2012	\$65.09
	LOWES #00358	08/15/2012	\$12.92
	BARNES&NOBLE COM	08/22/2012	\$175.07
		<b>\$253.08</b>	
<b>MICHELLE TICE</b>	STAPLS7088676804000001	08/10/2012	\$105.15
		<b>\$105.15</b>	
<b>MIKE GOODWIN</b>	THE HOME DEPOT 1120	07/31/2012	\$55.38
	ECK SUPPLY CO 34	08/01/2012	\$108.86
	LOWES #02464	08/06/2012	\$323.27
	THE HOME DEPOT 1120	08/09/2012	\$134.17
	THE HOME DEPOT 1120	08/14/2012	\$76.59
	LOWES #00358	08/15/2012	\$66.53
	AMERIGAS PROPANE LP	08/15/2012	\$20.51
	LOWES #00358	08/16/2012	\$119.70
	AMERIGAS PROPANE LP	08/15/2012	\$20.51
	LOWES #02464	08/17/2012	\$75.49
	ECK SUPPLY CO 34	08/17/2012	\$418.28
	CENTRAL TRUE VALUE	08/24/2012	\$44.01
	THE HOME DEPOT 1120	08/24/2012	\$34.32
	CENTRAL TRUE VALUE	08/29/2012	\$53.95
			<b>\$1,551.57</b>
<b>MITCHELL HARP</b>	OFFICE MAX	08/02/2012	\$6.48
		<b>\$6.48</b>	
<b>MOZELL ROLLERSON</b>	STAPLS7088402699000001	08/03/2012	\$284.75
	STAPLS7088852764000001	08/16/2012	\$46.22
	STAPLS7088989431000001	08/18/2012	\$43.73
	STAPLS7089067020000001	08/22/2012	\$195.98
		<b>\$570.68</b>	
<b>NAN HAYES</b>	Amazon.com	08/09/2012	\$84.09
	OFFICEMAX CT IN#411697	08/17/2012	\$163.34
	STAPLS7089182079002001	08/25/2012	\$19.52
	STAPLS7089182079000002	08/24/2012	\$3.90
	STAPLS7089182079000001	08/24/2012	\$57.04
	STAPLS7089232593000001	08/25/2012	\$120.23
	STAPLS7089382886000001	08/30/2012	\$65.23
	STAPLS7089382886000002	08/30/2012	\$67.75

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$581.10</b>
<b>NANCY BURKE</b>	STAPLS7088375629000001	08/02/2012	\$458.52
	OFFICE DEPOT #2233	08/08/2012	\$39.03
	ATLANTA BREAD CO	08/14/2012	\$1,392.30
	ABC TROPHIES, INC.	08/16/2012	\$64.74
	STAPLS7088995504000001	08/21/2012	\$124.22
	Amazon.com	08/23/2012	\$431.22
	STAPLS7089376168000001	08/30/2012	\$343.25
	OFFICEMAX CT IN#963133	08/30/2012	\$144.65
	OFFICEMAX CT IN#666148	08/30/2012	\$249.66
			<b>\$3,247.59</b>
<b>NATALIE GAMBLE</b>	TUESDAY MORNING # 0531	07/30/2012	\$999.28
	ABC TROPHIES, INC.	08/09/2012	\$4.01
	BELVAS FLOWER SHOP	08/09/2012	\$92.23
	USPS 45148702429802428	08/14/2012	\$18.95
	CHARLESTON SIGN & BANN	08/21/2012	\$718.25
			<b>\$1,832.72</b>
<b>NATHAN WINTERS</b>	SEARS COM INTERNET	08/02/2012	\$41.39
			<b>\$41.39</b>
<b>NOEL NADOLNY</b>	STAPLS7088290133000001	08/01/2012	\$390.64
	OFFICE DEPOT #2233	08/08/2012	\$5.96
	STAPLS7088765054000001	08/14/2012	\$136.15
	CDW GOVERNMENT	08/14/2012	\$339.55
	C2G	08/20/2012	\$46.97
	C2G	08/20/2012	\$498.99
	CDW GOVERNMENT	08/22/2012	\$238.88
	LOWES #00497	08/23/2012	\$25.11
	STAPLS7089240694000002	08/25/2012	\$3.45
	STAPLS7089240694000001	08/25/2012	\$123.96
	LOWES #00497	08/27/2012	\$10.72
			<b>\$1,820.38</b>
<b>NOELLE BLANEY</b>	THE POST AND COURIER	08/03/2012	\$331.68
	THE POST AND COURIER	08/03/2012	\$414.60
	OBLIQUE MAGAZINE	08/21/2012	\$250.00
			<b>\$996.28</b>
<b>ORBY COTTON</b>	PIVOT POINT INTERNATIO	08/10/2012	\$980.00
	WM SUPERCENTER#2928	08/13/2012	\$111.74
	SALLY BEAUTY #1292	08/18/2012	\$1,488.30
	COLORADO SCIENTIFIC CO	08/20/2012	\$85.05
	UNIVERSAL COMPANIES	08/21/2012	\$35.98
			<b>\$2,701.07</b>
<b>PATRICIA A FERGUSON</b>	KNIGHT PRESS	08/07/2012	\$494.00
	CVS PHARMACY #3801 Q03	08/10/2012	\$8.71
	PSYCHOLOGICAL ASSESSMENT	08/22/2012	\$170.20

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$672.91</b>
<b>PAUL KERWIN</b>	ANTECH DIAGNOSTICS-EAST	08/14/2012	\$74.60
	PAK MAIL #137	08/18/2012	\$44.27
	SKULLS UNLIMITED	08/21/2012	\$746.94
			<b>\$865.81</b>
<b>PHILIP CASEY</b>	APL APPLE ITUNES STORE	08/02/2012	\$19.99
	OTHER WORLD COMPUTING	08/01/2012	\$330.24
			<b>\$350.23</b>
<b>PHILIP TURNER</b>	OTT DISTRIBUTORS INC	08/01/2012	\$382.94
	SEARS ROEBUCK 2855	08/01/2012	\$250.52
	OTT DISTRIBUTORS INC	08/07/2012	\$323.23
	OFFICE DEPOT #2233	08/08/2012	\$23.40
	THE HOME DEPOT 1103	08/11/2012	\$177.41
	JOHNSTONE SUPPLY	08/23/2012	\$586.30
	LOWES #02464	08/25/2012	\$97.05
	THE HOME DEPOT 1103	08/24/2012	\$20.82
	THE HOME DEPOT 1103	08/29/2012	\$228.59
			<b>\$2,090.26</b>
<b>PHYLLIS DOWNEY</b>	STAPLS7088613836000001	08/09/2012	\$497.26
	STAPLS7088916375000001	08/17/2012	\$48.72
			<b>\$545.98</b>
<b>PRESSLEY BAKER</b>	OTT DISTRIBUTORS INC	08/03/2012	\$148.56
	KRU-KEL CO INC	08/10/2012	\$153.18
	KRU-KEL CO INC	08/20/2012	\$317.87
			<b>\$619.61</b>
<b>RANDY SANDS</b>	DUNCAN PARNELL - CORPORAT	08/14/2012	\$20.51
	OTT DISTRIBUTORS INC	08/27/2012	\$56.95
			<b>\$77.46</b>
<b>REBECCA BOISVERT</b>	STAPLS7088454108000003	08/04/2012	\$16.45
	STAPLS7088454108000002	08/04/2012	\$5.21
	STAPLS7088454108000001	08/04/2012	\$314.48
	STAPLS7088542421000001	08/08/2012	\$22.17
	STAPLS7089143715000001	08/23/2012	\$34.55
	STAPLS7089143715000002	08/23/2012	\$10.55
	STAPLS7089315467000001	08/29/2012	\$5.21
			<b>\$408.62</b>
<b>REGINA LANE</b>	UNION ELECTRONICS	08/06/2012	\$300.00
	CAROLINA MARKING DEVICES	08/17/2012	\$130.68
	THE HOME DEPOT 1103	08/22/2012	\$22.57
	MWAVE.COM/CROSSRIDER	08/24/2012	\$231.74
			<b>\$684.99</b>
<b>RICHARD DOOLEY</b>	BINDING101.COM	08/03/2012	\$43.50
			<b>\$43.50</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT ELLIOTT</b>	WW GRAINGER	08/01/2012	\$732.26
	WW GRAINGER	08/01/2012	\$198.53
	SEARS ROEBUCK 2855	08/03/2012	\$127.58
	NORTHERN TOOL EQUIP	08/10/2012	\$262.27
	REI ELSEVIER SCI&TECH	08/14/2012	\$84.09
	WW GRAINGER	08/14/2012	\$62.25
	WW GRAINGER	08/14/2012	\$4.45
	WW GRAINGER	08/14/2012	\$159.50
	WW GRAINGER	08/16/2012	\$366.13
	NORTHERN TOOL EQUIP	08/21/2012	\$81.35
	AMERICAN TECHNICAL PUB	08/23/2012	\$651.98
	SOUTHERN EDUCATIONAL SYST	08/27/2012	\$73.78
	BEARING DISTRIBUTORS INC	08/30/2012	\$87.89
<b>RODNEY MAXWELL</b>	WWW.NEWEGG.COM	07/31/2012	\$160.41
	Amazon.com	08/02/2012	\$159.35
	Amazon.com	08/06/2012	\$67.41
	Best Buy 00005173	08/06/2012	\$70.51
	WWW.NEWEGG.COM	08/06/2012	\$404.97
	Amazon.com	08/06/2012	\$102.85
	Amazon.com	08/07/2012	\$460.60
	LOWES #00358	08/12/2012	\$6.46
	AMAZON MKTPLACE PMTS	08/27/2012	\$59.96
	DRI VMWARE	08/24/2012	\$298.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$11.00
	Amazon.com	08/25/2012	\$85.97
	AMAZON MKTPLACE PMTS	08/27/2012	\$128.49
<b>RON VANN</b>	LOWES #00497	08/08/2012	\$28.41
	TRIDENT TECH COLLEGE	08/08/2012	\$146.50
	STAPLS7088603320000001	08/09/2012	\$322.86
	LOWES #00497	08/09/2012	\$124.06
	AIRGAS NAT WELDERS #15	08/09/2012	\$521.24
	THE HOME DEPOT 1103	08/09/2012	\$310.22
	PRAXAIR DIST US #993	08/09/2012	\$217.34
	STAPLS7088725786000001	08/11/2012	\$220.60
	MSC	08/22/2012	\$740.68
	MSC	08/29/2012	\$508.55
	THE HOME DEPOT 1103	08/28/2012	\$149.34
			<b>\$3,289.80</b>
<b>RONALD SIMMONS</b>	AVNET RORKEDATA	08/09/2012	\$292.95
	AVNET RORKEDATA	08/09/2012	\$700.00
	AVNET RORKEDATA	08/09/2012	\$27.13
	USPS 45148402429802675	08/15/2012	\$13.50
			<b>\$1,033.58</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RORY MOORE</b>	THE HOME DEPOT 1103	08/10/2012	\$10.85
	THE HOME DEPOT 1103	08/12/2012	\$53.31
	THE HOME DEPOT 1103	08/12/2012	\$26.29
	LOWES #00497	08/18/2012	\$29.86
	HARBOR FREIGHT TOOLS 129	08/17/2012	\$299.47
	Best Buy 00005173	08/19/2012	\$173.39
	Best Buy 00005173	08/17/2012	\$24.94
	Best Buy 00005173	08/17/2012	\$162.64
	HARBOR FREIGHT CATALOG	08/21/2012	\$495.74
	FASTENAL COMPANY01	08/30/2012	\$242.52
			<b>\$1,519.01</b>
<b>ROXAN HOLMES-MIKELL</b>	STAPLS7088827729000001	08/15/2012	\$29.12
	STAPLS7088827729000002	08/15/2012	\$9.14
	STAPLS7089394973000002	08/30/2012	\$15.58
	STAPLS7089394973000001	08/30/2012	\$419.45
	STAPLS7089394973000004	08/30/2012	\$33.20
			<b>\$506.49</b>
<b>RUBEN BERRY</b>	STAPLES 00108282	08/29/2012	\$73.70
			<b>\$73.70</b>
<b>RUSS SCHAAF</b>	B & H PHOTO-VIDEO.COM	08/02/2012	\$936.00
	FILMTOOLS	08/10/2012	\$341.64
	CAMERA SERVICE CO	08/10/2012	\$130.00
	AMAZON MKTPLACE PMTS	08/14/2012	\$6.72
	AMAZON MKTPLACE PMTS	08/14/2012	\$10.12
	Amazon.com	08/14/2012	\$27.77
	KINO FLO INC	08/15/2012	\$460.00
	E CAMERA-365 WHOLESALE	08/15/2012	\$720.66
	KINO FLO INC	08/17/2012	\$12.54
	Amazon.com	08/20/2012	\$133.75
	B & H PHOTO-VIDEO.COM	08/22/2012	\$264.40
	CAMERA SERVICE CO	08/29/2012	\$125.00
	B & H PHOTO-VIDEO.COM	08/30/2012	\$398.95
			<b>\$3,567.55</b>
<b>RUTH OTT</b>	GLOBAL KERATIN	08/03/2012	\$219.02
	GLOBAL KERATIN	08/02/2012	\$2,216.25
	GLOBAL KERATIN	08/07/2012	\$163.08
	COSMOPROF #6511	08/12/2012	\$106.94
	SALLY BEAUTY #2915	08/19/2012	\$14.02
	SALLY BEAUTY #1292	08/19/2012	\$51.81
	SALLY BEAUTY #1292	08/22/2012	\$1,498.88
			<b>\$4,270.00</b>
<b>SA'ID SA'D</b>	WWW.NEWEGG.COM	07/31/2012	\$23.99
	WWW.NEWEGG.COM	07/31/2012	\$55.98
	WWW.NEWEGG.COM	07/31/2012	\$17.99
	WWW.NEWEGG.COM	07/31/2012	\$11.00

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
SA'ID SA'D	WWW.NEWEGG.COM	08/09/2012	\$121.98	
	Amazon.com	08/16/2012	\$36.60	
			<b>\$267.54</b>	
SCOTT HENNING	ECK SUPPLY CO 21	08/03/2012	\$76.17	
	LOWES #00497	08/16/2012	\$23.21	
	HD SUPPLY ELEC. #5H	08/16/2012	\$246.33	
	HD SUPPLY ELEC. #5H	08/17/2012	\$399.20	
	LOWES #00539	08/21/2012	\$43.31	
	HD SUPPLY ELEC. #5H	08/21/2012	\$226.77	
	HD SUPPLY ELEC. #5H	08/22/2012	\$248.67	
	HD SUPPLY ELEC. #5H	08/23/2012	\$365.34	
	ECK SUPPLY CO 21	08/24/2012	\$151.34	
	HD SUPPLY ELEC. #5H	08/27/2012	\$330.98	
	ECK SUPPLY CO 21	08/28/2012	\$8.20	
			<b>\$2,119.52</b>	
SHADONNA WALKER	STAPLS7088267543000001	07/31/2012	\$46.46	
	STAPLS7087823545000002	08/01/2012	\$25.12	
	STAPLS7087823545000001	08/01/2012	\$25.12	
	STAPLS7087823545000005	08/01/2012	\$6.67	
	STAPLS7087823545000004	08/01/2012	\$16.56	
	STAPLS7087823545000003	08/01/2012	\$25.12	
	STAPLS7088320355000001	08/02/2012	\$57.13	
	STAPLS7087937016001001	08/02/2012	\$8.91	
	STAPLS7088320355000003	08/02/2012	\$14.06	
	STAPLS7088176761000003	08/04/2012	\$21.69	
	STAPLS7088020113000002	08/07/2012	\$78.03	
	STAPLS7088020113000001	08/07/2012	\$78.03	
	STAPLS7088598825000003	08/09/2012	\$32.54	
	STAPLS7088598825000001	08/09/2012	\$77.00	
	STAPLS7088693169000002	08/10/2012	\$65.43	
	STAPLS7088693169000001	08/10/2012	\$61.70	
	STAPLS7088356962000003	08/14/2012	\$39.02	
	STAPLS7088356962000002	08/14/2012	\$39.02	
	STAPLS7088856037000001	08/16/2012	\$46.00	
	STAPLS7088856037000002	08/16/2012	\$4.43	
	STAPLS7088989471000001	08/18/2012	\$232.78	
	STAPLS7088176761000005	08/17/2012	\$200.67	
	STAPLS7088989471000003	08/18/2012	\$55.63	
	STAPLS7089303263000001	08/29/2012	\$223.91	
	STAPLS7089406888000001	08/30/2012	\$92.92	
			<b>\$1,573.95</b>	
	SHALENA WILLIAMS	AMAZON MKTPLACE PMTS	08/13/2012	\$35.48
		STAPLS7088780870000001	08/14/2012	\$10.99
		STAPLS7088783981000001	08/14/2012	\$9.56
		USPS 45148702429802428	08/15/2012	\$18.95

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$74.98</b>
<b>SHARON COKE</b>	CAROLINA BIOLOGICAL SUPPL	08/01/2012	\$48.20
	CAROLINA BIOLOGICAL SUPPL	08/03/2012	\$6.68
	THE HOME DEPOT 1103	08/06/2012	\$11.14
	LOWES #00497	08/10/2012	\$261.73
	STAPLES 00108282	08/15/2012	\$128.38
	HYAMS GARDEN AND ACCENTS	08/16/2012	\$109.32
	JOHNNY'S SELECTED SEED	08/15/2012	\$105.85
	GREENSPIRITS HYDROGARDENS	08/16/2012	\$298.16
	SOUTHERN AG 2	08/21/2012	\$285.36
	WM SUPERCENTER#1359	08/22/2012	\$10.74
	OFFICE MAX	08/22/2012	\$11.91
	GARDEN & GIFTS INC	08/25/2012	\$9.59
	LOWES #00497	08/24/2012	\$14.08
	GREENSPIRITS HYDROGARDENS	08/23/2012	\$713.89
	SOUTHERN AG 2	08/28/2012	\$94.61
	OFFICE MAX	08/29/2012	\$52.29
	HP HOME STORE	08/29/2012	\$32.52
			<b>\$2,194.45</b>
<b>SHARYN NICHOLS</b>	BIOTONE	08/22/2012	\$434.75
			<b>\$434.75</b>
<b>SHERRY MOON</b>	TARGET 00018291	08/01/2012	\$8.66
	DTI DAY-TIMERS INC	08/11/2012	\$303.11
	STAPLS7088673963000003	08/10/2012	\$30.00
	STAPLS7088673963000001	08/10/2012	\$13.03
	DTI DAY-TIMERS INC	08/17/2012	\$117.66
	STAPLS7089079609000001	08/22/2012	\$49.26
	NACUBO	08/27/2012	\$59.25
	STAPLS7089316861000001	08/29/2012	\$113.49
			<b>\$694.46</b>
<b>SYLVIA BLAKE</b>	STAPLS7088446727000001	08/04/2012	\$133.52
	STAPLS7088505770000001	08/07/2012	\$52.72
			<b>\$186.24</b>
<b>TAMALA LEIGHFIELD</b>	CALUMET 8105100	08/18/2012	\$343.61
	CALUMET 8105100	08/23/2012	\$35.94
	CALUMET 8105100	08/25/2012	\$21.99
			<b>\$401.54</b>
<b>TAMMY GUNTER</b>	WW GRAINGER	08/06/2012	\$87.18
	STAPLS7088497666000001	08/07/2012	\$6.48
	CDW GOVERNMENT	08/07/2012	\$128.93
	STAPLS7088497666000002	08/07/2012	\$37.10
	WW GRAINGER	08/22/2012	\$23.30
	WW GRAINGER	08/28/2012	\$146.47
			<b>\$429.46</b>



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THERESA HIGNUTT</b>	STAPLS7088864503000001	08/16/2012	\$41.72
	STAPLS7089133352000002	08/23/2012	\$155.92
	STAPLS7089133352000003	08/23/2012	\$29.14
	STAPLS7089133352000001	08/23/2012	\$100.75
			<b>\$327.53</b>
<b>THOMAS CHRISTENSON</b>	Charleston Rubber and Gas	08/01/2012	\$25.25
	WW GRAINGER	08/02/2012	\$21.73
	WM SUPERCENTER#2928	08/03/2012	\$12.93
	HARBOR FREIGHT TOOLS 129	08/05/2012	\$56.38
	AIRCRAFT TECH BOOK CO	08/18/2012	\$39.95
			<b>\$156.24</b>
<b>THOMAS KAMENICKY</b>	STAPLS7088818780000003	08/15/2012	\$37.69
	STAPLS7088818780000002	08/15/2012	\$362.55
	LOWES #00497	08/15/2012	\$41.01
	LOWES #00497	08/14/2012	\$897.28
	STAPLS7088818780000001	08/16/2012	\$214.79
	STAPLS7086549880004002	08/18/2012	\$85.22
	AIRCRAFT SPRUCE AND SPECI	08/17/2012	\$408.95
			<b>\$2,047.49</b>
<b>THOMAS WATERS</b>	MAC PAPERS INC	08/01/2012	\$579.06
	XPEDX-INTL PAPER	08/03/2012	\$407.79
	FREEMAN GRAPHIC SYSTEM	08/02/2012	\$127.50
	FREEMAN GRAPHIC SYSTEM	08/02/2012	\$376.84
	FREEMAN GRAPHIC SYSTEM	08/02/2012	\$159.04
	FREEMAN GRAPHIC SYSTEM	08/02/2012	\$61.38
	MAC PAPERS INC	08/07/2012	\$1,383.38
	XEROX SUPPLY TEXAS	08/07/2012	\$960.23
	FREEMAN GRAPHIC SYSTEM	08/07/2012	\$77.47
	MAC PAPERS INC	08/09/2012	\$698.21
	MAC PAPERS INC	08/17/2012	\$1,026.70
	MAC PAPERS INC	08/23/2012	\$2,480.74
	MAC PAPERS INC	08/28/2012	\$2,243.43
	MAC PAPERS INC	08/29/2012	\$1,171.37
	MAC PAPERS INC	08/30/2012	\$1,417.01
			<b>\$13,170.15</b>
<b>TIM FULFORD</b>	AMAZON MKTPLACE PMTS	08/07/2012	\$13.41
	OTT DISTRIBUTORS INC	08/07/2012	\$605.90
			<b>\$619.31</b>
<b>TINA AHLEMANN</b>	THE CHARLESTON CITY PAPER	08/02/2012	\$321.00
	CHARLESTON CHRONICLE	08/01/2012	\$305.00
	SUMMERVILLE COMM.	08/06/2012	\$1,008.61
			<b>\$1,634.61</b>
<b>TODD MAHON</b>	WURTH WOOD GROUP - CHARLE	07/31/2012	\$1,487.89
	HD SUPPLY ELEC. #5H	08/01/2012	\$1,154.05

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD MAHON</b>	HD SUPPLY ELEC. #5H	08/07/2012	\$1,008.15
	PRO CHEM INC	08/09/2012	\$600.45
	CITY OF NORTH CHARLESTON	08/15/2012	\$30.00
	SETON IDENTIFICATION PRD	08/22/2012	\$412.47
	WW GRAINGER	08/22/2012	\$164.58
	SETON IDENTIFICATION PRD	08/24/2012	\$13.46
	SETON IDENTIFICATION PRD	08/25/2012	\$89.66
	SETON IDENTIFICATION PRD	08/24/2012	\$89.66
	HD SUPPLY ELEC. #5H	08/27/2012	\$1,398.57
			<b>\$6,448.94</b>
<b>TOM IAFRATE</b>	NOCTI BUSINESS SOLUTIONS	08/02/2012	\$40.00
	MSSC	08/14/2012	\$40.00
	LULU PRESS INC	08/22/2012	\$971.49
	LOWES #00497	08/22/2012	\$49.14
	TECHSTREET	08/28/2012	\$45.00
	LULU PRESS INC	08/29/2012	\$722.49
	RE MICHEL COMPANY INC.	08/29/2012	\$561.62
<b>TONY BERTAUSKI</b>	ATLANTIC IRRIGATION SOUTH	07/31/2012	\$356.61
	APL APPLE ITUNES STORE	08/01/2012	\$19.99
	APL APPLE ITUNES STORE	08/01/2012	\$9.99
	CLEMSON UNIVERSITY	07/31/2012	\$57.00
	DRAFTING STEALS	07/30/2012	\$81.90
	OFFICE DEPOT #2233	08/03/2012	\$54.90
	LOWES #02948	08/14/2012	\$315.14
	STAPLS708880966000001	08/15/2012	\$72.42
	AMAZON MKTPLACE PMTS	08/15/2012	\$190.90
	UNCLE JIMS WORM FARM	08/16/2012	\$98.95
	OFFICE DEPOT #2233	08/15/2012	\$15.72
	CAROLINA BIOLOGICAL SUPPL	08/15/2012	\$168.20
	AMAZON MKTPLACE PMTS	08/16/2012	\$71.79
	OFFICE DEPOT #2233	08/21/2012	\$15.72
	LOWES #02948	08/28/2012	\$140.29
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$100.71
<b>TONY MCCULLOUGH</b>	APL APPLE ITUNES STORE	08/01/2012	\$19.99
	OTHER WORLD COMPUTING	08/01/2012	\$326.23
	CDW GOVERNMENT	08/03/2012	\$491.60
	WWW.NEWEGG.COM	08/03/2012	\$392.06
			<b>\$1,229.88</b>
<b>TONYA MISURACA</b>	NAEYC SALES	08/02/2012	\$449.41
	NAEYC SALES	08/23/2012	\$381.52
			<b>\$830.93</b>
<b>TRACY ADAMS</b>	STAPLS7088556767000001	08/08/2012	\$433.27
	STAPLS7088761909000001	08/14/2012	\$39.98

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRACY ADAMS</b>	STAPLS7088761909000002	08/14/2012	\$53.74
	STAPLS7088761909000003	08/16/2012	\$119.95
	Amazon.com	08/21/2012	\$34.95
	STAPLS7089060063000001	08/22/2012	\$234.92
	STAPLS7089133180000001	08/23/2012	\$316.02
	STAPLS7089133180000002	08/24/2012	\$20.03
<b>TRISH BRYCE-JACOBS</b>	CDW GOVERNMENT	08/15/2012	\$251.35
	CDW GOVERNMENT	08/20/2012	\$251.37
	ORIENTAL TRADING CO	08/22/2012	\$157.50
	PDA LIGHTING	08/28/2012	\$1,030.75
	QUALITY UPHOLSTERY	08/27/2012	\$75.00
			<b>\$1,765.97</b>
<b>TROY PENDER</b>	BATTERIES PLUS	07/31/2012	\$43.88
	WHOLESALE INDUSTRIAL ELEC	08/02/2012	\$226.23
	LOWES #00497	08/09/2012	\$63.95
	TUTELA SECURITY	08/14/2012	\$1,498.50
	STANLEY ACCESS TECH	08/14/2012	\$1,140.14
	LOWES #00661	08/20/2012	\$124.76
	HUGHES LUMBER & BUILDI	08/22/2012	\$16.27
	ACCREDITED LOCK SPLY CO	08/30/2012	\$675.45
			<b>\$3,789.18</b>
<b>WALLY REDDINGTON</b>	STAPLS7089336609000007	08/29/2012	\$64.99
	STAPLS7089336609000003	08/29/2012	\$19.71
	STAPLS7089336609000008	08/29/2012	\$172.58
	STAPLS7089336609000002	08/29/2012	\$21.59
			<b>\$278.87</b>
<b>WALTER VARELLA</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$155.98
	MANER BUILDERS SUPPLY CO	08/01/2012	\$20.59
	NAPA AUTO 0031250	08/02/2012	\$38.54
	NAPA AUTO 0031250	08/02/2012	\$11.11
	NAPA AUTO 0031250	08/02/2012	\$125.24
	Charleston Rubber and Gas	08/06/2012	\$19.40
	SNAP ON-TOM MAYBERRY	08/07/2012	\$566.59
	LOWES #00497	08/07/2012	\$46.28
	NORTHERN TOOL EQUIP	08/07/2012	\$35.79
	NAPA AUTO 0031250	08/07/2012	\$14.15
	NORTHERN TOOL EQUIP	08/08/2012	\$145.35
	NAPA AUTO 0031250	08/08/2012	\$6.07
	RANDY BURBAGE EQUIPMENT	08/14/2012	\$327.68
	SOL SNAP-ON INDUSTRIAL	08/18/2012	\$983.82
	NAPA AUTO 0031250	08/16/2012	\$24.52
	GLIDDEN PROFESSIONAL #034	08/21/2012	\$138.53
	SNAP ON-TOM MAYBERRY	08/21/2012	\$108.50
	LOWES #00497	08/21/2012	\$70.41

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	PARKS AUTO PARTS-REMOUNT	08/21/2012	\$260.29
	NORTHERN TOOL EQUIP	08/21/2012	\$27.11
	LOWES #00497	08/22/2012	\$35.78
	SNAP ON-TOM MAYBERRY	08/23/2012	\$303.80
	OFFICE MAX	08/24/2012	\$18.43
	GLIDDEN PROFESSIONAL #034	08/28/2012	\$138.53
	LDV, INC.	08/27/2012	\$69.68
	AC MOORE STR 68	08/29/2012	\$31.97
	LOWES #02464	08/29/2012	\$90.42
			<b>\$3,814.56</b>

**Total for TRIDENT TECHNICAL COLLEGE:****\$247,082.61**

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
AARON L BRAY	MSC	08/01/2012	\$270.40	
	Randels Lawnmower Equipme	08/01/2012	\$107.00	
	HD SUPPLY FACILITIES MTNC	08/01/2012	\$376.68	
	GEORGIA ELECTRIC SUPPLY	08/03/2012	\$208.06	
	HD SUPPLY FACILITIES MTNC	08/03/2012	\$2,367.18	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$498.00	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$69.95	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$140.51	
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$242.58	
	JOHNSTONE SUPPLY OF SAVAN	08/09/2012	\$759.38	
	FASTENAL COMPANY01	08/09/2012	\$35.05	
	HD SUPPLY FACILITIES MTNC	08/09/2012	\$286.00	
	ELITE LIGHTING CO INC	08/13/2012	\$291.04	
	HARRIS INTEGRATED SOLUTI	08/15/2012	\$335.43	
	HD SUPPLY FACILITIES MTNC	08/14/2012	\$200.02	
	LOWES #01533	08/16/2012	\$413.72	
	HD SUPPLY FACILITIES MTNC	08/15/2012	\$613.28	
	GRAYCO - HILTON HEAD ISLA	08/17/2012	\$134.61	
	KIMBALL MIDWEST	08/21/2012	\$207.32	
	HD SUPPLY FACILITIES MTNC	08/21/2012	\$422.90	
	FOX APPLIANCE PARTS OF S	08/27/2012	\$348.09	
	DICTATOR U.S. INC.	08/29/2012	\$1,417.35	
	FOX APPLIANCE PARTS OF S	08/30/2012	\$92.73	
	WW GRAINGER	08/30/2012	\$820.04	
	STANLEY WORKS USA	08/29/2012	\$594.45	
				<b>\$11,251.77</b>
	ABBY C MINIHAN	LLOYDS SOCCER OF GREENVIL	08/08/2012	\$654.74
		Best Buy 00002949	08/14/2012	\$593.53
		FILM EXCHANGE NETWORK	08/15/2012	\$200.00
				<b>\$1,448.27</b>
ABDEL-MOEZ E BAYOUMI	Amazon.com	08/02/2012	\$418.00	
	Best Buy 00002642	08/26/2012	\$738.28	
			<b>\$1,156.28</b>	
ABDUL TALUKDAR	DKC DIGI KEY CORP	08/03/2012	\$24.74	
	SPECTRUM SEMICONDUCTOR	08/16/2012	\$355.36	
	DKC DIGI KEY CORP	08/22/2012	\$15.02	
			<b>\$395.12</b>	
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	08/06/2012	\$65.67	
	AIRGAS NAT WELDERS #5	08/10/2012	\$136.82	
	VWR INTERNATIONAL INC	08/14/2012	\$18.96	
	VWR INTERNATIONAL INC	08/15/2012	\$18.52	
	VWR INTERNATIONAL INC	08/15/2012	\$80.31	
	VWR INTERNATIONAL INC	08/16/2012	\$18.52	
	VWR INTERNATIONAL INC	08/23/2012	\$39.69	
	VWR INTERNATIONAL INC	08/23/2012	\$47.04	

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABRAHAM A RODRIGUEZ</b>	VWR INTERNATIONAL INC	08/23/2012	\$455.45
	VWR INTERNATIONAL INC	08/23/2012	\$69.02
	VWR INTERNATIONAL INC	08/23/2012	\$69.00
	VWR INTERNATIONAL INC	08/23/2012	\$17.59
	THE HOME DEPOT 1112	08/22/2012	\$175.50
	THE HOME DEPOT 1112	08/22/2012	\$30.36
	ACE HRDWR OF CAYCE LLC	08/27/2012	\$77.08
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$154.45
	VWR INTERNATIONAL INC	08/29/2012	\$466.86
	VWR INTERNATIONAL INC	08/30/2012	\$98.15
	METAL SUPERMARKETS	08/29/2012	\$69.83
<b>ADDIS A KIDANE</b>	MCMaster-CARR	08/08/2012	\$68.48
	COLUMBIA FLUID SYS TECH	08/09/2012	\$115.19
	AMAZON MKTPLACE PMTS	08/12/2012	\$147.99
	HOSEPOWER USA	08/13/2012	\$267.08
	HOSEPOWER USA	08/17/2012	\$142.70
	HYDRADYNE FLUID AIR 590	08/17/2012	\$146.59
	MCMaster-CARR	08/16/2012	\$292.23
	HYDRADYNE FLUID AIR 590	08/20/2012	\$15.84
	PAYPAL BAILEYINTER	08/28/2012	\$188.54
			<b>\$1,384.64</b>
<b>ADRIAN L ROBERSON</b>	GATEWAY SUPPLY CP	08/01/2012	\$120.35
	FERGUSON ENTERPRISES 1891	08/07/2012	\$105.37
	W.P.LAW, INC	08/08/2012	\$221.58
	RICHLAND INDUSTRIAL	08/13/2012	\$25.05
	INDEPENDENT WATERWORKS	08/17/2012	\$235.06
	SHUMAN OWENS SUPPLY CO	08/17/2012	\$7.48
	MEETZE PLUMBING	08/22/2012	\$316.00
	GATEWAY SUPPLY CP	08/24/2012	\$90.91
	GATEWAY SUPPLY CP	08/24/2012	\$91.91
	MEETZE PLUMBING	08/28/2012	\$238.00
			<b>\$1,451.71</b>
<b>ADRIENNE A LEWANDOWSKI</b>	NEW ENGLAND BIOLABS INC	08/09/2012	\$227.00
	RAININ INSTRUMENT LLC	08/14/2012	\$119.70
	MRC	08/15/2012	\$60.00
	QIAGEN INC	08/16/2012	\$150.62
	USA SCIENTIFIC, INC.	08/15/2012	\$37.43
	INVITROGEN 22236876	08/24/2012	\$522.50
	BRADY WORLDWIDE INC.	08/29/2012	\$143.22
			<b>\$1,260.47</b>
<b>ADRIENNE N CATALDO</b>	LOWES #00626	08/01/2012	\$105.94
	TRIGON SPORTS INTL	08/10/2012	\$993.00
	PRINTGEAR SPORTSWEAR DIS	08/14/2012	\$621.42
	STAPLES 00104042	08/18/2012	\$81.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	WM SUPERCENTER#0511	08/20/2012	\$26.94
	LOWES #00626	08/20/2012	\$45.19
	IVGSTORES	08/22/2012	\$565.80
	LOWES #00626	08/25/2012	\$51.82
			<b>\$2,491.90</b>
AIXA DEL VALLE	VWR INTERNATIONAL INC	08/01/2012	\$180.22
	VWR INTERNATIONAL INC	08/02/2012	\$66.26
	COLUMBIA FLUID SYS TECH	08/02/2012	\$62.62
	MCMaster-CARR	08/15/2012	\$225.16
	COLEPARMER 00106013	08/17/2012	\$91.91
	ALFA AESAR	08/22/2012	\$66.23
			<b>\$692.40</b>
ALAN W DECHO	AMERICAN TYPE CULTURE COL	08/04/2012	\$314.50
	OFFICE DEPOT #2349	08/07/2012	\$94.34
	SYSTAT SOFTWARE INC	08/16/2012	\$414.00
	TARGET 00019232	08/18/2012	\$60.97
	BARNES & NOBLE #2868	08/19/2012	\$6.73
	VWR INTERNATIONAL INC	08/23/2012	\$164.79
	REI ELSEVIER SCI&TECH	08/24/2012	\$203.30
	FISHER SCI ATL	08/30/2012	\$37.63
			<b>\$1,296.26</b>
ALAN WALDMAN	STAPLES 00106567	08/18/2012	\$68.47
	INTEGRATED DNA TECH	08/17/2012	\$22.00
			<b>\$90.47</b>
ALBERT E BLACK	WM SUPERCENTER#1183	08/24/2012	\$347.96
			<b>\$347.96</b>
ALESIA M MCQUEEN	AMAZON MKTPLACE PMTS	08/30/2012	\$55.95
	AMAZON MKTPLACE PMTS	08/30/2012	\$40.60
			<b>\$96.55</b>
ALEX S HUFFSTETLER	W.P.LAW, INC	08/01/2012	\$299.39
	ACE HRDWR OF CAYCE LLC	08/06/2012	\$12.71
	ACE HRDWR OF CAYCE LLC	08/07/2012	\$23.70
	GATEWAY SUPPLY CP	08/13/2012	\$110.51
	RICHLAND INDUSTRIAL	08/13/2012	\$24.99
	GATEWAY SUPPLY CP	08/20/2012	\$81.69
	ACE HRDWR OF CAYCE LLC	08/20/2012	\$29.59
	ACE HRDWR OF CAYCE LLC	08/23/2012	\$11.90
	ACE HRDWR OF CAYCE LLC	08/24/2012	\$12.82
	ADVANCED DOOR SYSTEMS	08/23/2012	\$17.46
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$22.49
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$9.62
	RICHLAND INDUSTRIAL	08/29/2012	\$26.35
			<b>\$683.22</b>
ALFRED F JONES	AUGUSTA CANVAS PRODUCT	08/01/2012	\$1,730.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED F JONES	MCWATERS INC.	08/10/2012	\$215.00
	TARGET 00019232	08/24/2012	\$389.04
	TJMAXX #0227	08/24/2012	\$96.24
	TARGET 00011999	08/24/2012	\$872.93
	BED BATH & BEYOND #779	08/24/2012	\$330.51
	TARGET 00019232	08/27/2012	\$33.38
	BED BATH & BEYOND #779	08/27/2012	\$6.84
			<b>\$3,673.94</b>
ALI COOK	RYDER ENGRAVING	08/03/2012	\$347.80
	STAPLS7088893838000001	08/17/2012	\$44.68
	TARGET.COM	08/29/2012	\$27.73
	TARGET.COM	08/30/2012	\$25.54
	OFFICE MAX	08/29/2012	\$59.00
			<b>\$504.75</b>
ALICE S HOOPER	MONO MACHINES LLC	08/01/2012	\$904.25
	Amazon.com	08/03/2012	\$65.97
			<b>\$970.22</b>
ALICIA M WILSON	DSGN SCIENCE MATH TYPE	08/14/2012	\$57.00
			<b>\$57.00</b>
ALICIA MCCOURRY	OFFICEMAX CT IN#421696	08/17/2012	\$31.95
			<b>\$31.95</b>
ALINA WILSON	DOCTOR DEPOT LLC	07/31/2012	\$236.28
	COLUMBIA FLUID SYS TECH	08/09/2012	\$204.66
	COLUMBIA FLUID SYS TECH	08/17/2012	\$259.95
	TED PELLA INC	08/21/2012	\$97.30
	ATLANTIC RUBBER CO INC	08/22/2012	\$42.63
	SOUTHEASTERN LAB APPARATU	08/28/2012	\$189.89
	COMSOL INC	08/29/2012	\$1,293.00
			<b>\$2,323.71</b>
ALLEN L BROADUS	VELVETEX	08/13/2012	\$64.20
	VELVETEX	08/17/2012	\$139.10
	VELVETEX	08/17/2012	\$96.30
	VELVETEX	08/22/2012	\$620.60
			<b>\$920.20</b>
ALLISON J SULLIVAN	OFFICE MAX	07/30/2012	\$37.09
	VZWLSS APOCC VISE	08/17/2012	\$306.14
			<b>\$343.23</b>
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	08/08/2012	\$24.40
	RECREONICS	08/10/2012	\$359.01
	WHAV, INC	08/16/2012	\$2,012.37
	FORMS AND SUPPLY - AOPD	08/16/2012	\$18.69
	NAMIFIERS LLC	08/16/2012	\$100.69
	BIO-LOGIC, INC / GYM ASSI	08/22/2012	\$520.00
FORMS AND SUPPLY - AOPD	08/27/2012	\$64.80	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	08/29/2012	\$21.85	
			<b>\$3,121.81</b>	
ALTHEA E GIDDENS	SHUMAN OWENS SUPPLY CO	08/03/2012	\$3.62	
	NAPA STORE 1015006	08/03/2012	\$0.94	
			<b>\$4.56</b>	
ALVIN FOX	AMERICAN TYPE CULTURE COL	08/01/2012	\$114.00	
	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51	
			<b>\$120.51</b>	
ALYNE E HALLMAN	UT WEB TXSHOP	07/31/2012	\$305.00	
	Staples Tech Soln	08/01/2012	\$101.32	
	Staples Tech Soln	08/03/2012	\$65.40	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$117.80	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$152.62	
	FORMS AND SUPPLY - AOPD	08/08/2012	\$74.71	
	Staples Tech Soln	08/09/2012	\$276.60	
	Staples Tech Soln	08/10/2012	\$102.79	
	FEDEX 078060045513	08/12/2012	\$7.48	
	FEDEX 849203905806	08/10/2012	\$40.40	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$39.48	
	FEDEX 468625815141139	08/14/2012	\$8.75	
	AMAZON MKTPLACE PMTS	08/15/2012	\$44.22	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$61.81	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$2.40	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$128.64	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$42.90	
	Staples Tech Soln	08/17/2012	\$414.89	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$152.62	
	WALMART.COM 8009666546	08/17/2012	\$1,067.86	
	US INK & TONER INC SC	08/21/2012	\$489.14	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$32.57	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$19.10	
	SC BAR LAWYERS DESK BOOK	08/22/2012	\$133.75	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$5.62	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$69.57	
	US INK & TONER INC SC	08/23/2012	\$116.24	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$13.57	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$46.56	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$22.98	
	STAPLS9231036472000	08/23/2012	\$105.92	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$26.95	
	FEDEX 858053967050	08/24/2012	\$14.77	
	CHRONICLEHI	08/29/2012	\$1,440.70	
	FEDEX 874724564093	08/29/2012	\$58.41	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$23.00	
				<b>\$5,826.54</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L WILSON	GOVCNCTN	08/16/2012	\$435.00
	GOVCNCTN	08/17/2012	\$75.00
	IF ITS PAPER	08/20/2012	\$11.08
			<b>\$521.08</b>
AMBER BEAL	STAPLS7088787948000001	08/14/2012	\$236.68
	STAPLS7088787948000002	08/14/2012	\$231.02
	STAPLS7089411689000001	08/30/2012	\$56.04
			<b>\$523.74</b>
AMELIA M QUINT	CVS PHARMACY #830	08/13/2012	\$11.22
	AC MOORE STR 77	08/22/2012	\$19.41
	OFFICE DEPOT #2349	08/21/2012	\$7.27
	AC MOORE STR 77	08/23/2012	\$5.13
	MICHAELS #2113	08/22/2012	\$12.03
	FORMS AND SUPPLY - AOPD	08/29/2012	\$160.71
			<b>\$215.77</b>
AMELIA P HOPKINS	DELL SALES & SERVICE	08/02/2012	\$426.73
	DELL SALES & SERVICE	08/02/2012	\$319.74
	DELL SALES & SERVICE	08/02/2012	\$426.73
	UNIV-OF-SC-BOOKSTORE#2400	08/14/2012	\$106.89
			<b>\$1,280.09</b>
AMIE B RITNER	FORMS AND SUPPLY - AOPD	08/02/2012	\$200.20
			<b>\$200.20</b>
AMOL K SINGH	AIRGAS NAT WELDERS #5	07/31/2012	\$5.32
	WM SUPERCENTER#1183	08/05/2012	\$2.00
	RADIOSHACK COR00196048	08/05/2012	\$21.18
	WM SUPERCENTER#1183	08/11/2012	\$4.96
	VWR INTERNATIONAL INC	08/15/2012	\$88.89
	WM SUPERCENTER#1183	08/26/2012	\$4.92
	LOWES #00499	08/26/2012	\$106.80
			<b>\$234.07</b>
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	08/08/2012	\$69.67
	OFFICEMAX CT IN#556185	08/24/2012	\$117.72
			<b>\$187.39</b>
AMY N STANLEY	STAPLS9230618007000	08/09/2012	\$52.11
	004 CENTURYLINK IVR	08/09/2012	\$10.48
	NEELEY HEATING AND AC	08/13/2012	\$679.60
	SPIRIT TELECOM	08/14/2012	\$0.90
	NEELEY HEATING AND AC	08/16/2012	\$211.84
	ALLEGRA PRINT & IMAGING	08/16/2012	\$1,989.06
	NEELEY HEATING AND AC	08/17/2012	\$331.36
	FAMILY DOLLAR #1366	08/21/2012	\$2.16
	Staples Tech Soln	08/22/2012	\$574.99
	STAPLS9231063852000	08/23/2012	\$237.59
	THE PRESS AND STANDARD	08/23/2012	\$1,639.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
AMY N STANLEY	VZWRLSS IVR VE	08/25/2012	\$538.32	
	STAPLS9231308802000	08/30/2012	\$54.75	
			<b>\$6,322.16</b>	
ANDRAYIER HOLMES	FORMS AND SUPPLY - AOPD	08/24/2012	\$278.66	
			<b>\$278.66</b>	
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	08/21/2012	\$125.92	
	FERGUSON ENTERPRISES 1891	08/30/2012	\$303.96	
			<b>\$429.88</b>	
ANDREA B POUNCEY	ACADEMY SPORTS #103	08/01/2012	\$80.22	
	1800GOFEDEx 10010007	08/02/2012	\$105.95	
	SEI EUROSPOrT	08/03/2012	\$441.40	
	WWW.THESPORTSAUTHORITY.COM	08/03/2012	\$133.70	
	STEVE WEISS MUSIC INC	08/07/2012	\$384.30	
	LOWES #00499	08/07/2012	\$63.69	
	LOWES #00499	08/08/2012	\$62.20	
	PSO BAND SHOPPE EMBDIR	08/09/2012	\$120.70	
	WHOLESALEBOLTS.COM	08/09/2012	\$41.74	
	PSO BAND SHOPPE EMBDIR	08/09/2012	\$136.30	
	EAR PLUG SUPERSTORE	08/08/2012	\$284.84	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$164.04	
	RHINESTONE JEWELRY	08/09/2012	\$77.19	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$28.08	
	LOWES #03026	08/10/2012	\$24.01	
	CVS PHARMACY #830	08/11/2012	\$20.62	
	INNOVATIVE PERCUSSION IN	08/10/2012	\$187.60	
	APL APPLE ITUNES STORE	08/14/2012	\$4.99	
	SOX FREEMAN TREE EXP	08/08/2012	\$400.00	
	PIONEER REVERE 8008771500	08/20/2012	\$297.00	
	CVS PHARMACY #830	08/22/2012	\$33.15	
	NIKE.COM	08/26/2012	\$46.01	
	OFFICE MAX	08/27/2012	\$56.65	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$32.50	
	NIKE.COM	08/28/2012	\$46.01	
	WM SUPERCENTER#4379	08/28/2012	\$106.74	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$51.98	
				<b>\$3,431.61</b>
	ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	08/11/2012	\$78.98
		AMERICAN CHEMICAL SOCI	08/09/2012	\$166.00
			<b>\$244.98</b>	
ANDREW D MILLS	238 C-K COLUMBIA	08/02/2012	\$67.11	
	HOBBY LOBBY #342	08/08/2012	\$42.73	
	PARTY LAND	08/08/2012	\$71.95	
	NEW BROOKLAND RR	08/08/2012	\$30.82	
	CITY ART	08/09/2012	\$5.34	
	PLASTEEL CORPORATION	08/10/2012	\$54.45	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	AMAZON MKTPLACE PMTS	08/14/2012	\$36.07
	BADCOCK&MORE-IA332	08/14/2012	\$214.00
	FRIEDMAN UMBRELLAS	08/15/2012	\$163.83
	ROSE BRAND WIPERS	08/10/2012	\$96.13
	TRAINWORLD	08/15/2012	\$117.31
	ROSE TALBERT	08/20/2012	\$178.48
	ROSE TALBERT	08/20/2012	\$178.48
	MJTRENDS	08/22/2012	\$99.03
	GRANDIN ROAD	08/28/2012	\$438.90
	HOBBYLINC COM	08/30/2012	\$314.80
			<b>\$2,109.43</b>
ANDREW P LEITNER	FISHER SCI CHU	08/03/2012	\$189.07
			<b>\$189.07</b>
ANDREW THOMAS	ROSE TALBERT	07/31/2012	\$51.94
	RICHLAND INDUSTRIAL	07/31/2012	\$17.76
	ROSE TALBERT	07/31/2012	\$18.45
	RICHLAND INDUSTRIAL	08/01/2012	\$25.46
	ROSE TALBERT	08/02/2012	\$14.11
	B AND L DISTRIBUTING 1	08/02/2012	\$51.69
	SHERWIN WILLIAMS #2076	08/08/2012	\$150.82
	SHERWIN WILLIAMS #2076	08/08/2012	\$30.16
	SHERWIN WILLIAMS #2076	08/09/2012	\$30.77
	ROSE TALBERT	08/13/2012	\$48.06
	VW GRAINGER	08/13/2012	\$179.90
	ROSE TALBERT	08/15/2012	\$22.67
	THE HOME DEPOT 1110	08/16/2012	\$25.36
	SHERWIN WILLIAMS #2076	08/20/2012	\$22.22
	ROSE TALBERT	08/21/2012	\$95.24
	SHERWIN WILLIAMS #2076	08/27/2012	\$53.99
	ROSE TALBERT	08/29/2012	\$65.99
	SHERWIN WILLIAMS #2076	08/30/2012	\$58.30
ANGELA D ROSENBERG	CONSOLIDATED PLASTICS CO	08/02/2012	\$200.97
	VWR INTERNATIONAL INC	08/16/2012	\$32.59
	VWR INTERNATIONAL INC	08/23/2012	\$423.51
	FEDEX 414277373	08/24/2012	\$82.62
			<b>\$739.69</b>
ANGELA L BENSON	LEDFORDS PEST CONTROL	08/01/2012	\$180.00
	LOWES #01064	08/13/2012	\$96.18
	LOWES #00499	08/14/2012	\$11.71
	CITY ELECTRIC REPAIR INC	08/13/2012	\$1,993.41
	1140 PERRY MANN	08/16/2012	\$310.88
	LOWES #00499	08/18/2012	\$60.25
	ELECTRIC CONTROL & SUPPLY	08/21/2012	\$566.03
	FILTERS SOUTH INC	08/23/2012	\$1,140.13

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	1140 PERRY MANN	08/23/2012	\$106.89
	ELECTRIC CONTROL & SUPPLY	08/23/2012	\$73.83
			<b>\$4,539.31</b>
ANGELA M OSBON	VERIZON WRLS MYACCT VE	08/13/2012	\$1,389.94
	CAROLINA SCREENPRINT	08/20/2012	\$45.00
	WM SUPERCENTER#0514	08/30/2012	\$149.80
	WM SUPERCENTER#0514	08/30/2012	\$6.91
		<b>\$1,591.65</b>	
ANGELA S TAYLOR	STAMATS COMMUNICATIONS,	08/13/2012	\$75.00
	FORMS AND SUPPLY - AOPD	08/16/2012	\$114.40
	FORMS AND SUPPLY - AOPD	08/22/2012	\$9.44
		<b>\$198.84</b>	
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	08/01/2012	\$69.88
		<b>\$69.88</b>	
ANGELA Y WRIGHT	LOWES #01064	08/01/2012	\$41.80
	TARGET 00019232	08/01/2012	\$1,604.99
	HIGHEREDJOBS.COM	08/01/2012	\$195.00
	COLLEGE READING & LEARN	08/03/2012	\$350.00
	HIGHEREDJOBS.COM	08/08/2012	\$195.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$254.10
	DELL SALES & SERVICE	08/11/2012	\$689.47
	RYDER ENGRAVING	08/21/2012	\$12.50
		<b>\$3,342.86</b>	
ANGELICA L NASO	RADIOSHACK COR00196089	08/01/2012	\$17.32
	ATTM 879424672 NBI	08/01/2012	\$72.81
	DMI DELL HIGHER EDUC	08/18/2012	\$2,288.73
		<b>\$2,378.86</b>	
ANN B TROYER	UNIV.PROD./LINECO INC.	07/23/2012	\$404.98
	CONSERVATION RESOURCES IN	08/09/2012	\$137.93
	INTERLIGHT.BIZ	08/13/2012	\$49.20
	FORMS AND SUPPLY - AOPD	08/13/2012	\$114.84
	FORMS AND SUPPLY - AOPD	08/15/2012	\$18.23
	BENCHMARK	08/17/2012	\$207.50
	GAYLORD BROS INC	08/18/2012	\$856.53
	FORMS AND SUPPLY - AOPD	08/16/2012	\$10.34
	CONSERVATION RESOURCES IN	08/17/2012	\$236.51
	INTERLIGHT.BIZ	08/20/2012	\$11.00
	GAYLORD BROS INC	08/22/2012	\$1,141.09
	POS RETAIL SOLUTION	08/30/2012	\$291.75
		<b>\$3,479.90</b>	
ANN C CARMICHAEL	HAMILTON'S DISCOUNT CENTE	07/30/2012	\$298.53
	STAPLS9231032291000	08/22/2012	\$92.07
	CCAS	08/24/2012	\$375.00
		<b>\$765.60</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN G SAUERS	PAYPAL SPECTRUM24M	08/06/2012	\$125.00
	CREATIVE PRINTING	08/08/2012	\$426.59
	WM SUPERCENTER#2832	08/09/2012	\$73.21
	MURR PRINTING	08/21/2012	\$126.26
	CTC CONSTANTCONTACT.COM	08/22/2012	\$65.00
	SCHOOL OUTFITTERS	08/22/2012	\$1,394.31
	COLORID RIBBONS	08/27/2012	\$1,056.00
ANN J HUMPHRIES	4IMPRINT	08/03/2012	\$533.06
	4IMPRINT	08/09/2012	\$1,347.79
	VZWRLSS IVR VE	08/15/2012	\$225.40
			<b>\$2,106.25</b>
ANN MARIE ALEXANDER	NONIES GIFTS & CSTM FR	08/14/2012	\$35.00
	SYX TIGERDIRECT.COM	08/14/2012	\$114.43
	SOURCE TECHNOLOGIES	08/16/2012	\$438.84
	TROPHIES OF UNION	08/15/2012	\$79.50
	THOMPSON BROS EXTERMINATI	08/16/2012	\$125.00
			<b>\$792.77</b>
ANN R CASSADY	Staples Tech Soln	07/31/2012	\$64.97
	Staples Tech Soln	08/01/2012	\$129.94
	Staples Tech Soln	08/01/2012	\$135.50
	Staples Tech Soln	08/01/2012	\$77.40
	FORMS AND SUPPLY - AOPD	08/03/2012	\$166.21
	Staples Tech Soln	08/03/2012	\$64.97
	APHA EDONOR-EDUES-EPUBS	08/06/2012	\$61.00
	WWW.NEWEGG.COM	08/07/2012	\$1,249.70
	DMI DELL HIGHER EDUC	08/09/2012	\$44.99
	DMI DELL HIGHER EDUC	08/08/2012	\$266.11
	DMI DELL HIGHER EDUC	08/08/2012	\$49.83
	HP DIRECT-PUBLICSECTOR	08/09/2012	\$751.14
	FORMS AND SUPPLY - AOPD	08/08/2012	\$44.46
	DMI DELL HIGHER EDUC	08/11/2012	\$1,560.00
	DMI DELL HIGHER EDUC	08/11/2012	\$1,008.00
	APHA EDONOR-EDUES-EPUBS	08/13/2012	\$61.00
	DMI DELL HIGHER EDUC	08/14/2012	\$1,232.00
	DMI DELL HIGHER EDUC	08/15/2012	\$1,802.00
	WWW.NEWEGG.COM	08/17/2012	\$157.97
	WWW.NEWEGG.COM	08/16/2012	\$61.98
	Amazon.com	08/16/2012	\$113.46
	WWW.NEWEGG.COM	08/16/2012	\$22.88
	ACADEMY INC	08/16/2012	\$198.37
	WWW.NEWEGG.COM	08/21/2012	\$51.69
	WWW.NEWEGG.COM	08/21/2012	\$10.25
COMPUSULT INC	08/21/2012	\$222.88	
ACADEMIC KEYS, LLC	08/22/2012	\$195.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	LORICK OFFICE PRODUCTS	08/23/2012	\$264.02
	DMI DELL HIGHER EDUC	08/25/2012	\$28.46
	LORICK OFFICE PRODUCTS	08/27/2012	\$264.02
	DMI DELL HIGHER EDUC	08/28/2012	\$28.46
	Amazon.com	08/27/2012	\$71.57
	WWW.NEWEGG.COM	08/28/2012	\$15.99
	FORMS AND SUPPLY - AOPD	08/27/2012	\$70.91
	Staples Tech Soln	08/28/2012	\$318.36
	APHA EDONOR-EDUES-EPUBS	08/29/2012	\$200.00
	NCHEC INC	08/30/2012	\$55.00
	LORICK OFFICE PRODUCTS	08/30/2012	\$318.86
	JOBTARGET LLC	08/30/2012	\$250.00
	JOBTARGET LLC	08/30/2012	\$319.00
ANN ROBBINS	WALGREENS #7593	08/20/2012	\$13.70
	PRINT PELICAN	08/23/2012	\$843.16
	PRINT PELICAN	08/23/2012	\$812.29
	PRINT PELICAN	08/24/2012	\$15.00
			<b>\$1,684.15</b>
ANN S GORDON	MODERN LANGUAGE ASSN..	08/09/2012	\$275.00
	SCANTRON CORPORATION	08/11/2012	\$274.72
	Amazon.com	08/13/2012	\$28.28
	FORMS AND SUPPLY - AOPD	08/14/2012	\$20.46
	FORMS AND SUPPLY - AOPD	08/20/2012	\$23.99
	FORMS AND SUPPLY - AOPD	08/20/2012	\$49.60
	AMAZON MKTPLACE PMTS	08/25/2012	\$18.99
	AMAZON MKTPLACE PMTS	08/28/2012	\$18.47
	FORMS AND SUPPLY - AOPD	08/29/2012	\$37.61
			<b>\$747.12</b>
ANNA M HARPER	PAYPAL LUMIPROBE	07/31/2012	\$2,080.00
	BIO RAD	07/31/2012	\$579.50
	FEDEX 979251315000013	07/31/2012	\$3.24
	PERKIN ELMER ANALYTICAL	08/03/2012	\$422.62
	PERKIN ELMER ANALYTICAL	08/03/2012	\$668.38
	BIO RAD	08/04/2012	\$71.25
	STAPLS9231140162000	08/25/2012	\$98.53
	BIO RAD	08/28/2012	\$175.40
	BIO RAD	08/29/2012	\$288.55
			<b>\$4,387.47</b>
ANNA S WEBB	LORICK OFFICE PRODUCTS	08/06/2012	\$470.80
	FORMS AND SUPPLY-AOPD	08/15/2012	\$488.04
	VZWRLSS APOCC VISE	08/21/2012	\$899.91
	PAYPAL EPSTEIN EDU	08/21/2012	\$98.00
	BNAIBRITHIN	08/22/2012	\$250.00
	SHRED WITH US	08/28/2012	\$195.84

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,402.59</b>
<b>ANNE H SMALL</b>	THE HOME DEPOT #8913	08/16/2012	\$193.25
	WM SUPERCENTER#1030	08/21/2012	\$95.00
	AMERICAN RED CROSS	08/23/2012	\$349.00
	AMERICAN RED CROSS	08/23/2012	\$19.00
	AMERICAN RED CROSS	08/23/2012	\$335.00
	STAYWELL - KRAMES	08/30/2012	\$282.02
			<b>\$1,273.27</b>
<b>ANNETTE H BEELER</b>	APL APPLE ITUNES STORE	08/02/2012	\$11.98
	APL APPLE ITUNES STORE	08/02/2012	\$5.99
	VZWLSS IVR VE	08/03/2012	\$154.52
	FORMS AND SUPPLY - AOPD	08/02/2012	\$26.81
	OCE' USA, INC./ITASCA	08/07/2012	\$862.22
	FORMS AND SUPPLY - AOPD	08/09/2012	\$14.39
	BARLOWORLD #306	08/10/2012	\$238.78
	FEDEX 875084006295	08/15/2012	\$20.13
	Amazon Services-Kindle	08/16/2012	\$35.99
	FORMS AND SUPPLY - AOPD	08/21/2012	\$7.34
	FORMS AND SUPPLY - AOPD	08/27/2012	\$64.89
	GARFIELD SIGNS & GRAPHICS	08/29/2012	\$97.74
			<b>\$1,540.78</b>
<b>ANTHONY B MCLAWHORN</b>	QUIKSHIP TONER INC	08/07/2012	\$30.53
	COREL	08/14/2012	\$29.99
			<b>\$60.52</b>
<b>ANTHONY J CORTESE</b>	LOWES #01064	08/09/2012	\$43.34
	MCMASTER-CARR	08/10/2012	\$77.52
	LOWES #01064	08/24/2012	\$26.71
	MCMASTER-CARR	08/24/2012	\$44.95
	MCMASTER-CARR	08/28/2012	\$130.85
			<b>\$323.37</b>
<b>ANTHONY J THOMAS</b>	LOWES #01064	08/03/2012	\$67.85
	LOWES #01064	08/06/2012	\$70.30
	RICHLAND INDUSTRIAL	08/08/2012	\$72.07
	LOWES #01064	08/09/2012	\$31.05
	238 C-K COLUMBIA	08/10/2012	\$102.07
	LOWES #01064	08/13/2012	\$14.22
	ACE HRDWR OF CAYCE LLC	08/16/2012	\$3.10
	ROSE TALBERT	08/17/2012	\$20.80
	LOWES #01064	08/21/2012	\$44.81
	LOWES #01064	08/22/2012	\$32.61
	SHUMAN OWENS SUPPLY CO	08/23/2012	\$52.18
	ROSE TALBERT	08/23/2012	\$28.68
			<b>\$539.74</b>
<b>ANTHONY N STILLSON</b>	1140 PERRY MANN	08/01/2012	\$134.32



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY N STILLSON	1140 PERRY MANN	08/01/2012	\$115.81	
	1140 PERRY MANN	08/02/2012	\$38.82	
	LOWES #00499	08/03/2012	\$69.43	
	1140 PERRY MANN	08/06/2012	\$101.54	
	1140 PERRY MANN	08/09/2012	\$23.30	
	1140 PERRY MANN	08/09/2012	\$576.52	
	1140 PERRY MANN	08/10/2012	\$31.88	
	1140 PERRY MANN	08/13/2012	\$26.23	
	LOWES #01066	08/14/2012	\$329.20	
	HD SUPPLY ELEC. #5G	08/20/2012	\$3.50	
	1140 PERRY MANN	08/22/2012	\$4.26	
	1140 PERRY MANN	08/22/2012	\$12.90	
	1140 PERRY MANN	08/23/2012	\$276.33	
	1140 PERRY MANN	08/23/2012	\$54.54	
	ACE HRDWR OF CAYCE LLC	08/23/2012	\$42.39	
	1140 PERRY MANN	08/27/2012	\$44.57	
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$4.27	
	1140 PERRY MANN	08/29/2012	\$31.25	
				<b>\$1,921.06</b>
	ANTHONY P REYNOLDS	USA MOBILITY WIRELE	08/05/2012	\$12.21
WEBEX WEBEX.COM		08/18/2012	\$49.00	
			<b>\$61.21</b>	
ANTHONY WADE MOTLEY	THE LOXCREEN COMPANY	07/31/2012	\$44.96	
	ASSOCIATED SCAFFOLD	07/30/2012	\$338.00	
	1140 PERRY MANN	08/01/2012	\$52.43	
	PIEDMONT PLASTICS CL	07/31/2012	\$398.06	
	1140 PERRY MANN	08/02/2012	\$52.97	
	1140 PERRY MANN	08/02/2012	\$63.67	
	1140 PERRY MANN	08/06/2012	\$213.95	
	1140 PERRY MANN	08/06/2012	\$266.43	
	GATEWAY SUPPLY CP	08/06/2012	\$13.62	
	RICHLAND INDUSTRIAL	08/07/2012	\$76.26	
	RICHLAND INDUSTRIAL	08/07/2012	\$15.53	
	1140 PERRY MANN	08/08/2012	\$140.60	
	GRAYBAR ELECTRIC	08/09/2012	\$40.64	
	PIEDMONT PLASTICS CL	08/10/2012	\$62.06	
	1140 PERRY MANN	08/14/2012	\$31.57	
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$565.28	
	1140 PERRY MANN	08/14/2012	\$5.30	
	ACE HRDWR OF CAYCE LLC	08/14/2012	\$22.84	
	1140 PERRY MANN	08/14/2012	\$92.77	
	1140 PERRY MANN	08/16/2012	\$63.56	
	1140 PERRY MANN	08/16/2012	\$882.75	
	1140 PERRY MANN	08/20/2012	\$45.90	
	HAGEMEYER NA #57	08/21/2012	\$63.73	
	1140 PERRY MANN	08/23/2012	\$235.23	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	08/23/2012	\$41.71
	1140 PERRY MANN	08/23/2012	\$22.25
	RICHLAND INDUSTRIAL	08/23/2012	\$11.28
	1140 PERRY MANN	08/29/2012	\$400.48
	1140 PERRY MANN	08/30/2012	\$53.39
	1140 PERRY MANN	08/30/2012	\$46.87
ANTONIO RICCOBONO	DKC DIGI KEY CORP	08/08/2012	\$38.23
	NEWARK US 0000109	08/24/2012	\$534.06
			<b>\$572.29</b>
APRIL E ANDREW	THE ORDER FULFILLMENT GRO	08/16/2012	\$469.64
			<b>\$469.64</b>
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	08/03/2012	\$642.00
	1140 PERRY MANN	08/09/2012	\$196.88
	1140 PERRY MANN	08/13/2012	\$9.58
	GRAHL ELECTRIC SUPPLY CO	08/17/2012	\$75.55
	1140 PERRY MANN	08/23/2012	\$212.56
	1140 PERRY MANN	08/27/2012	\$159.97
	1140 PERRY MANN	08/28/2012	\$115.31
	1140 PERRY MANN	08/29/2012	\$2,247.00
			<b>\$3,658.85</b>
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	08/02/2012	\$6.50
	FORMS AND SUPPLY - AOPD	08/06/2012	\$7.34
	FORMS AND SUPPLY - AOPD	08/06/2012	\$62.57
	FORMS AND SUPPLY - AOPD	08/09/2012	\$49.75
	FORMS AND SUPPLY - AOPD	08/13/2012	\$390.07
	FORMS AND SUPPLY - AOPD	08/13/2012	\$17.28
	NTL COUNCIL OF UNIV RESEA	08/15/2012	\$72.00
	NTL COUNCIL OF UNIV RESEA	08/15/2012	\$175.00
	FORMS AND SUPPLY - AOPD	08/16/2012	\$41.19
	FORMS AND SUPPLY - AOPD	08/21/2012	\$36.50
	STAPLES 00106567	08/22/2012	\$16.04
ARLENE DIPIETRO	AEDUNIVERSE COM	07/31/2012	\$352.25
	STAPLES 00108449	08/03/2012	\$33.67
	CREATIVE PRODUCT SOURCE I	08/08/2012	\$656.95
	CREATIVE PRODUCT SOURCE I	08/08/2012	\$258.31
	CREATIVE PRODUCT SOURCE I	08/08/2012	\$659.95
	CREATIVE PRODUCT SOURCE I	08/21/2012	\$688.20
	GAL GALLS INC	08/22/2012	\$109.90
	WM SUPERCENTER#0514	08/26/2012	\$22.41
	STAPLES 00108449	08/28/2012	\$9.37
	WM SUPERCENTER#4487	08/29/2012	\$2.11
			<b>\$2,793.12</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE R MARTURANO	JOHNNY'S SELECTED SEED	08/07/2012	\$37.20
	WM SUPERCENTER#1286	08/10/2012	\$3.18
	SSI DELTACPOFREYNEOSCI	08/28/2012	\$2,171.50
			<b>\$2,211.88</b>
ARTHUR WF ILLINGWORTH JR	ONLINE METALS.COM	08/02/2012	\$49.78
	MDC VACUUM PRODUCTS	08/02/2012	\$133.43
	MCMaster-CARR	08/07/2012	\$106.30
	AIRGAS NAT WELDERS #5	08/10/2012	\$22.79
	MCMaster-CARR	08/10/2012	\$32.21
	PIEDMONT PLASTICS CL	08/10/2012	\$287.04
	DOMINION AIR & MACHINERY	08/13/2012	\$904.57
	MCMaster-CARR	08/13/2012	\$147.18
	MCMaster-CARR	08/13/2012	\$20.89
	SYX GLOBALINDUSTRIALEQ	08/16/2012	\$134.78
	MCMaster-CARR	08/15/2012	\$59.37
	MCMaster-CARR	08/17/2012	\$24.97
	SHUMAN OWENS SUPPLY CO	08/20/2012	\$12.63
	SHUMAN OWENS SUPPLY CO	08/20/2012	\$66.67
	MCMaster-CARR	08/28/2012	\$99.78
	MCMaster-CARR	08/28/2012	\$173.83
	PIEDMONT PLASTICS CL	08/29/2012	\$188.75
	MCMaster-CARR	08/29/2012	\$9.12
			<b>\$2,474.09</b>
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	08/06/2012	\$71.68
	HCC WEST COLUMBIA	08/09/2012	\$57.78
	HCC WEST COLUMBIA	08/09/2012	\$860.28
	FUNDERBURK CONCRETE	08/10/2012	\$410.00
	SOUTHERN FASTENING SYSTEM	08/10/2012	\$26.48
	SOUTHEASTERN CONCRETE PRO	08/13/2012	\$190.93
	SOUTHEASTERN CONCRETE PRO	08/17/2012	\$66.03
	SHUMAN OWENS SUPPLY CO	08/20/2012	\$24.08
	RICHLAND INDUSTRIAL	08/20/2012	\$4.57
	SHUMAN OWENS SUPPLY CO	08/22/2012	\$34.18
	SHUMAN OWENS SUPPLY CO	08/24/2012	\$25.01
			<b>\$1,771.02</b>
ASHLEY A SAPP	FISHER SCI ATL	07/31/2012	\$26.01
	FISHER SCI ATL	08/03/2012	\$156.08
	INVITROGEN 22210066	08/16/2012	\$858.80
	STAPLES 00103911	08/17/2012	\$76.85
	SC.GOV	08/17/2012	\$126.00
	ABCAM	08/17/2012	\$1,399.00
	LOWES #01064	08/27/2012	\$40.60
	STAPLES 00103911	08/27/2012	\$44.87
	STAPLES 00103911	08/29/2012	\$73.37
			<b>\$2,801.58</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E HOWELL	CTC CONSTANTCONTACT.COM	08/18/2012	\$50.00
	Sun Printing	08/23/2012	\$747.93
	TROPHIES UNLIMITED	08/23/2012	\$72.81
			<b>\$870.74</b>
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51
	STAPLES 00103911	08/25/2012	\$10.15
	STAPLES 00103911	08/25/2012	\$57.77
	STAPLES 00103911	08/24/2012	\$267.49
	STAPLES 00103911	08/24/2012	\$118.16
	STAPLES 00103911	08/25/2012	\$227.88
			<b>\$687.96</b>
ATTIE T HOOKS	EAT MORE TEES	08/01/2012	\$1,193.37
	FORMS AND SUPPLY - AOPD	08/10/2012	\$20.14
			<b>\$1,213.51</b>
AUDREY L CHURCH	TAYLORMADE (ORACLE)	08/19/2012	\$1,615.13
	PING INC	08/25/2012	\$150.00
	WITTEK GOLF SUPPLY	08/27/2012	\$354.62
	TAYLORMADE (ORACLE)	08/27/2012	\$102.76
			<b>\$2,222.51</b>
AUDREY S DUKE	LOWES #00499	07/31/2012	\$38.89
	MATHESON-BR	08/01/2012	\$457.63
	110220VOLTS.COM	08/02/2012	\$85.33
	MCMASTER-CARR	08/17/2012	\$16.60
	ZORO TOOLS INC	08/25/2012	\$48.57
	ATLANTA LIGHT BULBS INC	08/29/2012	\$37.52
	GOODFELLOW	08/30/2012	\$224.20
	AMAZON MKTPLACE PMTS	08/30/2012	\$26.27
			<b>\$935.01</b>
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	08/01/2012	\$18.51
	FORMS AND SUPPLY - AOPD	08/10/2012	\$24.74
	Amazon.com	08/16/2012	\$56.44
	Amazon.com	08/16/2012	\$31.24
	SHRED WITH US	08/24/2012	\$35.00
	FORMS AND SUPPLY - AOPD	08/24/2012	\$63.02
	FORMS AND SUPPLY - AOPD	08/24/2012	\$14.44
			<b>\$243.39</b>
AUSTIN L HUGHES	FORESTRY SUPPLIERS	08/09/2012	\$409.81
		<b>\$409.81</b>	
AYANA M MCWILLIAMS	CHAMPIONSHIP PRODUCTIONS	08/05/2012	\$48.98
	CHAMPIONSHIP PRODUCTIONS	08/13/2012	\$95.97
	Amazon Prime	08/17/2012	\$79.00
	Amazon.com	08/22/2012	\$178.99
	WM SUPERCENTER#2806	08/21/2012	\$98.51
	EASTBAY INC	08/25/2012	\$1,470.86

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,972.31</b>
<b>B M RAHMAN</b>	MDC VACUUM PRODUCTS	08/07/2012	\$129.71
			<b>\$129.71</b>
<b>BARBARA A PELFREY</b>	WSC Windstream Pmt&Fee	08/14/2012	\$34.95
			<b>\$34.95</b>
<b>BARBARA C WALDMAN</b>	VWR INTERNATIONAL INC	08/02/2012	\$37.32
	KROGER CO 002	08/10/2012	\$1.96
	VWR INTERNATIONAL INC	08/11/2012	\$123.53
	EDWARDS VACUUM INC	08/18/2012	\$148.96
	STAPLES 00106567	08/18/2012	\$0.81
	VWR INTERNATIONAL INC	08/21/2012	\$56.97
	FISHER SCI ATL	08/30/2012	\$353.31
			<b>\$722.86</b>
<b>BARBARA D MCHUGH</b>	INNOVATIVE NEUROTRONIC	08/01/2012	\$180.70
	JOBTARGET LLC	08/06/2012	\$75.00
	POWERBALANCE.COM	08/16/2012	\$599.80
	DRI ENDNOTE	08/16/2012	\$115.60
	WWW.NEWEGG.COM	08/20/2012	\$44.99
	JOBTARGET LLC	08/23/2012	\$75.00
			<b>\$1,091.09</b>
<b>BARBARA H BARNES</b>	OFFICE DEPOT #1214	08/02/2012	\$129.46
	OFFICE DEPOT #5125	08/06/2012	\$26.68
	OFFICE DEPOT #1214	08/06/2012	\$127.72
	OFFICE DEPOT #1214	08/08/2012	\$34.23
	QUESTIONPRO.COM	08/12/2012	\$15.00
	AMAZON MKTPLACE PMTS	08/15/2012	\$25.19
	PC LIQUIDATIONS.COM	08/14/2012	\$28.69
	STAPLS9230828730000	08/16/2012	\$193.11
	DMV INTERNET 205	08/17/2012	\$6.00
	OFFICE DEPOT #1214	08/16/2012	\$99.50
	OFFICE DEPOT #1214	08/17/2012	\$167.98
	ERGONOMICS MADE EASY LL	08/22/2012	\$134.68
	STAPLS9231070828000	08/23/2012	\$143.32
	OFFICE DEPOT #1214	08/23/2012	\$163.69
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2012	\$42.69
	OFFICE DEPOT #1214	08/29/2012	\$36.37
			<b>\$1,374.31</b>
<b>BARBARA J ULRICH</b>	Amazon.com	07/31/2012	\$8.38
	AMAZON MKTPLACE PMTS	07/31/2012	\$149.03
	AMAZON MKTPLACE PMTS	08/01/2012	\$447.09
	AMAZON MKTPLACE PMTS	08/01/2012	\$74.73
	Amazon.com	08/02/2012	\$199.99
	Amazon.com	08/02/2012	\$10.77
	PAYPAL CEGROUPNYIN	08/03/2012	\$20.53

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	08/03/2012	\$42.49
	LYTRO, INC.	08/02/2012	\$409.00
	AMAZON MKTPLACE PMTS	08/06/2012	\$284.00
	AMAZON MKTPLACE PMTS	08/08/2012	\$14.99
	AMAZON MKTPLACE PMTS	08/08/2012	\$36.00
	SPARKFUN ELECTRONICS	08/07/2012	\$98.54
	Amazon.com	08/08/2012	\$10.71
	AMAZON MKTPLACE PMTS	08/10/2012	\$18.69
	AMAZON MKTPLACE PMTS	08/09/2012	\$10.99
	Amazon.com	08/09/2012	\$21.99
	Amazon Prime	08/10/2012	\$79.00
	WWW.NEWEGG.COM	08/13/2012	\$45.98
	FORMS AND SUPPLY - AOPD	08/13/2012	\$219.21
	AMAZON MKTPLACE PMTS	08/14/2012	\$197.48
	AMAZON MKTPLACE PMTS	08/16/2012	\$28.99
	Amazon.com	08/15/2012	\$10.73
	AMAZON MKTPLACE PMTS	08/16/2012	\$15.95
	WWW.NEWEGG.COM	08/15/2012	\$13.13
	AMAZON MKTPLACE PMTS	08/15/2012	\$6.50
	FORMS AND SUPPLY - AOPD	08/15/2012	\$26.84
	THE DESKWORKS	08/15/2012	\$178.95
	THE MATHWORKS - OA	08/18/2012	\$200.00
	AMAZON MKTPLACE PMTS	08/20/2012	\$9.46
	AMAZON MKTPLACE PMTS	08/20/2012	\$6.50
	AMAZON MKTPLACE PMTS	08/22/2012	\$442.52
	FORMS AND SUPPLY - AOPD	08/20/2012	\$47.23
	DMI DELL BUS ONLINE	08/22/2012	\$230.04
	AMAZON MKTPLACE PMTS	08/23/2012	\$64.14
	FORMS AND SUPPLY - AOPD	08/24/2012	\$20.94
	AMAZON MKTPLACE PMTS	08/27/2012	\$76.04
	Amazon.com	08/29/2012	\$9.60
	AMAZON MKTPLACE PMTS	08/29/2012	\$9.85
	Amazon.com	08/30/2012	\$5.43
AMAZON MKTPLACE PMTS	08/31/2012	\$395.00	
			<b>\$4,197.43</b>
BARBARA L DELANEY	STAPLES 00103911	08/03/2012	\$203.18
	OFFICE DEPOT #2349	08/03/2012	\$233.68
	APL APPLE ONLINE STORE	08/09/2012	\$266.43
	APL APPLE ONLINE STORE	08/09/2012	\$84.53
	APL APPLE ONLINE STORE	08/12/2012	\$1,420.96
			<b>\$2,208.78</b>
BARBARA W SMITH	INVITATIONS ON PINE	08/01/2012	\$851.47
	INVITATIONS ON PINE	08/10/2012	\$132.00
	INVITATIONS ON PINE	08/15/2012	\$8.36
			<b>\$991.83</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LOWES #00499	08/02/2012	\$194.91
	SHIFFLER EQUIPMENT SAL	08/07/2012	\$641.04
	FASTENAL COMPANY01	08/07/2012	\$3.82
	GRAYBAR ELECTRIC	08/08/2012	\$128.33
	GRAYBAR ELECTRIC	08/09/2012	\$549.89
	GRAYBAR ELECTRIC	08/09/2012	\$62.60
	FASTENAL COMPANY01	08/10/2012	\$45.92
	GRAYBAR ELECTRIC	08/14/2012	\$62.60
	GRAYBAR ELECTRIC	08/22/2012	\$149.80
	GRAYBAR ELECTRIC COMPANY	08/24/2012	\$49.98
	UNITED REFRIG BR #U2	08/28/2012	\$397.08
	WW GRAINGER	08/28/2012	\$706.30
	KEY SHOP	08/28/2012	\$62.60
			<b>\$3,054.87</b>
BARRY WHITFIELD	DRAMATISTS PLAY SERVICE	08/08/2012	\$95.31
	PLAYSCRIPTS INC	08/08/2012	\$400.00
	PLAYSCRIPTS INC	08/08/2012	\$171.70
	DRAMATISTS PLAY SERVICE	08/08/2012	\$300.00
	SAMUEL FRENCH INC.	08/09/2012	\$194.78
	BIG LOTS STORES - #0843	08/14/2012	\$47.28
	DRAMATISTS PLAY SERVICE	08/15/2012	\$300.00
	HARLEYS ELECTRONICS INC	08/17/2012	\$115.54
		<b>\$1,624.61</b>	
BELINDA C ROUSE	ROSES STORE #488	08/01/2012	\$14.71
	FORMS AND SUPPLY - AOPD	08/06/2012	\$88.05
	FORMS AND SUPPLY - AOPD	08/07/2012	\$80.39
	FORMS AND SUPPLY - AOPD	08/09/2012	\$60.70
	OFFICE DEPOT #440	08/11/2012	\$4.27
	FORMS AND SUPPLY - AOPD	08/15/2012	\$66.49
	Sun Printing	08/16/2012	\$208.65
	Sun Printing	08/16/2012	\$424.79
	Sun Printing	08/16/2012	\$484.71
		<b>\$1,432.76</b>	
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	07/30/2012	\$4.96
	FORMS AND SUPPLY - AOPD	07/30/2012	\$95.58
	FORMS AND SUPPLY - AOPD	07/31/2012	\$6.40
	FORMS AND SUPPLY - AOPD	08/07/2012	\$253.04
	VZWRLSS APOCC VISE	08/17/2012	\$45.50
	Staples Tech Soln	08/23/2012	\$93.86
	RASIX COMPUTER CENTER	08/23/2012	\$1,903.45
	RASIX COMPUTER CENTER	08/23/2012	\$355.20
	FORMS AND SUPPLY - AOPD	08/29/2012	\$102.12
FORMS AND SUPPLY - AOPD	08/29/2012	\$54.24	
		<b>\$2,914.35</b>	
BENJAMIN D GALLOWAY	COLUMBIA FLUID SYS TECH	08/02/2012	\$158.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN D GALLOWAY	COLUMBIA FLUID SYS TECH	08/02/2012	\$36.11	
	FEDEX 078059358864	08/03/2012	\$42.80	
	FEDEX 801134460668	08/05/2012	\$389.62	
	FEDEX 801134460109	08/03/2012	\$31.42	
	LP GLASSBLOWING INC	08/06/2012	\$201.39	
	CVS PHARMACY #830	08/10/2012	\$8.98	
	MCMASTER-CARR	08/16/2012	\$74.13	
	COAST PNEUMATICS, INC	08/17/2012	\$141.95	
	AUTOMATIONDIRECT COM INC	08/16/2012	\$225.35	
	AUTOMATIONDIRECT COM INC	08/17/2012	\$124.25	
	B&B ELECTRONICS MFG CO	08/20/2012	\$49.57	
	THE HOME DEPOT 1112	08/22/2012	\$57.80	
	COAST PNEUMATICS, INC	08/22/2012	\$15.60	
	AUTOMATIONDIRECT COM INC	08/23/2012	\$71.00	
	B&B ELECTRONICS MFG CO	08/22/2012	\$91.09	
	THE HOME DEPOT 1112	08/25/2012	\$6.10	
	DKC DIGI KEY CORP	08/30/2012	\$21.09	
				<b>\$1,747.15</b>
	BENJAMIN D WILLIAMS	NODINE SMALL ENGINE REPAI	08/07/2012	\$559.60
		NIX TIRE & ALIGNMENT	08/07/2012	\$15.00
SOUTHERN MULCH BS		08/09/2012	\$657.97	
BURNETT ATHLETICS INC		08/13/2012	\$440.54	
BOILING SPRINGS SMALL ENG		08/14/2012	\$76.16	
CAROLINA DRIVELINE		08/17/2012	\$80.56	
SMITHTURF AND IRRIGATI		08/20/2012	\$726.17	
HELENA CHEM CO 35041		08/20/2012	\$1,564.56	
SMITHTURF AND IRRIGATI		08/20/2012	\$278.32	
W.P.LAW, INC #8		08/24/2012	\$112.78	
JOHN DEERE LANDSCAPES775		08/24/2012	\$337.86	
				<b>\$4,849.52</b>
BENJAMIN F SINGLETON	TUSCAN CORPORATION	08/01/2012	\$335.34	
	FEDEX 798618976988	08/02/2012	\$127.96	
	FEDEX 793846420069	08/02/2012	\$42.62	
	FEDEX 798678738612	08/03/2012	\$19.56	
	FEDEX 798679838677	08/05/2012	\$21.96	
	INTERNATIONAL CINEMA SUPP	08/06/2012	\$180.03	
	IPN/PAYMENTNETWORK	08/07/2012	\$405.00	
	IPN/PAYMENTNETWORK	08/07/2012	\$337.50	
	IPN/PAYMENTNETWORK	08/07/2012	\$540.00	
	IPN/PAYMENTNETWORK	08/07/2012	\$202.50	
	EARTHTECH PRODUCTS, INC.	08/09/2012	\$35.65	
	FEDEX 793871335997	08/09/2012	\$21.85	
	FEDEX 798713440734	08/12/2012	\$12.11	
	FEDEX 793883346623	08/12/2012	\$25.67	
	FEDEX 798707242552	08/12/2012	\$12.11	
	BACKPORCH BROADCAST	08/13/2012	\$605.00	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 798743118391	08/17/2012	\$55.39
	FEDEX 798779502501	08/26/2012	\$57.56
	FEDEX 798811714930	08/26/2012	\$26.10
	FEDEX 798801003006	08/26/2012	\$9.89
	FEDEX 798811328400	08/26/2012	\$18.55
	FEDEX 876904181827	08/26/2012	\$18.55
			<b>\$3,110.90</b>
BENJAMIN S URBATES	GATEWAY SUPPLY CP	08/01/2012	\$114.55
	FERGUSON ENTERPRISES 1891	08/01/2012	\$556.32
	CITY ELECTRIC REPAIR INC	08/01/2012	\$864.72
	FERGUSON ENTERPRISES 1891	08/03/2012	\$76.25
	GATEWAY SUPPLY CP	08/03/2012	\$107.31
	WW GRAINGER	08/03/2012	\$301.20
	GATEWAY SUPPLY CP	08/03/2012	\$13.42
	GATEWAY SUPPLY CP	08/06/2012	\$49.27
	LOWES #00499	08/06/2012	\$31.06
	GATEWAY SUPPLY CP	08/06/2012	\$30.54
	GATEWAY SUPPLY CP	08/06/2012	\$41.15
	P AND S CONSTRUCTION	08/07/2012	\$256.00
	FERGUSON ENTERPRISES 1891	08/08/2012	\$390.81
	RICHLAND INDUSTRIAL	08/09/2012	\$14.07
	FERGUSON ENTERPRISES 1891	08/13/2012	\$448.69
	FERGUSON ENTERPRISES 1891	08/13/2012	\$13.25
	FERGUSON ENTERPRISES 1891	08/14/2012	\$16.02
	UNITED REFRIG BR #U2	08/14/2012	\$115.20
	UNITED REFRIG BR #U2	08/15/2012	\$128.00
	FERGUSON ENTERPRISES 1891	08/15/2012	\$38.36
	GATEWAY SUPPLY CP	08/17/2012	\$227.16
	UNITED REFRIG BR #U2	08/20/2012	\$384.00
	FERGUSON ENTERPRISES 1891	08/20/2012	\$220.43
	FERGUSON ENTERPRISES 1891	08/21/2012	\$27.82
	WW GRAINGER	08/22/2012	\$222.40
	P AND S CONSTRUCTION	08/23/2012	\$1,560.31
	WW GRAINGER	08/23/2012	\$395.66
	WW GRAINGER	08/24/2012	\$329.83
	GATEWAY SUPPLY CP	08/27/2012	\$109.90
	GATEWAY SUPPLY CP	08/27/2012	\$89.06
GATEWAY SUPPLY CP	08/28/2012	\$982.84	
			<b>\$8,155.60</b>
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	08/16/2012	\$95.00
	POLY SCIENTIFIC	08/15/2012	\$226.16
	FISHER SCI CHI	08/28/2012	\$1,299.42
	MIDLANDS X RAY SALES	08/29/2012	\$179.55
	FISHER SCI CHI	08/30/2012	\$79.53
			<b>\$1,879.66</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	LOWES #01064	07/31/2012	\$7.47
	WWW.NEWEGG.COM	08/01/2012	\$47.62
	WWW.NEWEGG.COM	08/01/2012	\$15.10
	VWR INTERNATIONAL INC	08/03/2012	\$69.94
	VWR INTERNATIONAL INC	08/04/2012	\$63.70
	INVITROGEN 22175437	08/07/2012	\$232.00
	RDC ROCHE DIAGNOSTICS	08/07/2012	\$382.00
	FISHER SCI ATL	08/09/2012	\$259.56
	FISHER SCI ATL	08/10/2012	\$18.56
	PIGGLY WIGGLY 070	08/22/2012	\$49.08
	PIGGLY WIGGLY 070	08/23/2012	\$16.36
	OFFICE DEPOT #2349	08/26/2012	\$7.37
	USA SCIENTIFIC, INC.	08/27/2012	\$378.42
	FISHER SCI ATL	08/29/2012	\$378.42
BEVERLY A JOHNSON	Amazon.com	08/01/2012	\$425.28
	FORMS AND SUPPLY - AOPD	08/07/2012	\$10.71
	FORMS AND SUPPLY - AOPD	08/27/2012	\$127.08
	STAPLS9231284141000	08/30/2012	\$55.63
	FORMS AND SUPPLY - AOPD	08/29/2012	\$71.54
			<b>\$690.24</b>
BEVERLY J EDWARDS	ROSE TALBERT	07/31/2012	\$45.65
	GENBOOK INC	08/02/2012	\$34.24
	GENBOOK INC	08/02/2012	\$34.24
	H NET HUMANITIES AND SOCI	08/10/2012	\$125.00
	H NET HUMANITIES AND SOCI	08/10/2012	\$125.00
	AMERICAN HISTORICAL ASSO	08/10/2012	\$507.50
	AMERICAN HISTORICAL ASSO	08/10/2012	\$576.25
	FORMS AND SUPPLY - AOPD	08/16/2012	\$79.26
	ROSE TALBERT	08/23/2012	\$43.12
			<b>\$1,570.26</b>
BHARAT KUMAR	FISHER SCI ATL	08/07/2012	\$240.69
	SPI SUPPLIES	08/14/2012	\$767.80
	FISHER SCI ATL	08/21/2012	\$115.48
	APPLIED NANO STRUCTURES	08/23/2012	\$342.25
	APPLIED NANO STRUCTURES	08/30/2012	\$342.25
			<b>\$1,808.47</b>
BIHTER PADAK	AMAZON MKTPLACE PMTS	07/31/2012	\$198.99
	AMAZON MKTPLACE PMTS	08/02/2012	\$60.61
			<b>\$259.60</b>
BILL R JACKSON	LEE TRANSPORT EQUIPMENT	08/03/2012	\$411.95
	ACE HRDWR OF CAYCE LLC	08/07/2012	\$50.27
	DYNAMIC TRUCK REPAIR	08/03/2012	\$665.60
	HOSEPOWER USA	08/09/2012	\$184.27
	BECKER COMPLETE COMPACTOR	08/07/2012	\$62.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BILL R JACKSON	BECKER COMPLETE COMPACTOR	08/07/2012	\$467.99	
	ADVANCE AUTO PARTS #5010	08/09/2012	\$13.90	
	FRASIER TIRE S62800024	08/13/2012	\$1,075.44	
	ACE HRDWR OF CAYCE LLC	08/14/2012	\$6.40	
	FRASIER TIRE S62800024	08/14/2012	\$91.05	
	RICHLAND INDUSTRIAL	08/15/2012	\$40.56	
	ACE HRDWR OF CAYCE LLC	08/16/2012	\$12.29	
	RICHLAND INDUSTRIAL	08/17/2012	\$92.44	
	BLUESTEIN WHOLESALE COMPA	08/17/2012	\$28.83	
	ADVANCE AUTO PARTS #5010	08/18/2012	\$13.90	
	RICHLAND INDUSTRIAL	08/20/2012	\$25.55	
	FRASIER TIRE S62800024	08/22/2012	\$658.44	
	DYNAMIC TRUCK REPAIR	08/23/2012	\$198.67	
	DYNAMIC TRUCK REPAIR	08/23/2012	\$306.85	
	NORTHERN TOOL EQUIP SC	08/27/2012	\$214.91	
	LOWES #01064	08/29/2012	\$3.19	
	ADVANCE AUTO PARTS #5010	08/29/2012	\$3.73	
				<b>\$4,628.83</b>
	BILLIE G MURPHY	CSAB-GTX	07/31/2012	\$1,840.00
FORMS AND SUPPLY - AOPD		08/13/2012	\$117.02	
NCAA GENERAL		08/15/2012	\$900.00	
TROPHIES UNLIMITED		08/23/2012	\$50.83	
FORMS AND SUPPLY - AOPD		08/29/2012	\$48.48	
			<b>\$2,956.33</b>	
BIN LIN	LENOVO GROUP	08/03/2012	\$34.22	
	DKC DIGI KEY CORP	08/18/2012	\$47.65	
	Amazon.com	08/22/2012	\$38.29	
	WWW.NEWEGG.COM	08/30/2012	\$192.48	
			<b>\$312.64</b>	
BIPLOB K DAAS	AMAZON MKTPLACE PMTS	08/02/2012	\$41.24	
			<b>\$41.24</b>	
BLAINE D GRIFFEN	WM SUPERCENTER#4440	08/10/2012	\$25.17	
	AMAZON MKTPLACE PMTS	08/14/2012	\$12.90	
	WALMART.COM 8009666546	08/15/2012	\$319.93	
	AMAZON MKTPLACE PMTS	08/19/2012	\$69.59	
	VZWRLSS APOCC VISE	08/24/2012	\$50.08	
	AMAZON MKTPLACE PMTS	08/23/2012	\$28.00	
	Best Buy 00002642	08/25/2012	\$706.16	
	WM SUPERCENTER#4440	08/27/2012	\$42.54	
			<b>\$1,254.37</b>	
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	08/08/2012	\$188.59	
	AWARD SPECIALTIES AND	08/27/2012	\$256.27	
			<b>\$444.86</b>	
BONNIE A HARGROVE	LOW COUNTRY WEEKLY	07/30/2012	\$220.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	AC Harvey's Screen Printi	07/30/2012	\$310.57
	LADY'S ISLAND NEWS	08/02/2012	\$500.00
	DRAMATISTS PLAY SERVICE	08/01/2012	\$11.95
	PIGGLY WIGGLY 033	08/12/2012	\$4.80
	VISTAPR VistaPrint.com	08/14/2012	\$56.99
	VISTAPR VistaPrint.com	08/14/2012	\$257.37
	STAPLES 00108696	08/14/2012	\$68.96
	BUDS & BLOOMS	08/15/2012	\$93.95
	GRAYCO - LADYS ISLAND	08/15/2012	\$58.37
	PRINTKEG	08/20/2012	\$34.06
	LOW COUNTRY WEEKLY	08/27/2012	\$220.00
	STAPLES 00108696	08/29/2012	\$51.10
			<b>\$1,888.12</b>
	BONNIE G BROCK	R&L PUBLISHING GROUP	08/04/2012
MOMETRIX.COM		08/14/2012	\$43.98
OMNIGRAPHICS INC		08/27/2012	\$85.00
		<b>\$195.98</b>	
BONNIE J BARTE	SOCIETY FOR NEUROSCIENCE	08/24/2012	\$290.00
		<b>\$290.00</b>	
BORIS A ZARATE	ASTM FEES/PUBLICATIONS	07/31/2012	\$189.00
	NOR NORTHERN TOOL	07/31/2012	\$107.76
	HARDWAREWORLD	08/02/2012	\$127.41
	ISCO INDUSTRIES	08/03/2012	\$144.88
	FISHER SCI CHI	08/03/2012	\$192.49
	SIGMA ALDRICH US	08/07/2012	\$1,004.02
	CERTIFIED MATERIAL TEST	08/08/2012	\$66.64
	MISTRAS HOLDING CORP.	08/10/2012	\$395.00
	BIEDLERSELE	08/14/2012	\$116.30
	MEASUREMENTS GROUP INC	08/15/2012	\$351.43
	WASTECORP PUMPS	08/15/2012	\$105.70
	AIKEN COLON TOOL SUPPLY	08/18/2012	\$136.36
	AIRGAS NAT WELDERS #5	08/20/2012	\$96.00
	WWW.MAKERBOT.COM	08/21/2012	\$162.80
	OFFICE DEPOT #1214	08/22/2012	\$19.15
	Amazon.com	08/23/2012	\$382.27
	Amazon.com	08/24/2012	\$72.19
	SIGMA ALDRICH US	08/28/2012	\$164.61
	SIGMA ALDRICH US	08/28/2012	\$63.27
	AGILENTTECHNOLOGIES	08/27/2012	\$95.91
	AGILENTTECHNOLOGIES	08/28/2012	\$95.91
	BENTLEY SYSTEMS, INC.	08/29/2012	\$2,000.00
			<b>\$6,089.10</b>
BRADLEY D REINHART	GOLD BIOTECHNOLOGY INC	08/03/2012	\$433.00
	SIGMA ALDRICH US	08/03/2012	\$101.58
	SIGMA ALDRICH US	08/03/2012	\$153.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BRADLEY D REINHART	SIGMA ALDRICH US	08/03/2012	\$75.49	
	CAROLINA BIOLOGICAL SUPPL	08/04/2012	\$300.20	
	SIGMA ALDRICH US	08/06/2012	\$145.79	
	BIOWORLD	08/06/2012	\$66.70	
	WM SUPERCENTER#4487	08/13/2012	\$174.78	
	AIRGAS NAT WELDERS #5	08/14/2012	\$55.03	
	AMAZON MKTPLACE PMTS	08/15/2012	\$18.96	
	AMAZON MKTPLACE PMTS	08/16/2012	\$17.09	
	AMAZON MKTPLACE PMTS	08/17/2012	\$72.70	
	FISHER SCI ATL	08/23/2012	\$118.65	
	AMAZON MKTPLACE PMTS	08/25/2012	\$279.53	
	RITE-WEIGHT	08/24/2012	\$1,181.70	
	FISHER SCI ATL	08/25/2012	\$54.60	
	THE AQUARIUM	08/23/2012	\$62.15	
	THE AQUARIUM	08/24/2012	\$50.68	
	AMAZON MKTPLACE PMTS	08/24/2012	\$146.96	
	THE AQUARIUM	08/28/2012	\$27.29	
	FISHER SCI ATL	08/30/2012	\$167.58	
				<b>\$3,704.45</b>
	BRANDON AIKEN	MF ATHLETIC & PERFORM BE	07/31/2012	\$494.41
Rogue Fitness		08/03/2012	\$115.00	
MF ATHLETIC & PERFORM BE		08/03/2012	\$69.50	
KEFFER DEVELOPMENT SVCS		08/09/2012	\$1,545.00	
WM SUPERCENTER#4487		08/14/2012	\$85.47	
MF ATHLETIC & PERFORM BE		08/17/2012	\$58.80	
APL APPLE ITUNES STORE		08/17/2012	\$4.99	
APL APPLE ITUNES STORE		08/17/2012	\$9.99	
ADIDAS 3-STRIPES PROGRAM		08/21/2012	\$107.00	
FAMILY PHARMACY-COMPOU		08/23/2012	\$36.00	
			<b>\$2,526.16</b>	
BRANDON K APPLGATE	SPRINT WIRELESS	08/15/2012	\$67.32	
			<b>\$67.32</b>	
BRANDON K PERRY	UNIVERSITY OF S CAR	08/08/2012	\$28.62	
	UNIVERSITY OF S CAR	08/09/2012	\$28.57	
	NIKE GAFFNEY FS 69	08/26/2012	\$113.92	
	NIKE GAFFNEY FS 69	08/26/2012	\$79.44	
			<b>\$250.55</b>	
BRANDON S MCKILLOP	WM SUPERCENTER#2806	07/31/2012	\$33.58	
	NCAA GENERAL	08/01/2012	\$1,800.00	
			<b>\$1,833.58</b>	
BRANKO N POPOV	VWR INTERNATIONAL INC	08/01/2012	\$99.14	
	VWR INTERNATIONAL INC	08/02/2012	\$21.74	
	PRAXAIR DIST-ACCUPAY	08/06/2012	\$12.00	
	AIRGAS NAT WELDERS #5	08/07/2012	\$56.68	
	AMERICAN CHEMICAL SOCI	08/07/2012	\$150.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRANKO N POPOV</b>	VWR INTERNATIONAL INC	08/11/2012	\$90.95
	AIRGAS NAT WELDERS #5	08/10/2012	\$38.75
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$523.44
	AIRGAS NAT WELDERS #5	08/16/2012	\$56.68
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$268.43
			<b>\$1,317.81</b>
<b>BRENDA B BROWN</b>	VALLEY SPRING WATER & COF	08/09/2012	\$63.67
	THE CHRONICLE	08/10/2012	\$140.00
	WM SUPERCENTER#1183	08/15/2012	\$62.83
	FORMS AND SUPPLY - AOPD	08/17/2012	\$151.98
	FORMS AND SUPPLY - AOPD	08/17/2012	\$430.60
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$26.85
	COGDILL CARPETS	08/22/2012	\$53.45
			<b>\$929.38</b>
<b>BRENDA F SMITH</b>	LORICK OFFICE PRODUCTS	08/13/2012	\$50.27
	FORMS AND SUPPLY - AOPD	08/17/2012	\$202.56
	LORICK OFFICE PRODUCTS	08/20/2012	\$83.34
	FORMS AND SUPPLY - AOPD	08/24/2012	\$83.13
			<b>\$419.30</b>
<b>BRENDA HIGHTOWER</b>	LOWES #00559	08/09/2012	\$360.06
	FAMILY DOLLAR #1366	08/13/2012	\$39.96
	FAMILY DOLLAR #1366	08/14/2012	\$39.96
	PALMETTO BUILDING SUPPLY	08/21/2012	\$199.66
	BARCO PRODUCTS	08/21/2012	\$996.25
	EAGLE GOLF CARTS	08/22/2012	\$110.60
	WM SUPERCENTER#0795	08/23/2012	\$53.34
	WM SUPERCENTER#0795	08/23/2012	\$415.16
	KINARD'S NURSERY	08/21/2012	\$252.30
	RADIOSHACK DEA00013664	08/22/2012	\$395.87
	FAMILY DOLLAR #1366	08/24/2012	\$15.12
	EMEDCO	08/25/2012	\$597.08
	BARNWELL SERVICE CENTER	08/28/2012	\$395.38
	BILLYS LAWN FARM AND GARD	08/29/2012	\$256.75
PRIESTER'S SMALL ENGINE	08/29/2012	\$202.76	
			<b>\$4,330.25</b>
<b>BRENDA SELLARS</b>	VWR INTERNATIONAL INC	08/01/2012	\$60.00
	INVITROGEN 22121552	07/31/2012	\$480.00
	VWR INTERNATIONAL INC	08/01/2012	\$160.25
	CHEMGLASS LIFE SCIENCES	07/31/2012	\$21.07
	INVITROGEN 22121552	07/31/2012	\$50.50
	SIGMA ALDRICH US	07/31/2012	\$48.17
	ABCAM	07/31/2012	\$212.00
	WALLCUR INC	07/31/2012	\$1,209.40
	QIAGEN INC	07/31/2012	\$322.80
	FISHER SCI ATL	07/31/2012	\$660.41

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ABCAM	08/01/2012	\$745.00
	CAYMAN CHEMICAL CO. INC	07/31/2012	\$50.00
	R & D SYSTEMS	08/01/2012	\$343.50
	HEALTH CARE LOGISTICS	07/31/2012	\$1,995.20
	CAYMAN CHEMICAL CO. INC	07/31/2012	\$190.00
	Staples Tech Soln	08/01/2012	\$34.94
	GENETEX INC	08/01/2012	\$244.00
	FISHER SCI ATL	08/01/2012	\$31.65
	SONNY SOFTWARE	08/01/2012	\$125.00
	BIO RAD	08/01/2012	\$109.83
	ABCAM	08/01/2012	\$408.00
	DMI DELL HIGHER EDUC	08/02/2012	\$493.91
	METROFAX INC	08/02/2012	\$12.95
	SIGMA ALDRICH US	08/02/2012	\$351.83
	SIGMA ALDRICH US	08/02/2012	\$410.52
	SIGMA ALDRICH US	08/02/2012	\$62.14
	SIGMA ALDRICH US	08/03/2012	\$112.06
	AT&T DATA	08/01/2012	\$14.99
	FORMS AND SUPPLY - AOPD	08/02/2012	\$16.48
	FORMS AND SUPPLY - AOPD	08/03/2012	\$27.84
	HAYNEEDLE INC	08/03/2012	\$219.99
	INVITROGEN 22163960	08/03/2012	\$33.00
	ABCAM	08/03/2012	\$171.00
	FISHER SCI ATL	08/04/2012	\$127.02
	SIGMA ALDRICH US	08/03/2012	\$79.87
	INVITROGEN 22163960	08/03/2012	\$173.68
	PUBIC LIBRARY SCIENCE	08/03/2012	\$675.00
	TCI AMERICA	08/06/2012	\$152.80
	AGILENTTECHNOLOGIES	08/06/2012	\$222.50
	BIO RAD	08/07/2012	\$586.93
	ARK PHARM	08/06/2012	\$268.00
	FISHER SCI ATL	08/07/2012	\$365.67
	BIO RAD	08/07/2012	\$152.26
	SIGMA ALDRICH US	08/07/2012	\$168.69
	OFFICE DEPOT #1165	08/07/2012	\$77.46
	JOHN E HINKEL INC	08/07/2012	\$1,672.00
	FISHER SCI ATL	08/08/2012	\$114.62
	1800GOFEDEX 10010007	08/07/2012	\$70.02
	1800GOFEDEX 10010007	08/07/2012	\$322.60
	JOHN E HINKEL INC	08/07/2012	\$135.00
	OFFICE DEPOT #1214	08/07/2012	\$379.80
	FISHER SCI ATL	08/09/2012	\$353.04
	FISHER SCI ATL	08/09/2012	\$128.52
	INTEGRATED DNA TECH	08/09/2012	\$41.25
	FORMS AND SUPPLY - AOPD	08/08/2012	\$40.84
	SHRED WITH US	08/09/2012	\$99.84

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DRUGSUPPLYSTORE.COM	08/09/2012	\$141.69
	VWR INTERNATIONAL INC	08/10/2012	\$95.22
	DMI DELL HIGHER EDUC	08/10/2012	\$396.89
	FORMS AND SUPPLY - AOPD	08/10/2012	\$9.63
	USA MOBILITY WIRELE	08/10/2012	\$91.57
	US LASER	08/10/2012	\$109.98
	Staples Tech Soln	08/11/2012	\$174.95
	ZYMO RESEARCH	08/10/2012	\$208.00
	US LASER	08/10/2012	\$228.75
	FISHER SCI ATL	08/10/2012	\$361.13
	DMI DELL HIGHER EDUC	08/11/2012	\$1,278.29
	VWR INTERNATIONAL INC	08/14/2012	\$10.10
	VWR INTERNATIONAL INC	08/14/2012	\$440.49
	VWR INTERNATIONAL INC	08/14/2012	\$36.05
	VWR INTERNATIONAL INC	08/14/2012	\$587.32
	FAGRON	08/13/2012	\$320.13
	VWR INTERNATIONAL INC	08/14/2012	\$225.51
	SIGMA ALDRICH US	08/14/2012	\$162.91
	FISHER SCI ATL	08/14/2012	\$73.44
	FORMS AND SUPPLY - AOPD	08/13/2012	\$8.58
	FISHER SCI ATL	08/15/2012	\$138.40
	USA SCIENTIFIC, INC.	08/14/2012	\$82.50
	FISHER SCI ATL	08/15/2012	\$27.54
	FISHER SCI ATL	08/15/2012	\$3.06
	NATIONAL ACADEMY PNAS	08/16/2012	\$1,870.00
	ADMAGNETS, INC	08/16/2012	\$2,470.80
	VWR INTERNATIONAL INC	08/18/2012	\$96.50
	ACADEMIC INSTRUMENTS LLC	08/20/2012	\$1,008.90
	MILTENYI BIOTEC	08/21/2012	\$391.00
	TREVIGEN INC	08/21/2012	\$135.00
	WWW.NEWEGG.COM	08/21/2012	\$29.99
	WWW.NEWEGG.COM	08/21/2012	\$53.99
	INVITROGEN 22222374	08/21/2012	\$478.50
	INVITROGEN 22214120	08/21/2012	\$257.00
	VWR INTERNATIONAL INC	08/22/2012	\$489.82
	VWR INTERNATIONAL INC	08/22/2012	\$60.00
	NAMESCAPE CORPORATION	08/21/2012	\$656.00
	SIGMA ALDRICH US	08/21/2012	\$168.67
	DMI DELL HIGHER EDUC	08/22/2012	\$88.99
	INVITROGEN 22226624	08/22/2012	\$1,069.45
	MICROSOLV TECHNOLOGY CORP	08/21/2012	\$119.76
	ABCAM	08/22/2012	\$735.00
	FORMS AND SUPPLY - AOPD	08/22/2012	\$26.58
	SIGMA ALDRICH US	08/23/2012	\$417.80
	WWW.NEWEGG.COM	08/23/2012	\$410.23
	SIGMA ALDRICH US	08/23/2012	\$109.12



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA SELLARS	DMI DELL HIGHER EDUC	08/23/2012	\$266.11	
	SIGMA ALDRICH US	08/23/2012	\$134.20	
	1800GOFEDX 10010007	08/22/2012	\$51.50	
	DMI DELL HIGHER EDUC	08/23/2012	\$167.30	
	SIGMA ALDRICH US	08/23/2012	\$195.50	
	INTEGRATED DNA TECH	08/23/2012	\$21.00	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$5.44	
	OFFICE DEPOT #1214	08/22/2012	\$44.88	
	WTC WATERS CORP	08/23/2012	\$1,008.53	
	MID CAROLINA SERVICES	08/23/2012	\$1,395.00	
	WATERSTONE TECHNOLOGY L	08/24/2012	\$134.00	
	MILLIPORE AMERICAS	08/24/2012	\$388.00	
	USA SCIENTIFIC, INC.	08/24/2012	\$107.43	
	SIGMA ALDRICH US	08/24/2012	\$71.41	
	FISHER SCI ATL	08/25/2012	\$38.86	
	FISHER SCI ATL	08/25/2012	\$44.50	
	DMI DELL HIGHER EDUC	08/25/2012	\$1,704.75	
	AGILENTTECHNOLOGIES	08/24/2012	\$331.20	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$27.45	
	MILLIPORE AMERICAS	08/28/2012	\$446.00	
	IDEXX DISTRIBUTION INC	08/28/2012	\$351.90	
	AGILENTTECHNOLOGIES	08/27/2012	\$58.00	
	SANTA CRUZ BIOTECHNOLOGY	08/28/2012	\$94.50	
	BIO RAD	08/28/2012	\$269.80	
	COVANCE RESEARCH PROD WE	08/28/2012	\$809.00	
	CELLSIGNAL.COM	08/27/2012	\$152.00	
	OFFICE MAX	08/27/2012	\$69.54	
	OFFICE MAX	08/27/2012	\$88.77	
	FISHER SCI ATL	08/29/2012	\$239.59	
	SIGMA ALDRICH US	08/29/2012	\$115.63	
	FISHER SCI ATL	08/29/2012	\$131.58	
	OFFICE DEPOT #1214	08/28/2012	\$132.79	
	RASIX COMPUTER CENTER	08/28/2012	\$61.65	
	STAPLS9231263577000	08/29/2012	\$24.36	
	SIGMA ALDRICH US	08/30/2012	\$51.66	
	EPICENTRE TECHNOLOGIES	08/30/2012	\$460.00	
	QIAGEN INC	08/30/2012	\$150.62	
	FISHER SCI ATL	08/30/2012	\$61.85	
				<b>\$42,097.37</b>
	BRIAN A HAND	STAT CREW SOFTWARE INC	08/06/2012	\$742.50
		CUSTOM COLOR	08/08/2012	\$172.00
		4T'S COMPUTERS INC	08/17/2012	\$38.51
WM SUPERCENTER#4487		08/21/2012	\$53.47	
TARGET 00013102		08/23/2012	\$37.44	
DRI TELESTREAM		08/24/2012	\$199.00	
			<b>\$1,242.92</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN C BENICEWICZ	GLAS COL LLC	07/31/2012	\$106.29	
	GLAS COL LLC	07/31/2012	\$2,500.00	
	FEDEX 793831140953	08/02/2012	\$15.39	
	FISHER SCI ATL	08/02/2012	\$42.40	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$34.00	
	FEDEX 793846617024	08/05/2012	\$15.25	
	FEDEX 798675597720	08/05/2012	\$15.25	
	FORMS AND SUPPLY - AOPD	08/02/2012	\$66.05	
	FEDEX 939079015000049	08/07/2012	\$9.40	
	FISHER SCI ATL	08/08/2012	\$274.00	
	FISHER SCI ATL	08/08/2012	\$54.36	
	OAKWOOD PRODUCTS INC	08/09/2012	\$61.63	
	FISHER SCI ATL	08/09/2012	\$32.10	
	FISHER SCI ATL	08/10/2012	\$324.84	
	SES RESEARCH	08/12/2012	\$174.30	
	FISHER SCI ATL	08/15/2012	\$174.16	
	OAKWOOD PRODUCTS INC	08/17/2012	\$42.30	
	FISHER SCI ATL	08/17/2012	\$767.96	
	VWR INTERNATIONAL INC	08/22/2012	\$1,086.00	
	HIGHEREDJOBS.COM	08/21/2012	\$195.00	
	FISHER SCI ATL	08/22/2012	\$144.30	
	NOBCCHE	08/21/2012	\$200.00	
	FISHER SCI ATL	08/22/2012	\$173.89	
	FISHER SCI ATL	08/24/2012	\$63.44	
	WWW.NEWEGG.COM	08/29/2012	\$202.99	
	FISHER SCI ATL	08/30/2012	\$64.81	
	FISHER SCI ATL	08/30/2012	\$106.04	
				<b>\$6,946.15</b>
	BRIAN C LOGGANS	Best Buy 00002642	08/03/2012	\$79.99
		WWW.NEWEGG.COM	08/09/2012	\$506.07
DMI DELL HIGHER EDUC		08/11/2012	\$1,200.00	
Best Buy 00002642		08/14/2012	\$285.36	
WWW.NEWEGG.COM		08/21/2012	\$33.90	
WWW.NEWEGG.COM		08/24/2012	\$242.07	
			<b>\$2,347.39</b>	
BRIAN HELMUTH	AMAZON MKTPLACE PMTS	08/03/2012	\$340.51	
	YOUSENDIT INC	08/12/2012	\$49.99	
	DIVING UNLIMITED INTER	08/21/2012	\$568.25	
	B & H PHOTO-VIDEO.COM	08/23/2012	\$399.00	
			<b>\$1,357.75</b>	
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	08/06/2012	\$725.00	
	CAPITAL SUPPLY OF COLUMBI	08/08/2012	\$40.87	
	MIDLANDS SPECIALTY	08/15/2012	\$158.81	
	CITY ELECTRIC REPAIR INC	08/15/2012	\$194.25	
	GRAYBAR ELECTRIC	08/16/2012	\$96.56	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	LOWES #00499	08/23/2012	\$54.29
	ACE HRDWR OF CAYCE LLC	08/24/2012	\$5.34
	LOWES #00499	08/24/2012	\$17.09
	GRAYBAR ELECTRIC	08/29/2012	\$12.16
	COLUMBIA WINAIR CO	08/30/2012	\$136.43
			<b>\$1,440.80</b>
BRIAN K WOOD	MANN TOOL & SUPPLY	08/03/2012	\$416.93
	RS OF COLUMBIA LLC	08/14/2012	\$2,333.31
	BEST DISTRIBUTING 407	08/15/2012	\$272.85
	SUNBELT RENTALS #089	08/17/2012	\$1,381.80
	NSCS (COLUMBIA)	08/24/2012	\$12.84
	BEST DISTRIBUTING 407	08/24/2012	\$260.01
	LOWES #01064	08/24/2012	\$63.59
	NSCS (COLUMBIA)	08/24/2012	\$135.36
	SHEPPARD'S GLASS	08/29/2012	\$1,203.93
	MAYS CONTRACTING	08/28/2012	\$1,600.00
	SHEPPARD'S GLASS	08/29/2012	\$1,130.00
			<b>\$8,810.62</b>
BRIAN M MALLORY	AT&T QD GAC	08/02/2012	\$60.25
	FORMS AND SUPPLY - AOPD	08/10/2012	\$42.24
	FORMS AND SUPPLY - AOPD	08/16/2012	\$12.53
	LYNDA.COM	08/24/2012	\$653.42
			<b>\$768.44</b>
BRIAN SAVILLE	WM SUPERCENTER#1035	08/17/2012	\$114.48
	THE DAVIS COMPANY	08/25/2012	\$223.67
			<b>\$338.15</b>
BRIDGET R GREENE	STAPLS9230592136000	08/09/2012	\$804.77
	STAPLS9230640126000	08/10/2012	\$342.79
	STAPLS9230640134000	08/10/2012	\$65.44
	WWW.NEWEGG.COM	08/28/2012	\$69.31
			<b>\$1,282.31</b>
BRITTANY S MOSS	STAPLS9230782739000	08/15/2012	\$15.89
	Staples Tech Soln	08/15/2012	\$135.79
	OFFICE MAX	08/15/2012	\$42.34
	CYM CYMAX STORES LLC	08/30/2012	\$22.98
			<b>\$217.00</b>
BRITTANY S RICE	AMAZON MKTPLACE PMTS	08/12/2012	\$271.48
	FORMS AND SUPPLY - AOPD	08/10/2012	\$130.41
	Staples Tech Soln	08/14/2012	\$57.33
	SURVEYMONKEY.COM	08/16/2012	\$300.00
	RASIX COMPUTER CENTER	08/15/2012	\$457.08
	BARNES&NOBLE.COM	08/18/2012	\$182.52
	FORMS AND SUPPLY - AOPD	08/17/2012	\$14.05
	FORMS AND SUPPLY - AOPD	08/16/2012	\$171.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	BARNES&NOBLE COM	08/21/2012	\$547.56
	BARNES&NOBLE COM	08/21/2012	\$699.66
	BARNES&NOBLE COM	08/21/2012	\$699.66
	BARNES&NOBLE COM	08/21/2012	\$60.84
	BARNES&NOBLE COM	08/20/2012	\$60.84
	FORMS AND SUPPLY - AOPD	08/20/2012	\$7.48
	OFFICE DEPOT #2196	08/22/2012	\$85.54
	OFFICE DEPOT #2349	08/23/2012	\$90.90
	OFFICE DEPOT #2349	08/24/2012	\$16.04
	WM SUPERCENTER#1183	08/24/2012	\$5.86
	STAPLS9231192665000	08/29/2012	\$168.63
			<b>\$4,027.12</b>
	BRUCE H SUDDETH	SIGN A RAMA	07/31/2012
C L CANNON & SONS INC		07/30/2012	\$215.92
GREENE'S LANDSCAPING SERV		08/03/2012	\$432.00
SISIS INC		08/03/2012	\$1,060.00
BOARDTRONICS INC.		08/07/2012	\$187.90
NIX TIRE & ALIGNMENT		08/09/2012	\$817.88
CAPITOL CONSTRUCTION LLC		08/09/2012	\$2,300.00
WW GRAINGER		08/09/2012	\$354.53
INMAN SOD		08/10/2012	\$200.00
BURNS WELDING & ETC		08/09/2012	\$300.00
SMITHTURF AND IRRIGATI		08/13/2012	\$150.34
HELENA CHEM CO 35041		08/21/2012	\$215.18
INMAN SOD		08/21/2012	\$100.00
TURFMASTER LANDSCAPING		08/27/2012	\$950.00
JOHN DEERE LANDSCAPES775		08/28/2012	\$69.86
GLASSCOCK		08/29/2012	\$943.59
OSULLIVAN JANITORIAL INC		08/29/2012	\$39.84
			<b>\$8,365.45</b>
BRUCE K BLUMBERG		NATIONAL JUNIOR COLLEG	08/02/2012
	NATIONAL JUNIOR COLLEG	08/02/2012	\$750.91
	PCI MEDCO SUPPLY	08/01/2012	\$1,004.57
	PCI MEDCO SUPPLY	08/02/2012	\$26.95
	PCI MEDCO SUPPLY	08/04/2012	\$11.83
	VZWRLSS APOCC VISE	08/08/2012	\$133.43
	PCI MEDCO SUPPLY	08/10/2012	\$30.19
			<b>\$2,615.18</b>
BRUCE M CORLEY	Staples Tech Soln	08/09/2012	\$251.79
		<b>\$251.79</b>	
BRYAN C MCENTIRE	1140 PERRY MANN	08/01/2012	\$10.61
	HOBGOOD ELEC & MACHINERY	08/02/2012	\$1,753.66
	HAGEMEYER NA #57	08/25/2012	\$525.82
	GATEWAY SUPPLY CP	08/27/2012	\$104.76
	GATEWAY SUPPLY CP	08/27/2012	\$382.21

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,777.06</b>
<b>BRYAN PACK</b>	POP SHOP ART	08/06/2012	\$55.65
	SCHOOL PRIDE LIMITED	08/14/2012	\$30.00
	TAYLOR SPORTS LLC	08/14/2012	\$519.25
	UPPER DECK SPORTS	08/15/2012	\$2,236.30
	TAG UP	08/21/2012	\$116.15
	BSN SPORT SUPPLY GROUP	08/23/2012	\$62.00
	ACADEMY SPORTS #215	08/24/2012	\$10.58
	TAYLOR SPORTS LLC	08/24/2012	\$242.00
			<b>\$3,271.93</b>
<b>BRYAN S BURGIN</b>	FORMS AND SUPPLY - AOPD	08/13/2012	\$15.20
	FORMS AND SUPPLY - AOPD	08/27/2012	\$114.95
			<b>\$130.15</b>
<b>BRYAN S WILLIS</b>	ADI SECURITY PRD CB	08/06/2012	\$208.99
	ADI SECURITY PRD CB	08/06/2012	\$219.14
	ADI SECURITY PRD CB	08/09/2012	\$384.99
	1140 PERRY MANN	08/10/2012	\$12.82
	ADI SECURITY PRD CB	08/13/2012	\$1,785.98
	ADI SECURITY PRD CB	08/13/2012	\$378.63
	ADI SECURITY PRD CB	08/14/2012	\$1,789.96
	CABLE & CONNECTIONS	08/17/2012	\$9.36
	CABLE & CONNECTIONS	08/22/2012	\$12.29
	CABLE & CONNECTIONS	08/22/2012	\$213.89
	ADI SECURITY PRD CB	08/28/2012	\$103.57
			<b>\$5,119.62</b>
<b>BRYSON D MILLS</b>	FERGUSON ENT #47	08/01/2012	\$146.35
	AUTOZONE #0168	08/03/2012	\$38.12
	FERGUSON ENT #47	08/10/2012	\$360.04
	ADVANCE AUTO PARTS #5600	08/11/2012	\$43.94
	MCREY DISTRIBUTORS	08/13/2012	\$47.32
	J P CARLTON	08/15/2012	\$150.00
	MACK FULBRIGHT DIST. INC.	08/16/2012	\$260.89
	C J COMPTON PLUMBING INC	08/22/2012	\$371.75
	C J COMPTON PLUMBING INC	08/22/2012	\$180.00
	FERGUSON ENT #47	08/22/2012	\$167.72
	LOWES #01986	08/23/2012	\$9.67
	MOTION INDUSTRIES SC20	08/25/2012	\$1,550.32
	HARLEYS ELECTRONICS INC	08/23/2012	\$20.78
			<b>\$3,346.90</b>
<b>BURTON WARD</b>	DGI SUPPLY WHEELING	08/01/2012	\$259.85
	TRAVERS TOOL CO	08/06/2012	\$370.85
	TRAVERS TOOL CO	08/07/2012	\$160.80
	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51
	RICHLAND INDUSTRIAL	08/10/2012	\$57.90
	MCMMASTER-CARR	08/10/2012	\$37.86

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BURTON WARD</b>	LOWES #00499	08/13/2012	\$111.25	
	TRAVERS TOOL CO	08/18/2012	\$83.50	
	TRAVERS TOOL CO	08/18/2012	\$114.47	
	RADIOSHACK COR00196360	08/29/2012	\$19.23	
	METAL SUPERMARKETS	08/30/2012	\$60.01	
			<b>\$1,282.23</b>	
<b>C MICHAEL CARLISLE</b>	ACUSHNET COMPANY	07/31/2012	\$1,451.00	
	Amazon.com	08/07/2012	\$25.40	
	AHEAD LLC	08/13/2012	\$779.33	
	ARIZONA MANUFACTURING	08/15/2012	\$1,084.93	
	JIM HANNA SPORTSWEAR	08/20/2012	\$55.64	
	TAYLORMADE (ORACLE)	08/23/2012	\$121.79	
	CLEVELAND GOLF	08/30/2012	\$83.50	
			<b>\$3,601.59</b>	
<b>CAITLIN J MORASKA</b>	PGM PRO INC	08/21/2012	\$353.03	
			<b>\$353.03</b>	
<b>CALEB J PINCKNEY</b>	RADIOSHACK COR00196089	08/06/2012	\$42.93	
	RADIOSHACK COR00196360	08/09/2012	\$33.96	
	LOWES #01064	08/14/2012	\$20.27	
	SPARKFUN ELECTRONICS	08/14/2012	\$140.36	
	SPARKFUN ELECTRONICS	08/27/2012	\$82.07	
			<b>\$319.59</b>	
<b>CALEB MORRISON</b>	THE HOME DEPOT #8913	08/02/2012	\$25.56	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$256.12	
	DOVE DATA PRODUCTS	08/03/2012	\$869.40	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$15.35	
	WM SUPERCENTER#1030	08/03/2012	\$46.50	
	WM SUPERCENTER#1030	08/08/2012	\$86.27	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$61.58	
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$174.91	
	OFFICE DEPOT #1214	08/13/2012	\$34.82	
	OFFICE DEPOT #1214	08/13/2012	\$28.18	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$136.90	
	OFFICE DEPOT #1214	08/16/2012	\$215.99	
	LASER PRINT SERVICE, INC	08/16/2012	\$351.00	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$6.89	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$138.83	
	OFFICEMAX CT IN#560054	08/24/2012	\$1,267.70	
	WM SUPERCENTER#1030	08/27/2012	\$23.70	
				<b>\$3,739.70</b>
	<b>CANDACE J FRENCH</b>	NSCA 800-815-6826	08/03/2012	\$120.00
ULINE SHIP SUPPLIES		08/10/2012	\$151.00	
THE STATE NEWSPAPER		08/13/2012	\$87.52	
YOUR OFFICE STOP		08/12/2012	\$118.95	
Z GALLERIE #404		08/16/2012	\$540.31	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE J FRENCH	OFFICE DEPOT #1214	08/15/2012	\$492.19
	R & B-BUSINESS INTERIORS	08/18/2012	\$1,400.00
	R & B-BUSINESS INTERIORS	08/18/2012	\$1,464.72
	NACDA & AFFILIATES	08/23/2012	\$450.00
	R & B-BUSINESS INTERIORS	08/24/2012	\$2,384.29
	OFFICE MAX	08/24/2012	\$41.13
	USA WEIGHTLIFTING ORG	08/24/2012	\$495.00
			<b>\$7,745.11</b>
CARL ROSENFELD	FEDEX 793841961737	08/01/2012	\$88.07
	QDEA BACKUP SW	08/16/2012	\$19.95
		<b>\$108.02</b>	
CARLA C OWINGS	WM SUPERCENTER#2806	07/31/2012	\$43.42
	OFFICE MAX	08/07/2012	\$292.64
	OFFICEMAX CT IN#606953	08/28/2012	\$89.44
		<b>\$425.50</b>	
CARMEN A REINHARDT	SHERWIN WILLIAMS #2166	08/15/2012	\$310.15
		<b>\$310.15</b>	
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	08/02/2012	\$6.42
		<b>\$6.42</b>	
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	07/31/2012	\$7.39
	FORMS AND SUPPLY - AOPD	07/31/2012	\$11.44
	AMAZON MKTPLACE PMTS	08/03/2012	\$23.94
	Amazon.com	08/14/2012	\$45.17
	FORMS AND SUPPLY - AOPD	08/13/2012	\$66.22
	Amazon.com	08/15/2012	\$108.70
	FORMS AND SUPPLY - AOPD	08/15/2012	\$48.21
	DMI DELL HIGHER EDUC	08/25/2012	\$154.07
	Amazon.com	08/26/2012	\$17.94
	FORMS AND SUPPLY - AOPD	08/28/2012	\$35.96
	FORMS AND SUPPLY - AOPD	08/28/2012	\$26.35
			<b>\$545.39</b>
CAROL C STORK	ION POWER INC	07/31/2012	\$208.00
	PREMETEK CO.	07/31/2012	\$223.00
	VWR INTERNATIONAL INC	08/07/2012	\$122.14
	AIRGAS NAT WELDERS #5	08/10/2012	\$16.28
	AIRGAS NAT WELDERS #5	08/10/2012	\$166.80
	SIGMA ALDRICH US	08/15/2012	\$897.81
	PREMETEK CO.	08/15/2012	\$2,135.00
	SIGMA ALDRICH US	08/30/2012	\$352.83
		<b>\$4,121.86</b>	
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	08/06/2012	\$94.49
	DO MY OWN PEST CONTROL	08/07/2012	\$76.99
	FORMS AND SUPPLY - AOPD	08/07/2012	\$17.73
	FORMS AND SUPPLY - AOPD	08/09/2012	\$17.26

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	STAPLS9230675196000	08/11/2012	\$67.40
	WM SUPERCENTER#4487	08/15/2012	\$35.18
	ACCUATA MAILING SOLUTION	08/16/2012	\$118.50
	FISHER SCI ATL	08/22/2012	\$97.09
	OFFICEMAX CT IN#555979	08/24/2012	\$100.76
	FORMS AND SUPPLY - AOPD	08/27/2012	\$20.73
			<b>\$646.13</b>
CAROL R DAVIS	ALL AMERICAN TROPHY	07/30/2012	\$79.39
	STAPLS9230469201000	08/04/2012	\$147.16
	FEDEX 108809449	08/07/2012	\$74.76
		<b>\$301.31</b>	
CAROLYN A DELTON	SMITH RUBBER STAMP & SEAL	07/31/2012	\$8.03
	FEDEX 874768909516	08/03/2012	\$46.80
	FEDEX 861900074879	08/10/2012	\$35.64
	UNIV-OF-SC-BOOKSTORE#2400	08/22/2012	\$14.40
	FORMS AND SUPPLY - AOPD	08/23/2012	\$249.60
	SECONDLIFE 1 8008606990	08/27/2012	\$71.07
	FORMS AND SUPPLY - AOPD	08/27/2012	\$1,022.40
		<b>\$1,447.94</b>	
CAROLYN A RISINGER	OFFICEMAX CT IN#091675	07/31/2012	\$59.77
	VWR INTERNATIONAL INC	08/01/2012	\$476.23
	FORMS AND SUPPLY - AOPD	07/31/2012	\$57.90
	SPECTRUMLAB	08/01/2012	\$317.58
	FORMS AND SUPPLY - AOPD	08/02/2012	\$152.26
	SIGMA ALDRICH US	08/13/2012	\$143.50
	SIGMA ALDRICH US	08/13/2012	\$14.61
	ABCAM	08/14/2012	\$408.00
	INVITROGEN 22208947	08/17/2012	\$568.60
		<b>\$2,198.45</b>	
CAROLYN ELAINE MILLER	WM SUPERCENTER#2214	08/03/2012	\$7.50
	STAPLS9230503107000	08/07/2012	\$108.06
	STAPLS9230503101000	08/07/2012	\$244.52
	FEDEX 413655266	08/14/2012	\$7.19
	STAPLES 00106567	08/16/2012	\$82.24
	OFFICE DEPOT #2349	08/29/2012	\$189.37
		<b>\$638.88</b>	
CAROLYN GOSSETT	OFFICEMAX CT IN#148336	08/02/2012	\$32.69
	OFFICEMAX CT IN#297565	08/10/2012	\$67.54
	OFFICEMAX CT IN#477420	08/21/2012	\$5.50
	OFFICEMAX CT IN#475438	08/21/2012	\$42.81
	OFFICEMAX CT IN#556114	08/24/2012	\$14.36
	Staples Tech Soln	08/29/2012	\$42.39
		<b>\$205.29</b>	
CAROLYN L MARTIN	BOOKMOBILE	08/01/2012	\$158.70



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CAROLYN L MARTIN	LIBRARY OF SOCIAL SCIENC	08/01/2012	\$215.00	
	HOLLINS EXPOSITION SERVIC	08/14/2012	\$78.44	
	D&B MDR INVOICES	08/15/2012	\$106.84	
	MODERN POSTCARD	08/20/2012	\$273.42	
	Panic Transmit 4	08/21/2012	\$34.00	
	MODERN POSTCARD	08/23/2012	\$549.15	
				<b>\$1,415.55</b>
CAROLYN M BANNER	STAPLES 00108696	08/04/2012	\$383.30	
	WM SUPERCENTER#2832	08/16/2012	\$128.47	
			<b>\$511.77</b>	
CAROLYN S AMICK	FEDEX 793854203014	08/05/2012	\$15.93	
	FEDEX 793862628716	08/05/2012	\$19.91	
	FEDEX 793858337065	08/05/2012	\$18.88	
	FEDEX 793874778073	08/10/2012	\$18.55	
	FEDEX 395215000013	08/14/2012	\$15.28	
	FEDEX 395215000013	08/18/2012	\$1.26	
	FEDEX 798748572417	08/19/2012	\$12.34	
	FEDEX 798752781876	08/19/2012	\$19.56	
	FEDEX 798742683018	08/17/2012	\$18.55	
	FEDEX 395215000013	08/18/2012	\$8.07	
	FEDEX 798769744009	08/23/2012	\$21.91	
	FEDEX 798782352437	08/23/2012	\$19.56	
	FEDEX 798793333601	08/24/2012	\$37.22	
	FEDEX 798791263220	08/26/2012	\$29.55	
	VZWRLSS IVR VE	08/30/2012	\$783.09	
	FEDEX 798820811192	08/29/2012	\$18.55	
	ATTM 820577093NBI	08/29/2012	\$1,030.52	
				<b>\$2,088.73</b>
	CARSON M BLACKWELDER	PAYPAL JOLSON	07/31/2012	\$36.00
		ABSTRACT DESIGNS LLC	07/30/2012	\$1,162.00
OFFICE DEPOT #2361		08/08/2012	\$34.96	
WM SUPERCENTER#2806		08/11/2012	\$11.43	
LARRYS TROPHIES & AWAR		08/09/2012	\$534.22	
MARSHALLS #0763		08/09/2012	\$15.89	
OFFICE DEPOT #2361		08/13/2012	\$146.88	
WM SUPERCENTER#2806		08/14/2012	\$62.37	
OFFICE DEPOT #2361		08/22/2012	\$8.98	
LOWES #01986		08/25/2012	\$76.14	
RUN FOR YOUR LIFE		08/28/2012	\$881.25	
RUN FOR YOUR LIFE		08/28/2012	\$533.00	
LOWES #01986		08/28/2012	\$16.40	
WM SUPERCENTER#2806		08/29/2012	\$23.93	
OFFICE DEPOT #2361		08/29/2012	\$85.43	
				<b>\$3,628.88</b>
CARYN E OUTTEN	BIO RAD	08/03/2012	\$360.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	08/07/2012	\$46.52
	Amazon.com	08/10/2012	\$80.65
	SBIC	08/10/2012	\$360.00
	STARNA CELLS INC	08/22/2012	\$509.16
	TAYLOR WHARTON	08/27/2012	\$1,391.24
	BIO RAD VIOUTTEN08/29/	08/30/2012	\$795.83
	SP INDUSTRIES INC	08/29/2012	\$154.15
			<b>\$3,697.55</b>
CASEY D PRICE	RICHLAND INDUSTRIAL	07/31/2012	\$49.11
	HD SUPPLY ELEC. #5G	07/31/2012	\$3.46
	WW GRAINGER	08/03/2012	\$31.37
	GRAHL ELECTRIC SUPPLY CO	08/14/2012	\$12.71
	ACE HRDWR OF CAYCE LLC	08/14/2012	\$34.22
	ACE HRDWR OF CAYCE LLC	08/16/2012	\$39.55
	ACE HRDWR OF CAYCE LLC	08/22/2012	\$3.83
	RICHLAND INDUSTRIAL	08/22/2012	\$9.06
	1140 PERRY MANN	08/27/2012	\$197.93
			<b>\$381.24</b>
CASSANDRA D BRUNSON	APL APPLE ONLINE STORE	08/04/2012	\$2,031.93
	APL APPLE ONLINE STORE	08/04/2012	\$106.07
	DMI DELL HIGHER EDUC	08/04/2012	\$406.63
	HC PRO OPUS GREELEY	08/03/2012	\$177.61
	AT&T DATA	08/07/2012	\$25.00
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
	APL APPLE ONLINE STORE	08/08/2012	\$35.31
	WWW.LOGMEIN.COM	08/11/2012	\$328.90
	TEK VISIONS	08/13/2012	\$1,300.00
		<b>\$4,511.45</b>	
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	08/01/2012	\$22.45
	BULK OFFICE SUPPL00 OF 00	08/14/2012	\$142.90
	AMAZON MKTPLACE PMTS	08/15/2012	\$118.98
	OFFICE DEPOT #2349	08/15/2012	\$48.44
	OFFICE DEPOT #2349	08/20/2012	\$12.49
		<b>\$345.26</b>	
CATHY C CALLAHAN	KILLOY OFFICE EQUIPMENT I	07/30/2012	\$90.52
	POLLOCK COMPANY	08/13/2012	\$195.00
	RASIX COMPUTER CENTER	08/27/2012	\$183.33
		<b>\$468.85</b>	
CATHY J DARBY	Staples Tech Soln	08/01/2012	\$261.95
	FORMS AND SUPPLY - AOPD	08/08/2012	\$88.78
	Staples Tech Soln	08/22/2012	\$154.04
	AMA CATALOG ORDER	08/23/2012	\$83.91
		<b>\$588.68</b>	
CATHY R THOMAS	HOBBY LOBBY #289	08/06/2012	\$50.36

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHY R THOMAS	WM SUPERCENTER#4487	08/08/2012	\$21.34
	WM SUPERCENTER#0514	08/08/2012	\$58.70
			<b>\$130.40</b>
CECIL LIVINGSTON	LOWES #00499	07/31/2012	\$162.23
	HOUSE OF THREADS-KNOX	07/31/2012	\$203.30
	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$1,201.61
	238 C-K COLUMBIA	08/02/2012	\$56.84
	LOWES #00499	08/06/2012	\$38.18
	SHUMAN OWENS SUPPLY	08/06/2012	\$13.82
	RICHLAND INDUSTRIAL	08/09/2012	\$9.14
	RICHLAND INDUSTRIAL	08/09/2012	\$18.52
	238 C-K COLUMBIA	08/10/2012	\$56.15
	238 C-K COLUMBIA	08/10/2012	\$56.84
	238 C-K COLUMBIA	08/10/2012	\$243.45
	TUCKER MATERIALS OF COLUM	08/14/2012	\$41.40
	TUCKER MATERIALS OF COLUM	08/14/2012	\$330.45
	CITY ELECTRIC REPAIR INC	08/14/2012	\$210.77
	RICHLAND INDUSTRIAL	08/20/2012	\$76.57
	SHUMAN OWENS SUPPLY CO	08/20/2012	\$20.54
	238 C-K COLUMBIA	08/21/2012	\$225.98
	LOWES #00499	08/21/2012	\$39.03
	238 C-K COLUMBIA	08/21/2012	\$56.15
	SHUMAN OWENS SUPPLY	08/21/2012	\$13.82
	SHUMAN OWENS SUPPLY CO	08/22/2012	\$13.48
	LOWES #00385	08/24/2012	\$117.10
	SHUMAN OWENS SUPPLY	08/24/2012	\$38.28
			<b>\$3,243.65</b>
CECILY SCHNEIDER MCCOY	SC BCB OFF OF RES HEALTH	08/13/2012	\$99.25
	AMER.ACADEMY OF PROF.CODE	08/14/2012	\$2,247.07
			<b>\$2,346.32</b>
CEDRIC S SUMPTER	1140 PERRY MANN	07/31/2012	\$104.29
	1140 PERRY MANN	07/31/2012	\$156.17
	1140 PERRY MANN	08/01/2012	\$71.35
	1140 PERRY MANN	08/01/2012	\$204.47
	HD SUPPLY ELEC. #5G	08/02/2012	\$26.05
	1140 PERRY MANN	08/06/2012	\$82.84
	LOWES #00499	08/08/2012	\$56.84
	HAGEMEYER NA #57	08/09/2012	\$205.68
	ACE HRDWR OF CAYCE LLC	08/21/2012	\$27.23
	HD SUPPLY ELEC. #5G	08/21/2012	\$52.32
	1140 PERRY MANN	08/24/2012	\$239.09
	HD SUPPLY ELEC. #5G	08/24/2012	\$46.33
	1140 PERRY MANN	08/24/2012	\$113.20
	GRAYBAR ELECTRIC	08/29/2012	\$280.90
	GRAYBAR ELECTRIC	08/29/2012	\$126.14

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,792.90</b>
<b>CHAD A SENKYRIK</b>	1140 PERRY MANN	07/31/2012	\$31.90
	HAGEMEYER NA #57	07/31/2012	\$372.81
	1140 PERRY MANN	08/01/2012	\$519.44
	1140 PERRY MANN	08/02/2012	\$160.78
	1140 PERRY MANN	08/02/2012	\$10.18
	1140 PERRY MANN	08/03/2012	\$915.98
	1140 PERRY MANN	08/06/2012	\$106.74
	HAGEMEYER NA #57	08/07/2012	\$32.14
	RICHLAND INDUSTRIAL	08/08/2012	\$32.04
	1140 PERRY MANN	08/08/2012	\$128.39
	1140 PERRY MANN	08/20/2012	\$658.63
	1140 PERRY MANN	08/23/2012	\$33.32
	1140 PERRY MANN	08/24/2012	\$67.13
	1140 PERRY MANN	08/27/2012	\$445.98
	1140 PERRY MANN	08/30/2012	\$895.24
			<b>\$4,410.70</b>
<b>CHADWICK A FUNDERBURK</b>	JOHNSON CONTROLS, SSNA	08/17/2012	\$474.45
			<b>\$474.45</b>
<b>CHAKIRA A HOGAN</b>	USA SCIENTIFIC, INC.	08/02/2012	\$232.36
	RDC ROCHE DIAGNOSTICS	08/07/2012	\$344.25
			<b>\$576.61</b>
<b>CHARITY DUNN</b>	CAROLINA BIOLOGICAL SUPPL	08/04/2012	\$58.90
	WM SUPERCENTER#1286	08/07/2012	\$19.05
	R & D SYSTEMS	08/15/2012	\$535.00
	ABCAM	08/16/2012	\$408.00
	INVITROGEN 22209667	08/16/2012	\$319.00
	VWR INTERNATIONAL INC	08/17/2012	\$208.88
	SIGMA ALDRICH US	08/17/2012	\$136.36
	SIGMA ALDRICH US	08/17/2012	\$322.38
	STAPLS9230964133000	08/21/2012	\$151.65
	SANTA CRUZ BIOTECHNOLOGY	08/22/2012	\$94.50
	INTEGRATED DNA TECH	08/23/2012	\$149.85
	ADVANCED BIOMATRIX INC	08/27/2012	\$774.00
	SIGMA ALDRICH US	08/28/2012	\$218.98
			<b>\$3,396.55</b>
<b>CHARLENE GOODWIN</b>	LEARNING TIMES LLC	08/03/2012	\$95.00
	OFFICEMAX CT IN#176426	08/03/2012	\$13.30
	BCT SOUTH CAROLINA	08/07/2012	\$18.48
	STAPLES 00108449	08/14/2012	\$12.83
	OFFICEMAX CT IN#434557	08/17/2012	\$18.90
	OFFICEMAX CT IN#686873	08/17/2012	\$10.93
	FORMS AND SUPPLY - AOPD	08/20/2012	\$134.93
	CAROLINA AWARDS	08/21/2012	\$7.49
	GAYLORD BROS INC	08/25/2012	\$116.16

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$428.02</b>
<b>CHARLENE WILSON PROFIT</b>	WHOLESALE INDUSTRIAL ELEC	08/07/2012	\$8.98
	VZWRLSS APOCC VISE	08/26/2012	\$88.17
			<b>\$97.15</b>
<b>CHARLES A FARLOWE</b>	GENBOOK INC	08/02/2012	\$62.14
			<b>\$62.14</b>
<b>CHARLES A WADE</b>	CTC CONSTANTCONTACT.COM	08/21/2012	\$55.00
			<b>\$55.00</b>
<b>CHARLES C HERRIN</b>	MCREY DISTRIBUTORS	07/30/2012	\$33.49
	SIP STATEINDUSTRIAL US	07/31/2012	\$419.16
	ACCU-TECH	07/30/2012	\$141.04
	PORTER PAINTS 9322	07/31/2012	\$80.77
	W W GRAINGER 916	07/31/2012	\$91.20
	JOHNSTONE SUPPLY-S'BURG	07/31/2012	\$488.73
	PORTER PAINTS 9322	08/01/2012	\$72.77
	PRO CHEM INC	08/03/2012	\$152.86
	HARLEYS ELECTRONICS INC	08/02/2012	\$20.09
	W W GRAINGER 916	08/03/2012	\$168.31
	OSULLIVAN JANITORIAL INC	08/02/2012	\$56.24
	COOK & BOARDMAN OF	08/03/2012	\$743.06
	HD SUPPLY FACILITIES MTNC	08/02/2012	\$111.92
	8161-CED	08/06/2012	\$9.54
	8161-CED	08/06/2012	\$143.09
	LOWES #01986	08/06/2012	\$21.09
	TRAYCO OF SC INC	08/03/2012	\$536.76
	TRAYCO OF SC INC	08/06/2012	\$117.59
	PORTER PAINTS 9322	08/07/2012	\$32.58
	PORTER PAINTS 9322	08/08/2012	\$45.71
	ACCU-TECH	08/06/2012	\$263.27
	DOLLAR-GENERAL #8203	08/07/2012	\$22.42
	HD SUPPLY FACILITIES MTNC	08/08/2012	\$21.54
	GOLF CART SERVICE	08/08/2012	\$135.90
	JOHNSTONE SUPPLY-S'BURG	08/08/2012	\$53.74
	MCREY DISTRIBUTORS	08/08/2012	\$81.60
	G & E PARTS CENTER INC	08/10/2012	\$170.76
	FOLIOT FURNITURE	08/09/2012	\$736.40
	PORTER PAINTS 9322	08/10/2012	\$22.81
	COOK & BOARDMAN OF	08/13/2012	\$1,197.80
	W W GRAINGER 916	08/13/2012	\$182.40
	LOWES #01986	08/14/2012	\$185.03
	8161-CED	08/14/2012	\$16.79
	PORTER PAINTS 9322	08/14/2012	\$81.03
	W W GRAINGER 916	08/13/2012	\$113.40
	HD SUPPLY FACILITIES MTNC	08/14/2012	\$120.79
	HD SUPPLY FACILITIES MTNC	08/14/2012	\$94.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	08/14/2012	\$409.98	
	LOWES #01986	08/15/2012	\$28.15	
	LOWES #02548	08/16/2012	\$51.20	
	HD SUPPLY FACILITIES MTNC	08/17/2012	\$647.04	
	HD SUPPLY FACILITIES MTNC	08/17/2012	\$98.24	
	8161-CED	08/21/2012	\$56.48	
	LOWES #01986	08/22/2012	\$219.24	
	MCREY DISTRIBUTORS	08/23/2012	\$10.68	
	8161-CED	08/24/2012	\$79.50	
	8161-CED	08/24/2012	\$77.37	
	TRAYCO OF SC INC	08/23/2012	\$232.99	
	LOWES #01986	08/27/2012	\$34.13	
	8161-CED	08/27/2012	\$56.60	
	8161-CED	08/29/2012	\$101.06	
	FOLIOT FURNITURE	08/28/2012	\$327.78	
	CARSON'S NUT-BOLT & TO	08/29/2012	\$22.41	
			<b>\$9,439.13</b>	
	CHARLES E FEIGLEY	PCTOOLS SUBSCRIPTION	08/29/2012	\$39.99
			<b>\$39.99</b>	
CHARLES E HOLLAND	AIRGAS NAT WELDERS #5	08/10/2012	\$74.87	
	MKS INSTRUMENTS INC	08/13/2012	\$720.49	
	WYATT SEAL INC	08/14/2012	\$56.93	
	WYATT SEAL INC	08/14/2012	\$10.67	
	AIRGAS NAT WELDERS #5	08/16/2012	\$112.49	
	LOWES #00499	08/17/2012	\$17.06	
	VWR INTERNATIONAL INC	08/21/2012	\$79.06	
	VWR INTERNATIONAL INC	08/21/2012	\$52.80	
	ACE HRDWR OF CAYCE LLC	08/22/2012	\$14.52	
	AIRGAS NAT WELDERS #5	08/24/2012	\$45.70	
	COLUMBIA FLUID SYS TECH	08/24/2012	\$19.52	
	VWR INTERNATIONAL INC	08/28/2012	\$33.30	
	MCMaster-CARR	08/27/2012	\$116.29	
	VWR INTERNATIONAL INC	08/31/2012	\$9.95	
	AMAZON MKTPLACE PMTS	08/30/2012	\$7.67	
	AMAZON MKTPLACE PMTS	08/30/2012	\$41.28	
			<b>\$1,412.60</b>	
	CHARLES E RYAN	LOWES #01064	08/02/2012	\$48.86
		REESE'S TROPICAL PLA	08/01/2012	\$168.53
JESSE ISRAEL&SONS NURSER		08/05/2012	\$24.47	
NEW LEAF GARDEN MARKET		08/04/2012	\$42.68	
W.P.LAW, INC		08/07/2012	\$261.45	
LOWES #03026		08/20/2012	\$26.94	
HILTONS POWER EQUIPMENT		08/27/2012	\$16.42	
THE HOME DEPOT 1110		08/27/2012	\$15.91	
DILLON SEED & SUPPLY		08/27/2012	\$698.50	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	BLYTHEWOOD FEED & HDWR	08/28/2012	\$45.00
			<b>\$1,348.76</b>
CHARLES G KERNS	DRI NUANCE	08/03/2012	\$99.98
	CDW GOVERNMENT	08/03/2012	\$48.24
	FORMS AND SUPPLY - AOPD	08/06/2012	\$170.86
	FORMS AND SUPPLY - AOPD	08/08/2012	\$88.81
	DMI DELL HIGHER EDUC	08/11/2012	\$41.99
	DMI DELL HIGHER EDUC	08/11/2012	\$334.74
	CDW GOVERNMENT	08/10/2012	\$97.22
	CDW GOVERNMENT	08/13/2012	\$400.40
	SERVER RACKS ONLINE	08/14/2012	\$50.92
	CDW GOVERNMENT	08/15/2012	\$33.93
	CABLEORGANIZER 866 222 00	08/16/2012	\$415.96
	DMI DELL HIGHER EDUC	08/18/2012	\$55.79
	DMI DELL HIGHER EDUC	08/18/2012	\$221.98
	DMI DELL HIGHER EDUC	08/21/2012	\$2,144.78
	VZWRLSS APOCC VISE	08/26/2012	\$471.01
	TKO ELECTRONICS INC.	08/28/2012	\$115.00
	DMI DELL HIGHER EDUC	08/30/2012	\$55.79
	CDW GOVERNMENT	08/30/2012	\$536.24
	CABLE & CONNECTIONS	08/29/2012	\$30.47
CHARLES H DORMAN	SMITHTURF AND IRRIGATI	08/01/2012	\$54.81
	IPROMOTEU	08/08/2012	\$74.90
	IPROMOTEU	08/10/2012	\$1,056.63
	WM SUPERCENTER#0795	08/13/2012	\$57.33
	BSN SPORT SUPPLY GROUP	08/14/2012	\$486.25
	BSN SPORT SUPPLY GROUP	08/14/2012	\$473.15
	TEAM EXPRESS INTERNET	08/23/2012	\$168.57
	LAUNDRY LOOPS INC	08/23/2012	\$63.50
	WM SUPERCENTER#4379	08/27/2012	\$73.70
	BSN SPORT SUPPLY GROUP	08/28/2012	\$1,449.00
			<b>\$3,957.84</b>
CHARLES K CAMP	SHI CORP	07/31/2012	\$281.26
	SYX TIGERDIRECT.COM	08/05/2012	\$154.79
	RACKMOUNT SOLUTIONS, LTD.	08/09/2012	\$412.60
	SYX TIGERDIRECT.COM	08/10/2012	\$214.79
	SYX TIGERDIRECT.COM	08/14/2012	\$225.85
	DMI DELL HIGHER EDUC	08/16/2012	\$2,499.00
			<b>\$3,788.29</b>
CHARLES N ANDERSON	KEISER CORPORATION	08/14/2012	\$613.69
	PROLOC LLC	08/22/2012	\$1,160.00
	LOWES #02356	08/29/2012	\$89.07
			<b>\$1,862.76</b>
CHARLES R CAMPBELL	SUPERIORMAI	08/01/2012	\$900.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R CAMPBELL	CAYCE CO INC	08/13/2012	\$400.00
			<b>\$1,300.00</b>
CHARLES R COBB	AMERICAN WEIGH SCALES INC	08/27/2012	\$49.82
			<b>\$49.82</b>
CHARLES R WALTERS	WM SUPERCENTER#1030	08/01/2012	\$34.30
	PAYPAL FUNTRONIX	08/06/2012	\$848.27
	TRUGREEN 5940	08/06/2012	\$333.00
	TRUGREEN 5940	08/06/2012	\$616.24
	PRINT SOLUTIONS INC	08/06/2012	\$503.90
	PRINT SOLUTIONS INC	08/06/2012	\$406.97
	PAYPAL FUNTRONIX	08/06/2012	\$103.08
	VZWRLSS IVR VE	08/08/2012	\$727.73
	CPCC CCE CUSTOR SVC	08/07/2012	\$692.00
	THE LANCASTER NEWS	08/22/2012	\$41.67
	TROPLEX	08/21/2012	\$26.95
	TROPLEX	08/21/2012	\$81.87
	TROPLEX	08/21/2012	\$61.40
	THE HOME DEPOT #8913	08/22/2012	\$84.17
	RAPID SIGNS LLC	08/24/2012	\$210.60
	THE HOME DEPOT #8913	08/27/2012	\$43.17
			<b>\$4,815.32</b>
	CHARLES T SANDERSON	GOODYEAR AUTO SVS CT 2323	07/31/2012
CARQUEST 01013119		07/30/2012	\$4.25
CARQUEST 01013119		07/30/2012	\$75.00
CARQUEST 01013119		07/30/2012	\$45.99
CARQUEST 01013119		07/31/2012	\$3.77
CARQUEST 01013119		07/31/2012	\$4.71
CARQUEST 01013119		07/31/2012	\$3.77
CARQUEST 01013119		07/31/2012	\$16.04
CLASSIC FORD OF COLUMBIA		08/02/2012	\$184.51
CARQUEST 01013119		08/01/2012	\$3.77
CARQUEST 01013119		08/01/2012	\$3.77
CARQUEST 01013119		08/01/2012	\$4.07
CARQUEST 01013119		08/01/2012	\$4.07
CARQUEST 01013119		08/01/2012	\$3.77
CARQUEST 01013119		08/01/2012	\$20.60
CARQUEST 01013119		08/01/2012	\$3.77
CARQUEST 01013119		08/01/2012	\$4.07
CARQUEST 01013119		08/01/2012	\$4.07
CARQUEST 01013119		08/03/2012	\$5.45
CARQUEST 01013119		08/03/2012	\$39.63
CARQUEST 01013119		08/03/2012	\$59.46
CARQUEST 01013119		08/02/2012	\$5.17
CARQUEST 01013119		08/02/2012	\$4.07
CARQUEST 01013119		08/06/2012	\$11.87



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	DILMAR OIL COMPANY-COLUM	08/08/2012	\$1,982.91
	CARQUEST 01013119	08/07/2012	\$20.80
	CARQUEST 01013119	08/07/2012	\$11.31
	CARQUEST 01013119	08/07/2012	\$29.53
	CARQUEST 01013119	08/08/2012	\$3.77
	CARQUEST 01013119	08/08/2012	\$11.87
	CARQUEST 01013119	08/08/2012	\$15.83
	CARQUEST 01013119	08/09/2012	\$13.56
	CARQUEST 01013119	08/10/2012	\$118.42
	CARQUEST 01013119	08/09/2012	\$15.83
	CARQUEST 01013119	08/13/2012	\$12.56
	CARQUEST 01013119	08/13/2012	\$5.32
	CARQUEST 01013119	08/13/2012	\$11.31
	CARQUEST 01013119	08/13/2012	\$6.90
	CARQUEST 01013119	08/13/2012	\$16.34
	CARQUEST 01013119	08/14/2012	\$11.87
	CARQUEST 01013119	08/14/2012	\$48.77
	CARQUEST 01013119	08/15/2012	\$19.96
	CARQUEST 01013119	08/15/2012	\$40.01
	CARQUEST 01013119	08/17/2012	\$17.66
	CARQUEST 01013119	08/17/2012	\$9.75
	CARQUEST 01013119	08/16/2012	\$100.33
	CARQUEST 01013119	08/17/2012	\$15.48
	CARQUEST 01013119	08/17/2012	\$16.04
	CARQUEST 01013119	08/16/2012	\$28.63
	CARQUEST 01013119	08/16/2012	\$14.72
	CARQUEST 01013119	08/17/2012	\$27.25
	GOODYEAR AUTO SVS CT 2323	08/18/2012	\$112.38
	CARQUEST 01013119	08/16/2012	\$16.35
	CARQUEST 01013119	08/20/2012	\$59.04
	CARQUEST 01013119	08/20/2012	\$4.07
	CARQUEST 01013119	08/20/2012	\$12.56
	CARQUEST 01013119	08/20/2012	\$19.96
	CARQUEST 01013119	08/20/2012	\$3.77
	CARQUEST 01013119	08/21/2012	\$10.05
	CARQUEST 01013119	08/21/2012	\$10.55
	CARQUEST 01013119	08/21/2012	\$10.55
	CARQUEST 01013119	08/22/2012	\$3.77
	CARQUEST 01013119	08/22/2012	\$3.58
	CARQUEST 01013119	08/22/2012	\$4.07
	CARQUEST 01013119	08/22/2012	\$9.75
	CARQUEST 01013119	08/22/2012	\$21.39
	CARQUEST 01013119	08/23/2012	\$5.32
	CARQUEST 01013119	08/27/2012	\$4.07
	CARQUEST 01013119	08/27/2012	\$68.80
	CARQUEST 01013119	08/28/2012	\$3.77

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	08/28/2012	\$93.00
	IBS OF SC	08/29/2012	\$92.90
	CARQUEST 01013119	08/28/2012	\$4.25
	CARQUEST 01013119	08/28/2012	\$46.75
			<b>\$3,915.42</b>
CHARLIE FAUCETTE	COMPUWORLD INC	07/31/2012	\$166.90
	BIZCHAIR OFFICE FURNITURE	08/22/2012	\$1,439.84
			<b>\$1,606.74</b>
CHARLOTTE E CARDENAS	MICHIGAN STATE UNIVERSIT	08/03/2012	\$1,000.00
	ATTM 834839000 NBI	08/07/2012	\$353.25
	PROFESSIONAL PRINTERS	08/08/2012	\$2,005.44
	LORICK OFFICE PRODUCTS	08/15/2012	\$156.40
	ACT 290635	08/17/2012	\$19.75
	AMAZON MKTPLACE PMTS	08/21/2012	\$17.98
	VZWRLSS APOCC VISE	08/21/2012	\$255.67
	Amazon.com	08/23/2012	\$60.65
	1800GOFEDEX 10010007	08/21/2012	\$146.48
	ATTM 287017539640NBI	08/26/2012	\$160.23
	LORICK OFFICE PRODUCTS	08/29/2012	\$77.00
CHARLOTTE L DENNISTON	NAST	07/31/2012	\$1,491.00
	Staples Tech Soln	08/02/2012	\$171.86
	FORMS AND SUPPLY - AOPD	08/02/2012	\$600.00
	TPM COLUMBIA	08/10/2012	\$188.27
	OFFICE DEPOT #2349	08/15/2012	\$11.96
	Staples Tech Soln	08/18/2012	\$22.03
	FORMS AND SUPPLY - AOPD	08/20/2012	\$176.40
	TPM COLUMBIA	08/24/2012	\$185.38
	DANCE MAGAZINE 2	08/23/2012	\$1,771.00
	Staples Tech Soln	08/28/2012	\$93.03
			<b>\$4,710.93</b>
CHEN LI	AMAZON MKTPLACE PMTS	08/06/2012	\$14.19
	HARBOR FREIGHT CATALOG	08/07/2012	\$37.07
	AIRGAS NAT WELDERS #5	08/09/2012	\$13.03
	FISHER SCI HUS	08/14/2012	\$101.86
	FISHER SCI ATL	08/25/2012	\$80.19
			<b>\$246.34</b>
CHERI SHINN	FEDEX 876833892698	08/01/2012	\$19.00
	FORMS AND SUPPLY - AOPD	07/31/2012	\$322.20
	FORMS AND SUPPLY - AOPD	08/01/2012	\$479.31
	A 1 TRANSFER & STORAGE CO	08/03/2012	\$70.00
	AMAZON MKTPLACE PMTS	08/06/2012	\$8.99
	FORMS AND SUPPLY - AOPD	08/06/2012	\$2.22
	FORMS AND SUPPLY - AOPD	08/06/2012	\$27.29
FORMS AND SUPPLY - AOPD	08/07/2012	\$27.93	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHERI SHINN	FORMS AND SUPPLY - AOPD	08/07/2012	\$20.14	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$45.74	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$26.37	
	FORMS AND SUPPLY - AOPD	08/08/2012	\$42.27	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$15.82	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$46.14	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$26.80	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$903.90	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$52.08	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$26.80	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$42.57	
	FORMS AND SUPPLY-AOPD	08/17/2012	\$107.20	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$101.50	
	Staples Tech Soln	08/21/2012	\$315.69	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$309.11	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$15.99	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$225.74	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$208.16	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$384.03	
	ASSOC FOR PSYCH SCIENCE	08/27/2012	\$398.00	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$45.50	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$60.09	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$59.59	
	Staples Tech Soln	08/29/2012	\$121.85	
	FEDEX 798831262919	08/30/2012	\$18.55	
				<b>\$4,576.57</b>
	CHERI W SPRANKLE	SC LAW ENFORCEMENT	08/02/2012	\$25.00
		VISTAPR VistaPrint.com	08/23/2012	\$61.40
		VISTAPR VistaPrint.com	08/23/2012	\$26.24
		SC LAW ENFORCEMENT	08/24/2012	\$25.00
			<b>\$137.64</b>	
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	08/01/2012	\$28.88	
	Staples Tech Soln	08/07/2012	\$135.88	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$28.45	
	WM SUPERCENTER#1164	08/29/2012	\$11.49	
			<b>\$204.70</b>	
CHERYL L SOEHL	MAC WORLD	08/07/2012	\$34.97	
	STAPLS9230573941000	08/08/2012	\$123.04	
	RASIX COMPUTER CENTER	08/09/2012	\$359.16	
	Amazon.com	08/14/2012	\$21.71	
	AMAZON MKTPLACE PMTS	08/14/2012	\$114.50	
	VZWRLSS APOCC VISE	08/20/2012	\$117.84	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$2.01	
	WWW.NEWEGG.COM	08/21/2012	\$46.98	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$37.32	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	08/29/2012	\$229.88
			<b>\$1,087.41</b>
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	08/06/2012	\$162.09
	RASIX COMPUTER CENTER	08/10/2012	\$418.12
	STAPLS9230674493000	08/11/2012	\$654.56
	FORMS AND SUPPLY - AOPD	08/10/2012	\$230.64
	PAY FLOW PRO	08/13/2012	\$59.95
	STAPLS9230747295000	08/14/2012	\$111.76
	FORMS AND SUPPLY - AOPD	08/13/2012	\$11.47
	FORMS AND SUPPLY - AOPD	08/14/2012	\$6.10
	STAPLS9230791022000	08/15/2012	\$117.90
	VZWRLSS APOCC VISE	08/18/2012	\$121.38
	RASIX COMPUTER CENTER	08/16/2012	\$120.19
	FORMS AND SUPPLY - AOPD	08/22/2012	\$172.47
	1800GOFEDEX 10010007	08/28/2012	\$54.15
			<b>\$2,240.78</b>
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	08/01/2012	\$64.17
	SEARS ROEBUC TELEPHONE	08/03/2012	\$515.49
	LOWES #01116	08/02/2012	\$110.05
	WM SUPERCENTER#4487	08/06/2012	\$19.26
	THE HASKINS COMPANY, INC.	08/07/2012	\$189.40
	THE HASKINS COMPANY, INC.	08/07/2012	\$86.32
	ARROWAK MANUFACTURING & D	08/09/2012	\$366.47
	LOWES #01116	08/13/2012	\$199.75
	AUGUSTA JANITORIAL SUPPLI	08/20/2012	\$79.20
	THE HASKINS COMPANY, INC.	08/23/2012	\$350.52
	SOUTHWEST CONTRACT	08/23/2012	\$169.06
	AUGUSTA JANITORIAL SUPPLI	08/23/2012	\$79.20
	AUGUSTA ATV'S	08/24/2012	\$112.45
	THE HASKINS COMPANY, INC.	08/27/2012	\$183.09
	FERGUSON ENTERPRISES 1684	08/29/2012	\$74.90
			<b>\$2,599.33</b>
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	08/02/2012	\$26.04
	SHEALY ELECT 803-227-0599	08/03/2012	\$117.70
	RICHLAND INDUSTRIAL	08/13/2012	\$14.17
	ACE HRDWR OF CAYCE LLC	08/13/2012	\$29.43
	ACE HRDWR OF CAYCE LLC	08/14/2012	\$10.27
	ACE HRDWR OF CAYCE LLC	08/17/2012	\$7.48
		<b>\$205.09</b>	
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	08/06/2012	\$115.72
	OFFICE MAX	08/07/2012	\$77.34
	WM SUPERCENTER#2806	08/09/2012	\$29.65
	MAG ESSENCE MAGAZINE	08/13/2012	\$22.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$64.90
	FORMS AND SUPPLY - AOPD	08/16/2012	\$41.32

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHINETA ALLISON</b>	FORMS AND SUPPLY - AOPD	08/16/2012	\$58.60
	OFFICE MAX	08/21/2012	\$25.72
	WM SUPERCENTER#2806	08/24/2012	\$6.66
			<b>\$441.91</b>
<b>CHRIS HANKE</b>	SOLARWINDS.NET	08/08/2012	\$994.00
	VERIZON WRLS MYACCT VE	08/10/2012	\$857.09
	FASTSIGNS NO 230102	08/22/2012	\$226.84
			<b>\$2,077.93</b>
<b>CHRIS HAWKINS</b>	SHOE CARNIVAL #0307	08/10/2012	\$71.52
	ON DECK SPORTS	08/15/2012	\$389.00
	BURNETT ATHLETICS INC	08/20/2012	\$524.70
	THE HOME DEPOT #1129	08/24/2012	\$71.04
			<b>\$1,056.26</b>
<b>CHRISTINA M MILLER</b>	FORMS AND SUPPLY - AOPD	08/13/2012	\$166.82
	RASIX COMPUTER CENTER	08/15/2012	\$53.36
	ALLERGAN USA, INC	08/16/2012	\$170.50
	ALLERGAN USA, INC	08/16/2012	\$1,685.25
	FORMS AND SUPPLY - AOPD	08/16/2012	\$40.55
			<b>\$2,116.48</b>
<b>CHRISTINE JACKY</b>	SOUND & IMAGES INC	08/09/2012	\$1,779.41
	CLARY BUS MACHINES	08/10/2012	\$134.00
	WWW.NEWEGG.COM	08/15/2012	\$164.99
	FULLCOMPASSWEB	08/16/2012	\$347.00
	BARBIZON CHARLOTTE INC	08/30/2012	\$89.97
			<b>\$2,515.37</b>
<b>CHRISTINE L GREGG</b>	LAKESHORE LEARNING MATER	08/04/2012	\$133.62
	LAKESHORE LEARNING MATER	08/04/2012	\$434.22
	KAPLAN EARLY LEARNING COM	08/03/2012	\$329.57
	KAPLAN EARLY LEARNING COM	08/03/2012	\$1,196.58
	ENVIROMENTS INC	08/03/2012	\$25.63
	ENVIROMENTS INC	08/03/2012	\$168.95
	KAPLAN EARLY LEARNING COM	08/07/2012	\$460.81
	KAPLAN EARLY LEARNING COM	08/08/2012	\$86.82
	LAKESHORE LEARNING MATER	08/09/2012	\$40.23
	KAPLAN EARLY LEARNING COM	08/16/2012	\$236.09
	KAPLAN EARLY LEARNING COM	08/16/2012	\$151.88
	NAAG TAG	08/21/2012	\$16.50
	ENVIROMENTS INC	08/20/2012	\$338.12
	EMBROIDME	08/21/2012	\$284.62
	EMBROIDME	08/22/2012	\$79.18
	KAPLAN EARLY LEARNING COM	08/26/2012	\$256.71
	KAPLAN EARLY LEARNING COM	08/28/2012	\$495.63
	KAPLAN EARLY LEARNING COM	08/29/2012	\$527.28
	Amazon.com	08/30/2012	\$36.66

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,299.10</b>
CHRISTINE R LOTTER	PBD NATL SCI TEACHASSC	08/10/2012	\$20.66
	ASI ASSOCIATES, INC	08/29/2012	\$617.56
			<b>\$638.22</b>
CHRISTOPHER F AMER	WATEREE DIVING CENTER	08/03/2012	\$7.49
			<b>\$7.49</b>
CHRISTOPHER L BURKE	Bestbuy.com 00009944	08/03/2012	\$94.14
	DATA PRO ACCOUNTING SO	08/16/2012	\$135.00
	WWW.NEWEGG.COM	08/20/2012	\$292.98
	POLLOCK COMPANY	08/20/2012	\$64.95
	STAPLS9231032726000	08/22/2012	\$19.83
			<b>\$606.90</b>
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	07/31/2012	\$2,309.94
	ADI SECURITY PRD CB	08/02/2012	\$2,309.94
	Best Buy 00002642	08/05/2012	\$1,239.96
	ADI SECURITY PRD CB	08/06/2012	\$2,170.97
	ADI SECURITY PRD CB	08/13/2012	\$1,785.98
	LOWES #00499	08/21/2012	\$96.24
			<b>\$9,913.03</b>
CHRISTOPHER L HOWARD	RASIX COMPUTER CENTER	08/03/2012	\$469.18
	DMI DELL HIGHER EDUC	08/04/2012	\$471.69
	TROXELL COMMUNICATIONS IN	08/06/2012	\$68.59
	FORMS AND SUPPLY - AOPD	08/15/2012	\$6.02
	FORMS AND SUPPLY - AOPD	08/15/2012	\$322.65
	BRANDERS.COM	08/23/2012	\$504.82
	BRANDERS.COM	08/23/2012	\$257.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$136.49
PLASTIC CARD FACTORY INC	08/27/2012	\$337.08	
			<b>\$2,573.52</b>
CHRISTOPHER L WUCHENICH	APL APPLE ONLINE STORE	08/02/2012	\$423.72
	OFFICE DEPOT #2349	08/08/2012	\$39.58
	RADIOSHACK COR00196360	08/27/2012	\$21.18
			<b>\$484.48</b>
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	07/30/2012	\$486.64
	RICHLAND INDUSTRIAL	08/06/2012	\$59.10
	EPTING DISTRIBUTORS IN	08/10/2012	\$40.51
	ACE HRDWR OF CAYCE LLC	08/14/2012	\$4.27
	EPTING DISTRIBUTORS IN	08/21/2012	\$47.91
EPTING DISTRIBUTORS IN	08/28/2012	\$84.10	
			<b>\$722.53</b>
CLAIR D FORD	AUTOZONE #1019	08/01/2012	\$129.31
	KEY CHEMICALS INC	08/01/2012	\$243.23
	THE HOME DEPOT 1117	08/01/2012	\$613.02
	THE HOME DEPOT 1117	08/06/2012	\$265.18

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLAIR D FORD</b>	TAYLORSECURITY	08/07/2012	\$48.44
	STANLEY WORKS USA	08/09/2012	\$968.72
	KNAPE & VOGT	08/09/2012	\$130.75
	STANLEY WORKS USA	08/14/2012	\$649.32
	STANLEY WORKS USA	08/15/2012	\$9.31
	STANLEY WORKS USA	08/15/2012	\$16.41
	MCMASTER-CARR	08/14/2012	\$64.89
	STANLEY WORKS USA	08/15/2012	\$31.20
	STANLEY WORKS USA	08/15/2012	\$17.80
	AUTOZONE #1019	08/21/2012	\$45.28
	ADVANCE AUTO PARTS #5260	08/21/2012	\$11.20
	FASTENAL COMPANY01	08/22/2012	\$97.57
	ALPINE SALES INC	08/28/2012	\$32.05
	NORMI INC	08/28/2012	\$9.95
			<b>\$3,383.63</b>
<b>CLAIRE SACHSE</b>	FACEBOOK.COM PBQ6422JN	07/31/2012	\$7.71
	FACEBOOK.COM SXB7422JN	08/07/2012	\$13.77
	5 STAR SPORTS CALENDAR	08/08/2012	\$2,430.00
	FACEBOOK.COM GSU7422JN	08/13/2012	\$9.59
	OFFICE MAX	08/20/2012	\$180.19
		<b>\$2,641.26</b>	
<b>CLAUDIA A GRILLO</b>	BIOANALYTICAL SYSTEMS INC	08/02/2012	\$403.80
	BIOANALYTICAL SYSTEMS INC	08/03/2012	\$441.00
	SIGMA ALDRICH US	08/08/2012	\$393.77
	CELLSIGNAL.COM	08/07/2012	\$558.00
	CELLSIGNAL.COM	08/07/2012	\$250.00
	FISHER SCI ATL	08/10/2012	\$390.91
	SONYSTYLE DIRECT	08/09/2012	\$904.28
	SIGMA ALDRICH US	08/14/2012	\$153.45
	SIGMA ALDRICH US	08/20/2012	\$78.30
	JACKSON IMMUNORESEARCH LA	08/30/2012	\$105.00
SIGMA ALDRICH US	08/30/2012	\$76.40	
		<b>\$3,754.91</b>	
<b>CLAUDIA F CARRIERE</b>	STAPLS9230412384000	08/03/2012	\$225.60
	STAPLS9230680635000	08/11/2012	\$162.62
	STAPLS9231009718000	08/22/2012	\$101.60
	STAPLS9231058820000	08/23/2012	\$223.59
	STAPLS9231205348000	08/29/2012	\$248.97
		<b>\$962.38</b>	
<b>CLAUDIA P WOLVERTON</b>	STAPLS9230400706000	08/02/2012	\$74.88
	CTC CONSTANTCONTACT.COM	08/17/2012	\$50.00
	CTC CONSTANTCONTACT.COM	08/17/2012	\$630.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$13.80
	CALENDARS	08/28/2012	\$32.49
	Amazon.com	08/29/2012	\$59.63

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA P WOLVERTON	AMAZON MKTPLACE PMTS	08/29/2012	\$89.99
	AMAZON MKTPLACE PMTS	08/30/2012	\$29.34
			<b>\$980.13</b>
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	08/25/2012	\$335.20
			<b>\$335.20</b>
CLEMENTINE GETER	OFFICEMAX CT IN#214375	08/07/2012	\$181.10
	FORMS AND SUPPLY - AOPD	08/07/2012	\$94.36
	CAVIN'S BUSINESS SOLUTIO	08/09/2012	\$299.50
	OFFICEMAX CT IN#599176	08/14/2012	\$25.44
	FORMS AND SUPPLY - AOPD	08/14/2012	\$527.57
	DEMCO INC	08/14/2012	\$192.00
	CAVIN'S BUSINESS SOLUTIO	08/16/2012	\$410.60
	STAPLS3143056081000	08/24/2012	\$633.40
	OFFICEMAX CT IN#633174	08/29/2012	\$142.05
			<b>\$2,506.02</b>
CLEVELAND W LUCAS III	W O BLACKSTONE & CO INC	08/13/2012	\$434.00
			<b>\$434.00</b>
CLIFTON J JERALD	GATEWAY SUPPLY CP	07/31/2012	\$76.10
	HD SUPPLY ELEC. #5G	08/07/2012	\$25.04
	COLUMBIA VACUUM CENTER IN	08/10/2012	\$31.01
	1140 PERRY MANN	08/13/2012	\$25.17
	GRAHL ELECTRIC SUPPLY CO	08/13/2012	\$63.88
	HD SUPPLY ELEC. #5G	08/14/2012	\$13.97
			<b>\$235.17</b>
CONELIOUS G MIDDLETON	W W GRAINGER 916	07/30/2012	\$792.90
	ADI SECURITY PRD CB	08/02/2012	\$379.22
	CABLE & CONNECTIONS	08/06/2012	\$361.13
	GRAYBAR ELECTRIC	08/09/2012	\$121.71
	GRAYBAR ELECTRIC COMPANY	08/09/2012	\$271.21
	RICHLAND INDUSTRIAL	08/09/2012	\$14.09
	CPO COMMERCE	08/09/2012	\$42.97
	WW GRAINGER	08/09/2012	\$129.70
	LABELMASTER	08/13/2012	\$243.10
	1140 PERRY MANN	08/14/2012	\$122.54
	THE UPS STORE 3770	08/15/2012	\$13.67
	SHUMAN OWENS SUPPLY CO	08/16/2012	\$35.24
	HARBOR FREIGHT TOOLS 103	08/15/2012	\$813.00
	GRAYBAR ELECTRIC	08/16/2012	\$41.46
	ADI SECURITY PRD CB	08/21/2012	\$270.34
	GRAYBAR ELECTRIC COMPANY	08/24/2012	\$65.63
	AII UZ ENGINEERED PROD	08/29/2012	\$239.95
	AII UZ ENGINEERED PROD	08/29/2012	\$27.24
CONNIE R PARKER	OFFICEMAX CT IN#477796	08/21/2012	\$117.72



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CONNIE R PARKER	STAPLS3143068177000	08/30/2012	\$427.92	
			<b>\$545.64</b>	
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	07/30/2012	\$28.36	
	TAG UP	08/02/2012	\$74.85	
	STAT CREW SOFTWARE INC	08/03/2012	\$891.00	
	AMERICA IS MAKING	08/02/2012	\$342.00	
	MOLTEN USA	08/04/2012	\$795.80	
	HMH SPARTANBRGHRDCIRC	08/08/2012	\$202.80	
	OFFICE MAX	08/10/2012	\$167.45	
	OFFICEMAX CT IN#295735	08/10/2012	\$72.44	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$19.81	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$25.22	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$59.94	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$50.44	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$29.36	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$124.50	
	HARRISON BROS SUPPLY	08/27/2012	\$105.08	
	OFFICEMAX CT IN#578382	08/27/2012	\$72.44	
	TAYLOR SPORTS LLC	08/28/2012	\$488.66	
	TAYLOR SPORTS LLC	08/28/2012	\$592.01	
	TAYLOR SPORTS LLC	08/28/2012	\$95.00	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$41.01	
	OFFICE MAX	08/29/2012	\$129.74	
				<b>\$4,407.91</b>
	CONRAD MICHAEL GORE	SUREPURE CHEMETALS	07/31/2012	\$138.42
LOWES #01064		07/31/2012	\$175.03	
NEWARK US 00000075		08/02/2012	\$45.58	
LOWES #01064		08/02/2012	\$72.50	
SHERWIN WILLIAMS #2767		08/08/2012	\$187.82	
FISHER SCI CHI		08/08/2012	\$577.27	
HARBOR FREIGHT TOOLS 103		08/09/2012	\$66.29	
SABIC POLYMERSHAPES		08/11/2012	\$217.28	
SPORTSMANS WAREHOUSE 155		08/09/2012	\$9.62	
LOWES #01064		08/16/2012	\$34.09	
SHERWIN WILLIAMS #2767		08/17/2012	\$89.42	
LOWES #01064		08/17/2012	\$4.26	
TRAVERS TOOL CO		08/22/2012	\$30.78	
ELECTRIC MOTOR AND REPAI		08/24/2012	\$453.68	
WM SUPERCENTER#1183		08/24/2012	\$16.00	
BEARING DISTRIBUTORS IN		08/27/2012	\$26.80	
METAL SUPERMARKETS		08/27/2012	\$36.83	
BUDGET BLINDS OF THE MIDL		08/28/2012	\$1,262.60	
				<b>\$3,444.27</b>
CONSTANCE M PENDER		STAPLS7088819756000001	08/15/2012	\$748.27
	STAPLS7089203304000001	08/29/2012	\$118.68	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$866.95</b>
<b>COREY FERALDI</b>	UT CAREER SERVICES	08/06/2012	\$120.00
			<b>\$120.00</b>
<b>CORNICE C COX</b>	NAPA STORE 1015006	08/13/2012	\$35.80
	W.P.LAW, INC	08/16/2012	\$917.11
	COASTAL FLORATINE INC	08/16/2012	\$497.30
	NAPA STORE 1015006	08/18/2012	\$50.14
	MOW MORE SUPPLIES	08/29/2012	\$129.61
			<b>\$1,629.96</b>
<b>CORY M ROBINSON</b>	OPERON BIOTECHNOLOGIES I	08/02/2012	\$20.00
	CELLSIGNAL.COM	08/08/2012	\$315.00
	SIGMA ALDRICH US	08/08/2012	\$61.30
	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51
	LABORATORY PRODUCT	08/09/2012	\$58.78
	OPERON BIOTECHNOLOGIES I	08/14/2012	\$15.00
	INVITROGEN 22203692	08/15/2012	\$314.95
	CAYMAN CHEMICAL CO. INC	08/14/2012	\$76.00
	INTEGRATED DNA TECH	08/22/2012	\$32.25
			<b>\$899.79</b>
<b>COTINA M ANDERSON</b>	DMI DELL HIGHER EDUC	08/02/2012	\$1,420.50
	MALVERN INSTRUMENTS IN	08/02/2012	\$185.50
	SOILMOISTURE EQUIPMENT CO	08/02/2012	\$243.93
	FEDEX 876897805760	08/03/2012	\$9.68
	FISHER SCI CHI	08/07/2012	\$54.91
	HACH COMPANY	08/06/2012	\$44.08
	FISHER SCI CHI	08/07/2012	\$175.04
	FISHER SCI CHI	08/09/2012	\$73.43
	FEDEX 877022229171	08/09/2012	\$49.39
	FEDEX 876897805748	08/12/2012	\$19.52
	THE MATHWORKS - OA	08/10/2012	\$800.00
	DMI DELL HIGHER EDUC	08/11/2012	\$640.51
	FEDEX 876897805895	08/10/2012	\$12.34
	STAPLS9230705702000	08/14/2012	\$190.19
	AIRGAS NAT WELDERS #5	08/14/2012	\$110.89
	VWR INTERNATIONAL INC	08/17/2012	\$165.28
	CVS PHARMACY #830	08/17/2012	\$8.76
	FEDEX 078060589521	08/19/2012	\$12.83
	FISHER SCI ATL	08/18/2012	\$67.60
	FEDEX 870310372726	08/19/2012	\$17.39
	SCIENCE KIT	08/21/2012	\$141.68
	LOWES #01064	08/23/2012	\$10.67
	LOWES #01064	08/23/2012	\$32.73
	FEDEX 798741222177	08/24/2012	\$43.73
	FEDEX 874724560525	08/29/2012	\$50.79
	FEDEX 876897806160	08/29/2012	\$68.77

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	DELL SALES & SERVICE	08/30/2012	\$1,380.73
	SOCIETY FOR EXP. MECH.	08/28/2012	\$72.00
	DELL SALES & SERVICE	08/31/2012	\$427.99
	RICHLAND INDUSTRIAL	08/30/2012	\$56.71
	CAYCE YARD	08/30/2012	\$62.62
	RICHLAND INDUSTRIAL	08/30/2012	\$70.83
	SUNBELT RENTALS #089	08/30/2012	\$100.00
	LOWES #00499	08/30/2012	\$26.77
	FEDEX 876897806218	08/30/2012	\$22.90
			<b>\$6,870.69</b>
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	08/02/2012	\$18.14
	Staples Tech Soln	08/18/2012	\$313.70
	FORMS AND SUPPLY - AOPD	08/29/2012	\$24.06
			<b>\$355.90</b>
CRAIG S SPIRES	RICHLAND INDUSTRIAL	07/31/2012	\$7.11
	ONEAL FLOORING SERVICES L	08/14/2012	\$2,474.25
	PRODUCTION ADVANTAGE INC	08/21/2012	\$178.51
	PHOEBUSTACTICAL.COM	08/27/2012	\$41.89
			<b>\$2,701.76</b>
CUN WEN	SIGMA ALDRICH US	07/31/2012	\$436.70
	SIGMA ALDRICH US	07/31/2012	\$123.93
	SIGMA ALDRICH US	08/01/2012	\$153.48
	FISHER SCI CHI	08/03/2012	\$149.82
	SIGMA ALDRICH US	08/07/2012	\$76.28
	VWR INTERNATIONAL INC	08/22/2012	\$20.76
	ALFA AESAR	08/22/2012	\$207.65
	VWR INTERNATIONAL INC	08/31/2012	\$181.96
			<b>\$1,350.58</b>
CURTIS G SUFFRIDGE	SHEALYS TRUCK CENTER	08/01/2012	\$554.51
	AMAZON MKTPLACE PMTS	08/02/2012	\$100.41
	CAROLINA PCO SUPPLY COLA	08/03/2012	\$349.89
	ACE HRDWR OF CAYCE LLC	08/03/2012	\$13.32
	WILDLIFE MGT SUPPLIES	08/08/2012	\$162.20
	HELENA CHEM CO 32061	08/13/2012	\$807.85
	NORTHERN TOOL EQUIP SC	08/12/2012	\$74.89
	HELENA CHEM CO 32061	08/21/2012	\$88.28
	HELENA CHEM CO 32061	08/21/2012	\$64.84
	PRICE'S BLOCK & BRICK	08/20/2012	\$494.34
	ACE HRDWR OF CAYCE LLC	08/24/2012	\$37.94
	SHEALYS TRUCK CENTER	08/27/2012	\$461.21
			<b>\$3,209.68</b>
CURTIS W HART	LOWES #00499	08/17/2012	\$40.92
	LOWES #00385	08/22/2012	\$467.45
	LOWES #00499	08/27/2012	\$106.57
	LOWES #00499	08/27/2012	\$25.62

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$640.56</b>
CYNTHIA B GELINAS	GROVE MEDICAL INC	08/13/2012	\$18.23
	PHONAK HEARING SYS	08/16/2012	\$1,543.39
			<b>\$1,561.62</b>
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	07/31/2012	\$130.00
	OFFICE DEPOT #200	08/21/2012	\$81.59
	OFFICE MAX	08/22/2012	\$148.14
	CONTENT DISTRIBUTOR	08/24/2012	\$253.79
	EASYLINK SERVICES INTERN	08/24/2012	\$65.00
	OFFICE MAX	08/27/2012	\$61.25
	OFFICE MAX	08/27/2012	\$74.00
	B & H PHOTO-VIDEO.COM	08/29/2012	\$209.20
	OFFICE MAX	08/29/2012	\$118.30
			<b>\$1,141.27</b>
CYNTHIA PARKER	UPS 000000875V0V302	07/31/2012	\$22.96
	UPS 000000875V0V252	07/31/2012	\$11.00
	AICPA AICPA	08/01/2012	\$200.00
	AICPA AICPA	08/01/2012	\$220.00
	DMI DELL HIGHER EDUC	08/18/2012	\$221.15
	AICPA AICPA	08/18/2012	\$220.00
	Amazon.com	08/17/2012	\$169.40
	FORMS AND SUPPLY - AOPD	08/21/2012	\$91.01
	Amazon.com	08/23/2012	\$75.25
	INST OF CERTIFIED MGMT	08/29/2012	\$105.00
			<b>\$1,335.77</b>
DALE J GLOVER	CORRUGATED CONTAINERS INC	08/06/2012	\$163.71
	JANPAK 4	08/16/2012	\$0.01
	SOUTHERN GLASS & P	08/16/2012	\$138.59
	CORRUGATED CONTAINERS INC	08/17/2012	\$111.02
	CABLE & CONNECTIONS	08/21/2012	\$261.88
	ACE HRDWR OF CAYCE LLC	08/27/2012	\$36.12
	NORTHERN TOOL EQUIP SC	08/27/2012	\$17.10
	OFFICE DEPOT #2349	08/28/2012	\$68.46
	CABLE & CONNECTIONS	08/29/2012	\$94.00
			<b>\$890.89</b>
DAMIAN K BRIDGES	HARBOR FREIGHT CATALOG	08/08/2012	\$314.68
	SHI CORP	08/17/2012	\$57.64
	WWW.NEWEGG.COM	08/24/2012	\$209.97
	STATACORP LP	08/29/2012	\$905.24
			<b>\$1,487.53</b>
DANIEL C LITTLEFIELD	OXFORD UNIVERSITY PRESS	07/31/2012	\$85.00
	Amazon.com	08/03/2012	\$69.57
	Amazon.com	08/27/2012	\$16.93
	AMAZON MKTPLACE PMTS	08/29/2012	\$25.34

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Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$196.84</b>
DANIEL G LEONARD	WMH TOOLGROUP INC	08/28/2012	\$402.00
			<b>\$402.00</b>
DANIEL L RUCKER	DILLON SUPPLY	07/30/2012	\$1,287.30
	DILLON SUPPLY	07/31/2012	\$622.40
	PRAXAIR DIST US #863	08/06/2012	\$274.25
	THE METAL WORKS	08/08/2012	\$1,415.61
	ACE HRDWR OF CAYCE LLC	08/08/2012	\$117.46
	PRAXAIR DIST US #863	08/13/2012	\$57.31
	CAROLINA FABRICATORS INC	08/21/2012	\$60.00
	DILLON SUPPLY	08/21/2012	\$91.42
	HOBGOOD ELEC & MACHINERY	08/22/2012	\$632.36
	DILLON SUPPLY	08/22/2012	\$185.43
			<b>\$4,743.54</b>
DANIEL L TUFFORD	ESRI INC	08/03/2012	\$267.50
			<b>\$267.50</b>
DANIEL WOOLWINE JR	RADIOSHACK COR00196360	08/18/2012	\$53.49
			<b>\$53.49</b>
DANIELLE J MICKEL	VWR INTERNATIONAL INC	08/08/2012	\$129.72
	HACH COMPANY	08/10/2012	\$804.98
	HACH COMPANY	08/15/2012	\$151.95
	COLEPARMER 00106013	08/16/2012	\$63.21
	WM SUPERCENTER#2832	08/27/2012	\$2.67
			<b>\$1,152.53</b>
DANIELLE M PILOT	OFFICE DEPOT #2349	08/02/2012	\$74.90
	FORMS AND SUPPLY - AOPD	08/10/2012	\$6.59
	FORMS AND SUPPLY - AOPD	08/10/2012	\$16.21
	FORMS AND SUPPLY - AOPD	08/14/2012	\$20.99
	Staples Tech Soln	08/16/2012	\$145.50
	FORMS AND SUPPLY - AOPD	08/16/2012	\$37.40
	IFURN STORES	08/20/2012	\$512.04
	RASIX COMPUTER CENTER	08/20/2012	\$518.27
	RASIX COMPUTER CENTER	08/21/2012	\$95.68
	Staples Tech Soln	08/23/2012	\$209.52
	Staples Tech Soln	08/28/2012	\$132.48
			<b>\$1,769.58</b>
DAPING FAN	GENETEX INC	07/27/2012	\$224.00
	VWR INTERNATIONAL INC	08/03/2012	\$402.78
	FISHER SCI ATL	08/04/2012	\$94.24
	FISHER SCI ATL	08/10/2012	\$674.10
	QIAGEN INC	08/14/2012	\$168.02
	VWR INTERNATIONAL INC	08/16/2012	\$170.05
	FISHER SCI ATL	08/17/2012	\$251.00
	BESTBUYMKTPLACE	08/22/2012	\$129.95

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DAPING FAN</b>	VWR INTERNATIONAL INC	08/23/2012	\$77.28	
	BESTBUYMKTPLACE	08/23/2012	\$399.95	
	VWR INTERNATIONAL INC	08/24/2012	\$60.37	
	LONGS DRUGSTORE	08/22/2012	\$159.40	
	FISHER SCI ATL	08/29/2012	\$105.00	
	FISHER SCI ATL	08/30/2012	\$85.54	
				<b>\$3,001.68</b>
<b>DARRYL H WASHINGTON</b>	RICHLAND INDUSTRIAL	08/06/2012	\$100.10	
	LOWES #00499	08/08/2012	\$101.53	
				<b>\$201.63</b>
<b>DAVID A GRAVES</b>	FEDEX 412907653	08/01/2012	\$56.59	
	UNIV-OF-SC-BOOKSTORE#2400	08/02/2012	\$289.58	
	TRIPPS R31 DR QPS	08/01/2012	\$577.38	
	FEDEX 412984311	08/03/2012	\$90.22	
	FEDEX 413178657	08/05/2012	\$22.36	
	WALGREENS #12478	08/07/2012	\$5.09	
	OFFICE DEPOT #2349	08/07/2012	\$31.09	
	FEDEX 413385617	08/08/2012	\$37.59	
	FEDEX 413440526	08/09/2012	\$18.66	
	FEDEX 413503081	08/10/2012	\$187.82	
	PLI SOFTROS SYSTEMS	08/09/2012	\$268.50	
	FEDEX 108928994	08/10/2012	\$48.29	
	FEDEX 413573446	08/12/2012	\$50.21	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$303.83	
	OFFICE MAX	08/10/2012	\$56.68	
	STAPLS9230638744000	08/10/2012	\$399.59	
	37SIGNALS-CHARGE.COM	08/15/2012	\$99.00	
	MIDLANDS TECH COLLEGE	08/16/2012	\$99.00	
	WWW.NEWEGG.COM	08/16/2012	\$145.94	
	FEDEX 413828599	08/16/2012	\$36.92	
	FEDEX 413891760	08/17/2012	\$55.00	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$508.54	
	FEDEX 413963510	08/20/2012	\$67.50	
	FEDEX 414212713	08/23/2012	\$33.50	
	FEDEX 414353673	08/26/2012	\$700.60	
	FEDEX 109558318	08/29/2012	\$30.64	
	FEDEX 414608665	08/30/2012	\$75.00	
				<b>\$4,295.12</b>
	<b>DAVID A WESTBURY</b>	PAYPAL NERDKITSLLC	08/03/2012	\$77.34
		AMAZON MKTPLACE PMTS	08/23/2012	\$89.85
SANDCASTLES SCIENCE		08/22/2012	\$133.81	
METAL SUPERMARKETS		08/27/2012	\$54.96	
			<b>\$355.96</b>	
<b>DAVID B DEWEIL</b>	SNAPFISH	07/31/2012	\$26.73	
	WALMART.COM 8009666546	08/01/2012	\$74.87	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	HOMEDEPOT.COM	08/01/2012	\$33.36
	HOMEDEPOT.COM	08/08/2012	\$30.15
			<b>\$165.11</b>
DAVID C DOHAN	LOWES #03026	08/08/2012	\$12.51
	DMI DELL HIGHER EDUC	08/22/2012	\$173.54
	DMI DELL HIGHER EDUC	08/22/2012	\$1,271.74
		<b>\$1,457.79</b>	
DAVID C VOLZ	R & D SYSTEMS	07/31/2012	\$88.50
	FISHER SCI ATL	08/30/2012	\$163.53
			<b>\$252.03</b>
DAVID E DANNELS	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	US PATRIOT	08/03/2012	\$314.44
			<b>\$339.44</b>
DAVID G BRITT	UNIV-OF-SC-BOOKSTORE#2400	08/08/2012	\$127.27
			<b>\$127.27</b>
DAVID K LINNAN	Web	08/17/2012	\$60.35
			<b>\$60.35</b>
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	08/15/2012	\$16.30
	ELGATO SYSTEMS LLC	08/15/2012	\$338.40
	AMAZON MKTPLACE PMTS	08/17/2012	\$97.23
	GODADDY.COM	08/21/2012	\$16.19
	GEOLQUIDS INC	08/27/2012	\$548.00
	Amazon.com	08/30/2012	\$130.56
	WAVE METRICS INC	08/29/2012	\$405.00
	Amazon.com	08/31/2012	\$162.20
	AMAZON MKTPLACE PMTS	08/30/2012	\$77.90
	AMAZON MKTPLACE PMTS	08/31/2012	\$153.74
	AMAZON MKTPLACE PMTS	08/30/2012	\$76.57
	AMAZON MKTPLACE PMTS	08/31/2012	\$141.21
	AMAZON MKTPLACE PMTS	08/30/2012	\$80.14
	AMAZON MKTPLACE PMTS	08/30/2012	\$188.89
	AMAZON MKTPLACE PMTS	08/30/2012	\$56.49
			<b>\$2,488.82</b>
DAVID L COATS	NEWARK US 0000109	08/04/2012	\$17.71
	DKC DIGI KEY CORP	08/04/2012	\$112.71
	FAIRVIEW MICROWAVE INC.	08/20/2012	\$92.71
	LOWES #00499	08/22/2012	\$32.69
		<b>\$255.82</b>	
DAVID M GOODMAN	VZWRLSS APOCC VISE	08/04/2012	\$38.01
	STAPLES 00108696	08/09/2012	\$101.64
	Staples Tech Soln	08/17/2012	\$32.97
	LOWES #01521	08/23/2012	\$13.63
	STAPLES 00108696	08/22/2012	\$331.59
	RASIX COMPUTER CENTER	08/24/2012	\$32.64

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	Staples Tech Soln	08/28/2012	\$14.09
			<b>\$564.57</b>
DAVID M LONDON	PAYPAL TECHYPARTS	08/03/2012	\$17.38
	PAYPAL TECHYPARTS	08/03/2012	\$26.98
	Amazon.com	08/04/2012	\$54.99
	HP DIRECT-PUBLICSECTOR	08/07/2012	\$429.07
	AMAZON MKTPLACE PMTS	08/07/2012	\$1,120.01
	AMAZON MKTPLACE PMTS	08/08/2012	\$714.93
	LASER PRINT SERVICE, INC	08/06/2012	\$347.75
	Amazon.com	08/07/2012	\$41.35
	MONOPRICE INC	08/06/2012	\$44.99
	Amazon.com	08/08/2012	\$47.99
	Amazon.com	08/09/2012	\$59.51
	BATTERY MART.COM	08/10/2012	\$58.72
	MONOPRICE INC	08/10/2012	\$68.99
	Amazon.com	08/29/2012	\$643.32
	Amazon.com	08/29/2012	\$22.03
	DMI DELL HIGHER EDUC	08/31/2012	\$2,080.08
			<b>\$5,778.09</b>
DAVID M METTS	FUTURLEC PTY LTD	07/31/2012	\$374.22
	ELECTRONIX EXPRESS/R.S.R	07/31/2012	\$86.40
	ALL ELECTRONICS CORP	07/31/2012	\$275.20
	MCMaster-CARR	08/03/2012	\$162.98
	MCMaster-CARR	08/06/2012	\$226.55
	NEWARK US 00000109	08/07/2012	\$657.84
	NEWARK US 00000109	08/08/2012	\$526.17
	MCMaster-CARR	08/07/2012	\$96.74
	NEWARK US 00000109	08/08/2012	\$865.69
	VW GRAINGER	08/08/2012	\$81.39
	MCMaster-CARR	08/07/2012	\$96.89
	LOWES #00499	08/11/2012	\$108.83
	MCMaster-CARR	08/14/2012	\$106.51
	NEWARK US 00000109	08/16/2012	\$38.92
	NEWARK US 00000109	08/21/2012	\$10.41
	ALL ELECTRONICS CORP	08/21/2012	\$127.00
	DKC DIGI KEY CORP	08/24/2012	\$331.38
	NEWARK US 00000109	08/23/2012	\$63.94
	Amazon.com	08/25/2012	\$52.33
	NEWARK US 00000109	08/30/2012	\$401.33
			<b>\$4,690.72</b>
DAVID MICHAELS	GOVCNCTN	07/31/2012	\$258.00
	WWW.ATBATT.COM	08/16/2012	\$67.78
	Silicon Solutions	08/16/2012	\$735.09
			<b>\$1,060.87</b>
DAVID MULLANEY	RED HAT INC	08/08/2012	\$360.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MULLANEY	MAPLESOFT	08/07/2012	\$2,200.00
	CABLE & CONNECTIONS	08/09/2012	\$12.25
	SCREENTEKINCCOM	08/18/2012	\$93.98
	WWW.NEWEGG.COM	08/24/2012	\$202.81
	SWEETWATER SOUND	08/28/2012	\$1,006.97
			<b>\$3,876.01</b>
DAVID N DIXON	OFFICE MAX	08/03/2012	\$193.26
	LOWES #01986	08/06/2012	\$21.96
	AMAZON MKTPLACE PMTS	08/06/2012	\$31.91
	WM SUPERCENTER#2806	08/08/2012	\$11.62
	AMAZON MKTPLACE PMTS	08/09/2012	\$2.99
	Amazon.com	08/09/2012	\$531.73
	AMAZON MKTPLACE PMTS	08/11/2012	\$137.96
	LOWES #02595	08/10/2012	\$66.27
	LOWES #02358	08/11/2012	\$71.69
	LOWES #01986	08/10/2012	\$19.49
	WM SUPERCENTER#2806	08/13/2012	\$15.59
	AMAZON MKTPLACE PMTS	08/17/2012	\$71.71
	WM SUPERCENTER#1035	08/17/2012	\$47.76
	HOBBY LOBBY #316	08/17/2012	\$16.15
	FOAMORDER COM	08/24/2012	\$57.95
	LARRYS TROPHIES & AWAR	08/24/2012	\$90.10
			<b>\$1,388.14</b>
DAVID P WHITEMAN	OFFICE DEPOT #2349	08/26/2012	\$71.66
	Amazon.com	08/27/2012	\$23.12
	DIRTBALL	08/28/2012	\$693.70
			<b>\$788.48</b>
DAVID R MYERS	OFFICE DEPOT #200	08/01/2012	\$33.91
	Kapasi Glass Mart	08/02/2012	\$165.00
	WM SUPERCENTER#2806	08/03/2012	\$9.69
	AMAZON MKTPLACE PMTS	08/07/2012	\$153.14
	LABELMASTER	08/07/2012	\$136.30
	THE UPS STORE 2974	08/09/2012	\$70.08
	BLACKBOXGPS COM	08/11/2012	\$59.97
	GAL GALLS INC	08/16/2012	\$316.23
	ATLAS BUSINESS SOLUTIONS	08/16/2012	\$74.00
	WM SUPERCENTER#2806	08/29/2012	\$12.62
NORTHERN TOOL EQUIP	08/29/2012	\$239.52	
			<b>\$1,270.46</b>
DAVID REISMAN	CLONTECH LABS INC	08/17/2012	\$622.00
	STAPLES 00103234	08/28/2012	\$21.39
			<b>\$643.39</b>
DAVID W HUTSON	GRAYBAR ELECTRIC COMPANY	07/31/2012	\$26.54
	GRAYBAR ELECTRIC COMPANY	08/03/2012	\$237.22
	WWW.NEWEGG.COM	08/06/2012	\$307.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	WWW.NEWEGG.COM	08/06/2012	\$345.96
	WWW.NEWEGG.COM	08/09/2012	\$485.95
	WWW.NEWEGG.COM	08/15/2012	\$598.97
	WWW.NEWEGG.COM	08/15/2012	\$307.88
	WWW.NEWEGG.COM	08/16/2012	\$17.99
	WWW.NEWEGG.COM	08/20/2012	\$3.35
	GODADDY.COM	08/28/2012	\$60.68
			<b>\$2,392.42</b>
DAWN L BRUCE	OFFICE MAX	08/28/2012	\$32.04
			<b>\$32.04</b>
DEAN M ELLISOR	FERGUSON ENTERPRISES 1891	07/31/2012	\$30.56
	PRO CHEM INC	07/31/2012	\$407.48
	JA SEXAUER	07/31/2012	\$276.87
	FERGUSON ENTERPRISES 1891	08/02/2012	\$2,458.63
	ACTION BOLT AND SUPPLY IN	08/03/2012	\$21.99
	GATEWAY SUPPLY CP	08/03/2012	\$94.44
	TRAYCO OF SC INC	08/07/2012	\$775.80
	ACE HRDWR OF CAYCE LLC	08/08/2012	\$69.54
	AII UZ ENGINEERED PROD	08/09/2012	\$8.81
	AII UZ ENGINEERED PROD	08/10/2012	\$8.81
	FERGUSON ENTERPRISES 1891	08/13/2012	\$22.46
	TRAYCO OF SC INC	08/13/2012	\$63.98
	GATEWAY SUPPLY CP	08/14/2012	\$159.81
	RICHLAND INDUSTRIAL	08/28/2012	\$60.55
	AII UZ ENGINEERED PROD	08/28/2012	\$418.33
	GATEWAY SUPPLY CP	08/29/2012	\$28.82
			<b>\$4,906.88</b>
	DEANNA S SMITH	USA SCIENTIFIC, INC.	08/02/2012
MILLIPORE AMERICAS		08/03/2012	\$222.26
SIGMA ALDRICH US		08/09/2012	\$48.14
FISHER SCI ATL		08/09/2012	\$168.30
SIGMA ALDRICH US		08/10/2012	\$144.33
FISHER SCI ATL		08/10/2012	\$46.20
FISHER SCI ATL		08/14/2012	\$178.01
VWR INTERNATIONAL INC		08/15/2012	\$276.00
FISHER SCI ATL		08/15/2012	\$195.51
FISHER SCI ATL		08/15/2012	\$96.50
FISHER SCI AUTO REC		08/16/2012	\$120.87
INVITROGEN 22206030		08/16/2012	\$92.60
FISHER SCI ATL		08/21/2012	\$318.18
MEDIATECH		08/21/2012	\$43.76
SIGMA ALDRICH US		08/23/2012	\$53.47
FISHER SCI ATL		08/25/2012	\$48.75
VWR INTERNATIONAL INC		08/30/2012	\$332.66
USA SCIENTIFIC, INC.		08/29/2012	\$103.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	BIO RAD	08/30/2012	\$256.80
			<b>\$2,772.55</b>
DEBBIE BOGGS	FORMS AND SUPPLY - AOPD	07/30/2012	\$121.25
	WM SUPERCENTER#4487	08/01/2012	\$45.63
	BCT SOUTH CAROLINA	08/01/2012	\$18.48
	INNOVATIVE SOLUTIONS	08/02/2012	\$521.09
	THE UPS STORE 2658	08/09/2012	\$41.16
	Sun Printing	08/09/2012	\$384.13
	Sun Printing	08/09/2012	\$349.89
	FORMS AND SUPPLY - AOPD	08/13/2012	\$248.49
	HOBBY LOBBY #289	08/15/2012	\$313.06
	WALGREENS #12795	08/17/2012	\$10.66
	Sun Printing	08/20/2012	\$621.67
	Sun Printing	08/20/2012	\$508.25
	Sun Printing	08/20/2012	\$909.50
	Sun Printing	08/20/2012	\$235.40
	INNOVATIVE SOLUTIONS	08/21/2012	\$352.03
	DOLRTREE 3174 00031740	08/21/2012	\$20.33
	CAROLINA AWARDS	08/29/2012	\$262.15
			<b>\$4,963.17</b>
DEBBIE S HAYES	RENUSERVICES	08/06/2012	\$165.99
	US INK & TONER INC SC	08/24/2012	\$126.24
			<b>\$292.23</b>
DEBBIE T KASSIANOS	CHIPCO COMPUTER	07/31/2012	\$636.65
	CHIPCO COMPUTER	08/02/2012	\$159.42
	CHIPCO COMPUTER	08/02/2012	\$159.43
	CHIPCO COMPUTER	08/02/2012	\$35.31
	Best Buy 00002709	08/02/2012	\$908.40
	DRI NUANCE	08/03/2012	\$199.99
	DRI NUANCE	08/03/2012	\$7.99
	STAPLES 00103911	08/03/2012	\$261.30
	CHIPCO COMPUTER	08/07/2012	\$76.51
	JUNGLEDISK.COM	08/09/2012	\$17.70
	ATTM 287240564884NBI	08/09/2012	\$707.81
	CHIPCO COMPUTER	08/10/2012	\$529.65
	CHIPCO COMPUTER	08/10/2012	\$26.75
	STAPLES 00103234	08/10/2012	\$406.58
	LYNDA.COM	08/15/2012	\$25.00
	Best Buy 00002709	08/16/2012	\$139.09
	PCCSALES	08/18/2012	\$56.00
	NETWORK SOLUTIONS, LLC	08/18/2012	\$75.98
	STAPLES 00103911	08/17/2012	\$85.58
	STAPLES 00103911	08/21/2012	\$68.45
	AT&T 1326	08/28/2012	\$37.45
	CHIPCO COMPUTER	08/30/2012	\$592.78

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,213.82</b>
<b>DEBORAH C BECK</b>	VZWRLSS APOCC VISE	08/22/2012	\$112.60
	FORMS AND SUPPLY - AOPD	08/22/2012	\$31.98
			<b>\$144.58</b>
<b>DEBORAH H MCMURTRIE</b>	EDUCATIONAL WONDERLAND	08/04/2012	\$163.18
	RAINBOW SYMPHONY	08/13/2012	\$47.90
	THE HOME DEPOT 1117	08/13/2012	\$76.91
	ACORN NATURALISTS-INTE	08/13/2012	\$134.25
			<b>\$422.24</b>
<b>DEBORAH M CAULEY</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$438.16
	DMV INTERNET 205	08/07/2012	\$6.00
	FORMS AND SUPPLY - AOPD	08/15/2012	\$76.11
			<b>\$520.27</b>
<b>DEBORAH OWENS</b>	Staples Tech Soln	08/07/2012	\$986.98
	FORMS AND SUPPLY - AOPD	08/07/2012	\$234.23
	FORMS AND SUPPLY - AOPD	08/08/2012	\$21.83
	SPIRIT TELECOM	08/09/2012	\$151.38
	THE UPS STORE 3770	08/09/2012	\$39.13
	FORMS AND SUPPLY - AOPD	08/09/2012	\$14.45
	FORMS AND SUPPLY - AOPD	08/13/2012	\$26.72
	VZWRLSS APOCC VISE	08/15/2012	\$91.65
	FEDEX 832660171266	08/17/2012	\$16.35
	FEDEX 874841687221	08/19/2012	\$12.08
	ATTM 836269231 NBI	08/25/2012	\$833.71
			<b>\$2,428.51</b>
<b>DEBORAH S GARRIS</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$17.94
	MINUTE MAN MOVERS	08/24/2012	\$842.40
	STAPLS9231221236000	08/29/2012	\$69.50
			<b>\$929.84</b>
<b>DEBORAH W NELSON</b>	Amazon.com	07/31/2012	\$29.98
	Amazon.com	08/02/2012	\$141.48
	AMAZON MKTPLACE PMTS	08/23/2012	\$74.01
	Amazon.com	08/24/2012	\$23.92
	Amazon.com	08/24/2012	\$58.59
			<b>\$327.98</b>
<b>DEBRA G BROWN</b>	FORMS AND SUPPLY - AOPD	08/08/2012	\$49.20
	WWW.NEWEGG.COM	08/16/2012	\$264.98
	WALGREENS #11433	08/21/2012	\$58.58
	DMI DELL SM BUS	08/28/2012	\$1,804.02
	STATACORP LP	08/29/2012	\$914.74
			<b>\$3,091.52</b>
<b>DEBRA L JOHNSON</b>	USCB BKST # 1960	07/31/2012	\$34.22
	WM SUPERCENTER#2832	07/31/2012	\$21.30
	DOLRTREE 4059 00040592	07/31/2012	\$14.04

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA L JOHNSON	MURR PRINTING	07/31/2012	\$100.90	
	IMPERIAL TEXTILE	08/02/2012	\$59.75	
	LOWES #01521	08/11/2012	\$92.66	
	MURR PRINTING	08/10/2012	\$322.82	
	WUFOO.COM/CHARGE	08/11/2012	\$29.95	
	ISSUU PUBLISHING	08/12/2012	\$19.00	
	CREATIVE PRINTING	08/10/2012	\$616.29	
	LOWES #01521	08/12/2012	\$65.92	
	WM SUPERCENTER#2832	08/13/2012	\$22.92	
	GRAYCO - LADYS ISLAND	08/12/2012	\$22.19	
	BUF'S	08/14/2012	\$6.42	
	CHARLES STREET GALLERY AN	08/14/2012	\$177.77	
	CLUB COLORS	08/15/2012	\$435.40	
	MICHAELS #4711	08/15/2012	\$84.70	
	BI-LO 158	08/16/2012	\$13.90	
	NORTH SOCIAL	08/17/2012	\$49.00	
	MURR PRINTING	08/16/2012	\$455.82	
	MICHAELS #4711	08/17/2012	\$83.74	
	WM SUPERCENTER#2832	08/22/2012	\$44.52	
	MORRIS-LOCAL NEWSPAPER	08/24/2012	\$207.04	
				<b>\$2,980.27</b>
	DEBRA L SIGHTLER	AMERILAM SUPPLY GROUP	07/31/2012	\$286.05
		SUPERIOR PRINTING INK	07/31/2012	\$162.66
SUPERIOR PRINTING INK		07/31/2012	\$1,304.95	
HEIDELBERG USA INC		07/31/2012	\$199.93	
SOUTH CAROLINA PRESS SV		08/06/2012	\$390.00	
SOUTH CAROLINA PRESS SV		08/06/2012	\$65.00	
SABIC POLYMERSHAPES		08/07/2012	\$87.79	
OCE' USA, INC./ITASCA		08/07/2012	\$236.58	
RR DONNELLEY		08/08/2012	\$818.26	
SOUTHWEST PLASTIC		08/08/2012	\$166.65	
XEROX SUPPLY TEXAS		08/09/2012	\$1,293.00	
SQ GES INTERNATIONAL		08/10/2012	\$1,504.07	
XITRON, LLC		08/10/2012	\$250.00	
FORMS AND SUPPLY - AOPD		08/14/2012	\$39.51	
XITRON, LLC		08/15/2012	\$20.00	
FREEMAN GRAPHIC SYSTEM		08/16/2012	\$1,090.63	
FREEMAN GRAPHIC SYSTEM		08/16/2012	\$328.12	
HEIDELBERG USA INC		08/16/2012	\$76.06	
HEIDELBERG USA INC		08/17/2012	\$171.20	
FREEMAN GRAPHIC SYSTEM		08/16/2012	\$466.41	
VZWRLSS APOCC VISE		08/21/2012	\$70.86	
HEIDELBERG USA INC		08/20/2012	\$167.36	
HEIDELBERG USA INC		08/20/2012	\$379.94	
SUPERIOR PRINTING INK		08/28/2012	\$709.95	
				<b>\$10,284.98</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA R CAUDILL	Staples Tech Soln	08/01/2012	\$31.65
	Staples Tech Soln	08/02/2012	\$128.15
			<b>\$159.80</b>
DEBRA Y BROWN	THE ISLAND PACKET	08/08/2012	\$406.02
	ISTOCK INTERNATIONAL	08/13/2012	\$41.50
			<b>\$447.52</b>
DEIDRE MARTIN	UNIVERSITY OF S CAR	08/10/2012	\$84.00
	SOUTHERN TAILORS	08/15/2012	\$736.87
	HOOTSUITE MEDIA INC.	08/25/2012	\$5.99
			<b>\$826.86</b>
DELMAGE A WILLIAMS	CARQUEST 01013119	07/30/2012	\$120.74
	CARQUEST 01013119	07/31/2012	\$19.62
	PALMETTO BUS SALES LLC	08/01/2012	\$174.45
	FRASIER TIRE S62800024	08/02/2012	\$836.89
	CARQUEST 01013119	08/06/2012	\$9.12
	CARQUEST 01013119	08/07/2012	\$90.39
	CARQUEST 01013119	08/13/2012	\$28.02
	DEMPSEYS AUTO SERVICE	08/14/2012	\$60.00
	CAROLINA INTL TRUCKS	08/15/2012	\$139.16
	GOODYEAR AUTO SVS CT 2323	08/16/2012	\$538.72
	CARQUEST 01013119	08/15/2012	\$2.11
	ADVANCE AUTO PARTS #5010	08/17/2012	\$4.27
	CUMMINS ATLANTIC #5	08/22/2012	\$1,189.45
	INTERSTATE TRANSPORTATION	08/22/2012	\$145.87
	FLEETPRIDE 310	08/21/2012	\$365.41
	HOOPER TOOLS	08/22/2012	\$39.94
	CAMPBELLS WRECKER SERVICE	08/22/2012	\$649.60
	FRASIER TIRE S62800024	08/23/2012	\$107.74
	DYNAMIC TRUCK REPAIR	08/22/2012	\$339.27
	CARQUEST 01013119	08/28/2012	\$5.32
	ADVANCE AUTO PARTS #5010	08/28/2012	\$4.27
			<b>\$4,870.36</b>
	DENISE A WELLMAN	JOANN FABRIC #1126	07/31/2012
HOBBY LOBBY #323		08/07/2012	\$29.61
SOUTHERN GLASS & P		08/10/2012	\$30.22
PINMART		08/22/2012	\$43.19
LOWES #00499		08/26/2012	\$7.47
		<b>\$128.89</b>	
DENNIS A QUAYE	OFFICE DEPOT #2349	07/30/2012	\$588.49
	OFFICE DEPOT #2349	07/31/2012	\$25.67
	DMI DELL HIGHER EDUC	08/07/2012	\$44.99
		<b>\$659.15</b>	
DENNIS P GALLAGHER	1140 PERRY MANN	08/10/2012	\$25.27
	1140 PERRY MANN	08/10/2012	\$89.07

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	1140 PERRY MANN	08/10/2012	\$1,065.29
	HOBGOOD ELEC & MACHINERY	08/16/2012	\$627.21
	1140 PERRY MANN	08/17/2012	\$1,605.00
	1140 PERRY MANN	08/17/2012	\$813.20
	RICHLAND INDUSTRIAL	08/21/2012	\$134.77
	1140 PERRY MANN	08/27/2012	\$2,435.11
	HOUSE OF THREADS-KNOX	08/27/2012	\$42.03
DEONNE G WHALEY	Channing Bete Co AHA	07/30/2012	\$244.05
	MICHAELS #4711	07/31/2012	\$42.69
	ORIENTAL TRADING CO	08/01/2012	\$29.74
	WM SUPERCENTER#2832	08/03/2012	\$191.77
	CHARTHOUSE LEARNING CORP	08/07/2012	\$785.48
	Channing Bete Co AHA	08/07/2012	\$227.43
	STAPLS7088125981000001	08/08/2012	\$11.24
	WM SUPERCENTER#2832	08/08/2012	\$130.31
	TARGET 00011999	08/09/2012	\$17.92
	DOLRTREE 4059 00040592	08/08/2012	\$35.64
	WM SUPERCENTER#2832	08/12/2012	\$30.72
	STAPLS7088696200000001	08/11/2012	\$544.98
	STAPLS7088755394000001	08/14/2012	\$158.70
	STAPLS7088829278000001	08/15/2012	\$50.53
	WM SUPERCENTER#2832	08/14/2012	\$35.89
	Best Buy 00011106	08/16/2012	\$85.59
	STAPLS7088829278000002	08/16/2012	\$52.43
	DOLRTREE 1479 00014795	08/15/2012	\$16.05
	STAPLS7088857779000001	08/16/2012	\$335.98
	WM SUPERCENTER#2832	08/18/2012	\$186.66
	WM SUPERCENTER#2832	08/17/2012	\$11.31
	STAPLS7088857779000002	08/17/2012	\$41.64
	STAPLS7089239608000001	08/25/2012	\$57.45
			<b>\$3,324.20</b>
DEVON SHIRLEY	AIRGAS NAT WELDERS #5	08/09/2012	\$5.99
	INVITROGEN 22194480	08/14/2012	\$273.85
			<b>\$279.84</b>
DEWEY S WIGINGTON	TMS SOUTH	08/03/2012	\$279.48
	WW GRAINGER	08/03/2012	\$193.88
	SHUMAN OWENS SUPPLY CO	08/03/2012	\$27.26
	TRAYCO OF SC INC	08/07/2012	\$334.91
	ACTION BOLT AND SUPPLY IN	08/07/2012	\$17.66
	UNITED REFRIG BR #U2	08/08/2012	\$99.06
	GATEWAY #1 COLA	08/08/2012	\$73.77
	WW GRAINGER	08/10/2012	\$258.70
	ROSE TALBERT	08/13/2012	\$401.61
	SHUMAN OWENS SUPPLY CO	08/14/2012	\$64.09

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DEWEY S WIGINGTON	UNITED REFRIG BR #U2	08/14/2012	\$18.70	
	ROSE TALBERT	08/15/2012	\$176.16	
	LOWES #00499	08/15/2012	\$67.09	
	CITY ELECTRIC REPAIR INC	08/15/2012	\$194.90	
	GATEWAY SUPPLY CP	08/16/2012	\$6.31	
	AIRGAS NAT WELDERS #5	08/16/2012	\$83.00	
	LOWES #01064	08/16/2012	\$6.74	
	SHUMAN OWENS SUPPLY CO	08/16/2012	\$4.48	
	NAPA STORE 1015006	08/16/2012	\$37.97	
	UNITED REFRIG BR #U2	08/20/2012	\$81.80	
	LOWES #00499	08/21/2012	\$11.56	
	LOWES #01064	08/21/2012	\$38.46	
	UNITED REFRIG BR #U2	08/23/2012	\$69.46	
	UNITED REFRIG BR #U2	08/23/2012	\$51.65	
	UNITED REFRIG BR #U2	08/23/2012	\$135.96	
	DOWLING DOUBLE O ENTERPRI	08/28/2012	\$514.61	
	UNITED REFRIG BR #U2	08/28/2012	\$45.25	
				<b>\$3,294.52</b>
	DIANA DIAZ	TC-PUC-2012-8	08/01/2012	\$735.83
		PAYPAL SHENZHENATC	08/16/2012	\$16.25
SIAM		08/15/2012	\$450.00	
Amazon.com		08/17/2012	\$119.99	
Amazon.com		08/21/2012	\$147.16	
			<b>\$1,469.23</b>	
DIANA K AGUILERA	ELECTRON MICROSCOPY SCIEN	07/31/2012	\$76.96	
	CAMPBELL SCIENTIFIC INC	07/30/2012	\$142.30	
	FISHER SCI ATL	07/31/2012	\$160.72	
	VWR INTERNATIONAL INC	08/02/2012	\$876.58	
	WM SUPERCENTER#0625	07/31/2012	\$44.33	
	FISHER SCI ATL	08/03/2012	\$158.98	
	VWR INTERNATIONAL INC	08/08/2012	\$209.08	
	FISHER SCI ATL	08/08/2012	\$612.44	
	DAWSON LUMBER CO	08/09/2012	\$1,354.68	
	SPIRIT TELECOM	08/09/2012	\$695.70	
	YSI INCORPORATED	08/16/2012	\$97.00	
	SEAL ANALYTICAL INC	08/22/2012	\$274.92	
	U OF M RSMAS BUS OFFICE	08/22/2012	\$115.46	
	FISHER SCI ATL	08/24/2012	\$343.65	
	FISHER SCI ATL	08/29/2012	\$299.00	
			<b>\$5,461.80</b>	
DIANNE I GREENFIELD	FISHER SCI TMP	07/31/2012	\$307.40	
	VWR INTERNATIONAL INC	08/03/2012	\$112.32	
	BIGELOW LAB OCEAN	08/03/2012	\$78.49	
	VWR INTERNATIONAL INC	08/08/2012	\$109.00	
	AGILENTTECHNOLOGIES	08/13/2012	\$134.30	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE I GREENFIELD	QIAGEN INC	08/28/2012	\$613.56
	INVITROGEN 22246751	08/29/2012	\$376.98
			<b>\$1,732.05</b>
DIANNE M NICHOLSON	OFFICE PLAYGROUND, INC	07/31/2012	\$25.90
	DMI DELL HIGHER EDUC	08/07/2012	\$266.99
	INNOVATIVE SOLUTIONS	08/07/2012	\$1,719.76
	FACTORY DIRECT CRAFT	08/08/2012	\$38.40
	CAROLINA BIOLOGICAL SUPPL	08/17/2012	\$163.00
	CAROLINA BIOLOGICAL SUPPL	08/18/2012	\$220.86
	SCIENCE KIT	08/21/2012	\$12.30
	SCIENCE KIT	08/28/2012	\$14.25
	VICTORIA SUPPLY INC.	08/28/2012	\$172.71
		<b>\$2,634.17</b>	
DJAMEL KAOUMI	AIRGAS NAT WELDERS #5	08/09/2012	\$9.77
	AIRGAS NAT WELDERS #5	08/27/2012	\$8.42
			<b>\$18.19</b>
DON H DOYLE	STAPLES 00103911	08/01/2012	\$46.31
	AMAZON MKTPLACE PMTS	08/05/2012	\$9.27
	AMAZON MKTPLACE PMTS	08/08/2012	\$8.99
	AMAZON MKTPLACE PMTS	08/10/2012	\$10.05
	AMAZON MKTPLACE PMTS	08/10/2012	\$6.06
	AMAZON MKTPLACE PMTS	08/30/2012	\$5.59
			<b>\$86.27</b>
DONALD M JORDAN	SYX GLOBALINDUSTRIALEQ	08/16/2012	\$140.45
	STAPLES 00103911	08/20/2012	\$68.18
	MS MICROSOFT STORE	08/21/2012	\$199.95
			<b>\$408.58</b>
DONALD S CARTER	GATEWAY SUPPLY CP	07/31/2012	\$72.78
	1140 PERRY MANN	08/08/2012	\$29.40
	GATEWAY SUPPLY CP	08/22/2012	\$15.70
			<b>\$117.88</b>
DONALD S GRIFFITH	VERIZON WRLS MYACCT VE	07/31/2012	\$126.45
	SURVEYMONKEY.COM	08/18/2012	\$204.00
	RASIX COMPUTER CENTER	08/17/2012	\$138.04
	TARGET 00019232	08/21/2012	\$181.56
	LOWES #01064	08/22/2012	\$315.65
	TARGET 00019232	08/22/2012	\$151.31
	VZWRLSS APOCC VISE	08/26/2012	\$129.91
	TARGET 00019232	08/28/2012	\$270.65
TARGET 00019232	08/30/2012	\$100.46	
			<b>\$1,618.03</b>
DONETTE STEWART	FORMS AND SUPPLY - AOPD	08/02/2012	\$264.72
	VZWRLSS APOCC VISE	08/13/2012	\$78.73
	B & H PHOTO-VIDEO.COM	08/14/2012	\$59.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	FORMS AND SUPPLY - AOPD	08/14/2012	\$193.82
	THE DAVIS COMPANY	08/16/2012	\$178.65
	J2 EFAX PLUS SERVICE	08/23/2012	\$356.92
	TARGET 00013490	08/26/2012	\$12.70
	WELDORS SUPPLY HOUSE INC	08/29/2012	\$5.30
	FORMS AND SUPPLY - AOPD	08/29/2012	\$86.35
			<b>\$1,237.14</b>
DONNA A CHEN	DRI ENDNOTE	08/14/2012	\$85.60
	WAVE METRICS INC	08/16/2012	\$152.50
			<b>\$238.10</b>
DONNA E FORD	FORMS AND SUPPLY - AOPD	08/23/2012	\$28.04
	FORMS AND SUPPLY - AOPD	08/28/2012	\$51.81
			<b>\$79.85</b>
DONNA L WALL	DMI DELL BUS ONLINE	08/01/2012	\$1,092.47
			<b>\$1,092.47</b>
DONNA M SPROUT	DMI DELL HIGHER EDUC	08/01/2012	\$2,045.49
	LABELVALUE.COM	07/31/2012	\$231.85
	CLARK POWELL ASSOCIATES	08/01/2012	\$197.00
	LAPTOPBATTERYSTORE.COM	08/03/2012	\$62.00
	TONER CABLE EQUIPMENT INC	08/06/2012	\$847.96
	HP DIRECT-PUBLICSECTOR	08/07/2012	\$254.79
	WWW.NEWEGG.COM	08/08/2012	\$54.32
	CLARK POWELL ASSOCIATES	08/09/2012	\$61.24
	CLARK POWELL ASSOCIATES	08/09/2012	\$288.00
	WWW.NEWEGG.COM	08/10/2012	\$35.64
	CLARK POWELL ASSOCIATES	08/13/2012	\$196.66
	WWW.NEWEGG.COM	08/13/2012	\$25.12
	WWW.NEWEGG.COM	08/13/2012	\$56.99
	DOUBLERADIUS INC	08/14/2012	\$142.65
	CABLE & CONNECTIONS	08/13/2012	\$208.79
	DISCOUNT ELECTRONICS M	08/14/2012	\$157.70
	SKC COMMUNICATION PRODUCT	08/14/2012	\$115.56
	DMI DELL HIGHER EDUC	08/17/2012	\$321.88
	DOUBLERADIUS INC	08/16/2012	\$154.59
	SYX TIGERDIRECT.COM	08/20/2012	\$540.34
	DMI DELL HIGHER EDUC	08/25/2012	\$1,890.80
	WWW.NEWEGG.COM	08/27/2012	\$172.69
	APPOINTMENT PLUS	08/29/2012	\$1,289.00
	ERGO DIRECT	08/29/2012	\$147.60
	BEST BUY MHT 00006643	08/30/2012	\$914.74
			<b>\$10,413.40</b>
	DONNA S SANDOR	APL APPLE ONLINE STORE	08/14/2012
FORMS AND SUPPLY - AOPD		08/16/2012	\$27.34
FORMS AND SUPPLY - AOPD		08/22/2012	\$20.50
APL APPLE ONLINE STORE		08/23/2012	\$104.94

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	OFFICEMAX CT IN#583049	08/27/2012	\$77.52
	STAPLS9231286614000	08/30/2012	\$82.64
			<b>\$1,060.24</b>
DONNIE LONGSHORE	OREILLY AUTO 00016170	07/31/2012	\$163.70
	CARQUEST 01013119	07/30/2012	\$95.22
	OREILLY AUTO 00016170	08/01/2012	\$73.77
	LOVE CHEVROLET PARTS AND	08/01/2012	\$144.48
	CARQUEST 01013119	08/02/2012	\$115.27
	CARQUEST 01013119	08/02/2012	\$115.27
	GALEANA CHRYSLER PARTS	08/06/2012	\$64.40
	CARQUEST 01013119	08/06/2012	\$29.09
	CARQUEST 01013119	08/07/2012	\$93.00
	CARQUEST 01013119	08/07/2012	\$174.40
	ANTHONYS AUTOMOTIVE	08/09/2012	\$71.20
	CARQUEST 01013119	08/09/2012	\$4.57
	CARQUEST 01013119	08/09/2012	\$14.72
	CARQUEST 01013119	08/09/2012	\$119.59
	LEE TRANSPORT EQUIPMENT	08/10/2012	\$1,267.95
	DYNA	08/14/2012	\$119.05
	LEE TRANSPORT EQUIPMENT	08/15/2012	\$240.75
	UNITED EQUIPMENT SALES	08/14/2012	\$999.20
	CARQUEST 01013119	08/14/2012	\$27.86
	LEE TRANSPORT EQUIPMENT	08/16/2012	\$12.84
	LEE TRANSPORT EQUIPMENT	08/16/2012	\$12.84
	OREILLY AUTO 00016568	08/22/2012	\$74.64
	OREILLY AUTO 00016568	08/23/2012	\$40.64
	AUTO SAFETY GLASS AND	08/29/2012	\$186.00
	AUTO SAFETY GLASS AND	08/29/2012	\$473.99
	AUTO SAFETY GLASS AND	08/29/2012	\$211.52
			<b>\$4,945.96</b>
DOROTHY M BYRDEN	JM GRACE	08/01/2012	\$69.54
	JM GRACE	08/02/2012	\$71.14
	APHA EDONOR-EDUES-EPUBS	08/08/2012	\$200.00
	FEDEX 798691449090	08/08/2012	\$18.88
	LORICK OFFICE PRODUCTS	08/10/2012	\$109.73
	FORMS AND SUPPLY - AOPD	08/13/2012	\$12.83
	ISTOCK INTERNATIONAL	08/15/2012	\$41.50
	VZWRLSS APOCC VISE	08/17/2012	\$72.13
	VZWRLSS APOCC VISE	08/17/2012	\$77.71
	GENBOOK INC	08/17/2012	\$72.95
	FORMS AND SUPPLY - AOPD	08/17/2012	\$91.43
	FORMS AND SUPPLY - AOPD	08/27/2012	\$32.08
	FORMS AND SUPPLY - AOPD	08/27/2012	\$49.14
	JM GRACE	08/28/2012	\$18.07
			<b>\$937.13</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	08/17/2012	\$126.37
	FORMS AND SUPPLY - AOPD	08/22/2012	\$9.01
			<b>\$135.38</b>
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	08/09/2012	\$35.60
	ATTM 821780412 NBI	08/10/2012	\$139.44
	APHA ANNUAL MEETING	08/13/2012	\$295.00
	APHA EDONOR-EDUES-EPUBS	08/13/2012	\$113.00
	APHA EDONOR-EDUES-EPUBS	08/14/2012	\$113.00
	APHA ANNUAL MEETING	08/14/2012	\$295.00
	FORMS AND SUPPLY - AOPD	08/15/2012	\$46.71
	FORMS AND SUPPLY - AOPD	08/16/2012	\$39.01
	OFFICE DEPOT #2349	08/16/2012	\$45.02
		<b>\$1,121.78</b>	
DOROTHY S ROBIDOUX	B & H PHOTO-VIDEO.COM	07/31/2012	\$27.99
	B & H PHOTO-VIDEO.COM	07/31/2012	\$105.15
	Amazon.com	07/31/2012	\$219.76
	MULTI MEDIA SERVICES	08/02/2012	\$459.10
	DKC DIGI KEY CORP	08/04/2012	\$56.53
	Amazon.com	08/03/2012	\$53.92
	SKC COMMUNICATION PRODUCT	08/02/2012	\$965.00
	Amazon.com	08/03/2012	\$110.88
	WWW.NEWEGG.COM	08/06/2012	\$148.67
	WWW.NEWEGG.COM	08/06/2012	\$95.21
	B & H PHOTO-VIDEO.COM	08/08/2012	\$285.88
	MULTI MEDIA SERVICES	08/09/2012	\$128.47
	APL APPLE ONLINE STORE	08/13/2012	\$1,000.00
	TROXELL COMMUNICATIONS IN	08/13/2012	\$466.30
	PROVANTAGE LLC	08/16/2012	\$486.44
	WWW.NEWEGG.COM	08/16/2012	\$29.97
	CLARK POWELL ASSOCIATES	08/17/2012	\$41.65
		<b>\$4,680.92</b>	
DOUG F COGDELL	GRAYBAR ELECTRIC	08/29/2012	\$98.65
		<b>\$98.65</b>	
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	07/30/2012	\$36.23
	ACE HRDWR OF CAYCE LLC	07/31/2012	\$4.27
	SHUMAN OWENS SUPPLY CO	08/01/2012	\$30.82
	LOWES #00499	08/02/2012	\$33.11
	LOWES #00499	08/02/2012	\$12.70
	ACE HRDWR OF CAYCE LLC	08/08/2012	\$17.12
	LOWES #00499	08/08/2012	\$51.23
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$8.55
	ACE HRDWR OF CAYCE LLC	08/13/2012	\$20.31
	TRIANGLE SAFE	08/15/2012	\$23.54
	ACE HRDWR OF CAYCE LLC	08/17/2012	\$7.48
	238 C-K COLUMBIA	08/20/2012	\$277.34

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOUGLAS A SMITH</b>	ACE HRDWR OF CAYCE LLC	08/20/2012	\$10.14
	ELLIS FLOORING SALES #44	08/21/2012	\$16.04
	ROSE TALBERT	08/23/2012	\$30.24
	LOWES #00499	08/27/2012	\$26.24
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$27.03
	ACE HRDWR OF CAYCE LLC	08/29/2012	\$8.55
	ACE HRDWR OF CAYCE LLC	08/30/2012	\$6.36
			<b>\$647.30</b>
<b>DOUGLAS G NAVE</b>	TENNIS WAREHOUSE	08/02/2012	\$45.85
	YOGA ACCESORIES	08/03/2012	\$583.90
	TENNIS WAREHOUSE	08/24/2012	\$90.90
		<b>\$720.65</b>	
<b>DOUGLAS L HEWETT JR</b>	BETTER WORLD BOOKS	08/16/2012	\$2,358.58
	Amazon.com	08/24/2012	\$624.38
	Amazon.com	08/24/2012	\$336.21
	Amazon.com	08/25/2012	\$39.58
	DBC BLICK ART MATERIAL	08/30/2012	\$217.19
		<b>\$3,575.94</b>	
<b>DUANE C GROOMS</b>	TUCKER MATERIALS OF COLUM	08/02/2012	\$212.94
	GATEWAY SUPPLY CP	08/03/2012	\$4.74
	PARTITION SYSTEMS INC OF	08/08/2012	\$177.06
	CITY ELECTRIC REPAIR INC	08/10/2012	\$67.39
	PALMETTO LAWN & LEISURE	08/13/2012	\$2,273.54
	ATO LTD	08/26/2012	\$1,421.33
		<b>\$4,157.00</b>	
<b>DUNA MILLER</b>	RASIX COMPUTER CENTER	08/03/2012	\$24.86
	FORMS AND SUPPLY - AOPD	08/09/2012	\$112.08
	STAPLES 00103911	08/14/2012	\$53.49
	B & H PHOTO-VIDEO.COM	08/22/2012	\$62.33
		<b>\$252.76</b>	
<b>DUNCAN B HOWE</b>	STAPLES 00103911	08/07/2012	\$34.04
	INTERSTATE ALL BATTERY	08/09/2012	\$6.39
	DMI DELL HIGHER EDUC	08/17/2012	\$69.99
	DMI DELL BUS ONLINE	08/25/2012	\$69.53
	CONE INSTRUMENTS	08/27/2012	\$131.70
	BLU susme.org	08/29/2012	\$83.94
		<b>\$395.59</b>	
<b>DUNCAN E ALFORD</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$47.62
	Amazon.com	08/02/2012	\$385.82
	FORMS AND SUPPLY - AOPD	08/06/2012	\$84.08
	LORICK OFFICE PRODUCTS	08/07/2012	\$76.72
	ZAGG	08/09/2012	\$99.99
	AMERICAN ASSOC LAW LIB	08/14/2012	\$228.00
	Amazon.com	08/17/2012	\$46.91

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DUNCAN E ALFORD</b>	FORMS AND SUPPLY - AOPD	08/20/2012	\$759.91
	FORMS AND SUPPLY - AOPD	08/22/2012	\$11.96
	UNITED LASER	08/23/2012	\$211.86
	FORMS AND SUPPLY - AOPD	08/24/2012	\$75.90
	UNITED LASER	08/28/2012	\$211.86
	UNITED LASER	08/28/2012	\$160.50
	DHL BSRFCLT0000100994	08/30/2012	\$154.00
			<b>\$2,555.13</b>
<b>DWAYNE E PORTER</b>	PUBLIC STORAGE 08656	08/02/2012	\$225.00
	VZWRLSS APOCC VISE	08/23/2012	\$496.78
		<b>\$721.78</b>	
<b>EBONY SMITH</b>	FORMS AND SUPPLY - AOPD	08/13/2012	\$72.02
	ANDERSON STAMP & ENGRAVIN	08/17/2012	\$28.07
	WM SUPERCENTER#1035	08/17/2012	\$16.77
	HEIBERG CONSULTING INC	08/28/2012	\$1,499.00
		<b>\$1,615.86</b>	
<b>EDDIE J DURANT</b>	FERGUSON ENTERPRISES 1891	08/09/2012	\$63.26
	GATEWAY SUPPLY CP	08/13/2012	\$25.72
	LOWES #01064	08/15/2012	\$62.36
	GATEWAY SUPPLY CP	08/17/2012	\$82.66
	FERGUSON ENTERPRISES 1891	08/21/2012	\$40.38
	FERGUSON ENTERPRISES 1891	08/23/2012	\$257.51
	GATEWAY SUPPLY CP	08/27/2012	\$21.00
	FERGUSON ENTERPRISES 1891	08/29/2012	\$22.55
	GATEWAY SUPPLY CP	08/29/2012	\$15.54
	CITY ELECTRIC REPAIR INC	08/28/2012	\$246.78
	WW GRAINGER	08/30/2012	\$243.96
			<b>\$1,081.72</b>
<b>EDGARDO HUERTAS</b>	ADI SECURITY PRD CB	08/02/2012	\$709.90
	ADI SECURITY PRD CB	08/02/2012	\$141.98
	ADI SECURITY PRD CB	08/13/2012	\$204.79
	ADI SECURITY PRD CB	08/28/2012	\$34.99
	DMI DELL HIGHER EDUC	08/31/2012	\$1,939.00
		<b>\$3,030.66</b>	
<b>EDIE C GOLDSMITH</b>	SIGMA ALDRICH US	08/02/2012	\$149.51
		<b>\$149.51</b>	
<b>EDWARD B CARD III</b>	37SIGNALS-CHARGE.COM	08/11/2012	\$49.00
	SAGE SOFTWARE INC	08/14/2012	\$975.83
	Amazon.com	08/23/2012	\$113.98
		<b>\$1,138.81</b>	
<b>EDWARD H PITTS</b>	FEDEX 869609785257	08/23/2012	\$23.20
	FEDEX 869609785246	08/23/2012	\$15.98
	FEDEX 869609785176	08/24/2012	\$15.98
	FEDEX 869609785268	08/26/2012	\$15.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$71.14</b>
<b>EDWARD P CROWLEY JR</b>	THE WEBSTAURANT STORE	07/27/2012	\$27.65
	FISHER SCI ATL	08/02/2012	\$237.44
	VWR INTERNATIONAL INC	08/09/2012	\$18.85
	VWR INTERNATIONAL INC	08/09/2012	\$81.63
	VWR INTERNATIONAL INC	08/14/2012	\$440.06
	PARVO MEDICS	08/16/2012	\$64.20
	BUDGET TRUCK RENTAL	08/16/2012	\$66.44
	FISHER SCI ATL	08/22/2012	\$143.18
	MOUNTAINSIDE MEDICAL E	08/27/2012	\$39.94
	AMAZON MKTPLACE PMTS	08/28/2012	\$46.41
	A DAIGGER & COMPANY,	08/29/2012	\$203.14
	STAPLS9231190625000	08/29/2012	\$545.67
	THE WEBSTAURANT STORE	08/27/2012	\$27.65
	SAVE RITE MEDICAL.COM	08/30/2012	\$232.50
			<b>\$2,174.76</b>
<b>EDWIN T GRIFFIN</b>	FIRE ACADEMY	08/01/2012	\$11.00
	FIRE ACADEMY	08/01/2012	\$330.00
	RADIOSHACK COR00196360	08/18/2012	\$53.49
			<b>\$394.49</b>
<b>EIRIN C SULLIVAN</b>	LASER PRINT SERVICE, INC	08/08/2012	\$104.85
			<b>\$104.85</b>
<b>ELAINE GUEST</b>	ANDERSON STAMP & ENGRAVIN	08/07/2012	\$23.83
	RASIX COMPUTER CENTER	08/08/2012	\$126.62
	UNIVERSITY OF S CAR	08/14/2012	\$230.02
	OFFICEMAX CT IN#385086	08/15/2012	\$123.40
	UNIVERSITY OF S CAR	08/16/2012	\$44.68
	MINUTEMAN PRESS	08/17/2012	\$201.10
	ANDERSON STAMP & ENGRAVIN	08/22/2012	\$23.83
	STAPLS9231026734000	08/22/2012	\$67.82
	AMERICAN ASSN OF UNIVERSI	08/24/2012	\$250.00
	MAGNA PUBLICATIONS, INC	08/27/2012	\$349.00
	VZWRLSS IVR VE	08/29/2012	\$360.71
	MAGNA PUBLICATIONS, INC	08/27/2012	\$149.00
			<b>\$1,950.01</b>
<b>ELAINE M REESE</b>	FORMS AND SUPPLY - AOPD	08/15/2012	\$72.94
			<b>\$72.94</b>
<b>ELAINE MICHELLE TAYLOR</b>	THE UPS STORE 5228	08/17/2012	\$24.85
			<b>\$24.85</b>
<b>ELENI KYRIAKIDOU</b>	AIRGAS NAT WELDERS #5	08/06/2012	\$62.38
	AIRGAS NAT WELDERS #5	08/06/2012	\$195.32
	AIRGAS NAT WELDERS #5	08/06/2012	\$31.19
	MATHESON-BR	08/06/2012	\$60.88
	LIQUID TECHNOLOGIES	08/08/2012	\$15.75

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	LIQUID TECHNOLOGIES	08/08/2012	\$125.99
	AIRGAS NAT WELDERS #5	08/10/2012	\$402.68
	MATHESON-BR	08/09/2012	\$60.00
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$196.20
	AIRGAS NAT WELDERS #5	08/15/2012	\$82.90
	FISHER SCI ATL	08/16/2012	\$298.20
	SIGMA ALDRICH US	08/23/2012	\$201.24
	FISHER SCI ATL	08/24/2012	\$92.75
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$202.75
	SKYGEEK.COM	08/30/2012	\$63.01
			<b>\$2,091.24</b>
ELIZABETH A MURPHY	SIGMA ALDRICH US	07/31/2012	\$213.00
	INVITROGEN 22154917	07/31/2012	\$1,385.76
	VWR INTERNATIONAL INC	08/01/2012	\$163.40
	AMAZON MKTPLACE PMTS	07/31/2012	\$45.99
	VWR INTERNATIONAL INC	08/01/2012	\$81.13
	BIO RAD	07/31/2012	\$152.06
	INVITROGEN 22157821	08/01/2012	\$294.60
	USA SCIENTIFIC, INC.	07/31/2012	\$72.24
	QIAGEN INC	08/02/2012	\$320.06
	R & D SYSTEMS	08/02/2012	\$200.00
	AIRGAS NAT WELDERS #5	08/09/2012	\$3.26
	VWR INTERNATIONAL INC	08/21/2012	\$359.51
	BIO SERV	08/24/2012	\$1,147.21
	VWR INTERNATIONAL INC	08/29/2012	\$176.01
	VWR INTERNATIONAL INC	08/29/2012	\$26.00
	CELLSIGNAL.COM	08/28/2012	\$768.00
	RADIOSHACK COR00196089	08/29/2012	\$11.76
	ALPHA DIAGNOSTIC INTL,	08/28/2012	\$340.00
	BIO RAD	08/30/2012	\$313.00
ELIZABETH A SUDDUTH	CHARLES COX RARE B	08/08/2012	\$140.30
	JAMES M DOURGARIAN	08/18/2012	\$75.00
	PAYPAL ADLERHORST	08/19/2012	\$641.95
	RITE AID STORE #11587	08/18/2012	\$15.42
			<b>\$872.67</b>
ELIZABETH C BAIR	AmazonSupply.com	07/31/2012	\$24.87
	AmazonSupply.com	07/31/2012	\$28.90
	FEDEX 468625815139440	08/01/2012	\$14.93
	LOWES #03026	08/04/2012	\$46.10
	FEDEX 078059182012	08/03/2012	\$5.34
	FISHER SCI ATL	08/08/2012	\$123.86
	AIRGAS NAT WELDERS #5	08/09/2012	\$227.00
	AIRGAS NAT WELDERS #5	08/09/2012	\$210.00
	AIRGAS NAT WELDERS #5	08/10/2012	\$14.60



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	ELEMENTAL SCIENTIFIC,	08/14/2012	\$435.87
	COLEPARMER 00106013	08/13/2012	\$65.13
	AIRGAS NAT WELDERS #5	08/17/2012	\$1,966.83
	ELEMENTAL SCIENTIFIC,	08/21/2012	\$1,265.87
	FISHER SCI ATL	08/22/2012	\$1,152.95
	MCMASTER-CARR	08/27/2012	\$34.71
	PRECISION GLASS BLOWING O	08/29/2012	\$51.94
	ELEMENTAL SCIENTIFIC,	08/29/2012	\$1,260.00
	FISHER SCI ATL	08/30/2012	\$79.83
			<b>\$7,008.73</b>
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	07/31/2012	\$44.98
	Amazon.com	08/13/2012	\$96.99
	FORMS AND SUPPLY - AOPD	08/14/2012	\$18.61
	YAHOO FLICKR PRO US	08/19/2012	\$24.95
			<b>\$185.53</b>
ELIZABETH F MEADE	STAPLS7088342144000001	08/02/2012	\$31.18
	AICPA AICPA	08/09/2012	\$220.00
	NCACPA	08/08/2012	\$70.00
	THEIIA.ORG(407)9371165	08/13/2012	\$1,084.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$28.50
	FORMS AND SUPPLY - AOPD	08/27/2012	\$159.21
			<b>\$1,592.89</b>
ELIZABETH H SUDDETH	LOWES #01064	08/02/2012	\$171.16
	THE UPS STORE 3770	08/16/2012	\$11.81
			<b>\$182.97</b>
ELIZABETH K MACK	ULINE SHIP SUPPLIES	08/03/2012	\$135.55
	ULINE SHIP SUPPLIES	08/03/2012	\$119.58
	APL APPLE ONLINE STORE	08/04/2012	\$119.00
	UPS 0000221106	08/05/2012	\$461.40
	Staples Tech Soln	08/03/2012	\$21.39
	Staples Tech Soln	08/04/2012	\$42.78
	1800GOFEDEX 10010007	08/02/2012	\$56.02
	Staples Tech Soln	08/04/2012	\$44.06
	Staples Tech Soln	08/03/2012	\$171.11
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
	APL APPLE ONLINE STORE	08/08/2012	\$1,139.00
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$16.41
	Staples Tech Soln	08/10/2012	\$21.39
	UPS 0000221106	08/12/2012	\$362.91
	1800GOFEDEX 10010007	08/09/2012	\$46.86
	FORMS AND SUPPLY - AOPD	08/14/2012	\$39.72
	Staples Tech Soln	08/18/2012	\$14.02
	UPS 0000221106	08/19/2012	\$380.03
	FORMS AND SUPPLY - AOPD	08/20/2012	\$89.03
	1800GOFEDEX 10010007	08/22/2012	\$55.62

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	UPS 0000221106	08/26/2012	\$485.05
	FORMS AND SUPPLY - AOPD	08/27/2012	\$78.91
			<b>\$3,999.84</b>
ELIZABETH L THAMES	INVITROGEN 22156585	07/31/2012	\$366.78
	BIO RAD VITHAMES08/06/	08/07/2012	\$686.41
	BIO RAD VITHAMES08/06/	08/08/2012	\$81.86
	DHARMACON INC 01405505	08/23/2012	\$470.00
	INVITROGEN 22246074	08/28/2012	\$366.78
		<b>\$1,971.83</b>	
ELIZABETH P HENDRIX	STAPLS9230619775000	08/10/2012	\$156.20
	FORMS AND SUPPLY - AOPD	08/17/2012	\$20.40
	MAILCHIMP	08/22/2012	\$127.50
	FORMS AND SUPPLY - AOPD	08/23/2012	\$191.34
		<b>\$495.44</b>	
ELIZABETH R OREHOVEC	TECHNOLOGY RESOURCE	07/31/2012	\$278.25
	STAPLS9230799727000	08/16/2012	\$149.75
	EBI EBAGS.COM	08/17/2012	\$243.96
	PAYPAL NEWJERSEYAS	08/22/2012	\$40.00
	PAYPAL OHIOASSOCIA	08/22/2012	\$75.00
	PAYPAL NEWJERSEYAS	08/22/2012	\$40.00
	PAYPAL KENTUCKYASS	08/22/2012	\$70.00
	PCACAC	08/23/2012	\$35.00
	WACAC	08/30/2012	\$45.00
		<b>\$976.96</b>	
ELIZABETH W MCLEOD	CAROLINA BIOLOGICAL SUPPL	08/07/2012	\$30.59
	CAROLINA BIOLOGICAL SUPPL	08/08/2012	\$246.34
	STAPLS9230733009000	08/14/2012	\$489.93
	DRI WINEDT INC.	08/21/2012	\$25.00
	DRI WINEDT INC.	08/22/2012	\$25.00
	VWR INTERNATIONAL INC	08/24/2012	\$353.24
	VWR INTERNATIONAL INC	08/24/2012	\$65.59
	VWR INTERNATIONAL INC	08/24/2012	\$496.09
	VWR INTERNATIONAL INC	08/24/2012	\$183.29
	VWR INTERNATIONAL INC	08/24/2012	\$143.02
	VWR INTERNATIONAL INC	08/25/2012	\$81.00
	CAROLINA BIOLOGICAL SUPPL	08/24/2012	\$133.28
	VWR INTERNATIONAL INC	08/25/2012	\$67.74
	Amazon.com	08/24/2012	\$99.66
	VWR INTERNATIONAL INC	08/28/2012	\$42.24
	FOOD LION #0179	08/27/2012	\$31.62
	VWR INTERNATIONAL INC	08/28/2012	\$18.68
	LOWES #00626	08/30/2012	\$9.16
	LOWES #00626	08/30/2012	\$2.97
	LOWES #00626	08/30/2012	\$79.81
		<b>\$2,624.25</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	GOOGLE Motet Music	08/06/2012	\$456.75
	SAMUEL FRENCH INC.	08/07/2012	\$12.26
			<b>\$469.01</b>
ELLEN E ROUECHE	WM SUPERCENTER#0881	08/01/2012	\$5.39
	RASIX COMPUTER CENTER	07/31/2012	\$128.76
	AMAZON MKTPLACE PMTS	08/01/2012	\$9.89
	FORMS AND SUPPLY - AOPD	08/02/2012	\$29.48
	PAYPAL MEMBERSHIP	08/03/2012	\$70.00
	JOHN WILEY & SONS PUBL	08/07/2012	\$42.00
	AMAZON MKTPLACE PMTS	08/08/2012	\$19.13
	APL APPLE ONLINE STORE	08/15/2012	\$599.00
	APL APPLE ONLINE STORE	08/15/2012	\$69.00
	Amazon.com	08/18/2012	\$63.98
	FORMS AND SUPPLY - AOPD	08/17/2012	\$8.84
	JOHN WILEY & SONS PUBL	08/23/2012	\$42.00
	CDW GOVERNMENT	08/23/2012	\$24.37
	DMI DELL HIGHER EDUC	08/24/2012	\$137.98
	JOURNAL OF BANKING AND FI	08/27/2012	\$230.00
	SHRED WITH US	08/30/2012	\$98.52
			<b>\$1,578.34</b>
EMILY A GOLDMAN	BIGELOW LAB OCEAN	08/06/2012	\$118.10
	TARGET.COM	08/29/2012	\$106.99
	OFFICE DEPOT #1214	08/29/2012	\$47.23
		<b>\$272.32</b>	
EMILY A SYKES	WWW.NEWEGG.COM	08/07/2012	\$160.71
	WWW.NEWEGG.COM	08/07/2012	\$25.99
	DMI DELL HIGHER EDUC	08/15/2012	\$1,122.00
	WWW.NEWEGG.COM	08/17/2012	\$85.98
	WWW.NEWEGG.COM	08/16/2012	\$491.85
	FORMS AND SUPPLY - AOPD	08/22/2012	\$173.97
	LONGLEAF SERVICES INC	08/23/2012	\$86.24
	FORMS AND SUPPLY - AOPD	08/23/2012	\$11.06
		<b>\$2,157.80</b>	
EMMA M MAY	FORMS AND SUPPLY - AOPD	07/31/2012	\$82.00
	GENBOOK INC	08/15/2012	\$82.61
		<b>\$164.61</b>	
ENRICO SANTI	Amazon.com	08/11/2012	\$43.94
	DRI EASEUS TODO BACKUP	08/26/2012	\$31.20
		<b>\$75.14</b>	
ERDEM SASMAZ	MCMaster-CARR	07/31/2012	\$21.29
	MCMaster-CARR	08/01/2012	\$24.68
		<b>\$45.97</b>	
ERIC L MCKEOWN	UNITED REFRIG BR #J2	08/01/2012	\$503.66
	Amazon.com	08/02/2012	\$35.67

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	08/02/2012	\$94.80	
	AMAZON MKTPLACE PMTS	08/03/2012	\$16.59	
	Amazon.com	08/03/2012	\$108.93	
	AMAZON MKTPLACE PMTS	08/03/2012	\$37.98	
	INSTRUMENT SERV N EQUI	08/03/2012	\$97.22	
	UNITED REFRIG BR #U2	08/06/2012	\$42.80	
	1140 PERRY MANN	08/06/2012	\$65.33	
	AMAZON MKTPLACE PMTS	08/07/2012	\$25.35	
	1140 PERRY MANN	08/09/2012	\$171.30	
	ISE INC	08/10/2012	\$831.21	
	AMAZON MKTPLACE PMTS	08/13/2012	\$25.80	
	AMAZON MKTPLACE PMTS	08/13/2012	\$64.43	
	UNITED REFRIG BR #U2	08/20/2012	\$691.99	
	RICHLAND INDUSTRIAL	08/22/2012	\$33.79	
	JADERLOON CO INC	08/21/2012	\$160.50	
	AMAZON MKTPLACE PMTS	08/28/2012	\$42.45	
	GATEWAY SUPPLY CP	08/29/2012	\$19.73	
				<b>\$3,069.53</b>
	ERIC M GRABSKI	VISTELAR, LLC	08/28/2012	\$410.56
		US PATRIOT	08/29/2012	\$250.38
			<b>\$660.94</b>	
ERIC MORRIS	STAGESTEP	08/13/2012	\$100.00	
	RADIOSHACK COR00196279	08/16/2012	\$64.19	
	SHERWIN WILLIAMS #2076	08/16/2012	\$22.46	
	Amazon.com	08/18/2012	\$73.52	
	WW GRAINGER	08/30/2012	\$20.82	
			<b>\$280.99</b>	
ERIC TAPPA	VWR INTERNATIONAL INC	08/02/2012	\$354.96	
	ELEMENTAR AMERICAS INC	08/01/2012	\$686.22	
	Best Buy 00002709	08/02/2012	\$181.87	
	AIRGAS NAT WELDERS #5	08/08/2012	\$581.62	
	IDEX HEALTH AND SCIENCE	08/08/2012	\$10.30	
	IDEX HEALTH AND SCIENCE	08/08/2012	\$107.85	
	ELEMENTAR AMERICAS INC	08/08/2012	\$1,089.99	
	FEDEX 869066935626	08/10/2012	\$46.22	
	CLS AMERICA INC	08/09/2012	\$194.60	
	FEDEX 869066935615	08/12/2012	\$58.42	
	ELEMENTAR AMERICAS INC	08/15/2012	\$279.94	
	FEDEX 869066935453	08/19/2012	\$21.91	
	HUGH COURTRIGHT & COMPAN	08/21/2012	\$480.26	
	VZWRLSS APOCC VISE	08/26/2012	\$96.82	
			<b>\$4,190.98</b>	
ERIC W MONTIE	LOGGERHEAD INSTRUMENTS, I	08/07/2012	\$605.00	
	LUBELL LABS INC	08/15/2012	\$532.00	
	THE HOME DEPOT 1115	08/21/2012	\$4.25	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W MONTIE	THE HOME DEPOT 1115	08/21/2012	\$163.35
			<b>\$1,304.60</b>
ERICA F WALSH	SMITH RUBBER STAMP & SEAL	07/31/2012	\$33.38
	HOBBY LOBBY #323	08/09/2012	\$68.34
	FORMS AND SUPPLY - AOPD	08/10/2012	\$62.66
	AMAZON MKTPLACE PMTS	08/24/2012	\$32.86
	FORMS AND SUPPLY - AOPD	08/29/2012	\$74.22
			<b>\$271.46</b>
ERICA L GRAY	STAPLS3142946193000	08/02/2012	\$28.36
	STAPLS3142946193000	08/03/2012	\$43.70
	STAPLS9230469361000	08/04/2012	\$57.75
	STAPLS9230636570000	08/10/2012	\$379.52
	Staples Tech Soln	08/24/2012	\$110.75
	STAPLS9231221607000	08/28/2012	\$11.88
	STAPLS9231221607000	08/29/2012	\$56.36
			<b>\$688.32</b>
ERICA M STUDER	SAS INSTITUTE INC	07/31/2012	\$530.00
	NATL COMMITTEE QUALITY AS	08/02/2012	\$891.00
	OFFICE DEPOT #1214	08/03/2012	\$80.24
	APHA EDONOR-EDUES-EPUBS	08/06/2012	\$200.00
	FORMS AND SUPPLY - AOPD	08/06/2012	\$27.73
	FORMS AND SUPPLY - AOPD	08/06/2012	\$356.63
	WWW.NEWEGG.COM	08/07/2012	\$99.98
	MCOL	08/21/2012	\$468.00
	RASIX COMPUTER CENTER	08/22/2012	\$71.35
	REI ELSEVIER HEALTH SC	08/23/2012	\$213.79
	RASIX COMPUTER CENTER	08/22/2012	\$61.11
	BEFORE & AFTER MAGAZINE	08/21/2012	\$36.00
	AMA CATALOG ORDER	08/24/2012	\$116.90
	APL APPLE ITUNES STORE	08/25/2012	\$6.99
			<b>\$3,159.72</b>
ERIKA L BLANCK	LOWES #00385	08/03/2012	\$182.20
	WM SUPERCENTER#1286	08/05/2012	\$88.90
	JOANN FABRIC #1126	08/05/2012	\$59.46
			<b>\$330.56</b>
ERIKO PALMER	AMAZON MKTPLACE PMTS	08/01/2012	\$29.52
	RASIX COMPUTER CENTER	08/01/2012	\$217.34
	OFFICE MAX	08/02/2012	\$131.67
	ALTA BOOK CENTER	08/07/2012	\$37.45
	RASIX COMPUTER CENTER	08/07/2012	\$268.38
	Amazon.com	08/09/2012	\$37.71
	Amazon.com	08/11/2012	\$13.75
	Amazon.com	08/11/2012	\$37.71
	Amazon.com	08/13/2012	\$9.52
AMAZON MKTPLACE PMTS	08/14/2012	\$128.99	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	AMAZON MKTPLACE PMTS	08/15/2012	\$128.99
	Amazon.com	08/18/2012	\$13.75
	AMAZON MKTPLACE PMTS	08/22/2012	\$3.25
	PAYPAL KWIKPOINT	08/27/2012	\$52.47
	Amazon.com	08/30/2012	\$414.49
	OFFICE MAX	08/29/2012	\$82.36
	OFFICE MAX	08/29/2012	\$69.91
	Amazon.com	08/30/2012	\$416.81
			<b>\$2,094.07</b>
ERIN CONNOLLY	VWR INTERNATIONAL INC	08/08/2012	\$128.10
	USA SCIENTIFIC, INC.	08/07/2012	\$569.26
	WWW.NEWEGG.COM	08/09/2012	\$39.99
	SIGMA ALDRICH US	08/10/2012	\$74.10
	SIGMA ALDRICH US	08/17/2012	\$388.86
	FISHER SCI ATL	08/23/2012	\$58.88
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	08/09/2012	\$141.15
	LAERDAL MEDICAL CORP	08/11/2012	\$492.27
	LAERDAL MEDICAL CORP	08/22/2012	\$476.90
			<b>\$1,110.32</b>
ESMAIEL JABBARI	INVITROGEN 22153005	07/31/2012	\$327.95
	VWR INTERNATIONAL INC	08/07/2012	\$170.00
	AIRGAS NAT WELDERS #5	08/10/2012	\$16.28
	APL APPLE ONLINE STORE	08/18/2012	\$41.73
	APL APPLE ONLINE STORE	08/20/2012	\$50.00
	APL APPLE ONLINE STORE	08/20/2012	\$619.53
	VWR INTERNATIONAL INC	08/22/2012	\$241.14
	STEMCELL TECH INC	08/22/2012	\$338.00
	VWR INTERNATIONAL INC	08/23/2012	\$104.48
	VWR INTERNATIONAL INC	08/28/2012	\$83.91
	DURECT LACTEL ABSORB	08/27/2012	\$661.50
	VWR INTERNATIONAL INC	08/29/2012	\$50.47
	PEPTIDES INTERNATIONAL	08/28/2012	\$435.00
EUGENE G TUCKER	ADVANCED DOOR SYSTEMS	08/13/2012	\$63.34
			<b>\$63.34</b>
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	08/01/2012	\$4.87
	GATEWAY SUPPLY CP	08/02/2012	\$128.40
	GATEWAY SUPPLY CP	08/02/2012	\$211.78
	ACE HRDWR OF CAYCE LLC	08/03/2012	\$19.36
	238 C-K COLUMBIA	08/06/2012	\$229.90
	CITY ELECTRIC REPAIR INC	08/06/2012	\$1,259.37
	CITY ELECTRIC REPAIR INC	08/08/2012	\$713.29
	CAPITAL SUPPLY OF COLUMBI	08/22/2012	\$12.73
	RICHLAND INDUSTRIAL	08/27/2012	\$4.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,584.60</b>
<b>EVA A HOWARD</b>	HP HOME STORE	08/09/2012	\$1,896.52
	Southern Industrial Const	08/28/2012	\$315.00
			<b>\$2,211.52</b>
<b>EVAN M HUNTER</b>	ENZO LIFE SCIENCES	07/30/2012	\$170.00
	CELL BIOLABS, INC	08/02/2012	\$343.93
	STARNA CELLS INC	08/08/2012	\$147.16
	FISHER SCI ATL	08/09/2012	\$149.79
	ENZO LIFE SCIENCES	08/09/2012	\$170.00
	FISHER SCI ATL	08/10/2012	\$110.21
	METTLER-TOLEDO INC	08/15/2012	\$314.18
	SANTA CRUZ BIOTECHNOLOGY	08/15/2012	\$94.50
	FISHER SCI ATL	08/16/2012	\$285.95
	FISHER SCI ATL	08/24/2012	\$110.21
			<b>\$1,895.93</b>
<b>EVELYN GRIGGS</b>	APHA EDONOR-EDUES-EPUBS	07/31/2012	\$200.00
	NEJM MASS MED SOCIETY #2	08/14/2012	\$159.00
	RASIX COMPUTER CENTER	08/14/2012	\$685.86
	ECO VAN LINES LLC	08/17/2012	\$1,756.67
	FORMS AND SUPPLY - AOPD	08/16/2012	\$130.96
	STAPLES 00103911	08/20/2012	\$256.76
	THE CONFERENCE GROUP L	08/23/2012	\$357.23
	FORMS AND SUPPLY - AOPD	08/23/2012	\$43.63
	ATTM 287017613294NBI	08/26/2012	\$84.90
	STATACORP LP	08/27/2012	\$98.00
			<b>\$3,773.01</b>
<b>EVELYN V WONG</b>	GRAPH-ITTI, INC.	08/14/2012	\$734.50
			<b>\$734.50</b>
<b>EVERETT R LOWDER</b>	CDW GOVERNMENT	07/31/2012	\$1,193.55
	CDW GOVERNMENT	08/01/2012	\$795.70
	37SIGNALS-CHARGE.COM	08/05/2012	\$150.00
	DRI TELESTREAM	08/06/2012	\$179.00
	CDW GOVERNMENT	08/08/2012	\$1,289.69
	CDW GOVERNMENT	08/10/2012	\$82.66
	FORMS AND SUPPLY - AOPD	08/10/2012	\$177.83
	FORMS AND SUPPLY - AOPD	08/10/2012	\$30.44
	YAHOO FLICKR PRO US	08/11/2012	\$24.95
	Best Buy 00002642	08/13/2012	\$181.87
	UPS 1Z852FT1P298916037	08/15/2012	\$10.74
	CDW GOVERNMENT	08/16/2012	\$229.31
	APL APPLE ONLINE STORE	08/16/2012	\$199.90
	FORMS AND SUPPLY - AOPD	08/15/2012	\$97.90
	ELANCE INC	08/21/2012	\$1.26
	HOBBY LOBBY #342	08/20/2012	\$75.95
	CITY ART	08/20/2012	\$93.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	ELANCE INC	08/21/2012	\$1.12
	USNEWS.COM ONLINE STORE	08/22/2012	\$39.90
	DRI ISKYSOFT ITUBE S	08/22/2012	\$29.00
	DRI SWREG	08/23/2012	\$5.45
	SMITH RUBBER STAMP & SEAL	08/23/2012	\$14.94
	POST UP STAND INC	08/28/2012	\$120.16
	SMITH RUBBER STAMP & SEAL	08/28/2012	\$35.84
	ELANCE ESCROW CORPORATION	08/28/2012	\$150.00
	ELANCE ESCROW CORPORATION	08/28/2012	\$90.00
	Best Buy 00002642	08/29/2012	\$49.73
	NNG NING INC	08/30/2012	\$59.95
			<b>\$5,410.76</b>
FAITH FALISE	WWW.NEWEGG.COM	08/02/2012	\$2,439.96
	FORMS AND SUPPLY-AOPD	08/06/2012	\$318.42
	BIO RAD	08/07/2012	\$148.80
	BIOLINE USA INC	08/07/2012	\$145.00
	FORMS AND SUPPLY-AOPD	08/08/2012	\$35.36
	FORMS AND SUPPLY-AOPD	08/08/2012	\$36.00
	VALLEY SPRING WATER & COF	08/10/2012	\$81.86
	Staples Tech Soln	08/10/2012	\$45.95
	Bestbuy.com 00009944	08/15/2012	\$267.48
	INVITROGEN 78438112	08/23/2012	\$742.58
	WWW.NEWEGG.COM	08/24/2012	\$445.78
	FEDEX 09317087	08/24/2012	\$380.50
	BIO RAD	08/24/2012	\$130.16
	UPS 0000R24004	08/26/2012	\$17.97
	VZWRLSS APOCC VISE	08/26/2012	\$131.52
	PUREFLOW INC	08/27/2012	\$2,400.00
	WWW.NEWEGG.COM	08/28/2012	\$162.98
			<b>\$7,930.32</b>
FANG YANG	LATINO EXPRESS MULTIPLE	08/13/2012	\$24.33
	PAYPAL AIT	08/15/2012	\$174.49
	THORLABS	08/16/2012	\$56.92
	FOOD LION #2506	08/26/2012	\$3.52
	PAYPAL INSTRASSCIE	08/27/2012	\$423.05
	BIOTIUM INC	08/28/2012	\$205.00
			<b>\$887.31</b>
FANGLIN CHEN	AIRGAS NAT WELDERS #5	08/09/2012	\$53.76
			<b>\$53.76</b>
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	08/29/2012	\$210.45
			<b>\$210.45</b>
FELICIA T SMALLS	LASER PRINT SERVICE, INC	07/31/2012	\$37.45
	LASER PRINT SERVICE, INC	07/31/2012	\$32.10
	CDW GOVERNMENT	08/01/2012	\$161.42
	APL APPLE ITUNES STORE	08/01/2012	\$19.99



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	08/02/2012	\$4.99
	CDW GOVERNMENT	08/02/2012	\$407.49
	FORMS AND SUPPLY - AOPD	08/03/2012	\$132.04
	Amazon.com	08/03/2012	\$12.57
	CDW GOVERNMENT	08/06/2012	\$30.76
	CDW GOVERNMENT	08/09/2012	\$12.51
	CDW GOVERNMENT	08/13/2012	\$2,254.37
	AMAZON MKTPLACE PMTS	08/28/2012	\$5.78
	AMAZON MKTPLACE PMTS	08/29/2012	\$79.80
	AMAZON MKTPLACE PMTS	08/29/2012	\$95.49
	CDW GOVERNMENT	08/29/2012	\$146.60
			<b>\$3,433.36</b>
FELICIA YEH	USA TODAY SUBSCRIPTIONS	07/31/2012	\$213.20
			<b>\$213.20</b>
FELISSA A CARTER-MOORE	SCHOOL OUTFITTERS	08/14/2012	\$50.61
	FORMS AND SUPPLY - AOPD	08/15/2012	\$286.46
	FORMS AND SUPPLY - AOPD	08/21/2012	\$97.97
			<b>\$435.04</b>
FERNANDA FERREIRA	AMAZON MKTPLACE PMTS	08/07/2012	\$8.27
			<b>\$8.27</b>
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	08/06/2012	\$199.85
	FORMS AND SUPPLY - AOPD	08/08/2012	\$30.03
	FORMS AND SUPPLY - AOPD	08/08/2012	\$189.72
	FORMS AND SUPPLY - AOPD	08/10/2012	\$15.07
	FORMS AND SUPPLY - AOPD	08/10/2012	\$16.97
	RADIOSHACK.COM	08/24/2012	\$192.58
			<b>\$644.22</b>
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	07/31/2012	\$413.42
	ACTION BOLT AND SUPPLY IN	07/31/2012	\$9.42
	MSI CONSTRUCTION CO.	07/31/2012	\$987.00
	LEWISGOETZCO INC	08/07/2012	\$181.84
	ACTION BOLT AND SUPPLY IN	08/08/2012	\$106.92
	MSI CONSTRUCTION CO.	08/13/2012	\$1,645.00
	CONSOLIDATED PIPE-COLUMBI	08/28/2012	\$61.00
			<b>\$3,404.60</b>
FRANCIS L HEAPE	FORMS AND SUPPLY - AOPD	08/03/2012	\$5.12
	OFFICE DEPOT #2349	08/03/2012	\$18.58
	READYTALK	08/13/2012	\$81.22
	RASIX COMPUTER CENTER	08/15/2012	\$126.62
	VZWRLSS APOCC VISE	08/18/2012	\$109.93
	RASIX COMPUTER CENTER	08/20/2012	\$47.51
	DMI DELL HIGHER EDUC	08/22/2012	\$1,026.49
	RASIX COMPUTER CENTER	08/22/2012	\$46.35
	OFFICE DEPOT #2349	08/27/2012	\$24.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	FORMS AND SUPPLY - AOPD	08/29/2012	\$31.40
			<b>\$1,517.81</b>
FRANCISCO J GONZALEZ	WM SUPERCENTER#4379	08/02/2012	\$28.14
	AIRGAS NAT WELDERS #5	08/09/2012	\$6.97
	LOWES #01066	08/11/2012	\$498.43
	TARGET 00019232	08/14/2012	\$73.27
	MVAP MEDICAL SUPPLIES IN	08/14/2012	\$450.79
	PASCO SCIENTIFIC	08/15/2012	\$511.00
	IKEA CHARLOTTE	08/18/2012	\$60.02
	WM SUPERCENTER#4379	08/21/2012	\$108.98
	MAKER MEDIA	08/27/2012	\$670.50
		<b>\$2,408.10</b>	
FRANK M AYCOCK JR	HANDI CLEAN PRODUCTS INC	07/31/2012	\$129.34
	MASTER TOOL REPAIR INC	08/03/2012	\$136.12
	WW GRAINGER	08/03/2012	\$503.38
	WW GRAINGER	08/06/2012	\$2,408.56
	HD SUPPLY ELEC. #5G	08/10/2012	\$40.99
	HD SUPPLY ELEC. #5G	08/13/2012	\$66.46
	HD SUPPLY ELEC. #5G	08/13/2012	\$14.69
	SHUMAN OWENS SUPPLY CO	08/13/2012	\$115.12
	WW GRAINGER	08/14/2012	\$460.00
	WW GRAINGER	08/29/2012	\$97.79
		<b>\$3,972.45</b>	
FRANK MITCHELL	Best Buy 00002642	07/31/2012	\$80.24
	B & H PHOTO-VIDEO.COM	08/21/2012	\$446.27
		<b>\$526.51</b>	
FRANKLIN A MIMS	W W GRAINGER 916	08/03/2012	\$852.80
	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51
	W W GRAINGER 916	08/15/2012	\$2,224.00
	TEXAS AMERICA SAFETY COMP	08/23/2012	\$1,680.00
	AIRGAS NAT WELDERS #5	08/30/2012	\$1,342.00
		<b>\$6,105.31</b>	
FRANKLIN W OUTTEN	STARNA CELLS INC	08/21/2012	\$760.56
	DENVILLESIDENTIFIC	08/27/2012	\$59.78
	AMAZON MKTPLACE PMTS	08/29/2012	\$127.24
		<b>\$947.58</b>	
FREDERICA R DAVIS	MCRMEDICAL SUPPLY	08/15/2012	\$645.15
	STAYWELL - KRAMES	08/16/2012	\$308.57
	CONTEC, INC.	08/20/2012	\$518.65
	WWW.NEWEGG.COM	08/22/2012	\$139.99
	TPC GOPHER	08/28/2012	\$302.80
		<b>\$1,915.16</b>	
FREDERICK B FULLER	238 C-K COLUMBIA	08/02/2012	\$2,329.69
	BONITZ INC	08/03/2012	\$105.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	BONITZ INC	08/03/2012	\$196.80
	SHERWIN WILLIAMS #2306	08/10/2012	\$535.91
	CRAWFORD SPRINKLER	08/21/2012	\$865.00
			<b>\$4,032.68</b>
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	08/09/2012	\$792.89
			<b>\$792.89</b>
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO	08/01/2012	\$74.63
	SHUMAN OWENS SUPPLY CO	08/01/2012	\$44.78
	VELVETEX	08/02/2012	\$171.20
	THE PARKING ZONE	08/08/2012	\$372.50
	VELVETEX	08/13/2012	\$123.05
	ROSE TALBERT	08/21/2012	\$229.55
	RICHLAND INDUSTRIAL	08/23/2012	\$303.31
			<b>\$1,319.02</b>
G T CHANDLER	VZWRLSS APOCC VISE	08/10/2012	\$113.61
			<b>\$113.61</b>
GAIL V BARNES	OMNI DEVELOPMENT INC	08/15/2012	\$24.99
	AMAZON MKTPLACE PMTS	08/16/2012	\$37.98
	FACEBOOK.COM JVX7422GS	08/17/2012	\$30.00
	FACEBOOK.COM ZH68422GS	08/20/2012	\$30.00
	FACEBOOK.COM AZD8422GS	08/23/2012	\$30.00
	J W PEPPER	08/22/2012	\$119.99
	FACEBOOK.COM 9XM8422GS	08/26/2012	\$30.00
	STAPLES 00103911	08/24/2012	\$17.27
	J W PEPPER	08/27/2012	\$40.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	FACEBOOK.COM LWU8422GS	08/29/2012	\$30.00
	OMNI DEVELOPMENT INC	08/30/2012	\$24.99
			<b>\$440.22</b>
	GALEN P MANAPAT	C C DICKSON CO 1002	08/01/2012
EMAC2		08/06/2012	\$57.95
BEARING DISTRIBUTORS IN		08/08/2012	\$112.97
BAKER DIST CO 541		08/08/2012	\$42.51
RICHLAND INDUSTRIAL		08/10/2012	\$88.59
JOHNSTONE SUPPLY		08/10/2012	\$73.36
ADVANCE AUTO PARTS #7601		08/09/2012	\$6.41
THOM CHEM INC		08/13/2012	\$470.69
CC DICKSON CO #1140		08/15/2012	\$674.10
NATIONAL ENERGY CONTROL		08/15/2012	\$715.11
HOFFMAN & HOFFMAN INC		08/15/2012	\$627.00
CITY ELECTRIC REPAIR INC		08/20/2012	\$424.19
GATEWAY SUPPLY CP		08/22/2012	\$14.91
GATEWAY SUPPLY CP		08/22/2012	\$174.80
W.P.LAW, INC		08/27/2012	\$71.69

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,599.28</b>
GARY E ANDERSON	MAILCHIMP	08/15/2012	\$75.00
			<b>\$75.00</b>
GARY M BENNETT	LOWES #01064	07/31/2012	\$46.95
	LOWES #00499	08/01/2012	\$64.07
	RICHLAND INDUSTRIAL	08/02/2012	\$105.68
	SC.GOV	08/01/2012	\$26.00
	RICHLAND INDUSTRIAL	08/09/2012	\$16.28
	DISTRIBUTION INTL	08/15/2012	\$299.60
	SC.GOV	08/28/2012	\$106.00
			<b>\$664.58</b>
GAYLE D JOHNSON	ATM 287016074403NBI	08/21/2012	\$519.70
	APL APPLE ONLINE STORE	08/23/2012	\$52.43
	APL APPLE ONLINE STORE	08/23/2012	\$105.93
	APL APPLE ONLINE STORE	08/23/2012	\$12.84
	APL APPLE ONLINE STORE	08/23/2012	\$726.53
	APL APPLE ONLINE STORE	08/23/2012	\$50.00
	VERIZON WRLS 0390801	08/27/2012	\$213.99
			<b>\$1,681.42</b>
GENE M YOGODZINSKI	CONTRACT GEOLOGICAL SERVI	08/09/2012	\$1,384.23
	THE GEOLOGICAL SOCIETY	08/14/2012	\$25.00
	AMAZON MKTPLACE PMTS	08/21/2012	\$63.97
	MINERALAB	08/22/2012	\$283.93
	AMAZON MKTPLACE PMTS	08/22/2012	\$59.01
	AMAZON MKTPLACE PMTS	08/30/2012	\$5.56
			<b>\$1,821.70</b>
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	07/30/2012	\$15.88
	4IMPRINT	08/01/2012	\$248.66
	AMSTERDAM PRNT & LITHO	08/03/2012	\$834.05
	TARGET 00019232	08/06/2012	\$38.50
	LOWES #00433	08/06/2012	\$69.49
	ARS MARKETING	08/06/2012	\$1,069.28
	STAPLES 00103911	08/06/2012	\$103.66
	BED BATH & BEYOND #779	08/06/2012	\$58.84
	IF ITS PAPER	08/07/2012	\$23.92
	BED BATH & BEYOND #779	08/06/2012	\$112.32
	FORMS AND SUPPLY - AOPD	08/09/2012	\$36.66
	DIXIE TROPHIES	08/13/2012	\$385.20
	4IMPRINT	08/14/2012	\$684.67
	FORMS AND SUPPLY - AOPD	08/17/2012	\$88.22
	OFFICE DEPOT #2349	08/24/2012	\$45.86
	FORMS AND SUPPLY - AOPD	08/24/2012	\$84.73
	VZWRLSS APOCC VISE	08/26/2012	\$325.82
	DELL SALES & SERVICE	08/25/2012	\$224.68
	OFFICE DEPOT #2349	08/23/2012	\$155.15

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	08/29/2012	\$164.89
	FORMS AND SUPPLY - AOPD	08/29/2012	\$348.26
			<b>\$5,118.74</b>
GEOFFREY P MORRIS	AMAZON MKTPLACE PMTS	08/18/2012	\$193.39
	APL APPLE ONLINE STORE	08/25/2012	\$566.03
	AMAZON MKTPLACE PMTS	08/27/2012	\$43.33
		<b>\$802.75</b>	
GEORGE F SCOTT III	LOWES #01986	08/07/2012	\$1,285.43
	CAPITOL CONSTRUCTION LLC	08/07/2012	\$2,415.00
	LOWES #00667	08/08/2012	\$953.05
	BONITZ INC	08/08/2012	\$618.00
	PORTER PAINTS 9322	08/09/2012	\$410.75
	PORTER PAINTS 9322	08/09/2012	\$143.10
	BURGESS SALES & SUPPLY	08/08/2012	\$133.56
	BURGESS SALES & SUPPLY	08/10/2012	\$322.05
	APEX INC	08/13/2012	\$2,350.00
	ARC 312	08/13/2012	\$25.60
	PORTER PAINTS 9322	08/14/2012	\$124.87
	PORTER PAINTS 9322	08/15/2012	\$39.22
	PORTER PAINTS 9322	08/15/2012	\$28.41
	PORTER PAINTS 9322	08/17/2012	\$452.09
	SQ CONTRACT ELECTRIC INC	08/17/2012	\$1,338.29
	APEX INC	08/17/2012	\$750.00
	SERVPRO OF SPARTANBURG	08/23/2012	\$1,200.00
	DIEBOLD SUPPLY	08/27/2012	\$371.40
	DIEBOLD SUPPLY	08/27/2012	\$250.00
	YOUNG OFFICE ENVIRONMENTS	08/28/2012	\$180.00
J FRANK BLAKELY COMPANY	08/30/2012	\$790.00	
		<b>\$14,180.82</b>	
GEORGE L WINGARD	VZWRLSS IVR VE	08/07/2012	\$286.41
	STAPLES 00108449	08/07/2012	\$58.84
	DMI DELL SM BUS	08/14/2012	\$148.73
	DMI DELL SM BUS	08/14/2012	\$94.14
	1800GOFEDEX 10010007	08/28/2012	\$17.93
		<b>\$606.05</b>	
GEORGE R FRYE	LOWES #00499	08/02/2012	\$228.18
	LOWES #00499	08/09/2012	\$226.10
	WW GRAINGER	08/15/2012	\$205.38
	LOWES #00499	08/15/2012	\$18.14
	1140 PERRY MANN	08/16/2012	\$328.27
	BEARING DISTRIBUTORS IN	08/22/2012	\$909.48
	HARBOR FREIGHT TOOLS 103	08/23/2012	\$93.02
	NORTHERN TOOL EQUIP SC	08/23/2012	\$182.70
		<b>\$2,191.27</b>	
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	08/01/2012	\$131.18

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	08/02/2012	\$14.98
	HAVERTYS	08/10/2012	\$1,024.03
	OFFICE DEPOT #2349	08/09/2012	\$57.69
	FORMS AND SUPPLY - AOPD	08/13/2012	\$128.22
	FORMS AND SUPPLY - AOPD	08/15/2012	\$6.66
	FORMS AND SUPPLY - AOPD	08/15/2012	\$8.99
	FORMS AND SUPPLY - AOPD	08/17/2012	\$39.37
	FORMS AND SUPPLY - AOPD	08/22/2012	\$48.07
	FORMS AND SUPPLY - AOPD	08/22/2012	\$261.36
	FORMS AND SUPPLY - AOPD	08/22/2012	\$42.42
	OFFICE DEPOT #1214	08/22/2012	\$73.82
	FORMS AND SUPPLY - AOPD	08/27/2012	\$8.36
	FORMS AND SUPPLY - AOPD	08/28/2012	\$8.36
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	08/14/2012	\$148.16
	FORMS AND SUPPLY - AOPD	08/21/2012	\$8.16
	FORMS AND SUPPLY - AOPD	08/24/2012	\$37.51
	DELL SALES & SERVICE	08/28/2012	\$326.29
			<b>\$520.12</b>
GEORGE VOULGARIS	AMAZON MKTPLACE PMTS	08/01/2012	\$89.89
	MCMaster-CARR	07/30/2012	\$75.76
	APL APPLE ONLINE STORE	08/02/2012	\$887.03
	APL APPLE ONLINE STORE	08/02/2012	\$52.43
	COLUMBIA FLAG & BANNER	08/06/2012	\$147.66
	MINI CIRCUITS-MO	08/14/2012	\$95.70
	POWERWERX BULK WIRE	08/16/2012	\$64.80
	VZWRLSS IVR VE	08/17/2012	\$76.04
	FEDEX 534390767340	08/19/2012	\$9.01
	CDW GOVERNMENT	08/23/2012	\$1,281.57
	US INK & TONER INC SC	08/30/2012	\$171.59
GEORGE Y MATSUI	QIAGEN INC	08/06/2012	\$498.50
	FISHER SCI ATL	08/17/2012	\$88.00
	VWR INTERNATIONAL INC	08/24/2012	\$55.52
			<b>\$642.02</b>
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	08/03/2012	\$128.04
	AMERICAN ECONOMIC ASSOC	08/06/2012	\$90.00
	EASTERN ECONOMIC ASSOC	08/07/2012	\$90.00
	SHRED WITH US	08/09/2012	\$168.96
	FORMS AND SUPPLY - AOPD	08/13/2012	\$34.37
	APL APPLE ONLINE STORE	08/15/2012	\$79.00
	APL APPLE ONLINE STORE	08/15/2012	\$699.00
	APL APPLE ONLINE STORE	08/15/2012	\$69.00
	APL APPLE ONLINE STORE	08/15/2012	\$49.00
	DMI DELL HIGHER EDUC	08/17/2012	\$381.89

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGENE B DANCE	AMAZON MKTPLACE PMTS	08/19/2012	\$47.15
	APL APPLE ONLINE STORE	08/18/2012	\$58.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$60.61
	FORMS AND SUPPLY - AOPD	08/20/2012	\$3.96
	DMI DELL HIGHER EDUC	08/25/2012	\$640.51
	PAYPAL ECONJOBMARK	08/27/2012	\$200.00
	BUY.COM	08/28/2012	\$25.13
	FORMS AND SUPPLY - AOPD	08/29/2012	\$18.81
GEORGI V PETKOV	INTEGRATED DNA TECH	08/02/2012	\$160.50
	AMERICAN PHYSIOLOGICAL SO	08/02/2012	\$50.00
	JOURNAL OF CLINICAL INVE	08/02/2012	\$75.00
	AAAS SCIENCE MAG	08/15/2012	\$99.00
	CADMUS JOURNAL SERV	08/30/2012	\$700.00
			<b>\$1,084.50</b>
GEORGIA PETRITSIS	PROF CONV MGMT ASSN	08/16/2012	\$205.00
			<b>\$205.00</b>
GERALD GLENN COX	WM SUPERCENTER#4487	08/10/2012	\$63.88
			<b>\$63.88</b>
GINA C BUCKLEY	WM SUPERCENTER#0514	08/21/2012	\$13.80
	WM SUPERCENTER#4487	08/24/2012	\$16.57
	OFFICE CHAIRS UNLIM	08/24/2012	\$229.98
			<b>\$260.35</b>
GIULIANA GUSMAROLI	STAPLES 00111906	08/04/2012	\$9.99
			<b>\$9.99</b>
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	08/08/2012	\$10.70
	WEST SIDE ICE	08/22/2012	\$10.70
			<b>\$21.40</b>
GLEN J JACKSON	WW GRAINGER	07/31/2012	\$178.19
	ENGINEERSUPPLY COM	08/02/2012	\$308.24
	CHARLOTTE TEMPERATURE CON	08/08/2012	\$982.22
	C C DICKSON CO 1020	08/08/2012	\$114.91
	CAROLINA ELECTRICAL	08/07/2012	\$79.92
	MC BRIDE BLDG SPLIES/H	08/13/2012	\$77.76
	MC BRIDE BLDG SPLIES/H	08/14/2012	\$142.56
	WATER CONDITIONING INC	08/16/2012	\$233.44
	BUSBY ELECTRIC MOTOR SERV	08/17/2012	\$977.00
	C & C BOILER SALES &SVC	08/21/2012	\$133.63
	C C DICKSON CO 1020	08/28/2012	\$93.99
	C & C BOILER SALES &SVC	08/29/2012	\$686.00
			<b>\$4,007.86</b>
GLENDA G FEDRICCI	FEDEX 876894400871	08/01/2012	\$23.48
	FORMS AND SUPPLY - AOPD	08/07/2012	\$90.01
	FORMS AND SUPPLY - AOPD	08/27/2012	\$121.01

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$234.50</b>
<b>GLENN D SEVERT</b>	WWW.NEWEGG.COM	07/31/2012	\$27.98
	WWW.NEWEGG.COM	07/31/2012	\$17.84
	WARD'S NATURAL SCIENCE	08/17/2012	\$70.72
	Amazon.com	08/22/2012	\$251.98
	Amazon.com	08/25/2012	\$132.45
	GOVCNCTN	08/29/2012	\$217.50
			<b>\$718.47</b>
<b>GLORIA A ZINKY</b>	PAYPAL RUMURRELEAS	08/01/2012	\$295.00
	ABEBOOKS.COM	08/03/2012	\$124.49
	KWE KIPLINGER EDITORS	08/07/2012	\$38.00
	GAYLORD BROS INC	08/29/2012	\$90.46
	Amazon Mktplce EU-DE	08/30/2012	\$68.78
			<b>\$616.73</b>
<b>GLORIA L WILSON</b>	1800GOFEDX 10010007	08/10/2012	\$20.00
	1800GOFEDX 10010007	08/10/2012	\$34.06
	DMI DELL HIGHER EDUC	08/10/2012	\$44.99
	1800GOFEDX 10010007	08/10/2012	\$661.15
	1800GOFEDX 10010007	08/10/2012	\$58.47
	1800GOFEDX 10010007	08/10/2012	\$126.55
	1800GOFEDX 10010007	08/10/2012	\$168.56
	1800GOFEDX 10010007	08/10/2012	\$283.22
	1800GOFEDX 10010007	08/10/2012	\$89.90
	DMI DELL HIGHER EDUC	08/16/2012	\$1,480.50
			<b>\$2,967.40</b>
<b>GLYNDA MILLER</b>	FEDEXOFFICE 00030957	07/31/2012	\$99.64
	VSP MARKETING GRAPHICS	08/01/2012	\$1,037.70
	VZWRLSS IVR VE	08/08/2012	\$776.89
	OFFICE MAX	08/06/2012	\$21.19
	TROXELL COMMUNICATIONS IN	08/06/2012	\$191.00
	SIMPLEX GRINNELL WEB P	08/07/2012	\$838.25
	OFFICE MAX	08/06/2012	\$187.12
	SOUTHEASTERN PRINTING &	08/06/2012	\$98.05
	ANDERSON STAMP & ENGRAVIN	08/08/2012	\$66.23
	W W GRAINGER 916	08/07/2012	\$36.78
	FEDEXOFFICE 00030957	08/08/2012	\$289.17
	OFFICE MAX	08/08/2012	\$142.02
	FEDEXOFFICE 00030957	08/10/2012	\$854.41
			<b>\$4,638.45</b>
<b>GLYNN CLAYTON GAINES</b>	238 C-K COLUMBIA	08/03/2012	\$160.50
	ESAR INC	08/09/2012	\$2,000.00
	BEARING DISTRIBUTORS IN	08/22/2012	\$262.23
	ROSE TALBERT	08/27/2012	\$14.64
			<b>\$2,437.37</b>



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNN E FULMER	W W GRAINGER 916	07/31/2012	\$1,087.75
	ROSE TALBERT	08/01/2012	\$310.92
	W W GRAINGER 916	07/31/2012	\$239.08
	SIGN CRAFTERS USA, LLC	08/14/2012	\$1,650.00
	WW GRAINGER	08/16/2012	\$328.21
	OFFICE DEPOT #2349	08/22/2012	\$569.20
	OFFICE DEPOT #2349	08/23/2012	\$25.67
	W W GRAINGER 916	08/24/2012	\$149.84
	W W GRAINGER 916	08/24/2012	\$361.81
			<b>\$4,722.48</b>
GORDON D SPROUL	FISHER SCI ATL	07/31/2012	\$118.61
	FISHER SCI ATL	08/04/2012	\$10.15
	LOWES #01521	08/03/2012	\$13.29
			<b>\$142.05</b>
GRACIE HEARST	FORMS AND SUPPLY - AOPD	08/07/2012	\$203.20
	VZWRLSS IVR VE	08/09/2012	\$539.16
	FORMS AND SUPPLY - AOPD	08/07/2012	\$113.82
	FORMS AND SUPPLY - AOPD	08/07/2012	\$45.46
	FORMS AND SUPPLY - AOPD	08/07/2012	\$41.66
	FORMS AND SUPPLY - AOPD	08/09/2012	\$295.74
	FORMS AND SUPPLY - AOPD	08/10/2012	\$95.95
	FORMS AND SUPPLY - AOPD	08/14/2012	\$183.31
	FEDEX 875417444636	08/16/2012	\$22.97
	ATTM 287015933404NBI	08/16/2012	\$276.30
	OFFICE DEPOT #332	08/15/2012	\$118.50
	PAYPAL HILTONHEADI	08/20/2012	\$25.00
	PUBLIC RELATIONS SOCIE	08/24/2012	\$320.00
	THE STATE NEWSPAPER	08/27/2012	\$213.44
	FORMS AND SUPPLY - AOPD	08/28/2012	\$368.19
			<b>\$2,862.70</b>
GREGORY L BROWER	WWW.NEWEGG.COM	08/04/2012	\$313.96
	STOELTING CO	08/03/2012	\$404.50
	AMAZON MKTPLACE PMTS	08/07/2012	\$8.95
	MILLIPORE AMERICAS	08/09/2012	\$157.00
	SIGMA ALDRICH US	08/10/2012	\$59.47
	MILLIPORE AMERICAS	08/22/2012	\$388.00
	R & D SYSTEMS	08/27/2012	\$505.00
	STAPLES 00103911	08/28/2012	\$53.26
	MILLIPORE AMERICAS	08/29/2012	\$308.00
			<b>\$2,198.14</b>
GREGORY M HARRIS	FISHER SCI ATL	07/31/2012	\$164.50
	INVITROGEN 22156685	08/01/2012	\$473.08
	FISHER SCI ATL	08/01/2012	\$267.15
	FISHER SCI ATL	08/04/2012	\$80.00
	Lonza AG (Walkersville)	08/15/2012	\$329.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HARRIS	FISHER SCI ATL	08/22/2012	\$790.00
	STAPLES 00103911	08/22/2012	\$40.64
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$42.01
	FISHER SCI ATL	08/30/2012	\$345.21
			<b>\$2,532.19</b>
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	08/08/2012	\$39.02
	ACE HRDWR OF CAYCE LLC	08/22/2012	\$9.39
			<b>\$48.41</b>
GRIGORY S SIMIN	Amazon.com	08/02/2012	\$27.63
	VZWRLSS IVR VE	08/11/2012	\$76.42
			<b>\$104.05</b>
HAIZHENG SONG	FEDEX 413287938	08/07/2012	\$12.72
	MOMENTIVE PERF MATERIALS	08/10/2012	\$1,461.87
	LOWES #00499	08/25/2012	\$21.13
	LENOVO GROUP	08/29/2012	\$850.65
			<b>\$2,346.37</b>
HANG LI	OMEGA ENGINEERING INC	08/08/2012	\$96.00
	PAYPAL TEMCOTOWERE	08/08/2012	\$44.85
	CAMBRIDGE VALVE & FITTIN	08/09/2012	\$25.54
	QUARTZ SCIENTIFIC INC	08/10/2012	\$80.41
	RADIOSHACK COR00196360	08/10/2012	\$100.53
	AUTOMOTIVE WORKWEAR INC	08/15/2012	\$20.39
	BASIC COPPER	08/14/2012	\$44.40
	AIRGAS NAT WELDERS #5	08/15/2012	\$289.34
	OFFICE DEPOT #2349	08/14/2012	\$340.22
	THOMAS SCIENTIFIC INC/	08/16/2012	\$158.40
	LOWES #00499	08/20/2012	\$44.84
	CAMBRIDGE VALVE & FITTIN	08/21/2012	\$76.97
	OFFICE DEPOT #1214	08/21/2012	\$53.11
	PAYPAL ACROSSINTER	08/27/2012	\$1,559.00
	PAYPAL HIGHPOINTSC	08/27/2012	\$56.50
	GRAPHENE LABS	08/29/2012	\$94.67
HANCONRAD ZURLOYE	OFFICE DEPOT #2127	08/25/2012	\$17.10
			<b>\$17.10</b>
HAORUI WU	DKC DIGI KEY CORP	08/14/2012	\$86.53
			<b>\$86.53</b>
HAROLD E MUNRO	ADI SECURITY PRD CB	07/31/2012	\$384.99
	ADI SECURITY PRD CB	07/31/2012	\$967.26
	ADI SECURITY PRD CB	08/02/2012	\$2,309.94
	ADI SECURITY PRD CB	08/09/2012	\$24.77
			<b>\$3,686.96</b>
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	08/07/2012	\$2.20
	1140 PERRY MANN	08/09/2012	\$32.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	08/09/2012	\$19.26
	HD SUPPLY ELEC. #5G	08/13/2012	\$4.44
	HD SUPPLY ELEC. #5G	08/16/2012	\$23.34
	HD SUPPLY ELEC. #5G	08/20/2012	\$63.16
			<b>\$144.68</b>
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	08/10/2012	\$78.88
	STAPLES 00103911	08/27/2012	\$111.89
			<b>\$190.77</b>
HARRISON S GREENLAW	NAT'L ORIENTATION DIRECT	08/22/2012	\$100.00
	DARNELL CO INC	08/21/2012	\$1,298.34
	NAT'L ORIENTATION DIRECT	08/22/2012	\$100.00
			<b>\$1,498.34</b>
HARRISTON J HOLMES	LOWES #01521	07/31/2012	\$21.36
	GRAYCO - LADYS ISLAND	07/30/2012	\$48.71
	BARNARD TIRE CO	08/01/2012	\$92.27
	GRAYCO - LADYS ISLAND	08/01/2012	\$9.93
	LOWES #01521	08/06/2012	\$40.49
	LOWES #01521	08/13/2012	\$372.36
	LOWES #01521	08/14/2012	\$22.21
	LOWES #01521	08/14/2012	\$114.04
	LOWES #01521	08/15/2012	\$21.64
	LOWES #01521	08/16/2012	\$29.49
	Randels Lawnmower Equipme	08/21/2012	\$54.57
	GRAYCO - LADYS ISLAND	08/24/2012	\$10.38
	BIRD DECORATIVE HARDWARE	08/29/2012	\$240.17
HARRY J PLOEHN	Amazon.com	08/06/2012	\$149.95
	AIRGAS NAT WELDERS #5	08/10/2012	\$58.59
			<b>\$208.54</b>
HARRY S CATOE	VERIZON WRLS MYACCT VE	08/27/2012	\$32.00
	VERIZON WRLS MYACCT VE	08/27/2012	\$979.92
			<b>\$1,011.92</b>
HEATHER DOVIK	FISHER SCI ATL	07/31/2012	\$98.05
	PROFESSIONAL AND VETERINA	07/31/2012	\$100.20
	MED VET INTERNATIO	08/17/2012	\$552.08
	FISHER SCI ATL	08/17/2012	\$105.89
	SAI	08/16/2012	\$1,038.43
	GROVE MEDICAL INC	08/20/2012	\$21.74
	FISHER SCI ATL	08/22/2012	\$521.48
	MED VET INTERNATIO	08/24/2012	\$327.45
	GROVE MEDICAL INC	08/28/2012	\$481.95
	GROVE MEDICAL INC	08/28/2012	\$208.27
			<b>\$3,455.54</b>
HEATHER M BRANDT	WWW.NEWEGG.COM	08/15/2012	\$82.47

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER M BRANDT	WWW.NEWEGG.COM	08/15/2012	\$1,079.96
	Amazon.com	08/16/2012	\$1,499.91
	AMZ Visual Apex	08/23/2012	\$1,497.00
	OFFICE DEPOT #332	08/22/2012	\$65.31
	AMZ SmartphoneExperts	08/23/2012	\$48.90
	SMARTPRESS	08/28/2012	\$953.98
	WWW.NEWEGG.COM	08/30/2012	\$107.88
			<b>\$5,335.41</b>
HEIDI G FROM	OFFICEMAX CT IN#373545	08/15/2012	\$29.43
	US INK & TONER INC SC	08/16/2012	\$93.75
	FORMS AND SUPPLY - AOPD	08/16/2012	\$91.31
		<b>\$214.49</b>	
HELEN MERRIWEATHER	SC LAW ENFORCEMENT	08/08/2012	\$25.00
		<b>\$25.00</b>	
HENRY PHILIP CROTWELL	UNIVERSITY OF S CAROLINA	08/13/2012	\$25.00
	LOWES #00497	08/22/2012	\$14.40
	DRI WWW.ELEMENT5.INFO	08/28/2012	\$81.00
		<b>\$120.40</b>	
HENRY S SULLY	EAT MORE TEES	08/03/2012	\$149.53
	LOWES #00433	08/05/2012	\$85.58
	LOWES #01064	08/03/2012	\$489.87
	G & E PARTS CENTER INC	08/07/2012	\$8.03
	LOWES #00433	08/14/2012	\$919.67
	VALLEY SPRING WATER & COF	08/21/2012	\$109.14
	BLOCKADE RUNNER SUPPLY	08/22/2012	\$173.88
	BEST MATTRESS CO	08/24/2012	\$159.43
	U-HAUL-KNOX-ABBOTT #78359	08/28/2012	\$38.31
		<b>\$2,133.44</b>	
HERBERT L GINN III	Amazon.com	08/18/2012	\$99.95
	Amazon.com	08/21/2012	\$26.99
		<b>\$126.94</b>	
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	08/07/2012	\$18.48
	WW GRAINGER	08/15/2012	\$60.45
		<b>\$78.93</b>	
HEXIN CHEN	INVITROGEN 78398491	07/31/2012	\$331.14
	BIOLINE USA INC	07/31/2012	\$303.00
	OFFICE DEPOT #1214	08/01/2012	\$120.84
	PHENIX RESEARCH PRODUCTS	08/02/2012	\$150.25
	PHENIX RESEARCH PRODUCTS	08/02/2012	\$53.47
	INVITROGEN 78408753	08/04/2012	\$315.18
	AASN BIOABCHEM INC.	08/08/2012	\$363.50
	FISHER SCI ATL	08/09/2012	\$104.00
	INVITROGEN 78420643	08/14/2012	\$339.26
	CELLSIGNAL.COM	08/15/2012	\$454.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	SANTA CRUZ BIOTECHNOLOGY	08/16/2012	\$574.33
	INVITROGEN 22214768	08/21/2012	\$477.30
	BIOLINE USA INC	08/21/2012	\$841.00
	SANTA CRUZ BIOTECHNOLOGY	08/22/2012	\$287.17
	FISHER SCI ATL	08/22/2012	\$2.07
	VWR INTERNATIONAL INC	08/23/2012	\$739.59
	DELL SALES & SERVICE	08/24/2012	\$149.79
	DENVILLESIDENTIFIC	08/27/2012	\$567.10
	FISHER SCI CHI	08/29/2012	\$1,225.00
			<b>\$7,397.99</b>
HEYWARD B LUCAS JR	EQUIP RENTAL & SALES LA 2	08/01/2012	\$9.72
	THE HOME DEPOT #8913	07/31/2012	\$25.59
	THE HOME DEPOT #8913	08/01/2012	\$260.58
	THE HOME DEPOT #8913	08/01/2012	\$10.77
	RI-TEC INDUSTRIAL	08/07/2012	\$408.00
	AMSAN #420	08/09/2012	\$255.07
	OSBORNE PAPER & PACKAGING	08/09/2012	\$1,246.32
	OSBORNE PAPER & PACKAGING	08/15/2012	\$230.08
	THE HOME DEPOT #8913	08/15/2012	\$25.85
	AMSAN #420	08/16/2012	\$229.18
	ADVANCE AUTO PARTS #5700	08/15/2012	\$10.79
	THE HOME DEPOT #8913	08/16/2012	\$31.35
	THE HOME DEPOT #8913	08/21/2012	\$94.25
	WM SUPERCENTER#1030	08/29/2012	\$232.52
	MC BRIDE BLDG SPLIES/H	08/29/2012	\$11.24
			<b>\$3,081.31</b>
HI LUV JOHNSON	PAYPAL CHACHERSIZE	08/10/2012	\$24.98
	VZWRLSS IVR VE	08/11/2012	\$263.62
	AMAZON MKTPLACE PMTS	08/13/2012	\$599.00
	Best Buy 00002709	08/14/2012	\$71.70
	JM GRACE	08/10/2012	\$176.45
	OFFICE DISCOUNT CLUB	08/15/2012	\$367.68
	JM GRACE	08/13/2012	\$1,132.09
	JM GRACE	08/23/2012	\$95.48
	Best Buy 00002709	08/28/2012	\$1,126.68
	Amazon.com	08/29/2012	\$512.65
	AMAZON MKTPLACE PMTS	08/30/2012	\$297.54
	Best Buy 00002709	08/30/2012	\$543.39
	AMAZON MKTPLACE PMTS	08/30/2012	\$469.78
	AMZ Displays2go	08/30/2012	\$202.25
			<b>\$5,883.29</b>
HOLLY A LAVOIE	SIGMA ALDRICH US	08/01/2012	\$127.03
	ABGENT	08/02/2012	\$280.00
	RESEARCH PRODUCTS INTL	08/06/2012	\$87.98
	FISHER SCI ATL	08/07/2012	\$53.04

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	STAPLES 00103911	08/18/2012	\$75.21
	STAPLES 00103911	08/24/2012	\$85.59
	OPERON BIOTECHNOLOGIES I	08/27/2012	\$25.00
			<b>\$733.85</b>
HOLLY A PAE	Amazon.com	08/13/2012	\$17.17
	AMAZON MKTPLACE PMTS	08/15/2012	\$64.01
			<b>\$81.18</b>
HOLLY O GUY	CARDIAC SCIENCE CORPORATI	08/02/2012	\$339.00
	TOWELHUBCOM	08/15/2012	\$184.10
			<b>\$523.10</b>
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	08/03/2012	\$373.20
	OFFICE MAX	08/02/2012	\$154.05
	FORMS AND SUPPLY - AOPD	08/10/2012	\$991.20
	FORMS AND SUPPLY - AOPD	08/16/2012	\$208.59
			<b>\$1,727.04</b>
HONGBING GUAN	STEMCELL TECH INC	07/31/2012	\$373.00
	STEMCELL TECH INC	07/31/2012	\$407.00
	INTEGRATED DNA TECH	08/03/2012	\$59.25
	SANTA CRUZ BIOTECHNOLOGY	08/08/2012	\$50.50
	ABCAM	08/09/2012	\$1,092.00
	AFFYMETRIX, INC	08/10/2012	\$248.00
	AFFYMETRIX, INC	08/10/2012	\$42.00
	BIO RAD	08/16/2012	\$152.26
	SANTA CRUZ BIOTECHNOLOGY	08/20/2012	\$303.50
	BIO RAD VIGUAN08/20/12	08/21/2012	\$777.80
	ABCAM	08/21/2012	\$1,082.00
	INTEGRATED DNA TECH	08/23/2012	\$59.25
	INTEGRATED DNA TECH	08/28/2012	\$23.25
			<b>\$4,669.81</b>
HOPE D JOHNSON	FEDEX 793831799193	08/01/2012	\$37.07
	OFFICE DEPOT #1214	08/15/2012	\$216.03
	FEDEX 798729130550	08/16/2012	\$21.91
	VZWRLSS APOCC VISE	08/26/2012	\$38.01
			<b>\$313.02</b>
HOWARD D SCHER	EICHROM TECHNOLOGIES	08/06/2012	\$805.00
	FISHER SCI ATL	08/08/2012	\$299.09
	FISHER SCI ATL	08/16/2012	\$230.36
	TARGET 00019232	08/26/2012	\$26.74
	WWW.NEWEGG.COM	08/27/2012	\$1,646.89
	MONOPRICE INC	08/27/2012	\$60.94
	VWR INTERNATIONAL INC	08/29/2012	\$136.16
	OMEGA ENGINEERING INC	08/29/2012	\$315.00
	ELEMENTAL SCIENTIFIC,	08/29/2012	\$1,268.51
	AMAZON MKTPLACE PMTS	08/29/2012	\$44.94

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	FISHER SCI ATL	08/30/2012	\$426.07
			<b>\$5,259.70</b>
HOWARD K SANDERS	LOGO CHAIR INC	08/27/2012	\$1,385.40
			<b>\$1,385.40</b>
HUI WANG	SYX TIGERDIRECT.COM	08/03/2012	\$129.99
	VWR INTERNATIONAL INC	08/10/2012	\$119.44
	FISHER SCI ATL	08/14/2012	\$46.94
	VWR INTERNATIONAL INC	08/16/2012	\$39.69
	TRILINK BIOTECH INC	08/20/2012	\$913.10
	FISHER SCI ATL	08/21/2012	\$182.83
			<b>\$1,431.99</b>
HUNG-CHI CHEN	LOWES #01064	07/31/2012	\$32.04
	NORCAL PRODUCTS INC	08/02/2012	\$163.27
	LINDE LLC	08/08/2012	\$18.62
	LINDE LLC	08/08/2012	\$18.62
	LINDE LLC	08/09/2012	\$17.98
	PRAXAIR DIST US #863	08/13/2012	\$85.72
	NANOANDMORE USA	08/15/2012	\$513.99
	LINDE LLC	08/17/2012	\$19.24
	LINDE LLC	08/17/2012	\$19.24
	PRAXAIR DISTRIBUTION I	08/28/2012	\$11.04
			<b>\$899.76</b>
HYERAN CHO	RIGAKU AMERICAS CORPOR	08/02/2012	\$570.00
	OFFICE DEPOT #1214	08/02/2012	\$261.04
	Amazon.com	08/06/2012	\$534.35
	VWR INTERNATIONAL INC	08/07/2012	\$403.48
	AIRGAS NAT WELDERS #5	08/06/2012	\$378.57
	VWR INTERNATIONAL INC	08/08/2012	\$51.99
	STREM CHEMICALS INC.	08/06/2012	\$318.56
	AIRGAS NAT WELDERS #5	08/10/2012	\$38.75
	LADD RESEARCH	08/14/2012	\$115.25
	VWR INTERNATIONAL INC	08/18/2012	\$114.90
	SIGMA ALDRICH US	08/17/2012	\$824.18
	STREM CHEMICALS INC.	08/17/2012	\$73.36
	VWR INTERNATIONAL INC	08/22/2012	\$175.90
	VWR INTERNATIONAL INC	08/23/2012	\$133.40
	VWR INTERNATIONAL INC	08/23/2012	\$135.77
	VWR INTERNATIONAL INC	08/28/2012	\$78.00
			<b>\$4,207.50</b>
IKE OFOJE	WORLD CLASS COACHING	07/31/2012	\$51.90
	PIONEER REVERE 8008771500	08/07/2012	\$1,335.00
	OPENYARDCOM	08/13/2012	\$199.03
	PRO TUFF DECALS	08/22/2012	\$605.48
			<b>\$2,191.41</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	FEDEX 09221418	08/09/2012	\$72.67
	FEDEX 09218407	08/09/2012	\$47.96
	FEDEX 09226977	08/10/2012	\$67.59
	FEDEX 09226944	08/10/2012	\$58.53
	JM GRACE	08/15/2012	\$115.09
	JM GRACE	08/16/2012	\$115.07
			<b>\$476.91</b>
IRICK A GEARY JR	MIDWAY USA	08/13/2012	\$115.97
	SHOOTER'S CHOICE	08/17/2012	\$611.22
	OPTICS PLANET INC	08/25/2012	\$1,972.23
	ATK BLACKHAWK	08/27/2012	\$417.28
			<b>\$3,116.70</b>
ISAAC NAM	SPECTRUM DIGITAL INC	08/28/2012	\$188.00
			<b>\$188.00</b>
ISAAC R SHELLEY JR	Amazon.com	07/31/2012	\$39.99
	DMI DELL HIGHER EDUC	08/03/2012	\$103.23
	RMC PROJECT MANAGEMENT I	08/17/2012	\$253.15
	DMI DELL HIGHER EDUC	08/25/2012	\$1,344.91
	CVS PHARMACY #5596 Q03	08/27/2012	\$16.03
			<b>\$1,757.31</b>
ISSAIA J BUTLER	DAHLE - CUTTER DIVISION	08/07/2012	\$25.00
			<b>\$25.00</b>
IVIA F SMITH	AMAZON MKTPLACE PMTS	08/02/2012	\$8.16
	LOWES #02352	08/01/2012	\$44.89
	AMAZON MKTPLACE PMTS	08/02/2012	\$215.74
	SWIMOUTLET.COM	08/01/2012	\$24.49
	JET PENS	08/01/2012	\$60.00
	PMT IGLOO-STORE	08/02/2012	\$29.92
	WALGREENS.COM #5995	08/02/2012	\$11.41
	WWW.SALLYBEAUTY.COM 9689	08/03/2012	\$19.17
	FOAM FACTORY WEB	08/03/2012	\$115.52
	FOAM FACTORY INC	08/06/2012	\$30.00
	MED101STORE.COM	08/07/2012	\$135.80
	RICHMOND PRODUCTS INC	08/02/2012	\$194.79
	SYX GLOBALINDUSTRIALEQ	08/08/2012	\$353.61
	DOME PUBLISHING COMPANY I	08/08/2012	\$47.55
	THE UPS STORE 3770	08/10/2012	\$31.40
	Amazon.com	08/13/2012	\$26.16
	OFFICE DEPOT #2349	08/15/2012	\$21.39
	ONLINE CLASSIFIED ADS	08/17/2012	\$432.00
	TARGET.COM	08/21/2012	\$52.33
	OFFICE DEPOT #2349	08/20/2012	\$42.78
	SCRIP COMPANIES	08/22/2012	\$651.61
	OFFICE DEPOT #2349	08/28/2012	\$22.98
	Amazon.com	08/30/2012	\$20.46



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,592.16</b>
<b>JACK A POOLE JR</b>	PARTMASTER	08/14/2012	\$619.14
	AIRGAS NAT WELDERS #5	08/15/2012	\$84.15
	RICHLAND INDUSTRIAL	08/16/2012	\$470.48
	LOWES #00499	08/15/2012	\$50.96
	RICHLAND INDUSTRIAL	08/27/2012	\$18.63
	RICHLAND INDUSTRIAL	08/30/2012	\$314.57
			<b>\$1,557.93</b>
<b>JACK TURNER</b>	BenMeds 1019035962	08/25/2012	\$32.11
			<b>\$32.11</b>
<b>JACKSON C MARONEY</b>	RICHLAND INDUSTRIAL	07/31/2012	\$105.84
	DILLON SUPPLY	07/30/2012	\$514.92
	PRAXAIR DIST US #863	08/20/2012	\$14.70
	THE LOXCREEN COMPANY	08/23/2012	\$344.01
	THE LOXCREEN COMPANY	08/23/2012	\$92.56
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$19.24
	AIRGAS NAT WELDERS #5	08/28/2012	\$35.00
	DILLON SUPPLY	08/29/2012	\$149.70
			<b>\$1,275.97</b>
<b>JACOB A MCVAY</b>	MARKERTEK VIDEO SUPPLY	07/31/2012	\$59.00
	ACE HRDWR OF CAYCE LLC	08/03/2012	\$18.94
	MICROSTRAIN, INC	08/02/2012	\$845.00
	LOWES #00499	08/13/2012	\$94.03
	WW GRAINGER	08/15/2012	\$24.03
	RICHLAND INDUSTRIAL	08/16/2012	\$33.70
	HARBOR FREIGHT TOOLS 103	08/17/2012	\$106.99
	OFFICE DEPOT #2349	08/22/2012	\$48.14
	TRAVERS TOOL CO	08/24/2012	\$141.00
	WWW.NEWEGG.COM	08/27/2012	\$56.98
	MCMASTER-CARR	08/28/2012	\$180.61
	MOUSER ELECTRONICS DIS	08/31/2012	\$50.47
			<b>\$1,658.89</b>
<b>JACOB HOLMES</b>	AUTOZONE #1005	08/01/2012	\$45.98
	GRAYCO - LADYS ISLAND	08/02/2012	\$119.70
	MCCALLS SUPPLY INC 09	08/09/2012	\$75.47
	MCCALLS SUPPLY INC 09	08/10/2012	\$29.06
	LOWES #01521	08/13/2012	\$190.46
	MCCALLS SUPPLY INC 09	08/14/2012	\$555.05
	MCCALLS SUPPLY INC 09	08/20/2012	\$403.52
	B & T AUTO MACHINE INC	08/21/2012	\$20.00
	GRAYCO - LADYS ISLAND	08/21/2012	\$9.24
	MCCALLS SUPPLY INC 09	08/23/2012	\$35.10
	MCCALLS SUPPLY INC 09	08/28/2012	\$14.05
	MCCALLS SUPPLY INC 09	08/28/2012	\$17.43
	LOWES #01521	08/30/2012	\$46.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,561.85</b>
<b>JACOB S CULLER</b>	DAVID VINE ASSOCIATES	08/02/2012	\$425.00
	DAVID VINE ASSOCIATES	08/02/2012	\$425.00
	DAVID VINE ASSOCIATES	08/02/2012	\$425.00
	OFFICE DEPOT #2349	08/16/2012	\$96.85
	SC COALITION AGAIN	08/24/2012	\$25.00
			<b>\$1,396.85</b>
<b>JACQUELINE F SMITH</b>	LORICK OFFICE PRODUCTS	08/07/2012	\$288.90
	LORICK OFFICE PRODUCTS	08/09/2012	\$90.36
	LORICK OFFICE PRODUCTS	08/10/2012	\$20.32
	LORICK OFFICE PRODUCTS	08/20/2012	\$32.98
	FORMS AND SUPPLY - AOPD	08/23/2012	\$43.11
			<b>\$475.67</b>
<b>JACQUELINE GUINYARD</b>	FORMS AND SUPPLY - AOPD	08/10/2012	\$429.74
	FEDEX 847912010168	08/10/2012	\$26.24
	CAMDEN MEDIA CO	08/13/2012	\$256.50
			<b>\$712.48</b>
<b>JAEHOON CHOE</b>	WWW.NEWEGG.COM	08/16/2012	\$64.99
	RASIX COMPUTER CENTER	08/22/2012	\$209.13
	VZWLSS APOCC VISE	08/25/2012	\$60.47
	WWW.NEWEGG.COM	08/28/2012	\$44.99
	WWW.NEWEGG.COM	08/30/2012	\$19.99
			<b>\$399.57</b>
<b>JAI VISHNUVA JAYAKUMAR</b>	AIRGAS NAT WELDERS #5	08/06/2012	\$177.78
			<b>\$177.78</b>
<b>JAMES A CARSON</b>	AMERICAN PHYSIOLOGICAL SO	08/10/2012	\$50.00
	AIRPARROT/REFLECTION	08/22/2012	\$9.99
			<b>\$59.99</b>
<b>JAMES A PETERS</b>	ATCO MANUFACTURING COMPAN	08/03/2012	\$367.27
	WM SUPERCENTER#1183	08/08/2012	\$38.10
	OFFICE DEPOT #2349	08/08/2012	\$18.14
	WW GRAINGER	08/14/2012	\$132.01
	RICHLAND INDUSTRIAL	08/17/2012	\$317.71
	1140 PERRY MANN	08/22/2012	\$152.80
	ACE HRDWR OF CAYCE LLC	08/22/2012	\$7.48
	RICHLAND INDUSTRIAL	08/27/2012	\$14.92
	PARTMASTER	08/28/2012	\$550.74
	LOWES #00499	08/28/2012	\$66.78
			<b>\$1,665.95</b>
<b>JAMES A RITTER</b>	COLUMBIA FLUID SYS TECH	08/02/2012	\$1.42
	AMAZON MKTPLACE PMTS	08/17/2012	\$93.99
	INK PLUS TONER.COM	08/24/2012	\$95.80
	OFFICE DEPOT #2196	08/24/2012	\$133.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$324.94</b>
<b>JAMES B MILES</b>	TARGET 00013912	08/06/2012	\$21.15
			<b>\$21.15</b>
<b>JAMES D CLAWSON</b>	EDMUND OPTICS INC	08/02/2012	\$79.20
	AMAZON MKTPLACE PMTS	08/02/2012	\$60.30
	AMAZON MKTPLACE PMTS	08/03/2012	\$29.18
	Amazon.com	08/03/2012	\$13.20
	AMAZON MKTPLACE PMTS	08/07/2012	\$130.71
	AIRGAS NAT WELDERS #5	08/10/2012	\$42.03
	AMAZON MKTPLACE PMTS	08/13/2012	\$289.97
	AMAZON MKTPLACE PMTS	08/20/2012	\$1,845.00
	AMAZON MKTPLACE PMTS	08/22/2012	\$345.00
	Amazon.com	08/29/2012	\$93.89
	AMAZON MKTPLACE PMTS	08/29/2012	\$87.29
			<b>\$3,015.77</b>
<b>JAMES D HAM</b>	WWW.NEWEGG.COM	08/01/2012	\$34.12
	WWW.NEWEGG.COM	08/09/2012	\$173.94
	WWW.NEWEGG.COM	08/14/2012	\$37.98
	WWW.NEWEGG.COM	08/16/2012	\$32.98
	GOVCNCTN	08/17/2012	\$969.00
	RACKMOUNT SOLUTIONS, LTD.	08/21/2012	\$153.22
	WWW.NEWEGG.COM	08/24/2012	\$351.66
			<b>\$1,752.90</b>
<b>JAMES E BLIZZARD</b>	SHERWIN WILLIAMS #2076	08/01/2012	\$176.28
	ROSE TALBERT	08/02/2012	\$176.16
	ROSE TALBERT	08/08/2012	\$813.24
	LOWES #00499	08/08/2012	\$69.31
	LOWES #00499	08/09/2012	\$41.86
	ROSE TALBERT	08/09/2012	\$407.49
	SHERWIN WILLIAMS #2076	08/10/2012	\$77.00
	SHERWIN WILLIAMS #2076	08/10/2012	\$183.45
	ROSE TALBERT	08/10/2012	\$468.95
	SHERWIN WILLIAMS #2076	08/10/2012	\$99.03
	LOWES #00499	08/16/2012	\$62.79
	ROSE TALBERT	08/16/2012	\$242.03
	SHERWIN WILLIAMS #2306	08/16/2012	\$29.74
	ROSE TALBERT	08/18/2012	\$115.52
	LOWES #00499	08/20/2012	\$81.77
	ROSE TALBERT	08/23/2012	\$264.25
	ROSE TALBERT	08/23/2012	\$143.05
			<b>\$3,451.92</b>
<b>JAMES E CANNON</b>	HD SUPPLY ELEC. #5G	08/01/2012	\$290.63
	HD SUPPLY ELEC. #5G	08/06/2012	\$10.15
	HD SUPPLY ELEC. #5G	08/09/2012	\$685.05
	HD SUPPLY ELEC. #5G	08/10/2012	\$2.18

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY ELEC. #5G	08/10/2012	\$329.52
	HD SUPPLY ELEC. #5G	08/10/2012	\$8.45
	HD SUPPLY ELEC. #5G	08/13/2012	\$100.37
	HD SUPPLY ELEC. #5G	08/13/2012	\$24.16
	RICHLAND INDUSTRIAL	08/16/2012	\$52.25
			<b>\$1,502.76</b>
JAMES E PRIVETT	UNIVERSITY OF S CAR	08/20/2012	\$36.00
	UNIVERSITY OF S CAR	08/24/2012	\$179.00
			<b>\$215.00</b>
JAMES E SLIGH	GATEWAY SUPPLY CP	07/31/2012	\$264.11
	HD SUPPLY ELEC. #5G	08/02/2012	\$241.53
	CREGGER COMPANY 30	08/01/2012	\$17.52
	FERGUSON ENTERPRISES 1891	08/02/2012	\$23.43
	CREGGER COMPANY 30	08/02/2012	\$114.64
	ACE HRDWR OF CAYCE LLC	08/07/2012	\$39.57
	CREGGER COMPANY 30	08/07/2012	\$641.22
	CREGGER COMPANY 30	08/08/2012	\$498.65
	BAKER DIST CO 541	08/09/2012	\$43.27
	HD SUPPLY ELEC. #5G	08/13/2012	\$6.40
	BEARING DISTRIBUTORS IN	08/14/2012	\$52.81
	CREGGER COMPANY 30	08/13/2012	\$109.21
	CREGGER COMPANY 30	08/14/2012	\$17.42
	CREGGER COMPANY 30	08/22/2012	\$9.14
	CREGGER COMPANY 30	08/23/2012	\$93.99
	CREGGER COMPANY 30	08/23/2012	\$91.07
	CREGGER COMPANY 30	08/24/2012	\$91.07
	BEARING DISTRIBUTORS IN	08/28/2012	\$50.63
	CREGGER COMPANY 30	08/29/2012	\$21.00
	CREGGER COMPANY 30	08/29/2012	\$19.50
			<b>\$2,446.18</b>
JAMES F HENDERSON	CHAMBLESS CINE EQUIPMENT	07/31/2012	\$425.00
	EASTMAN KODAK	07/31/2012	\$472.39
	B & H PHOTO-VIDEO.COM	08/01/2012	\$657.28
	B & H PHOTO-VIDEO-MO/TO	08/02/2012	\$279.00
	LEXJET	08/03/2012	\$110.99
	FOAMERICA	08/08/2012	\$1,437.09
	FOAMERICA	08/30/2012	\$1,000.18
	SPRINT SYSTEMS OF PHOTOG	08/30/2012	\$1,416.17
			<b>\$5,798.10</b>
JAMES H KNAPP	THE GEOLOGICAL SOCIETY	08/15/2012	\$45.00
	DMI DELL SM BUS	08/18/2012	\$574.60
	DMI DELL SM BUS	08/30/2012	\$361.66
			<b>\$981.26</b>
JAMES L PINCKNEY	OFFICE DEPOT #2349	08/09/2012	\$41.56
	OFFICE DEPOT #2349	08/22/2012	\$50.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$92.15</b>
<b>JAMES M MENSCH</b>	PCI MEDCO SUPPLY	08/15/2012	\$725.01
	PCI MEDCO SUPPLY	08/15/2012	\$31.75
			<b>\$756.76</b>
<b>JAMES M SMITH</b>	FASTENAL COMPANY01	07/31/2012	\$64.23
	PARTITION SYSTEMS INC OF	08/07/2012	\$28.85
	PARTITION SYSTEMS INC OF	08/07/2012	\$14.08
	LOWES #00499	08/13/2012	\$88.46
	BAKER DIST CO 541	08/14/2012	\$734.02
	MANN TOOL & SUPPLY	08/15/2012	\$34.77
	PARTITION SYSTEMS INC OF	08/21/2012	\$28.83
	LOWES #01064	08/23/2012	\$114.06
	ROSE TALBERT	08/23/2012	\$54.12
	NAPA STORE 1015006	08/23/2012	\$21.51
	KEY SHOP	08/27/2012	\$40.13
	HILTI INC	08/30/2012	\$1,054.70
	CAROLINA'S RIGGING	08/30/2012	\$19.80
	THE TRANE COMPANY	08/29/2012	\$343.36
			<b>\$2,640.92</b>
<b>JAMES O BLANCHETTE</b>	AIRGAS NAT WELDERS #5	07/31/2012	\$167.25
	EMD CHEMICALS	08/08/2012	\$300.00
	BIOLEGEND	08/08/2012	\$650.00
	AIRGAS NAT WELDERS #5	08/10/2012	\$45.36
	AIRGAS NAT WELDERS #5	08/10/2012	\$47.79
	VWR INTERNATIONAL INC	08/14/2012	\$53.51
	VWR INTERNATIONAL INC	08/14/2012	\$137.29
	VWR INTERNATIONAL INC	08/14/2012	\$82.29
	FISHER SCI ATL	08/15/2012	\$34.50
	AIRGAS NAT WELDERS #5	08/15/2012	\$47.79
	VWR INTERNATIONAL INC	08/25/2012	\$47.94
	FISHER SCI ATL	08/25/2012	\$196.82
	VWR INTERNATIONAL INC	08/25/2012	\$22.36
	FISHER SCI ATL	08/25/2012	\$103.02
	AIRGAS NAT WELDERS #5	08/24/2012	\$71.68
	VWR INTERNATIONAL INC	08/28/2012	\$67.40
	INVITROGEN 22239048	08/28/2012	\$787.50
	VWR INTERNATIONAL INC	08/31/2012	\$93.25
			<b>\$2,955.75</b>
<b>JAMES R ABBOTT JR</b>	ALLSCRIPTS-ONLINE	08/20/2012	\$138.00
			<b>\$138.00</b>
<b>JAMES R EPTING</b>	WWW.NEWEGG.COM	07/31/2012	\$84.95
	STAPLS9230527845000	08/07/2012	\$74.79
	SKYPE COMMUNICATIO	08/10/2012	\$9.99
	STAPLS9230775633000	08/15/2012	\$51.30
	US INK & TONER INC SC	08/16/2012	\$743.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES R EPTING	US LASER	08/15/2012	\$996.47	
	APL APPLE ONLINE STORE	08/21/2012	\$50.00	
	B & H PHOTO-VIDEO.COM	08/21/2012	\$474.99	
	APL APPLE ONLINE STORE	08/22/2012	\$694.43	
	STAPLS9231003363000	08/22/2012	\$647.21	
	STAPLS9230987015000	08/22/2012	\$253.53	
	US LASER	08/22/2012	\$153.85	
	US LASER	08/22/2012	\$244.80	
	APL APPLE ONLINE STORE	08/22/2012	\$31.03	
	APL APPLE ONLINE STORE	08/22/2012	\$31.03	
	APL APPLE ONLINE STORE	08/25/2012	\$310.30	
	ZAGG	08/24/2012	\$144.98	
	US INK & TONER INC SC	08/30/2012	\$57.75	
	STAPLS9231242537000	08/29/2012	\$134.15	
				<b>\$5,189.47</b>
JAMES R JONES	FEDEX 510006315000256	07/31/2012	\$11.27	
	FEDEX 872405121016	08/05/2012	\$40.97	
	RADIOSHACK COR00196360	08/03/2012	\$16.04	
	OFFICE DEPOT #2349	08/03/2012	\$14.43	
	TARGET 00013193	08/07/2012	\$21.39	
	FEDEX 873556505319	08/09/2012	\$36.25	
	FEDEX 873556505293	08/09/2012	\$58.19	
	FEDEX 873556505250	08/09/2012	\$62.77	
	FEDEX 873556505271	08/09/2012	\$56.87	
	FEDEX 873556505330	08/09/2012	\$64.59	
	FEDEX 872405121027	08/09/2012	\$56.67	
	AIRGAS NAT WELDERS #5	08/10/2012	\$22.79	
	OFFICE DEPOT #2349	08/14/2012	\$139.09	
	FEDEX 873556505249	08/15/2012	\$25.26	
	FEDEX 873556505282	08/19/2012	\$54.69	
	FEDEX 078060536856	08/19/2012	\$3.17	
	FEDEX 873556505363	08/17/2012	\$35.34	
	FEDEX 873556505341	08/19/2012	\$64.59	
	STAPLES 00103234	08/25/2012	\$49.43	
	FEDEX 873556505320	08/26/2012	\$32.75	
	FEDEX 078061022536	08/24/2012	\$3.73	
	VERTICALRESPONSE INC	08/28/2012	\$23.93	
	CRUCIAL.COM	08/29/2012	\$35.99	
	FEDEX 468625815143515	08/28/2012	\$9.80	
				<b>\$940.00</b>
	JAMES R PELOSI JR	238 C-K COLUMBIA	07/31/2012	\$146.27
		RICHLAND INDUSTRIAL	08/02/2012	\$10.11
SHUMAN OWENS SUPPLY CO		08/02/2012	\$42.77	
238 C-K COLUMBIA		08/02/2012	\$18.56	
238 C-K COLUMBIA		08/03/2012	\$14.72	
238 C-K COLUMBIA		08/06/2012	\$53.82	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	238 C-K COLUMBIA	08/06/2012	\$137.65
	238 C-K COLUMBIA	08/07/2012	\$53.75
	238 C-K COLUMBIA	08/08/2012	\$44.94
	ADVANCED DOOR SYSTEMS	08/21/2012	\$303.25
	238 C-K COLUMBIA	08/28/2012	\$54.04
	238 C-K COLUMBIA	08/29/2012	\$183.72
JAMES R THOMAS JR	AUDIMUTE 8665056883	07/31/2012	\$202.60
	CAMCOR INC	08/06/2012	\$96.27
	HD SUPPLY ELEC. #5H	08/08/2012	\$37.27
	MCM ELECTRONICS INC	08/10/2012	\$142.47
	LOWES #02595	08/14/2012	\$79.48
	LOWES #02595	08/15/2012	\$8.45
	MCM ELECTRONICS INC	08/16/2012	\$80.44
	INGLES #37	08/16/2012	\$13.90
	SPARTAN PHOTO CENTER	08/23/2012	\$10.59
	B & H PHOTO-VIDEO.COM	08/27/2012	\$239.10
			<b>\$910.57</b>
JAMES R TWITTY	PC NAME TAG	08/03/2012	\$199.57
	PC NAME TAG	08/22/2012	\$104.19
			<b>\$303.76</b>
JAMES REMSEY	WWW.NEWEGG.COM	07/31/2012	\$143.98
	WWW.NEWEGG.COM	08/03/2012	\$1,667.76
	C2G	08/03/2012	\$289.51
	DATA NETWORK SOLUTIONS	08/14/2012	\$712.77
	B & H PHOTO-VIDEO.COM	08/29/2012	\$482.40
			<b>\$3,296.42</b>
JAMES T MORRIS	AAAS SCIENCE MAG	08/24/2012	\$99.00
			<b>\$99.00</b>
JAMES W STROTHER JR	SIGMA ALDRICH US	08/01/2012	\$130.41
	FORMS AND SUPPLY - AOPD	07/31/2012	\$228.21
	FISHER SCI ATL	08/04/2012	\$26.51
	FISHER SCI ATL	08/04/2012	\$82.89
	FISHER SCI HUS	08/03/2012	\$182.41
	BIOLINE USA INC	08/07/2012	\$243.60
	FORMS AND SUPPLY - AOPD	08/07/2012	\$232.67
	LOWES #00499	08/08/2012	\$21.57
	WM SUPERCENTER#1183	08/08/2012	\$212.56
	FORMS AND SUPPLY - AOPD	08/08/2012	\$120.06
	FORMS AND SUPPLY - AOPD	08/10/2012	\$49.35
	FORMS AND SUPPLY - AOPD	08/13/2012	\$13.32
	FORMS AND SUPPLY - AOPD	08/13/2012	\$2.32
	WM SUPERCENTER#1183	08/13/2012	\$15.94
	LOWES #00499	08/16/2012	\$25.98
	FISHER SCI HUS	08/16/2012	\$29.13

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FISHER SCI HUS	08/16/2012	\$135.00
	WW GRAINGER	08/17/2012	\$96.84
	FORMS AND SUPPLY - AOPD	08/16/2012	\$164.09
	WM SUPERCENTER#1183	08/22/2012	\$290.45
	FORMS AND SUPPLY - AOPD	08/23/2012	\$603.66
	shachihata	08/27/2012	\$477.75
	WM SUPERCENTER#4379	08/28/2012	\$10.44
	FORMS AND SUPPLY - AOPD	08/28/2012	\$82.07
			<b>\$3,477.23</b>
JAMES W WARREN III	BIO RAD	08/03/2012	\$168.13
	BIO RAD	08/04/2012	\$85.58
	BIO RAD	08/08/2012	\$226.79
	VWR INTERNATIONAL INC	08/31/2012	\$112.74
	SIGMA ALDRICH US	08/30/2012	\$167.58
			<b>\$760.82</b>
JAMIE MCCLELLAN	CELLSIGNAL.COM	08/01/2012	\$414.00
	VECTOR LABORATORIES INC	08/01/2012	\$347.00
	CVS PHARMACY #830	08/01/2012	\$29.78
	WM SUPERCENTER#1183	08/02/2012	\$21.40
	WAKO CHEMICAL USA, INC	08/03/2012	\$384.00
	SIGMA ALDRICH US	08/08/2012	\$200.53
	ABCAM	08/08/2012	\$408.00
	INVITROGEN 22186337	08/09/2012	\$133.90
	ROSEWOOD SUMTER ST STORAG	08/08/2012	\$280.00
	FISHER SCI TMP	08/10/2012	\$290.00
	PUBLIX 067	08/10/2012	\$76.98
	FISHER SCI TMP	08/14/2012	\$877.25
	RITE AID STORE #11587	08/15/2012	\$3.91
	VWR INTERNATIONAL INC	08/18/2012	\$332.23
	VWR INTERNATIONAL INC	08/21/2012	\$298.49
	USA SCIENTIFIC, INC.	08/20/2012	\$144.39
	USA SCIENTIFIC, INC.	08/20/2012	\$162.75
	INVITROGEN 22223667	08/22/2012	\$12.50
	VWR INTERNATIONAL INC	08/23/2012	\$34.20
	SANTA CRUZ BIOTECHNOLOGY	08/27/2012	\$303.50
SEROTEC INC	08/28/2012	\$280.00	
VWR INTERNATIONAL INC	08/31/2012	\$128.81	
			<b>\$5,163.62</b>
JAN J BLAKELY	WM SUPERCENTER#0625	07/31/2012	\$195.19
	FEDEX 899264630047	08/03/2012	\$9.49
	SURVEYMONKEY.COM	08/06/2012	\$200.00
	GENCO CHEMICALS	08/07/2012	\$440.22
	FEDEX 899264630036	08/09/2012	\$28.55
	Staples Tech Soln	08/10/2012	\$31.44
	DMI DELL K-12/GOVT	08/10/2012	\$55.09



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	FORMS AND SUPPLY - AOPD	08/10/2012	\$18.45
	FASTENAL COMPANY01	08/13/2012	\$108.90
	PALMETTO ACE AND HOME	08/13/2012	\$63.49
	FORMS AND SUPPLY - AOPD	08/13/2012	\$14.43
	FORMS AND SUPPLY - AOPD	08/13/2012	\$16.07
	FEDEX 899264630025	08/17/2012	\$33.91
	THE HOME DEPOT 1122	08/21/2012	\$77.50
	FEDEX 899264630003	08/24/2012	\$141.65
	FORMS AND SUPPLY - AOPD	08/28/2012	\$40.31
	FORMS AND SUPPLY - AOPD	08/28/2012	\$127.71
	WM SUPERCENTER#0625	08/30/2012	\$60.12
	WM SUPERCENTER#0625	08/30/2012	\$88.66
JANE E ROBERTS	AMAZON MKTPLACE PMTS	08/10/2012	\$205.98
	AMAZON MKTPLACE PMTS	08/28/2012	\$64.33
	AMAZON MKTPLACE PMTS	08/29/2012	\$248.14
	VZWRLSS PREPAID PYMNT	08/29/2012	\$30.00
	AMAZON MKTPLACE PMTS	08/30/2012	\$41.76
			<b>\$590.21</b>
JANE T BREWER	NATIONAL JUNIOR COLLEG	08/07/2012	\$713.27
	NATIONAL JUNIOR COLLEG	08/07/2012	\$1,215.91
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2012	\$266.50
	COLLETONIAN	08/23/2012	\$350.00
	ON DECK SPORTS	08/29/2012	\$2,192.00
			<b>\$4,737.68</b>
JANET G MEREDITH	THE POST AND COURIER	08/14/2012	\$1,924.00
	WM SUPERCENTER#1183	08/16/2012	\$23.54
	WM SUPERCENTER#4440	08/17/2012	\$55.73
	BUS & LEGAL REPORTS	08/22/2012	\$219.00
			<b>\$2,222.27</b>
JANET H HAWKINS	PURCHASE ADJUSTMENT	08/02/2012	\$19.95
	ALL AMERICAN TROPHY	08/07/2012	\$65.53
	OFFICE MAX	08/09/2012	\$256.79
	OFFICE DEPOT #1214	08/10/2012	\$534.99
	UNITED LASER	08/14/2012	\$239.68
	AMER PSYCH ASSOC	08/16/2012	\$99.00
	FORMS AND SUPPLY - AOPD	08/22/2012	\$13.11
	FORMS AND SUPPLY - AOPD	08/22/2012	\$42.82
	VERIZON WRLS MYACCT VE	08/23/2012	\$97.05
	AMAZON MKTPLACE PMTS	08/28/2012	\$15.78
	AMAZON MKTPLACE PMTS	08/29/2012	\$14.52
	FORMS AND SUPPLY - AOPD	08/28/2012	\$5.31
	UNITED LASER	08/30/2012	\$167.99
	CEC	08/30/2012	\$181.00
			<b>\$1,753.52</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET K MONACO	USA MOBILITY WIRELE	08/09/2012	\$71.23
	RYDER ENGRAVING	08/09/2012	\$12.75
			<b>\$83.98</b>
JANET L FISHER	AGILENTTECHNOLOGIES	08/01/2012	\$620.00
	SOCIETY FOR NEUROSCIENCE	08/02/2012	\$490.00
	NEW ENGLAND BIOLABS INC	08/27/2012	\$83.00
	AGILENTTECHNOLOGIES	08/28/2012	\$377.00
	INTEGRATED DNA TECH	08/29/2012	\$37.75
	INTEGRATED DNA TECH	08/30/2012	\$20.25
		<b>\$1,628.00</b>	
JANET M JOY	FORMS AND SUPPLY - AOPD	08/02/2012	\$5.66
	OFFICEMAX CT IN#199027	08/06/2012	\$9.66
	OFFICEMAX CT IN#271187	08/09/2012	\$76.44
	FORMS AND SUPPLY - AOPD	08/09/2012	\$143.32
	OFFICEMAX CT IN#358145	08/14/2012	\$67.98
	OFFICEMAX CT IN#398114	08/16/2012	\$184.76
	POLLOCK COMPANY	08/22/2012	\$64.45
	FORMS AND SUPPLY - AOPD	08/24/2012	\$14.93
	OFFICEMAX CT IN#661904	08/30/2012	\$197.20
		<b>\$764.40</b>	
JANICE EDWARDS	STAPLES 00106567	08/07/2012	\$17.62
	WWW.NEWEGG.COM	08/10/2012	\$914.49
	STAPLS9230640171000	08/10/2012	\$144.35
	STAPLES 00106567	08/17/2012	\$4.06
	STAPLS9230895741000	08/18/2012	\$166.92
	STAPLES 00106567	08/17/2012	\$5.87
		<b>\$1,253.31</b>	
JANICE H BURNS	STAPLS9230329063000	08/01/2012	\$50.81
	FEDEX 798677780024	08/02/2012	\$68.11
	MILLIPORE AMERICAS	08/03/2012	\$1,611.00
	FORMS AND SUPPLY - AOPD	08/02/2012	\$14.86
	R & D SYSTEMS	08/06/2012	\$2,324.50
	BIO RAD	08/07/2012	\$1,886.81
	FISHER SCI ATL	08/09/2012	\$201.83
	1800GOFEDX 10010007	08/08/2012	\$41.58
	STAPLS9230646809000	08/10/2012	\$71.14
	FEDEX 798705092732	08/10/2012	\$33.35
	ACCOUNTABLE/HYDROL/PERK	08/13/2012	\$2,458.53
	US INK & TONER INC SC	08/16/2012	\$595.75
	RASIX COMPUTER CENTER	08/15/2012	\$672.46
	MERRITT VETERINARY SUPPLI	08/17/2012	\$400.72
	DMV INTERNET 205	08/20/2012	\$6.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$66.67
	SAS SOUTHRN ANESTHESIA	08/29/2012	\$1,839.04
MERRITT VETERINARY SUPPLI	08/29/2012	\$52.85	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JANICE H BURNS	MERRITT VETERINARY SUPPLI	08/29/2012	\$100.23	
			<b>\$12,496.24</b>	
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/30/2012	\$48.15	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$44.39	
	SC BAR LAWYERS DESK BOOK	08/17/2012	\$133.75	
	OFFICE DEPOT #2349	08/22/2012	\$98.04	
			<b>\$324.33</b>	
JANINA L GLISSON	THE STATE NEWSPAPER	08/02/2012	\$847.97	
			<b>\$847.97</b>	
JANNA SHILEY BORDEN	EIG IPOWER	08/11/2012	\$201.79	
	CTC CONSTANTCONTACT.COM	08/15/2012	\$35.00	
	FEDEXOFFICE 00015024	08/30/2012	\$1,794.05	
			<b>\$2,030.84</b>	
JASON L TRENARY	APL APPLE ONLINE STORE	08/01/2012	\$100.00	
	APL APPLE ONLINE STORE	08/04/2012	\$1,774.06	
	APL APPLE ONLINE STORE	08/08/2012	\$84.53	
	CDW GOVERNMENT	08/07/2012	\$91.57	
	CDW GOVERNMENT	08/08/2012	\$91.57	
	CDW GOVERNMENT	08/09/2012	\$732.57	
	APL APPLE ONLINE STORE	08/18/2012	\$8.56	
	APL APPLE ONLINE STORE	08/18/2012	\$22.47	
	APL APPLE ONLINE STORE	08/18/2012	\$84.53	
	APL APPLE ONLINE STORE	08/18/2012	\$62.06	
	APL APPLE ONLINE STORE	08/18/2012	\$124.12	
	APL APPLE ONLINE STORE	08/17/2012	\$100.00	
	APL APPLE ONLINE STORE	08/18/2012	\$73.83	
	APL APPLE ONLINE STORE	08/18/2012	\$73.83	
	DMI DELL BUS ONLINE	08/18/2012	\$394.83	
	APL APPLE ONLINE STORE	08/18/2012	\$195.81	
	HENGE DOCKS	08/17/2012	\$74.00	
	APL APPLE ONLINE STORE	08/20/2012	\$1,420.96	
	VZWRLSS PRPAY AUTOPAY	08/22/2012	\$20.00	
	AT&T TLG GAC	08/23/2012	\$114.63	
	CDW GOVERNMENT	08/28/2012	\$2,438.32	
				<b>\$8,082.25</b>
	JASON R BORYK	PROVANTAGE LLC	07/31/2012	\$114.17
OFFICE DEPOT #1214		07/31/2012	\$147.53	
OFFICE DEPOT #1214		07/31/2012	\$47.06	
AMAZON MKTPLACE PMTS		08/01/2012	\$192.05	
OFFICE DEPOT #1214		08/01/2012	\$233.22	
SFI ELECTRONICS INC		08/02/2012	\$957.00	
DRI WWW.ELEMENT5.INFO		08/02/2012	\$226.00	
PROVANTAGE LLC		08/06/2012	\$164.41	
CDW GOVERNMENT		08/07/2012	\$213.96	
WWW.NEWEGG.COM		08/09/2012	\$656.79	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	WWW.NEWEGG.COM	08/09/2012	\$7.04
	JAM-SOFTWARE.DE	08/14/2012	\$169.95
	MEDIAMEGAMALL.COM	08/15/2012	\$77.80
	CBI CLEVERBRIDGE INC	08/16/2012	\$59.95
	Amazon.com	08/17/2012	\$126.32
	OFFICE DEPOT #1214	08/17/2012	\$32.39
	AMAZON MKTPLACE PMTS	08/18/2012	\$45.31
	OFFICE DEPOT #1214	08/17/2012	\$53.05
	AMAZON MKTPLACE PMTS	08/17/2012	\$28.00
	WWW.NEWEGG.COM	08/27/2012	\$222.89
	MCM ELECTRONICS INC	08/28/2012	\$269.91
	NINITE.COM	08/28/2012	\$1,140.00
			<b>\$5,184.80</b>
	JASON R HATTRICK-SIMPERS	JWS WILEY PUBLISHERS	08/20/2012
WM SUPERCENTER#1164		08/27/2012	\$97.21
KURT J. LESKER COMPANY		08/27/2012	\$275.21
		<b>\$512.17</b>	
JAVAN H WATERS	ACE HRDWR OF CAYCE LLC	08/08/2012	\$8.86
	PALMETTO LAWN & LEISURE	08/27/2012	\$169.83
		<b>\$178.69</b>	
JAY D POTTS	USA SCIENTIFIC, INC.	08/07/2012	\$280.68
	BRAINTREE SCIENTIF	08/24/2012	\$95.00
	BRAINTREE SCIENTIF	08/24/2012	\$10.00
		<b>\$385.68</b>	
JAY MULLER	CRUCIAL.COM	08/25/2012	\$66.97
		<b>\$66.97</b>	
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	07/30/2012	\$228.16
	JAM	08/01/2012	\$1,510.76
	FITZONES	08/02/2012	\$126.02
	MF ATHLETIC & PERFORM BE	08/02/2012	\$342.29
	VIDEO COPILOT	08/02/2012	\$165.00
	FRANKLINCOVEYPRODUCTS	08/02/2012	\$338.50
	JAM	08/01/2012	\$223.72
	FORMS AND SUPPLY - AOPD	08/01/2012	\$61.83
	FORMS AND SUPPLY - AOPD	08/03/2012	\$184.94
	TENNIS WAREHOUSE	08/03/2012	\$1,199.50
	FORMS AND SUPPLY - AOPD	08/02/2012	\$63.52
	FORMS AND SUPPLY - AOPD	08/03/2012	\$433.86
	NATIONAL GOLF COACHES ASS	08/05/2012	\$450.00
	AMERICAN AWARDS INC	08/07/2012	\$98.95
	FORMS AND SUPPLY - AOPD	08/07/2012	\$11.94
	FORMS AND SUPPLY - AOPD	08/07/2012	\$39.59
	FORMS AND SUPPLY - AOPD	08/07/2012	\$71.34
FORMS AND SUPPLY - AOPD	08/07/2012	\$64.89	
FORMS AND SUPPLY - AOPD	08/07/2012	\$15.76	

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	08/07/2012	\$3.84
	FORMS AND SUPPLY - AOPD	08/07/2012	\$171.34
	FORMS AND SUPPLY - AOPD	08/07/2012	\$303.18
	FORMS AND SUPPLY - AOPD	08/07/2012	\$29.40
	FORMS AND SUPPLY - AOPD	08/07/2012	\$370.14
	FORMS AND SUPPLY - AOPD	08/07/2012	\$336.80
	FORMS AND SUPPLY - AOPD	08/07/2012	\$112.26
	FORMS AND SUPPLY - AOPD	08/10/2012	\$150.42
	FORMS AND SUPPLY - AOPD	08/10/2012	\$5.30
	FORMS AND SUPPLY - AOPD	08/10/2012	\$100.12
	BATTLE SPORTS SCIENCE LLC	08/10/2012	\$500.00
	FORMS AND SUPPLY - AOPD	08/10/2012	\$83.70
	FORMS AND SUPPLY - AOPD	08/10/2012	\$5.97
	TAG UP	08/13/2012	\$159.10
	TAG UP	08/13/2012	\$581.20
	FORMS AND SUPPLY - AOPD	08/14/2012	\$23.36
	FORMS AND SUPPLY - AOPD	08/14/2012	\$683.77
	FORMS AND SUPPLY - AOPD	08/15/2012	\$177.58
	FORMS AND SUPPLY - AOPD	08/15/2012	\$50.72
	FORMS AND SUPPLY - AOPD	08/15/2012	\$30.10
	FORMS AND SUPPLY - AOPD	08/15/2012	\$13.20
	FORMS AND SUPPLY - AOPD	08/15/2012	\$22.56
	BABOLAT VS NORTH AMERICA	08/14/2012	\$1,042.00
	WAYFAIR AllModern	08/15/2012	\$1,099.00
	FORMS AND SUPPLY - AOPD	08/15/2012	\$98.55
	FORMS AND SUPPLY - AOPD	08/15/2012	\$5.36
	BALLET BARRE STORE	08/16/2012	\$365.54
	R & B-BUSINESS INTERIORS	08/18/2012	\$480.43
	FORMS AND SUPPLY - AOPD	08/16/2012	\$81.71
	PAYPAL CWARNER	08/17/2012	\$150.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$39.80
	ASTRA LITE BODYWORK EQUI	08/16/2012	\$545.75
	FORMS AND SUPPLY - AOPD	08/20/2012	\$32.14
	MF ATHLETIC & PERFORM BE	08/20/2012	\$160.24
	FORMS AND SUPPLY - AOPD	08/21/2012	\$552.09
	EMEDIA GROUP INC	08/21/2012	\$146.40
	FORMS AND SUPPLY - AOPD	08/22/2012	\$5.60
	FORMS AND SUPPLY - AOPD	08/22/2012	\$69.80
	FORMS AND SUPPLY - AOPD	08/24/2012	\$185.31
	FORMS AND SUPPLY - AOPD	08/24/2012	\$244.89
	FORMS AND SUPPLY - AOPD	08/24/2012	\$157.00
	ONLINE LABELS	08/24/2012	\$232.90
	FORMS AND SUPPLY - AOPD	08/24/2012	\$28.99
	FORMS AND SUPPLY - AOPD	08/24/2012	\$160.98
	FORMS AND SUPPLY - AOPD	08/24/2012	\$12.24
	FORMS AND SUPPLY - AOPD	08/23/2012	\$21.63

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	08/24/2012	\$58.08
	FORMS AND SUPPLY - AOPD	08/27/2012	\$79.26
	FORMS AND SUPPLY - AOPD	08/27/2012	\$54.72
	FORMS AND SUPPLY - AOPD	08/27/2012	\$107.92
	FORMS AND SUPPLY - AOPD	08/27/2012	\$179.37
	FORMS AND SUPPLY - AOPD	08/27/2012	\$69.67
	FORMS AND SUPPLY - AOPD	08/27/2012	\$40.32
	FORMS AND SUPPLY - AOPD	08/27/2012	\$41.81
	FORMS AND SUPPLY - AOPD	08/27/2012	\$36.14
	ADVANCED DOCUMENT SYSTEMS	08/29/2012	\$274.00
	FORMS AND SUPPLY - AOPD	08/28/2012	\$11.11
			<b>\$16,415.38</b>
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	08/10/2012	\$871.47
	HP DIRECT-PUBLICSECTOR	08/15/2012	\$262.23
	CDW GOVERNMENT	08/15/2012	\$257.91
	VZWRLSS APOCC VISE	08/17/2012	\$80.74
	CDW GOVERNMENT	08/20/2012	\$96.77
	VZWRLSS APOCC VISE	08/26/2012	\$382.63
	HP DIRECT-PUBLICSECTOR	08/25/2012	\$359.00
			<b>\$2,310.75</b>
JEANIE GRIFFIN	OFFICEMAX CT IN#162314	08/03/2012	\$86.54
	FORMS AND SUPPLY - AOPD	08/06/2012	\$187.76
	FORMS AND SUPPLY - AOPD	08/16/2012	\$38.72
	FORMS AND SUPPLY - AOPD	08/17/2012	\$7.13
	FORMS AND SUPPLY - AOPD	08/20/2012	\$7.12
	XEROX SUPPLY TEXAS	08/28/2012	\$125.00
			<b>\$452.27</b>
JED SCOTT LYONS	WM SUPERCENTER#2214	08/20/2012	\$8.75
	WM SUPERCENTER#2214	08/23/2012	\$3.15
			<b>\$11.90</b>
JEFF CILA	MICROFORMAT SPEC PAPER	07/31/2012	\$206.60
	MICROFORMAT SPEC PAPER	07/31/2012	\$206.60
	AT&T QD GAC	08/02/2012	\$300.48
	OFFICE DEPOT #2349	08/03/2012	\$157.72
	AT&T QD GAC	08/02/2012	\$147.48
	BUY.COM	08/07/2012	\$1,499.95
	OFFICE DEPOT #2349	08/14/2012	\$422.62
	NORTON SOFTWARE	08/16/2012	\$44.99
	CBI CLEVERBRIDGE INC	08/21/2012	\$230.00
	ATTM 287247576862NBI	08/22/2012	\$365.11
	WM SUPERCENTER#4506	08/23/2012	\$151.62
			<b>\$3,733.17</b>
JEFF JENIK	PUBLIC RELATIONS SOCIE	08/21/2012	\$320.00
	GOLF COACHES ASSOC AMERI	08/28/2012	\$650.00
	CANADIAN AQUAFITNESS LEAD	08/27/2012	\$238.26

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,208.26</b>
<b>JEFFERY C SALTER</b>	B & H PHOTO-VIDEO.COM	08/09/2012	\$956.77
	DMI DELL HIGHER EDUC	08/14/2012	\$192.58
	BOOKENDZ OLYMPIC CONTR	08/13/2012	\$350.01
	APL APPLE ONLINE STORE	08/15/2012	\$197.00
	APL APPLE ONLINE STORE	08/15/2012	\$14.00
	APL APPLE ONLINE STORE	08/15/2012	\$183.00
	APL APPLE ONLINE STORE	08/15/2012	\$931.00
	LOWES #03026	08/15/2012	\$122.84
	DMI DELL HIGHER EDUC	08/18/2012	\$1,854.30
	B & H PHOTO-VIDEO.COM	08/30/2012	\$491.75
			<b>\$5,293.25</b>
<b>JEFFERY F CROSBY</b>	LOWES #00639	07/31/2012	\$549.85
	MCCALLS SUPPLY INC 13	07/30/2012	\$67.53
	LOWES #00639	08/01/2012	\$148.26
	LOWES #00639	08/06/2012	\$79.61
	LOWES #00639	08/07/2012	\$90.63
	LOWES #00639	08/09/2012	\$392.34
	BERRY'S POOL & OUTDOOR OA	08/13/2012	\$109.10
	LOWES #00639	08/14/2012	\$49.54
	THE HOME DEPOT 1117	08/15/2012	\$119.58
	LOWES #00639	08/16/2012	\$776.66
	THE HOME DEPOT 1117	08/16/2012	\$16.97
	THE HOME DEPOT 1117	08/18/2012	\$204.42
	LOWES #00639	08/22/2012	\$73.23
	IN THE SWIM-CATALOG	08/24/2012	\$70.94
	LOWES #00639	08/23/2012	\$678.38
	IN THE SWIM-CATALOG	08/24/2012	\$220.98
	BAKER DIST CO 556	08/28/2012	\$88.65
	MCCALLS SUPPLY INC 13	08/28/2012	\$45.23
	LARRYS PLUMBING & IRRIGAT	08/28/2012	\$278.20
			<b>\$4,060.10</b>
<b>JEFFREY A SHARPE</b>	GRAHL ELECTRIC SUPPLY CO	08/07/2012	\$24.32
	GATEWAY SUPPLY CP	08/13/2012	\$17.50
	RICHLAND INDUSTRIAL	08/14/2012	\$9.72
	GATEWAY SUPPLY CP	08/15/2012	\$3.72
	GATEWAY SUPPLY CP	08/20/2012	\$1,146.08
	GRAHL ELECTRIC SUPPLY CO	08/22/2012	\$230.83
			<b>\$1,432.17</b>
<b>JEFFREY B FRANCIS</b>	MONOPRICE INC	07/31/2012	\$135.75
	NATIONAL RECORDING SUPPLI	08/01/2012	\$245.82
	GCI MUSIC 123	08/03/2012	\$52.78
	RADIOSHACK COR00196279	08/08/2012	\$21.25
	B & H PHOTO-VIDEO.COM	08/27/2012	\$600.95
			<b>\$1,056.55</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/01/2012	\$28.99
	THE FOLIO SOCIETY LTD	08/01/2012	\$385.00
	ABEBOOKS.COM	08/02/2012	\$43.31
	Amazon.com	08/03/2012	\$46.30
	Amazon.com	08/04/2012	\$89.97
	Amazon.com	08/07/2012	\$76.75
	AMAZON MKTPLACE PMTS	08/07/2012	\$58.93
	AMAZON MKTPLACE PMTS	08/08/2012	\$22.98
	WAYNE LEUPOLD EDITIONS IN	08/08/2012	\$79.50
	AMAZON MKTPLACE PMTS	08/08/2012	\$37.75
	SHEETMUSICPLUS.COM	08/08/2012	\$318.94
	Amazon.com	08/11/2012	\$63.12
	Amazon.com	08/10/2012	\$48.20
	Amazon.com	08/10/2012	\$286.66
	TRESCO VARNER MUSIC LLC	08/14/2012	\$31.15
	SHEETMUSICPLUS.COM	08/15/2012	\$65.34
	PAYPAL PUBLIC MNGR	08/16/2012	\$24.00
	Amazon.com	08/16/2012	\$22.46
	Amazon.com	08/16/2012	\$36.94
	Amazon.com	08/16/2012	\$22.91
	SIMULATION TRAINING SYSTE	08/16/2012	\$302.63
	ABEBOOKS.COM	08/17/2012	\$87.50
	KSQ SKY & TELESCOPE	08/18/2012	\$14.90
	DUKE PRESS	08/18/2012	\$19.61
	AMAZON MKTPLACE PMTS	08/20/2012	\$50.24
	Amazon.com	08/21/2012	\$35.99
	AMAZON MKTPLACE PMTS	08/20/2012	\$22.97
	Amazon.com	08/20/2012	\$22.46
	PSC	08/20/2012	\$100.00
	OUTOFTHESHADOW.COM	08/22/2012	\$255.70
	AMAZON MKTPLACE PMTS	08/22/2012	\$15.37
	AMAZON MKTPLACE PMTS	08/23/2012	\$302.97
	Amazon.com	08/23/2012	\$461.94
	AMAZON MKTPLACE PMTS	08/24/2012	\$79.39
	AMAZON MKTPLACE PMTS	08/26/2012	\$14.69
	AMAZON MKTPLACE PMTS	08/24/2012	\$66.36
	AMAZON MKTPLACE PMTS	08/24/2012	\$31.12
	AMAZON MKTPLACE PMTS	08/24/2012	\$12.99
	Amazon.com	08/26/2012	\$55.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$15.34
	AMAZON MKTPLACE PMTS	08/24/2012	\$69.29
	AMAZON MKTPLACE PMTS	08/28/2012	\$22.92
	INSERTBLANCPRESS	08/29/2012	\$16.00
	Amazon.com	08/29/2012	\$48.48
	SHEETMUSICPLUS.COM	08/29/2012	\$19.56
	STANFORD SPICE	08/29/2012	\$19.45



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	08/30/2012	\$24.51
	SHEETMUSICPLUS.COM	08/30/2012	\$34.90
			<b>\$4,011.48</b>
JEFFREY D LINGEFELT	INDUSTRIAL ELECTRIC REWIN	08/02/2012	\$345.08
	NAPA AUTO 022008	08/02/2012	\$38.21
	PALMETTO TIRE OF SUMTER	08/06/2012	\$80.71
	HANDI CLEAN PRODUCTS INC	08/13/2012	\$317.80
	INDUSTRIAL ELECTRIC REWIN	08/14/2012	\$421.54
	SHEALY ELECT 803-227-0599	08/14/2012	\$106.60
	GAMECOCK CHEMICAL CO INC	08/17/2012	\$261.51
	GAMECOCK CHEMICAL CO INC	08/22/2012	\$136.08
	COASTAL SANITARY SUPPLY	08/27/2012	\$547.59
	GAMECOCK CHEMICAL CO INC	08/28/2012	\$91.80
			<b>\$2,346.92</b>
JEFFREY H FRICK	238 C-K COLUMBIA	08/03/2012	\$76.05
	238 C-K COLUMBIA	08/03/2012	\$64.20
	SHUMAN OWENS SUPPLY CO	08/07/2012	\$61.94
	SHUMAN OWENS SUPPLY CO	08/08/2012	\$22.41
	SHUMAN OWENS SUPPLY CO	08/09/2012	\$69.22
	SHUMAN OWENS SUPPLY CO	08/10/2012	\$45.06
	RICHLAND INDUSTRIAL	08/10/2012	\$21.98
	238 C-K COLUMBIA	08/20/2012	\$1,035.71
	RICHLAND INDUSTRIAL	08/22/2012	\$56.48
	238 C-K COLUMBIA	08/27/2012	\$515.53
	RICHLAND INDUSTRIAL	08/27/2012	\$6.63
			<b>\$1,975.21</b>
	JEFFREY L BUTLER	GRAYBAR ELECTRIC	08/08/2012
CAPITAL SUPPLY OF COLUMBI		08/08/2012	\$38.31
GRAYBAR ELECTRIC		08/09/2012	\$12.40
GRAYBAR ELECTRIC		08/23/2012	\$127.33
		<b>\$296.72</b>	
JEFFREY L SPANN	BAKER DIST CO 541	07/31/2012	\$88.14
	LOWES #01064	08/08/2012	\$378.53
	RICHLAND INDUSTRIAL	08/08/2012	\$14.00
	LOWES #01064	08/08/2012	\$277.13
	LOWES #01064	08/10/2012	\$16.52
	WW GRAINGER	08/21/2012	\$21.06
	WW GRAINGER	08/21/2012	\$300.85
	BEARING DISTRIBUTORS IN	08/29/2012	\$136.88
	BEARING DISTRIBUTORS IN	08/29/2012	\$273.75
	BEARING DISTRIBUTORS IN	08/30/2012	\$45.63
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$66.26
			<b>\$1,618.75</b>
JEFFREY M DAVIS	PAYPAL WESTLAKEINT	08/27/2012	\$35.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$35.98</b>
JEFFREY R PATTON	Amazon.com	08/19/2012	\$67.59
			<b>\$67.59</b>
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	08/02/2012	\$32.26
	SHERWIN WILLIAMS #2076	08/02/2012	\$410.53
	PORTER PAINTS 9389	08/02/2012	\$286.59
	SHERWIN WILLIAMS #2076	08/06/2012	\$167.08
	C SIMERLY & ASSOCIATES	08/08/2012	\$1,321.53
	ROSE TALBERT	08/09/2012	\$83.18
	ROSE TALBERT	08/10/2012	\$71.19
	ROSE TALBERT	08/13/2012	\$150.04
	SHERWIN WILLIAMS #2306	08/13/2012	\$121.74
	ROSE TALBERT	08/14/2012	\$66.41
	LOWES #00499	08/14/2012	\$27.81
	RICHLAND INDUSTRIAL	08/17/2012	\$255.83
	SHERWIN WILLIAMS #2076	08/17/2012	\$50.17
	SHERWIN WILLIAMS #2076	08/22/2012	\$30.16
	SHERWIN WILLIAMS #2076	08/22/2012	\$99.06
	SHERWIN WILLIAMS #2076	08/24/2012	\$22.22
	ROSE TALBERT	08/28/2012	\$90.75
	BONITZ INC	08/28/2012	\$1,268.93
	ROSE TALBERT	08/29/2012	\$49.09
			<b>\$4,604.57</b>
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	08/03/2012	\$40.50
	VWR INTERNATIONAL INC	08/04/2012	\$14.85
	FISHER SCI ATL	08/04/2012	\$164.00
	FISHER SCI ATL	08/16/2012	\$80.58
			<b>\$299.93</b>
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	07/31/2012	\$159.87
	CRA	08/09/2012	\$385.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$45.59
	FORMS AND SUPPLY - AOPD	08/16/2012	\$10.85
	FORMS AND SUPPLY - AOPD	08/21/2012	\$34.23
	WALMART.COM 8009666546	08/24/2012	\$85.60
	FORMS AND SUPPLY - AOPD	08/28/2012	\$34.23
	FORMS AND SUPPLY - AOPD	08/29/2012	\$27.48
			<b>\$782.85</b>
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	08/07/2012	\$40.49
	AMAZON MKTPLACE PMTS	08/14/2012	\$59.74
	AMERICAN MARKETING ASSOC	08/14/2012	\$350.00
	ASSOCIATION FOR CONSUMER	08/20/2012	\$130.00
	ASSOCIATION FOR CONSUMER	08/23/2012	\$60.00
	RC RICOH CORP	08/24/2012	\$161.78
	ASSOCIATION FOR CONSUMER	08/27/2012	\$130.00
	FORMS AND SUPPLY - AOPD	08/28/2012	\$20.41

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$952.42</b>
JENNIFER F NYLAND	INOVA DIAGNOSTICS INC	08/13/2012	\$1,357.96
			<b>\$1,357.96</b>
JENNIFER K CARR	OFFICEMAX CT IN#130737	08/02/2012	\$59.21
	FORMS AND SUPPLY - AOPD	08/02/2012	\$92.37
	FORMS AND SUPPLY - AOPD	08/03/2012	\$35.01
	FORMS AND SUPPLY - AOPD	08/20/2012	\$58.88
	WWW.NEWEGG.COM	08/27/2012	\$19.98
			<b>\$265.45</b>
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	07/30/2012	\$14.17
	FORMS AND SUPPLY - AOPD	08/16/2012	\$652.23
	FORMS AND SUPPLY - AOPD	08/16/2012	\$81.46
	FORMS AND SUPPLY - AOPD	08/21/2012	\$13.31
			<b>\$761.17</b>
JENNIFER L JABLONSKI	TEENLIFE MEDIA LLC	08/16/2012	\$1,299.00
			<b>\$1,299.00</b>
JENNY ROONEY	HOBBY LOBBY #323	08/01/2012	\$32.05
	LOWES #00499	08/15/2012	\$14.38
	HOBBY LOBBY #323	08/15/2012	\$72.65
	LOWES #00499	08/16/2012	\$17.63
	ATTM 287016619207NBI	08/24/2012	\$1,120.56
			<b>\$1,257.27</b>
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	08/08/2012	\$239.00
	APL APPLE ONLINE STORE	08/08/2012	\$1,834.00
	APL APPLE ONLINE STORE	08/08/2012	\$15.00
	STAPLS9230570258000	08/08/2012	\$382.98
	XEROX CORPORATION-CREDIT	08/08/2012	\$1,733.28
	Amazon.com	08/14/2012	\$1,171.44
	SYX TIGERDIRECT.COM	08/14/2012	\$635.57
	L2 TECHNOLOGIES	08/17/2012	\$271.73
	OFFICE DEPOT #2349	08/17/2012	\$187.22
	L2 TECHNOLOGIES	08/21/2012	\$89.87
	L2 TECHNOLOGIES	08/27/2012	\$64.18
	L2 TECHNOLOGIES	08/28/2012	\$538.17
			<b>\$7,162.44</b>
JEONGHO YEON	VWR INTERNATIONAL INC	08/18/2012	\$20.87
	VWR INTERNATIONAL INC	08/31/2012	\$29.20
	VWR INTERNATIONAL INC	08/31/2012	\$105.55
			<b>\$155.62</b>
JEREMY D PRUITT	MOTION INDUSTRIES SC20	08/10/2012	\$225.55
	JOHNSTONE SUPPLY-S'BURG	08/16/2012	\$16.38
	MOTION INDUSTRIES SC20	08/29/2012	\$164.77
			<b>\$406.70</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	VWR INTERNATIONAL INC	08/02/2012	\$158.25
	JM GRACE	07/25/2012	\$11.20
	FISHER SCI ATL	08/01/2012	\$24.62
	PAYPAL SHAPEWAYSIN	08/02/2012	\$18.31
	VWR INTERNATIONAL INC	08/04/2012	\$202.50
	FISHER SCI ATL	08/04/2012	\$181.84
	FISHER SCI ATL	08/04/2012	\$160.62
	VWR INTERNATIONAL INC	08/08/2012	\$12.33
	FISHER SCI ATL	08/07/2012	\$13.12
	RASIX COMPUTER CENTER	08/14/2012	\$41.98
	FISHER SCI ATL	08/18/2012	\$53.12
	VWR INTERNATIONAL INC	08/21/2012	\$202.50
JEREMY M STROUD	FORMS AND SUPPLY - AOPD	07/30/2012	\$7.28
	WWW.NEWEGG.COM	08/06/2012	\$41.98
	Staples Tech Soln	08/07/2012	\$65.40
	LOWES #01064	08/14/2012	\$39.56
			<b>\$154.22</b>
JEROME PROVENCE	W W GRAINGER 916	08/07/2012	\$100.12
			<b>\$100.12</b>
JEROME S BETHEA	RICHLAND INDUSTRIAL	08/06/2012	\$40.86
	EPTING DISTRIBUTORS IN	08/06/2012	\$33.98
	1140 PERRY MANN	08/10/2012	\$32.05
	C C DICKSON CO 1002	08/10/2012	\$168.62
	C C DICKSON CO 1002	08/16/2012	\$151.08
	C C DICKSON CO 1002	08/17/2012	\$47.17
	CC DICKSON CO #1140	08/29/2012	\$316.95
			<b>\$790.71</b>
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	08/02/2012	\$53.50
	CORRUGATED CONTAINERS INC	08/02/2012	\$53.50
	CORRUGATED CONTAINERS INC	08/13/2012	\$26.75
	MINUTE MAN MOVERS	08/16/2012	\$2,495.00
			<b>\$2,628.75</b>
JERRY E CARROLL	OFFICE MAX	08/01/2012	\$1,751.40
	OFFICE MAX	08/03/2012	\$1,033.92
	VZWLSS APOCC VISE	08/05/2012	\$156.57
	ULINE SHIP SUPPLIES	08/04/2012	\$35.69
	OFFICE DEPOT #200	08/13/2012	\$29.66
	OFFICE MAX	08/14/2012	\$114.75
	OFFICE MAX	08/14/2012	\$873.95
	OFFICE MAX	08/15/2012	\$735.57
	OFFICE MAX	08/15/2012	\$528.60
	OFFICE MAX	08/16/2012	\$329.67
	LOWES #01986	08/20/2012	\$49.23
	OFFICE MAX	08/20/2012	\$601.65

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	OFFICE MAX	08/21/2012	\$110.16
	OFFICE MAX	08/21/2012	\$119.40
	OFFICE MAX	08/21/2012	\$248.58
			<b>\$6,718.80</b>
JERRY SNYDER	BSN SPORT SUPPLY GROUP	08/03/2012	\$409.80
	SPORTDECALS	08/31/2012	\$30.40
			<b>\$440.20</b>
JERRY W JONES	HYDRADYNE FLUID AIR 590	08/02/2012	\$49.86
	WW GRAINGER	08/08/2012	\$356.63
	CAROLINA CHILLERS INC	08/08/2012	\$1,507.64
	CAROLINA CHILLERS INC	08/14/2012	\$1,255.39
			<b>\$3,169.52</b>
JESIKA C GARNER	FEDEX 793832938322	08/03/2012	\$13.53
	FORMS AND SUPPLY - AOPD	08/06/2012	\$459.94
	FORMS AND SUPPLY - AOPD	08/06/2012	\$459.94
	FORMS AND SUPPLY - AOPD	08/10/2012	\$240.00
	FEDEX 798729496460	08/19/2012	\$16.98
	FORMS AND SUPPLY - AOPD	08/17/2012	\$106.69
	FEDEX 798765445917	08/21/2012	\$78.21
	FORMS AND SUPPLY - AOPD	08/20/2012	\$11.36
	FORMS AND SUPPLY - AOPD	08/20/2012	\$69.67
	DMI DELL HIGHER EDUC	08/22/2012	\$698.22
	DMI DELL HIGHER EDUC	08/22/2012	\$1,317.52
	USNEWS.COM ONLINE STORE	08/23/2012	\$39.90
	FORMS AND SUPPLY - AOPD	08/22/2012	\$231.40
	FEDEX 798810931954	08/26/2012	\$63.91
	FORMS AND SUPPLY - AOPD	08/23/2012	\$60.62
	FEDEX 798820776830	08/29/2012	\$61.71
	FORMS AND SUPPLY - AOPD	08/29/2012	\$27.93
			<b>\$3,957.53</b>
JESSICA L MCCORMICK	WM SUPERCENTER#4420	08/08/2012	\$17.66
	SMP HOLT FSG PALGRAVE	08/15/2012	\$372.55
			<b>\$390.21</b>
JIANPING LI	FISHER SCI ATL	08/09/2012	\$30.30
	FISHER SCI ATL	08/17/2012	\$42.04
			<b>\$72.34</b>
JILL CHAPPELL FAIL	B & H PHOTO-VIDEO.COM	08/01/2012	\$2,363.48
	DELL SALES & SERVICE	08/02/2012	\$64.19
	SYX TIGERDIRECT.COM	08/01/2012	\$159.99
	SYX TIGERDIRECT.COM	08/02/2012	\$99.84
	B & H PHOTO-VIDEO.COM	08/06/2012	\$592.13
	B & H PHOTO-VIDEO.COM	08/07/2012	\$87.04
	DELL SALES & SERVICE	08/08/2012	\$1,994.48
	OFFICE DEPOT #2349	08/08/2012	\$167.17

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	Staples Tech Soln	08/09/2012	\$282.74
	CABLE & CONNECTIONS	08/09/2012	\$44.94
	CABLE & CONNECTIONS	08/09/2012	\$129.19
	LOWES #02356	08/16/2012	\$40.71
	Best Buy 00015156	08/16/2012	\$100.00
	B & H PHOTO-VIDEO.COM	08/16/2012	\$35.85
	OFFICE DEPOT #2349	08/17/2012	\$27.25
	CABLE & CONNECTIONS	08/17/2012	\$313.10
	OFFICE DEPOT #2349	08/28/2012	\$42.79
			<b>\$6,544.89</b>
JILL S KOVERMAN	HANCOCK FABRICS 1450	08/07/2012	\$7.44
	TARGET 00011999	08/07/2012	\$21.82
	MICHAELS #2113	08/07/2012	\$8.55
	OFFICE DEPOT #2349	08/15/2012	\$26.70
	ACADEMY SPORTS #103	08/18/2012	\$6.41
	MICHAELS #2113	08/19/2012	\$4.28
	RIT FINAN SRVS ONLINE #1	08/21/2012	\$120.00
JIM R FADEL	BIOANALYTICAL SYSTEMS INC	08/08/2012	\$685.00
	SIGMA ALDRICH US	08/22/2012	\$137.46
			<b>\$822.46</b>
JINGJIE WU	AIR LIQUIDE AM SPEC GAS	08/02/2012	\$10.85
	UKAM INDUSTRIAL SUPERHAR	08/06/2012	\$309.56
	ION POWER INC	08/23/2012	\$270.00
	VWR INTERNATIONAL INC	08/25/2012	\$41.69
	VWR INTERNATIONAL INC	08/28/2012	\$15.41
	BEAVER CREEK MACHINE	08/27/2012	\$120.00
JINGJING BAO	PRAXAIR DISTRIBUTION I	08/01/2012	\$123.42
	PRAXAIR DISTRIBUTION I	08/06/2012	\$15.80
	PRAXAIR DISTRIBUTION I	08/20/2012	\$85.01
			<b>\$224.23</b>
JINKYU YANG	PAYPAL LENOVOCORPO	08/16/2012	\$1,466.12
	MCMaster-CARR	08/24/2012	\$58.57
	PCB PIEZOTRONICS, INC.	08/23/2012	\$450.96
	MCMaster-CARR	08/23/2012	\$46.19
			<b>\$2,021.84</b>
JOANN B DAVIS	DMI DELL HIGHER EDUC	08/15/2012	\$349.83
			<b>\$349.83</b>
JOANN KINGSLEY	MURR PRINTING	08/01/2012	\$685.52
			<b>\$685.52</b>
JOANNE L JAMES	VZWRLSS IVR VE	08/14/2012	\$114.03
	O'REILLY MEDIA	08/14/2012	\$35.99
	TABLEAU SOFTWARE	08/29/2012	\$750.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$900.02</b>	
JOCHEN A LAUTERBACH	APL APPLE ONLINE STORE	08/01/2012	\$2,062.96	
	Amazon.com	08/14/2012	\$31.54	
	AT&T TLG GAC	08/14/2012	\$97.74	
			<b>\$2,192.24</b>	
JOE C YARBOROUGH	HEIDELBERG USA INC	08/01/2012	\$231.59	
	HEIDELBERG USA INC	08/06/2012	\$1,449.79	
	ULINE SHIP SUPPLIES	08/09/2012	\$56.43	
	ROSBACK COMPANY	08/14/2012	\$480.74	
	ULINE SHIP SUPPLIES	08/17/2012	\$327.40	
	ULINE SHIP SUPPLIES	08/18/2012	\$182.07	
	HEIDELBERG USA INC	08/17/2012	\$226.34	
	ULINE SHIP SUPPLIES	08/31/2012	\$327.40	
			<b>\$3,281.76</b>	
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	07/31/2012	\$56.68	
	AIRGAS NAT WELDERS #5	08/06/2012	\$395.55	
	AIRGAS NAT WELDERS #5	08/06/2012	\$38.70	
	PRAXAIR DIST-ACCUPAY	08/06/2012	\$444.83	
	AIRGAS NAT WELDERS #5	08/06/2012	\$100.55	
	AIRGAS NAT WELDERS #5	08/06/2012	\$200.55	
	MATHESON-BR	08/06/2012	\$200.81	
	AIRGAS NAT WELDERS #5	08/09/2012	\$100.91	
	AIRGAS NAT WELDERS #5	08/10/2012	\$252.11	
	AIRGAS NAT WELDERS #5	08/10/2012	\$95.55	
	AIRGAS NAT WELDERS #5	08/10/2012	\$47.24	
	AIRGAS NAT WELDERS #5	08/10/2012	\$159.21	
	AIRGAS NAT WELDERS #5	08/15/2012	\$58.84	
	UNIVERSITYWAFER.COM	08/21/2012	\$676.50	
	MTI CORPORATION	08/21/2012	\$108.98	
	Staples Tech Soln	08/23/2012	\$104.11	
	Staples Tech Soln	08/23/2012	\$251.38	
	MATHESON-BR	08/22/2012	\$69.95	
	Staples Tech Soln	08/23/2012	\$208.22	
	Staples Tech Soln	08/23/2012	\$312.33	
	AIRGAS NAT WELDERS #5	08/24/2012	\$56.68	
	AIRGAS NAT WELDERS #5	08/24/2012	\$130.55	
	AIRGAS NAT WELDERS #5	08/24/2012	\$10.65	
	AIRGAS NAT WELDERS #5	08/24/2012	\$58.84	
	AIRGAS NAT WELDERS #5	08/24/2012	\$38.70	
	AIRGAS NAT WELDERS #5	08/27/2012	\$295.59	
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$21.53	
	Staples Tech Soln	08/29/2012	\$96.78	
	Staples Tech Soln	08/29/2012	\$96.78	
				<b>\$4,689.10</b>
	JOHANNES W STRATMANN	ALWAYS GROWS GREENHOUSE	08/02/2012	\$198.56

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	Best Buy 00002642	08/13/2012	\$1,225.24
	Best Buy 00002642	08/14/2012	\$38.51
	TCD RESEARCH SOFT-TSI	08/15/2012	\$99.95
	SIGMA ALDRICH US	08/23/2012	\$26.11
			<b>\$1,588.37</b>
JOHN A JOHNSON	QIAGEN INC	08/06/2012	\$152.50
	RAININ INSTRUMENT LLC	08/23/2012	\$281.48
	FISHER SCI ATL	08/25/2012	\$64.48
	RITE AID STORE #11587	08/29/2012	\$42.76
			<b>\$541.22</b>
JOHN A MOWERY	LOWES #00385	08/07/2012	\$27.80
	RADIOSHACK COR00196279	08/11/2012	\$12.83
	WM SUPERCENTER#1183	08/20/2012	\$15.92
			<b>\$56.55</b>
JOHN C BRANDON	Amazon.com	08/02/2012	\$38.70
	Amazon.com	08/15/2012	\$35.11
	Amazon.com	08/16/2012	\$17.99
		<b>\$91.80</b>	
JOHN CURTIS STEELE	THE TRANE COMPANY	08/02/2012	\$166.04
	C C DICKSON CO 1002	08/06/2012	\$798.02
	UNITED REFRIG BR #U2	08/10/2012	\$51.00
	UNITED REFRIG BR #U2	08/10/2012	\$401.27
	UNITED REFRIG BR #U2	08/10/2012	\$16.95
	ACE HRDWR OF CAYCE LLC	08/22/2012	\$32.09
	C C DICKSON CO 1002	08/24/2012	\$282.26
	C C DICKSON CO 1002	08/28/2012	\$124.20
	ONICON	08/29/2012	\$570.14
			<b>\$2,441.97</b>
JOHN D HARMON	ELLIS FLOORING SALES #44	07/30/2012	\$23.30
	OFFICE DEPOT #332	07/30/2012	\$115.55
	THE HOME DEPOT 1110	08/01/2012	\$48.14
	UNIV-OF-SC-BOOKSTORE#2400	08/09/2012	\$21.35
	SHERWIN WILLIAMS #2076	08/13/2012	\$30.16
	NORTHEAST TROPHIES & A	08/21/2012	\$42.80
	ACE HRDWR OF CAYCE LLC	08/23/2012	\$105.94
	ACE HRDWR OF CAYCE LLC	08/29/2012	\$22.98
	ACE HRDWR OF CAYCE LLC	08/29/2012	\$13.14
	OFFICE DEPOT #2349	08/29/2012	\$42.24
		<b>\$465.60</b>	
JOHN E CUMBEE	CHARGING CHARGERS COM	08/01/2012	\$314.74
	GROOVYCARTS	08/01/2012	\$199.63
	CHARGING CHARGERS COM	08/02/2012	\$673.12
	W W GRAINGER 916	08/02/2012	\$31.24
	W W GRAINGER 916	08/03/2012	\$26.33



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	W W GRAINGER 916	08/03/2012	\$26.33
	W W GRAINGER 916	08/02/2012	\$143.43
	W W GRAINGER 916	08/07/2012	\$98.23
	STROMQUIST & CO.	08/08/2012	\$299.19
	THOM CHEM INC	08/13/2012	\$555.39
	CAROLINA FILTERS INC	08/13/2012	\$238.96
	W W GRAINGER 916	08/14/2012	\$9.84
	W W GRAINGER 916	08/14/2012	\$80.06
	CC DICKSON CO #1139	08/16/2012	\$214.00
	THE TRANE COMPANY	08/15/2012	\$51.00
	CAROLINA FILTERS INC	08/15/2012	\$247.31
	NEELY FARM LANDSCAPE	08/06/2012	\$555.55
	THE TRANE COMPANY	08/16/2012	\$360.94
	W W GRAINGER 916	08/17/2012	\$200.31
	GROOVYCARTS	08/20/2012	\$293.84
	W W GRAINGER 916	08/22/2012	\$33.92
	W W GRAINGER 916	08/23/2012	\$28.74
	TECH INSTRUMENTATION	08/24/2012	\$44.67
	B & D INDUSTRIAL INC	08/29/2012	\$106.92
	W W GRAINGER 916	08/29/2012	\$200.43
			<b>\$5,034.12</b>
JOHN H NEWMAN	C C DICKSON CO 1002	08/06/2012	\$39.25
	C C DICKSON CO 1002	08/07/2012	\$298.75
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$41.99
	WW GRAINGER	08/10/2012	\$224.02
	C C DICKSON CO 1002	08/14/2012	\$367.98
	CC DICKSON CO #1140	08/14/2012	\$98.84
	C C DICKSON CO 1002	08/14/2012	\$139.39
	JOHNSON CONTROLS, SSNA	08/21/2012	\$685.40
	ACE HRDWR OF CAYCE LLC	08/23/2012	\$31.08
	LOWES #01064	08/23/2012	\$21.19
	JOHNSON CONTROLS, SSNA	08/23/2012	\$856.70
	WW GRAINGER	08/27/2012	\$314.04
	GATEWAY SUPPLY CP	08/28/2012	\$18.51
JOHN J LAVIGNE	TUDOR SCIENTIFIC GLASS	08/02/2012	\$130.67
	FISHER SCI ATL	08/03/2012	\$132.84
	ISC BIOEXPRESS	08/03/2012	\$171.70
	FISHER SCI ATL	08/03/2012	\$87.42
	FISHER SCI ATL	08/11/2012	\$43.76
	COLEPARMER 00106013	08/10/2012	\$312.00
	BULBTRONICS INC FARMINGDA	08/20/2012	\$18.95
	FISHER SCI ATL	08/21/2012	\$131.10
	TUDOR SCIENTIFIC GLASS	08/24/2012	\$109.82
	QIAGEN INC	08/28/2012	\$418.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,556.76</b>
<b>JOHN KEVIN CAMPBELL</b>	SHEALY ELECT 803-227-0599	07/31/2012	\$574.59
	HOBGOOD ELEC & MACHINERY	08/01/2012	\$545.49
	1140 PERRY MANN	08/02/2012	\$1,263.94
	LITE HOUSE	08/02/2012	\$384.99
	ELECTRIC CONTROL & SUPPLY	08/02/2012	\$90.13
	ELECTRIC CONTROL & SUPPLY	08/02/2012	\$296.18
	RICHLAND INDUSTRIAL	08/08/2012	\$403.90
	RICHLAND INDUSTRIAL	08/09/2012	\$12.45
	1140 PERRY MANN	08/09/2012	\$63.84
	1140 PERRY MANN	08/14/2012	\$236.23
	1140 PERRY MANN	08/14/2012	\$147.13
	1140 PERRY MANN	08/14/2012	\$20.99
	HOUSE OF THREADS-KNOX	08/15/2012	\$132.48
	WW GRAINGER	08/15/2012	\$649.28
	1140 PERRY MANN	08/16/2012	\$8.15
	ELECTRIC CONTROL & SUPPLY	08/16/2012	\$166.22
	SHEALY ELECT 803-227-0599	08/17/2012	\$107.96
	1140 PERRY MANN	08/20/2012	\$53.50
	SHEALY ELECT 803-227-0599	08/23/2012	\$96.41
	RICHLAND INDUSTRIAL	08/23/2012	\$101.56
	1140 PERRY MANN	08/23/2012	\$1,203.75
	SHEALY ELECT 803-227-0599	08/23/2012	\$1,364.25
	RICHLAND INDUSTRIAL	08/23/2012	\$85.06
	ELECTRIC CONTROL & SUPPLY	08/22/2012	\$368.78
	SHEALY ELECT 803-227-0599	08/23/2012	\$270.43
	ELECTRIC CONTROL & SUPPLY	08/24/2012	\$191.03
	SHEALY ELECT 803-227-0599	08/29/2012	\$1,865.31
	ELECTRIC CONTROL & SUPPLY	08/28/2012	\$87.74
	1140 PERRY MANN	08/30/2012	\$193.88
	1140 PERRY MANN	08/30/2012	\$421.79
			<b>\$11,407.44</b>
<b>JOHN MONNIER</b>	SOUTHEASTERN LAB APPARATU	08/02/2012	\$326.53
	PRAXAIR DIST-ACCUPAY	08/06/2012	\$114.58
	MCMASTER-CARR	08/06/2012	\$22.41
	AIRGAS NAT WELDERS #5	08/10/2012	\$118.13
	GA DNR HF LIC BOAT	08/12/2012	\$44.75
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$356.54
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$102.58
	SILICA VACUUM PRODUCTS	08/15/2012	\$45.00
	COLUMBIA FLUID SYS TECH	08/16/2012	\$289.71
	COLUMBIA FLUID SYS TECH	08/17/2012	\$15.26
	COLUMBIA FLUID SYS TECH	08/17/2012	\$26.15
	DMI DELL HIGHER EDUC	08/18/2012	\$1,999.00
	PRAXAIR DIST-ACCUPAY	08/20/2012	\$100.06
	COLUMBIA FLUID SYS TECH	08/24/2012	\$3.54

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN MONNIER	AIRGAS NAT WELDERS #5	08/24/2012	\$97.96	
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$115.13	
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$127.04	
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$307.74	
	ALLTECH ASSOCIATES INC	08/29/2012	\$49.63	
			<b>\$4,261.74</b>	
JOHN P BLAIR JR	DRAMATISTS PLAY SERVICE	08/23/2012	\$136.85	
			<b>\$136.85</b>	
JOHN R HEITING	LOWES #01066	08/15/2012	\$7.47	
	AMAZON MKTPLACE PMTS	08/16/2012	\$29.30	
			<b>\$36.77</b>	
JOHN W BAYNES	AMAZON MKTPLACE PMTS	08/02/2012	\$604.00	
			<b>\$604.00</b>	
JOHN W VAN ZEE	VZWRLSS APOCC VISE	08/11/2012	\$120.75	
	AIRGAS NAT WELDERS #5	08/10/2012	\$204.02	
	AIRGAS NAT WELDERS #5	08/24/2012	\$8.42	
	AIRGAS NAT WELDERS #5	08/24/2012	\$38.70	
			<b>\$371.89</b>	
JOHN WIGGINS	MORRIS COMMUNICATIONS	08/10/2012	\$121.03	
	1140 PERRY MANN	08/23/2012	\$820.64	
			<b>\$941.67</b>	
JOHNNY H BENTON	SUNBELT RENTALS #089	08/01/2012	\$595.60	
	ROSE TALBERT	08/08/2012	\$121.15	
	CAROLINA LEAK DETECTION I	08/07/2012	\$1,245.00	
	ROSE TALBERT	08/10/2012	\$76.19	
	GATEWAY SUPPLY CP	08/10/2012	\$139.10	
	GATEWAY SUPPLY CP	08/15/2012	\$214.64	
	ROSE TALBERT	08/16/2012	\$200.30	
	ROSE TALBERT	08/16/2012	\$110.76	
	DOWLING DOUBLE O ENTERPRI	08/16/2012	\$2,499.54	
	GATEWAY SUPPLY CP	08/22/2012	\$442.27	
	LOWES #01064	08/23/2012	\$847.44	
	FERGUSON ENTERPRISES 1891	08/23/2012	\$131.02	
	GATEWAY SUPPLY CP	08/24/2012	\$187.97	
	GATEWAY SUPPLY CP	08/24/2012	\$133.43	
	GATEWAY SUPPLY CP	08/24/2012	\$120.66	
	GATEWAY SUPPLY CP	08/24/2012	\$152.00	
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$722.28	
				<b>\$7,939.35</b>
	JONATHAN B FAULKENBERRY	COMPUWORLD INC	08/19/2012	\$1,058.23
COLORID RIBBONS		08/22/2012	\$843.90	
RHEMA TELECOM		08/23/2012	\$1,870.58	
			<b>\$3,772.71</b>	
JONATHAN C HAUPT	PUBLISHERS MARKETPLACE	08/08/2012	\$320.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN C HAUPT	PWX PUBLISHERSWEEKLY	08/09/2012	\$250.00
	FOREWORD MAGAZINE INC	08/15/2012	\$129.00
			<b>\$699.00</b>
JONATHAN D JENKINS	LOWES #01064	08/08/2012	\$64.82
	GATEWAY SUPPLY CP	08/21/2012	\$142.29
			<b>\$207.11</b>
JONATHAN T ELLIS	WWW.NEWEGG.COM	08/04/2012	\$229.99
	LIFEPROOF	08/06/2012	\$79.99
	APL APPLE ONLINE STORE	08/08/2012	\$99.00
	APL APPLE ONLINE STORE	08/08/2012	\$29.00
	APL APPLE ONLINE STORE	08/08/2012	\$29.00
	APL APPLE ONLINE STORE	08/08/2012	\$599.00
	APL APPLE ONLINE STORE	08/08/2012	\$39.00
	GENBOOK INC	08/12/2012	\$80.19
	WWW.NEWEGG.COM	08/20/2012	\$29.99
	WWW.NEWEGG.COM	08/20/2012	\$69.99
	WWW.NEWEGG.COM	08/20/2012	\$132.27
	APL APPLE ONLINE STORE	08/21/2012	\$88.00
	APL APPLE ONLINE STORE	08/21/2012	\$112.00
	ACTIVATE THE SPACE	08/20/2012	\$233.00
	APL APPLE ONLINE STORE	08/21/2012	\$69.00
	Best Buy 00002642	08/21/2012	\$1,497.99
	APL APPLE ONLINE STORE	08/22/2012	\$512.00
	APL APPLE ONLINE STORE	08/22/2012	\$99.00
	APL APPLE ONLINE STORE	08/22/2012	\$13.00
	APL APPLE ONLINE STORE	08/22/2012	\$19.00
		<b>\$4,060.41</b>	
JONATHON E GOEBEL	SPECTRUM	07/30/2012	\$40.13
	B & H PHOTO-VIDEO.COM	08/01/2012	\$797.18
	SPECTRUM	08/10/2012	\$40.13
	AMAZON MKTPLACE PMTS	08/20/2012	\$118.42
	PAYPAL LAZYMUSEPRO	08/19/2012	\$35.00
	Amazon.com	08/22/2012	\$16.48
	Amazon.com	08/22/2012	\$49.42
	HIGHWATER CLAYS INC	08/22/2012	\$817.66
	COASTAL ART SUPPLY	08/27/2012	\$814.88
	COASTAL ART SUPPLY	08/27/2012	\$16.04
	STAPLES 00111906	08/28/2012	\$191.75
	LOWES #01533	08/28/2012	\$112.74
	COASTAL ART SUPPLY	08/30/2012	\$44.49
	COASTAL ART SUPPLY	08/30/2012	\$1,306.49
			<b>\$4,400.81</b>
JONNIFER L COOPER	FACEBOOK.COM JYY9422B6	08/28/2012	\$5.93
			<b>\$5.93</b>
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	08/02/2012	\$6.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	Amazon.com	08/04/2012	\$48.42
	NEWPORT CORPORATION	08/09/2012	\$620.10
	Amazon.com	08/14/2012	\$15.00
	Amazon.com	08/20/2012	\$116.44
	THORLABS	08/27/2012	\$377.91
	SEMROCK INC	08/27/2012	\$394.95
	EDMUND OPTICS INC	08/27/2012	\$257.59
	THORLABS	08/27/2012	\$432.10
	WWW.NEWEGG.COM	08/27/2012	\$39.99
	ANGELGILDING.COM	08/27/2012	\$61.41
	THORLABS	08/30/2012	\$166.30
			<b>\$2,536.73</b>
JOSEPH J FORTUNE	PAYPAL JIGSAW2ORDR	08/08/2012	\$34.45
	DISPLAYS2GOCOM	08/17/2012	\$1,654.80
			<b>\$1,689.25</b>
JOSEPH JANICKI	ELSEVIER LTD	08/01/2012	\$227.72
	APL APPLE ONLINE STORE	08/24/2012	\$1,603.93
	APL APPLE ONLINE STORE	08/24/2012	\$100.00
	STAPLS9231116004000	08/24/2012	\$274.44
			<b>\$2,206.09</b>
JOSEPH L STATON	GOLD BIOTECHNOLOGY INC	08/03/2012	\$132.00
	FISHER SCI HUS	08/08/2012	\$80.99
	FISHER SCI HUS	08/14/2012	\$135.37
			<b>\$348.36</b>
JOSEPH M BEATTY III	WATEREE DIVING CENTER	08/27/2012	\$7.49
	WM SUPERCENTER#2214	08/28/2012	\$18.40
			<b>\$25.89</b>
JOSEPH M PUKL JR	Union Inter.telecom. ITU	08/14/2012	\$297.08
			<b>\$297.08</b>
JOSEPH QUATTRO	INTEGRATED DNA TECH	08/01/2012	\$63.75
	WACOM TECHNOLOGY CORP	08/03/2012	\$49.90
	BIO RAD	08/09/2012	\$1,361.07
	APL APPLE ITUNES STORE	08/25/2012	\$5.99
	APL APPLE ITUNES STORE	08/28/2012	\$9.99
	Amazon.com	08/30/2012	\$59.37
			<b>\$1,550.07</b>
JOSEPH R ESTOCK	238 C-K COLUMBIA	07/31/2012	\$21.88
	238 C-K COLUMBIA	07/31/2012	\$127.87
	238 C-K COLUMBIA	07/30/2012	\$28.42
	RICHLAND INDUSTRIAL	08/01/2012	\$94.74
	EPTING DISTRIBUTORS IN	07/31/2012	\$104.15
	RICHLAND INDUSTRIAL	08/01/2012	\$52.03
	238 C-K COLUMBIA	08/01/2012	\$522.91
	RICHLAND INDUSTRIAL	08/02/2012	\$19.06

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH R ESTOCK	238 C-K COLUMBIA	08/02/2012	\$2,039.31	
	ADVANCED DOOR SYSTEMS	08/01/2012	\$299.39	
	NB HANDY 150	08/02/2012	\$167.82	
	MANN TOOL & SUPPLY	08/03/2012	\$99.95	
	238 C-K COLUMBIA	08/06/2012	\$252.69	
	238 C-K COLUMBIA	08/06/2012	\$459.85	
	ADVANCED DOOR SYSTEMS	08/06/2012	\$625.40	
	MANN TOOL & SUPPLY	08/09/2012	\$178.07	
	RICHLAND INDUSTRIAL	08/10/2012	\$9.69	
	SHUMAN OWENS SUPPLY CO	08/14/2012	\$471.42	
	RICHLAND INDUSTRIAL	08/16/2012	\$27.99	
	STIER SUPPLY COMPANY	08/17/2012	\$49.22	
	STIER SUPPLY COMPANY	08/17/2012	\$246.10	
	238 C-K COLUMBIA	08/20/2012	\$113.67	
	238 C-K COLUMBIA	08/21/2012	\$18.49	
	238 C-K COLUMBIA	08/21/2012	\$284.20	
	RICHLAND INDUSTRIAL	08/22/2012	\$143.77	
	SOUTHEAST INDUSTRIAL EQUI	08/22/2012	\$411.47	
	238 C-K COLUMBIA	08/23/2012	\$28.07	
	RICHLAND INDUSTRIAL	08/28/2012	\$44.15	
	ADVANCED DOOR SYSTEMS	08/28/2012	\$80.19	
	ADVANCED DOOR SYSTEMS	08/28/2012	\$247.06	
				<b>\$7,269.03</b>
	JOSH L WISE	DISPLAYS2GOCOM	08/14/2012	\$361.79
		Image Ink	08/16/2012	\$567.74
		CROMERS	08/16/2012	\$202.88
		CROMERS	08/17/2012	\$44.89
APPLIED VIDEO SYSTEMS INC		08/24/2012	\$973.12	
			<b>\$2,150.42</b>	
JOYCE C CROSBY	Amazon.com	08/15/2012	\$17.71	
	Amazon.com	08/14/2012	\$75.30	
	Amazon.com	08/15/2012	\$286.17	
	Amazon.com	08/16/2012	\$102.70	
	CSHELL PACKAGING PRODU	08/16/2012	\$356.20	
	OFFICE DEPOT #1214	08/17/2012	\$330.51	
	AMAZON MKTPLACE PMTS	08/22/2012	\$62.66	
	HOLCOMB HATHAWAY INC	08/28/2012	\$1,076.00	
			<b>\$2,307.25</b>	
JOYCE D TENSLEY	OFFICE DEPOT #1214	07/30/2012	\$57.57	
	FORMS AND SUPPLY - AOPD	07/30/2012	\$83.65	
	FORMS AND SUPPLY - AOPD	07/31/2012	\$10.77	
	FORMS AND SUPPLY - AOPD	07/31/2012	\$61.48	
	Amazon.com	08/02/2012	\$76.56	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$1.52	
	FORMS AND SUPPLY - AOPD	08/03/2012	\$35.90	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	DBAMAPSCOM	08/06/2012	\$106.95
	Amazon.com	08/06/2012	\$35.51
	OFFICEMAX CT IN#223597	08/07/2012	\$34.07
	FORMS AND SUPPLY - AOPD	08/08/2012	\$8.23
	FORMS AND SUPPLY - AOPD	08/08/2012	\$75.90
	SPRINT WIRELESS	08/11/2012	\$783.86
	TASH	08/10/2012	\$245.00
	SPIRIT TELECOM	08/21/2012	\$53.58
	ALLIANCE SUPPLY	08/23/2012	\$29.45
	Bestbuy.com 00009944	08/22/2012	\$72.74
	LASER PRINT SERVICE, INC	08/23/2012	\$24.61
	SPIRIT TELECOM	08/30/2012	\$2,324.36
			<b>\$4,121.71</b>
JOYCE L GOSSARD	GODADDY.COM	08/15/2012	\$35.88
			<b>\$35.88</b>
JUANITA A PALMER	CHRIS CAMERA CENTER	08/18/2012	\$205.44
			<b>\$205.44</b>
JUDITH LYNN HUBBARD	BATTERIES PLUS	08/21/2012	\$7.47
	Amazon.com	08/28/2012	\$134.52
	Amazon.com	08/30/2012	\$201.78
			<b>\$343.77</b>
JUDITH REDDEKOPP	SPRINT WIRELESS	08/03/2012	\$259.22
	FORMS AND SUPPLY - AOPD	08/13/2012	\$28.08
	FORMS AND SUPPLY - AOPD	08/20/2012	\$12.11
	FORMS AND SUPPLY - AOPD	08/21/2012	\$16.70
	FORMS AND SUPPLY - AOPD	08/24/2012	\$36.42
	Amazon.com	08/24/2012	\$7.91
	AMAZON MKTPLACE PMTS	08/28/2012	\$53.90
			<b>\$414.34</b>
JUDITH S JOHNSON	STAPLS9230435428000	08/03/2012	\$164.70
	STAPLS9230431441000	08/03/2012	\$95.22
	FORMS AND SUPPLY - AOPD	08/06/2012	\$70.10
	FORMS AND SUPPLY - AOPD	08/14/2012	\$83.44
	STAPLS9230968635000	08/21/2012	\$354.13
	FORMS AND SUPPLY - AOPD	08/22/2012	\$18.36
	STAPLES 00103911	08/23/2012	\$42.79
	STAPLS9231259940000	08/29/2012	\$147.65
		<b>\$976.39</b>	
JUDY A BECK	FORMS AND SUPPLY - AOPD	07/30/2012	\$17.02
	OFFICEMAX CT IN#618867	08/28/2012	\$58.86
	STAPLES 00118018	08/28/2012	\$141.08
		<b>\$216.96</b>	
JUDYTH A HOWARD	VERIZON WRLS MYACCT VE	08/16/2012	\$125.00
			<b>\$125.00</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JUI-HENG TSENG</b>	WYATT TECHNOLOGY CORP	07/31/2012	\$456.00	
	VWR INTERNATIONAL INC	08/03/2012	\$207.10	
	BIO RAD	08/07/2012	\$159.82	
	COVANCE RESEARCH PROD WE	08/07/2012	\$508.00	
	VWR INTERNATIONAL INC	08/09/2012	\$186.89	
	FISHER SCI ATL	08/11/2012	\$397.67	
	INVITROGEN 22187992	08/10/2012	\$332.50	
	AIRGAS NAT WELDERS #5	08/10/2012	\$43.17	
	WALMART.COM 8009666546	08/10/2012	\$470.63	
	ACE HRDWR OF CAYCE LLC	08/15/2012	\$7.25	
	FISHER SCI ATL	08/16/2012	\$29.28	
	VWR INTERNATIONAL INC	08/22/2012	\$25.27	
	WM SUPERCENTER#1183	08/22/2012	\$95.21	
	FISHER SCI ATL	08/23/2012	\$243.73	
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$43.15	
				<b>\$3,205.67</b>
	<b>JULIA M WITHERSPOON</b>	DECISION SCIENCES INSTIT	08/03/2012	\$1,120.00
MS DREAMSPARK		08/10/2012	\$399.00	
VZWRLSS IVR VE		08/16/2012	\$180.20	
CRUCIAL.COM		08/16/2012	\$61.99	
PMI PROJECT MGMT INST		08/16/2012	\$443.54	
LAPTOP PARTS EXPERT		08/16/2012	\$77.77	
FORMS AND SUPPLY - AOPD		08/16/2012	\$53.14	
DECISION SCIENCES INSTIT		08/23/2012	\$350.00	
DECISION SCIENCES INSTIT		08/23/2012	\$350.00	
ALFRED WILLIAMS AND COMPA		08/24/2012	\$433.08	
HP DIRECT-PUBLICSECTOR		08/28/2012	\$366.00	
AICPA AICPA		08/28/2012	\$220.00	
RASIX COMPUTER CENTER		08/28/2012	\$254.32	
HP DIRECT-PUBLICSECTOR		08/30/2012	\$359.00	
OFFICE DEPOT #2349		08/29/2012	\$85.58	
DRI WINEDT INC.		08/29/2012	\$40.00	
				<b>\$4,793.62</b>
<b>JULIE A MILLAGER</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$31.39	
	RASIX COMPUTER CENTER	08/06/2012	\$65.28	
	STAPLS9230729257000	08/14/2012	\$79.11	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$40.45	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$16.46	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$63.91	
			<b>\$296.60</b>	
<b>JULIE A NIEHAUS</b>	TPM COLUMBIA	08/02/2012	\$83.46	
			<b>\$83.46</b>	
<b>JULIE B CARTER</b>	FULL SOURCE LLC	08/06/2012	\$488.88	
	WSC Windstream Pmt&Fee	08/07/2012	\$34.95	
	DMI DELL HIGHER EDUC	08/14/2012	\$1,344.56	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JULIE B CARTER	LANDS END INTERNET	08/14/2012	\$457.52	
	OFFICE DEPOT #1214	08/13/2012	\$32.09	
	LANDS END INTERNET	08/15/2012	\$48.16	
	DMI DELL HIGHER EDUC	08/15/2012	\$807.00	
	OFFICE DEPOT #1214	08/17/2012	\$67.38	
	VZWRLSS APOCC VISE	08/21/2012	\$355.41	
	UPS 1ZTV5583P293324847	08/22/2012	\$21.64	
	UPS 1ZTV5583P291087054	08/22/2012	\$21.64	
	TEES ME	08/21/2012	\$71.27	
	UPS 1ZTV5583P293873665	08/22/2012	\$21.64	
	UPS 292813LE937	08/22/2012	\$6.42	
	UPS 1ZTV56640391416512	08/22/2012	\$13.45	
	UPS 1ZTV5583P291700676	08/22/2012	\$21.64	
	UPS 1ZTV5583P290824080	08/22/2012	\$21.64	
	UPS 295813E42DI	08/22/2012	\$6.42	
	UPS 1ZTV5583P292339897	08/22/2012	\$21.64	
	UPS 1ZTV56640392882123	08/22/2012	\$15.91	
	UPS 1ZTV56640392193109	08/22/2012	\$11.05	
	LANDS END INTERNET	08/23/2012	\$718.99	
	WWW.NEWEGG.COM	08/30/2012	\$22.98	
	SMARTDRAW.COM	08/29/2012	\$99.00	
				<b>\$4,731.28</b>
	JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	08/10/2012	\$6.20
		ACCUCONFERENCE	08/16/2012	\$13.86
		VZWRLSS APOCC VISE	08/22/2012	\$656.62
				<b>\$676.68</b>
JULIE N MCCOY	FEDEX 050832400003245	07/31/2012	\$12.80	
	FEDEX 060448011389417	07/31/2012	\$11.40	
	FEDEX 305221107593	07/31/2012	\$10.00	
	FEDEX 043328265136094	07/31/2012	\$10.71	
	FEDEX 050832400003252	07/31/2012	\$9.17	
	STAPLS7088340890000001	08/02/2012	\$487.29	
	FEDEX 255851574341185	08/07/2012	\$10.39	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00	
	FEDEX 043328265225569	08/07/2012	\$7.99	
	FEDEX 010604346558750	08/07/2012	\$7.81	
	FEDEX 050832400003269	08/07/2012	\$7.37	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$10.48	
	FEDEX 305221807591	08/07/2012	\$20.00	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$25.98	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$47.22	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00	
	FEDEX 010604346587811	08/07/2012	\$7.99	
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00
	FEDEX 018541771319810	08/07/2012	\$7.81
	FEDEX 010604346558736	08/07/2012	\$10.71
	FEDEX 010604346558774	08/07/2012	\$11.25
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$47.22
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.15
	FEDEX 010604346558767	08/07/2012	\$11.25
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$9.99
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00
	FEDEX 255851574330424	08/07/2012	\$11.52
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.15
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00
	FEDEX 043328265231324	08/07/2012	\$7.45
	FEDEX 010604346558743	08/07/2012	\$12.05
	FEDEX 044158177995491	08/07/2012	\$7.45
	FEDEX 050832400003276	08/07/2012	\$8.95
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$9.46
	FEDEX 010604346558781	08/07/2012	\$11.25
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00
	FEDEX 024405520778420	08/07/2012	\$7.80
	BARNES&NOBLE MRKTPLACE	08/07/2012	\$4.00
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$25.99
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$4.98
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$12.94
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$11.39
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$32.58
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$5.53
	SYM SECURE SITE SSL	08/08/2012	\$399.00
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$68.22
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$8.99
	BARNES&NOBLE MRKTPLACE	08/08/2012	\$10.64
	BARNES&NOBLE MRKTPLACE	08/09/2012	\$5.01
	FEDEX 990135999066	08/10/2012	\$62.50
	FEDEX 990135999011	08/10/2012	\$101.52
	FEDEX 990135999022	08/10/2012	\$101.52
	FEDEX 990135999055	08/10/2012	\$92.16
	FEDEX 990135999033	08/10/2012	\$98.41
	FEDEX 990135999044	08/10/2012	\$89.03
	FEDEX 990135999000	08/10/2012	\$93.71
	FEDEX 990135998997	08/10/2012	\$90.60
	FEDEX 255851574445043	08/14/2012	\$10.85
	FEDEX 255851574445050	08/14/2012	\$8.17
	FEDEX 075492460197835	08/14/2012	\$7.79
	FEDEX 044158178068750	08/14/2012	\$7.93
	FEDEX 043328265331901	08/14/2012	\$13.25

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Cardholder	Vendor Name	Purchase Date	Amount	
JULIE N MCCOY	FEDEX 255851574445074	08/14/2012	\$9.48	
	FEDEX 010604346751885	08/14/2012	\$7.58	
	FEDEX 255851574402428	08/14/2012	\$7.80	
	FEDEX 010604346751892	08/14/2012	\$8.05	
	FEDEX 042015861068188	08/14/2012	\$5.87	
	BARNES&NOBLE MRKTPLACE	08/14/2012	\$68.99	
	FEDEX 255851574402459	08/14/2012	\$10.04	
	FEDEX 010604346654841	08/14/2012	\$7.53	
	FEDEX 255851574402435	08/14/2012	\$10.04	
	FEDEX 255851574445081	08/14/2012	\$13.74	
	FEDEX 255851574402442	08/14/2012	\$9.74	
	FEDEX 010604346751878	08/14/2012	\$9.31	
	FEDEX 043328265334704	08/14/2012	\$7.38	
	FEDEX 255851574445036	08/14/2012	\$10.85	
	FEDEX 255851574445067	08/14/2012	\$9.95	
	FEDEX 255851574486503	08/21/2012	\$12.39	
	FEDEX 065105371374525	08/21/2012	\$12.09	
	FEDEX 741558100825165	08/21/2012	\$14.45	
	FEDEX 255851574486497	08/21/2012	\$12.17	
	FEDEX 255851574508052	08/21/2012	\$7.93	
	FEDEX 421433903742132	08/21/2012	\$6.82	
	FEDEX 024405522680462	08/21/2012	\$7.60	
	FEDEX 255851574486480	08/21/2012	\$11.15	
	FEDEX 044158178098030	08/21/2012	\$7.58	
	FEDEX 255851574486473	08/21/2012	\$7.92	
	FEDEX 957294643105	08/26/2012	\$44.04	
	FEDEX 018541730954809	08/28/2012	\$13.74	
	FEDEX 305223907854	08/28/2012	\$10.00	
	FEDEX 050832400021041	08/28/2012	\$9.08	
	FEDEX 050832400021058	08/28/2012	\$20.08	
	FEDEX 018541730954793	08/28/2012	\$13.48	
	FEDEX 050832400021010	08/28/2012	\$13.18	
	FEDEX 044158178140555	08/28/2012	\$6.82	
	FEDEX 050832400021065	08/28/2012	\$8.01	
	FEDEX 018541730954823	08/28/2012	\$13.48	
	FEDEX 018541730954830	08/28/2012	\$13.48	
	FEDEX 018541730954816	08/28/2012	\$13.48	
	FEDEX 473627295108	08/30/2012	\$101.96	
				<b>\$2,853.05</b>
	JUN ZHOU	Amazon.com	08/01/2012	\$65.40
		AMAZON MKTPLACE PMTS	08/02/2012	\$162.00
		WWW.NEWEGG.COM	08/02/2012	\$37.62
		AMAZON MKTPLACE PMTS	08/17/2012	\$54.40
		Bestbuy.com 00009944	08/20/2012	\$588.49
		Amazon.com	08/21/2012	\$327.96
		Amazon.com	08/29/2012	\$53.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,289.37</b>
<b>JUSTIN A HALL</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$30.40
	LOWES #01064	08/01/2012	\$27.22
	FORMS AND SUPPLY - AOPD	08/01/2012	\$3.87
	STAPLES 00103234	08/03/2012	\$96.29
	LOWES #01064	08/09/2012	\$10.33
	FISHER SCI CHI	08/09/2012	\$47.78
	OFFICE DEPOT #2349	08/08/2012	\$35.30
	AMAZON MKTPLACE PMTS	08/22/2012	\$56.61
	AMAZON MKTPLACE PMTS	08/22/2012	\$41.98
	AMAZON MKTPLACE PMTS	08/22/2012	\$57.34
	OFFICE DEPOT #2349	08/21/2012	\$59.90
	AMAZON MKTPLACE PMTS	08/22/2012	\$49.90
	Amazon.com	08/22/2012	\$94.49
	AMAZON MKTPLACE PMTS	08/23/2012	\$81.04
	LOWES #01064	08/24/2012	\$5.33
	LOWES #01064	08/29/2012	\$5.77
	AMAZON MKTPLACE PMTS	08/30/2012	\$32.74
	AMAZON MKTPLACE PMTS	08/30/2012	\$179.98
			<b>\$916.27</b>
<b>KARA FERGUSON</b>	ECC DSS-Disc Sch Suppl	08/01/2012	\$340.83
	WM SUPERCENTER#1035	08/08/2012	\$29.49
	ANDERSON STAMP & ENGRAVIN	08/17/2012	\$23.83
	ORIENTAL TRADING CO	08/17/2012	\$81.63
	ECC DSS-Disc Sch Suppl	08/21/2012	\$532.44
	WM SUPERCENTER#1035	08/23/2012	\$35.58
	TARGET 00013490	08/23/2012	\$21.20
	THE HOME DEPOT #1129	08/23/2012	\$63.47
	OFFICE MAX	08/24/2012	\$39.18
	PARTY CITY #198	08/24/2012	\$44.30
	ZORO TOOLS INC	08/29/2012	\$21.96
	4OVER, INC.	08/29/2012	\$19.28
			<b>\$1,253.19</b>
<b>KARA M KREUTZER</b>	Image Ink	08/15/2012	\$245.45
	TURBO SCREEN PRINTING LLC	08/18/2012	\$154.70
	ROAD ID	08/21/2012	\$31.99
	AERVOE.COM	08/21/2012	\$67.51
	ASICS America Corporation	08/22/2012	\$854.26
	NIKE.COM	08/30/2012	\$107.00
			<b>\$1,460.91</b>
<b>KAREN A CAMPBELL</b>	OFFICE DEPOT #2196	08/04/2012	\$74.47
	STAPLS9230745884000	08/14/2012	\$112.50
	WALGREENS #12512	08/14/2012	\$38.33
	APL APPLE ONLINE STORE	08/30/2012	\$99.00
	APL APPLE ONLINE STORE	08/30/2012	\$100.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN A CAMPBELL	APL APPLE ONLINE STORE	08/30/2012	\$255.73
	APL APPLE ONLINE STORE	08/30/2012	\$31.03
	FEDEX 414624257	08/30/2012	\$38.50
			<b>\$749.56</b>
KAREN BARBOUR	INVITROGEN 22156824	07/31/2012	\$381.72
	INVITROGEN 22159434	08/01/2012	\$618.30
	BIO RAD VIBARBOUR07/23	08/01/2012	\$94.53
	VWR INTERNATIONAL INC	08/03/2012	\$194.10
	FISHER SCI ATL	08/02/2012	\$200.00
	INTEGRATED DNA TECH	08/02/2012	\$132.75
	BIO RAD VIBARBOUR8/1/1	08/07/2012	\$388.09
	INTEGRATED DNA TECH	08/09/2012	\$60.75
	INVITROGEN 22190226	08/10/2012	\$618.30
	QIAGEN INC	08/14/2012	\$116.52
	SANTA CRUZ BIOTECHNOLOGY	08/13/2012	\$861.50
	FISHER SCI ATL	08/14/2012	\$181.92
	FISHER SCI ATL	08/14/2012	\$440.00
	SIGMA ALDRICH US	08/16/2012	\$461.75
	FISHER SCI ATL	08/17/2012	\$20.41
	FISHER SCI ATL	08/18/2012	\$251.16
	SANTA CRUZ BIOTECHNOLOGY	08/29/2012	\$303.50
			<b>\$5,325.30</b>
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	08/16/2012	\$70.98
			<b>\$70.98</b>
KAREN D MULLIS	DMI DELL HIGHER EDUC	08/01/2012	\$810.40
	VISTAPR VistaPrint.com	08/01/2012	\$114.54
	WILLIAM OXENDALE	08/01/2012	\$300.00
	GOOGLE 2887273778	08/05/2012	\$192.30
	VALLEY SPRING WATER & COF	08/02/2012	\$22.74
	WALMART.COM 8009666546	08/05/2012	\$77.19
	ATM 287245894561NBI	08/06/2012	\$38.46
	SMITH RUBBER STAMP & SEAL	08/06/2012	\$32.10
	FORMS AND SUPPLY - AOPD	08/07/2012	\$43.12
	SUPERMEDIASTORE.COM	08/09/2012	\$49.98
	MSFT ADCENTER	08/14/2012	\$1.20
	ISTOCK INTERNATIONAL	08/14/2012	\$69.08
	SURVEYMONKEY.COM	08/14/2012	\$24.00
	WWW.NEWEGG.COM	08/17/2012	\$259.98
	WWW.NEWEGG.COM	08/17/2012	\$477.25
	WPS	08/20/2012	\$1,049.95
	FORMS AND SUPPLY - AOPD	08/20/2012	\$101.48
	LEARNING BY DESIGN, INC.	08/22/2012	\$377.36
	FORMS AND SUPPLY - AOPD	08/22/2012	\$96.05
	PRO ED INC	08/21/2012	\$310.20
	APL APPLE ONLINE STORE	08/25/2012	\$84.53

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	DMI DELL SM BUS	08/24/2012	\$651.54
	CTO GOTOMYPC.COM	08/27/2012	\$423.72
	APL APPLE ONLINE STORE	08/27/2012	\$100.00
	MSFT ADCENTER	08/28/2012	\$1.13
	APL APPLE ONLINE STORE	08/29/2012	\$1,570.76
			<b>\$7,279.06</b>
KAREN E BLACKBURN	RASIX COMPUTER CENTER	08/03/2012	\$129.22
	QUALITY LOGO PRODUCTS	08/14/2012	\$314.26
	WALMART.COM 8009666546	08/15/2012	\$72.98
	STAPLS708898948800001	08/18/2012	\$88.15
	PAPERCLIP COMMUNICATIONS	08/21/2012	\$279.00
	STAPLS708932541200002	08/29/2012	\$324.19
	STAPLS708932541200001	08/29/2012	\$214.36
			<b>\$1,422.16</b>
KAREN F REECE	FISHER SCI ATL	07/31/2012	\$228.20
	ANALYTICAL CONTROL SYSTEM	07/31/2012	\$213.56
	VWR INTERNATIONAL INC	08/01/2012	\$326.20
	VW GRAINGER	07/31/2012	\$19.13
	GREEN LEAF AQUARIUMS,	07/30/2012	\$95.32
	VWR INTERNATIONAL INC	08/02/2012	\$189.82
	CHEMGLASS LIFE SCIENCES	08/01/2012	\$414.73
	CAROLINA BIOLOGICAL SUPPL	08/01/2012	\$110.83
	CAROLINA BIOLOGICAL SUPPL	08/02/2012	\$282.36
	VWR INTERNATIONAL INC	08/04/2012	\$110.79
	VWR INTERNATIONAL INC	08/08/2012	\$546.48
	VWR INTERNATIONAL INC	08/08/2012	\$183.77
	VWR INTERNATIONAL INC	08/09/2012	\$137.86
	OFFICE MAX	08/07/2012	\$49.77
	LOWES #02595	08/08/2012	\$5.28
	VWR INTERNATIONAL INC	08/10/2012	\$236.79
	VWR INTERNATIONAL INC	08/10/2012	\$26.37
	CHEMGLASS LIFE SCIENCES	08/09/2012	\$39.08
	CHEMGLASS LIFE SCIENCES	08/09/2012	\$22.26
	VWR INTERNATIONAL INC	08/10/2012	\$179.48
	VWR INTERNATIONAL INC	08/11/2012	\$366.25
	COLEPARMER 00106013	08/09/2012	\$45.24
	CAROLINA BIOLOGICAL SUPPL	08/09/2012	\$666.89
	WM SUPERCENTER#1035	08/09/2012	\$179.67
	WARD'S NATURAL SCIENCE	08/10/2012	\$196.66
	FISHER SCI ATL	08/11/2012	\$16.92
	SIGMA ALDRICH US	08/10/2012	\$106.53
	CHEMGLASS LIFE SCIENCES	08/10/2012	\$28.80
	INDIGO INSTRUMENTS	08/13/2012	\$43.30
	VWR INTERNATIONAL INC	08/14/2012	\$58.74
	VWR INTERNATIONAL INC	08/15/2012	\$22.59
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$1,256.33

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN F REECE	VWR INTERNATIONAL INC	08/17/2012	\$137.50	
	VWR INTERNATIONAL INC	08/17/2012	\$65.20	
	VWR INTERNATIONAL INC	08/17/2012	\$639.56	
	US PLASTICS/USP HOME	08/16/2012	\$149.32	
	VWR INTERNATIONAL INC	08/19/2012	\$57.89	
	WARD'S NATURAL SCIENCE	08/20/2012	\$19.46	
	RESTEK CORPORATIO	08/20/2012	\$629.76	
	VWR INTERNATIONAL INC	08/21/2012	\$19.89	
	EDVOTEK	08/21/2012	\$1,293.00	
	BIO RAD VIREECE08/15/1	08/21/2012	\$339.60	
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$164.04	
	EDVOTEK	08/23/2012	\$198.00	
	MODERN BIOLOGY	08/23/2012	\$1,681.57	
	VWR INTERNATIONAL INC	08/25/2012	\$48.96	
	BIOFIT ENGINEERED	08/24/2012	\$13.87	
	VWR INTERNATIONAL INC	08/31/2012	\$136.62	
				<b>\$12,000.24</b>
	KAREN H FLOWERS	PAYPAL JOURNALISME	08/23/2012	\$55.00
			<b>\$55.00</b>	
KAREN L SUNDBERG	SIGMA ALDRICH US	07/31/2012	\$71.50	
	FISHER SCI ATL	08/01/2012	\$702.02	
	FISHER SCI ATL	08/03/2012	\$25.32	
			<b>\$798.84</b>	
KAREN L TWEEDY	ELITE FRAMING LLC	08/01/2012	\$117.70	
	AGB	08/08/2012	\$177.00	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$136.85	
	SPIRIT TELECOM	08/09/2012	\$25.41	
	FORMS AND SUPPLY - AOPD	08/08/2012	\$4.64	
	MASTER CLEANERS	08/09/2012	\$163.08	
	SPIRIT TELECOM	08/09/2012	\$28.12	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$95.95	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$67.05	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$37.26	
	FORMS AND SUPPLY - AOPD	08/22/2012	\$191.76	
	FEDEX 877100395298	08/26/2012	\$22.29	
	VZWRLSS APOCC VISE	08/26/2012	\$48.61	
	FEDEX 877100395302	08/26/2012	\$15.04	
	VZWRLSS APOCC VISE	08/28/2012	\$28.65	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$238.98	
			<b>\$1,398.39</b>	
KAREN LEHNERT	RASIX COMPUTER CENTER	08/03/2012	\$182.52	
	USA MOBILITY WIRELE	08/05/2012	\$12.13	
	Amazon.com	08/15/2012	\$101.75	
	Amazon.com	08/15/2012	\$30.73	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$99.38	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LEHNERT	VZWRLSS APOCC VISE	08/21/2012	\$1,019.03
	FORMS AND SUPPLY - AOPD	08/21/2012	\$40.63
	APL APPLE ONLINE STORE	08/22/2012	\$31.03
	APL APPLE ONLINE STORE	08/22/2012	\$20.33
	FORMS AND SUPPLY - AOPD	08/21/2012	\$81.87
	APL APPLE ONLINE STORE	08/22/2012	\$4.28
	FORMS AND SUPPLY - AOPD	08/24/2012	\$65.16
	FORMS AND SUPPLY - AOPD	08/28/2012	\$252.01
	Staples Tech Soln	08/30/2012	\$317.94
			<b>\$2,258.79</b>
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	07/31/2012	\$27.58
	FORMS AND SUPPLY - AOPD	08/07/2012	\$435.64
	HOBBYLOBBY.COM	08/15/2012	\$15.77
	TPM COLUMBIA	08/14/2012	\$51.36
	FORMS AND SUPPLY - AOPD	08/16/2012	\$43.38
	SHRED WITH US	08/29/2012	\$65.00
			<b>\$638.73</b>
KAREN THOMAS	SOUTHEASTERN PRINTING &	08/06/2012	\$67.84
	AMAZON MKTPLACE PMTS	08/08/2012	\$469.95
	WM SUPERCENTER#1035	08/18/2012	\$39.74
	ALLEGRA PRINT AND IMAGIN	08/20/2012	\$196.02
	SOUTHEASTERN PRINTING &	08/20/2012	\$209.88
	ANDERSON STAMP & ENGRAVIN	08/21/2012	\$49.27
	PARTY CITY #198	08/21/2012	\$200.18
	HOBBY LOBBY #316	08/21/2012	\$17.90
	Channing Bete Co AHA	08/27/2012	\$125.03
			<b>\$1,375.81</b>
KAREN W DAVID	TARGET 00019232	08/02/2012	\$179.73
	FEDEX 798726487971	08/16/2012	\$26.31
	FEDEX 798727207450	08/17/2012	\$13.21
			<b>\$219.25</b>
KAREN W THOMAS	THE OFFICE PLACE, INC.	08/09/2012	\$1,940.98
			<b>\$1,940.98</b>
KARL B RAUCH	ACE HRDWR OF CAYCE LLC	07/31/2012	\$34.20
	ACE HRDWR OF CAYCE LLC	08/06/2012	\$18.16
	238 C-K COLUMBIA	08/13/2012	\$125.66
	ADVANCED DOOR SYSTEMS	08/13/2012	\$227.38
	LOWES #00499	08/20/2012	\$34.12
			<b>\$439.52</b>
KATE E TORBORG	STAPLS7088291537000001	08/01/2012	\$109.12
	STAPLS7088292812000001	08/01/2012	\$34.83
	WALGREENS #7652	08/09/2012	\$8.34
	STAPLS7088654368000002	08/10/2012	\$5.41
	STAPLS7088654368000001	08/10/2012	\$8.77



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KATE E TORBORG	DMV INTERNET 205	08/15/2012	\$6.00	
	DMV INTERNET 205	08/15/2012	\$6.00	
	STAPLS7088816619000001	08/15/2012	\$160.49	
	STAPLS7088848116000001	08/15/2012	\$17.82	
	Amazon.com	08/15/2012	\$46.99	
	BUREAU OF MOTOR VEHICLES	08/15/2012	\$5.00	
	Amazon.com	08/15/2012	\$44.88	
	SIGMA TAU DELTA INT'L	08/18/2012	\$40.00	
	STAPLS7088983044000001	08/18/2012	\$41.14	
	OFFICEMAX CT IN#473739	08/21/2012	\$318.27	
	RASIX COMPUTER CENTER	08/20/2012	\$342.87	
	OFFICEMAX CT IN#492640	08/24/2012	\$12.47	
				<b>\$1,208.40</b>
KATE R SHELTON	GOOGLE 6977861627	08/02/2012	\$500.00	
	GOOGLE 6977861627	08/09/2012	\$500.00	
	TARGET 00011999	08/13/2012	\$19.94	
	GOOGLE 6977861627	08/17/2012	\$500.00	
	MAILCHIMP	08/21/2012	\$63.75	
	PC NAME TAG	08/22/2012	\$182.67	
	WM SUPERCENTER#4440	08/25/2012	\$67.45	
	GOOGLE 6977861627	08/25/2012	\$500.00	
	PUBLIX #1095	08/27/2012	\$18.47	
	PC NAME TAG	08/28/2012	\$65.29	
	THOMSON WEST TCD	08/30/2012	\$361.66	
				<b>\$2,779.23</b>
KATHARYN SORENSON	STAPLS9230610615000	08/09/2012	\$163.76	
			<b>\$163.76</b>	
KATHERINE L WUCHENICH	DMI DELL HIGHER EDUC	08/01/2012	\$66.72	
	COLUMBIA FLAG & BANNER	07/30/2012	\$2,161.40	
	VZWRLSS PRPAY AUTOPAY	08/02/2012	\$50.00	
	AT&T DATA	08/04/2012	\$25.00	
	DMI DELL HIGHER EDUC	08/07/2012	\$44.99	
	DMI DELL HIGHER EDUC	08/07/2012	\$1,945.35	
	DMI DELL HIGHER EDUC	08/07/2012	\$463.99	
	DMI DELL HIGHER EDUC	08/11/2012	\$1,409.12	
	THE FREE TIMES	08/14/2012	\$1,000.00	
	WWW.LINKEDIN.COM	08/20/2012	\$195.00	
	ULINE SHIP SUPPLIES	08/22/2012	\$109.70	
	WWW.LINKEDIN.COM	08/20/2012	\$195.00	
	THE STATE NEWSPAPER	08/22/2012	\$213.44	
	VZWRLSS PRPAY AUTOPAY	08/23/2012	\$30.00	
	CREATIVE BANNER COM	08/24/2012	\$526.53	
	VZWRLSS APOCC VISE	08/26/2012	\$602.06	
	GOOGLE 9111790506	08/28/2012	\$2,500.00	
				<b>\$11,538.30</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE R BLEDSOE	BLUESTEIN WHOLESALE COMPA	07/31/2012	\$788.32
	WM SUPERCENTER#4379	08/16/2012	\$19.47
	VZWRLSS IVR VE	08/22/2012	\$123.39
			<b>\$931.18</b>
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	08/01/2012	\$7.99
	SHRED WITH US	08/07/2012	\$65.00
	FORMS AND SUPPLY - AOPD	08/06/2012	\$53.29
	FORMS AND SUPPLY - AOPD	08/06/2012	\$19.21
	Staples Tech Soln	08/07/2012	\$60.38
	ROSE TALBERT	08/07/2012	\$114.12
	FORMS AND SUPPLY - AOPD	08/07/2012	\$20.80
	KILLOY OFFICE EQUIPMENT I	08/07/2012	\$120.00
	FORMS AND SUPPLY - AOPD	08/08/2012	\$2.43
	1800GOFEDEx 10010007	08/13/2012	\$45.12
	FEDEX 793874751776	08/14/2012	\$58.85
	FEDEX 798694711130	08/14/2012	\$70.98
	FEDEX 874768909560	08/16/2012	\$22.81
	FEDEX 869826597985	08/16/2012	\$22.31
	Staples Tech Soln	08/16/2012	\$73.87
	Staples Tech Soln	08/18/2012	\$70.23
	FORMS AND SUPPLY - AOPD	08/17/2012	\$73.44
	FORMS AND SUPPLY - AOPD	08/21/2012	\$6.64
	FORMS AND SUPPLY - AOPD	08/24/2012	\$2.60
	FORMS AND SUPPLY - AOPD	08/23/2012	\$109.66
	PP Melrose Stamp Company	08/24/2012	\$12.14
	FORMS AND SUPPLY - AOPD	08/27/2012	\$5.73
	FORMS AND SUPPLY - AOPD	08/27/2012	\$32.85
	FORMS AND SUPPLY - AOPD	08/27/2012	\$11.73
	FORMS AND SUPPLY - AOPD	08/28/2012	\$61.79
KATHLEEN H BOLING	DOUBLE INKS	08/08/2012	\$219.99
	THE POST AND COURIER	08/14/2012	\$489.00
	THE POST AND COURIER	08/14/2012	\$330.00
	VZWRLSS APOCC VISE	08/17/2012	\$168.79
	DOUBLE INKS	08/28/2012	\$399.98
	AMAZON MKTPLACE PMTS	08/30/2012	\$1,624.13
	AMAZON MKTPLACE PMTS	08/30/2012	\$374.49
KATHRYN D SIMMONS	USA MOBILITY WIRELE	08/05/2012	\$9.90
	OFFICEMAX CT IN#504704	08/22/2012	\$350.69
	CAROLINA AWARDS	08/23/2012	\$21.47
	MEDEQUIPDEPO2522289633	08/24/2012	\$180.83
	AMAZON MKTPLACE PMTS	08/28/2012	\$63.94
	FORMS AND SUPPLY - AOPD	08/27/2012	\$58.32
	FORMS AND SUPPLY - AOPD	08/27/2012	\$36.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	CASTLE BRANCH EMPLOY SCR	08/28/2012	\$104.00
	TROPHIES UNLIMITED	08/29/2012	\$77.04
			<b>\$902.44</b>
KATHRYN M WASHBURN	UT WEB TXSHOP	08/04/2012	\$100.00
	FISHER SCI ATL	08/08/2012	\$939.03
	AIRGAS NAT WELDERS #5	08/10/2012	\$29.30
	OFFICE DEPOT #2349	08/21/2012	\$154.07
	VWR INTERNATIONAL INC	08/24/2012	\$403.63
	UTEX CULT COLLALGAE	08/23/2012	\$70.00
		<b>\$1,696.03</b>	
KATHY B LONG	BCT SOUTH CAROLINA	08/01/2012	\$18.48
	FORMS AND SUPPLY - AOPD	08/02/2012	\$10.33
	FORMS AND SUPPLY - AOPD	08/21/2012	\$54.17
	FORMS AND SUPPLY - AOPD	08/28/2012	\$12.84
		<b>\$95.82</b>	
KATHY B SADLER	ARC 313	08/08/2012	\$324.94
	ARC 313	08/24/2012	\$324.94
		<b>\$649.88</b>	
KATINA ONEAL-BROWN	WM SUPERCENTER#0795	07/31/2012	\$28.80
	WOODBURN PRESS	08/08/2012	\$561.99
	STAPLS9231049737000	08/23/2012	\$488.12
	PAYPAL SAEOPP INC	08/28/2012	\$150.00
		<b>\$1,228.91</b>	
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	08/07/2012	\$206.60
	RASIX COMPUTER CENTER	08/13/2012	\$345.64
	VZWRLSS APOCC VISE	08/17/2012	\$97.22
	EXPRESS-INKS	08/17/2012	\$217.98
	FORMS AND SUPPLY - AOPD	08/17/2012	\$149.33
	FORMS AND SUPPLY - AOPD	08/24/2012	\$26.04
	FEDEX 800344827784	08/29/2012	\$18.15
	FEDEX 800344827821	08/29/2012	\$27.28
	FEDEX 800344827810	08/29/2012	\$27.28
		<b>\$1,115.52</b>	
KAY P DORRELL	DELL SALES & SERVICE	08/01/2012	\$512.33
	DELL SALES & SERVICE	08/01/2012	\$126.24
	DELL SALES & SERVICE	08/01/2012	\$96.29
	ALLIED ELECTRONICS INC	07/31/2012	\$227.30
	OFFICE DEPOT #2349	07/30/2012	\$34.23
	DENVER VALVE AND FITTIN	08/02/2012	\$461.60
	VWR INTERNATIONAL INC	08/03/2012	\$823.83
	MILLIPORE AMERICAS	08/02/2012	\$208.01
	VWR INTERNATIONAL INC	08/09/2012	\$549.22
	MKS INSTRUMENTS INC	08/14/2012	\$1,222.53
			<b>\$4,261.58</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	FTC	08/16/2012	\$141.27
	SAVEONCONFERENCES.COM	08/20/2012	\$14.54
	OFFICE DEPOT #2127	08/23/2012	\$357.35
	WIX18009495171	08/24/2012	\$4.95
	OFF SUPP 800-848-7232	08/29/2012	\$79.89
	DELL SALES & SERVICE	08/31/2012	\$72.75
			<b>\$670.75</b>
KAYE E POPE	RYDIN DECAL- MOTO	08/01/2012	\$112.42
	WW GRAINGER	08/16/2012	\$1,877.56
			<b>\$1,989.98</b>
KEITH E BRITTON	THE INK BASKET LLC	08/17/2012	\$41.02
	STAPLES 00104042	08/18/2012	\$82.06
	STAPLES 00104042	08/18/2012	\$41.02
	SHRED WITH US	08/27/2012	\$90.00
			<b>\$254.10</b>
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	08/03/2012	\$13.90
	W.P.LAW, INC	08/09/2012	\$126.97
	W.P.LAW, INC	08/14/2012	\$107.39
	ACE HRDWR OF CAYCE LLC	08/29/2012	\$13.89
	ACE HRDWR OF CAYCE LLC	08/30/2012	\$18.58
			<b>\$280.73</b>
KEITH PIERCE	APL APPLE ITUNES STORE	08/02/2012	\$19.99
	APL APPLE ONLINE STORE	08/04/2012	\$13.92
	APL APPLE ONLINE STORE	08/04/2012	\$6.42
	APL APPLE ONLINE STORE	08/04/2012	\$93.09
	APL APPLE ONLINE STORE	08/04/2012	\$10.69
	APL APPLE ONLINE STORE	08/04/2012	\$62.06
	APL APPLE ONLINE STORE	08/04/2012	\$20.33
	APL APPLE ONLINE STORE	08/04/2012	\$70.61
	APL APPLE ONLINE STORE	08/09/2012	\$29.99
	MULTI MEDIA SERVICES	08/14/2012	\$136.70
	ESYSTOR.COM	08/16/2012	\$50.00
	MULTI MEDIA SERVICES	08/17/2012	\$665.40
	AMAZON MKTPLACE PMTS	08/24/2012	\$154.99
	TAPEANDMEDIA.COM	08/30/2012	\$162.35
KELLY D WINBURN	THE CONFERENCE GROUP L	08/16/2012	\$16.55
	THE CONFERENCE GROUP L	08/16/2012	\$38.99
	THE CONFERENCE GROUP L	08/16/2012	\$21.34
			<b>\$76.88</b>
KELLY E LEWIS	KEY SHOP	08/09/2012	\$93.73
	ATO LTD	08/13/2012	\$29.96
	ATO LTD	08/23/2012	\$1,725.38
	BILT RITE	08/24/2012	\$130.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	ATO LTD	08/26/2012	\$400.50
			<b>\$2,379.57</b>
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	07/30/2012	\$22.70
	AMER SCTY LIMNLGY AND OC	08/06/2012	\$200.00
	THE GEOLOGICAL SOCIETY	08/09/2012	\$338.25
	BOXWOOD TECH	08/15/2012	\$750.00
	AMERICAN GEOPHYSICAL UNI	08/20/2012	\$1,031.25
	FORMS AND SUPPLY - AOPD	08/20/2012	\$114.37
	FORMS AND SUPPLY - AOPD	08/28/2012	\$90.25
	AMERICAN GEOPHYSICAL UNI	08/30/2012	\$1,375.00
			<b>\$3,921.82</b>
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	08/03/2012	\$531.36
	POWER SYSTEMS	08/03/2012	\$547.44
	NAUTILUS	08/17/2012	\$19.41
			<b>\$1,098.21</b>
KELVIN RACHELL	HOWELL PRINTING COMPANY	08/02/2012	\$2,358.82
	WM SUPERCENTER#4487	08/08/2012	\$321.48
	FORMS AND SUPPLY - AOPD	08/20/2012	\$129.19
			<b>\$2,809.49</b>
KENDRA L MCBRIDE	WATER & POWER TECHNOLO	07/31/2012	\$350.00
	OFFICE DEPOT #1214	08/01/2012	\$317.33
	STAPLS9230375299000	08/02/2012	\$115.50
	OFFICE DEPOT #1214	08/02/2012	\$76.45
	VZWRLSS APOCC VISE	08/16/2012	\$138.63
	OFFICE DEPOT #1214	08/17/2012	\$123.99
	OFFICE DEPOT #1165	08/17/2012	\$61.98
	STERIS CORPORATION	08/20/2012	\$1,824.35
			<b>\$3,008.23</b>
KENDRA R OWENS	OFFICEMAX CT IN#498757	08/22/2012	\$904.36
			<b>\$904.36</b>
KENNA M HEUER	RYDIN DECAL- MOTO	08/06/2012	\$2,448.00
	USA MOBILITY WIRELE	08/06/2012	\$16.26
	ATTM 287016619207NBI	08/06/2012	\$1,086.01
	FORMS AND SUPPLY - AOPD	08/06/2012	\$9.70
	FORMS AND SUPPLY - AOPD	08/08/2012	\$100.44
	FORMS AND SUPPLY - AOPD	08/17/2012	\$304.86
	FORMS AND SUPPLY - AOPD	08/28/2012	\$32.67
			<b>\$3,997.94</b>
KENNETH A STEPHENS	LOWES #00499	08/06/2012	\$73.25
	GRAYBAR ELECTRIC COMPANY	08/22/2012	\$355.15
			<b>\$428.40</b>
KENNETH B WALSH	WORLD PRECISION 01 OF 01	08/02/2012	\$105.00
	FISHER SCI ATL	08/04/2012	\$233.90
	BIOANALYTICAL SYSTEMS INC	08/03/2012	\$212.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	RADIOSHACK COR00196089	08/07/2012	\$41.68
	SIGMA ALDRICH US	08/07/2012	\$91.24
	LCOM GLOBALCONNECTIVIT	08/08/2012	\$42.64
	DMI DELL BUS ONLINE	08/11/2012	\$810.00
	SIGMA ALDRICH US	08/13/2012	\$82.97
	WM SUPERCENTER#4506	08/13/2012	\$7.46
	FISHER SCI ATL	08/18/2012	\$76.00
	METRIC EQUIPMENT SALES IN	08/17/2012	\$416.00
	METRIC EQUIPMENT SALES IN	08/20/2012	\$40.00
	WWW.NEWEGG.COM	08/30/2012	\$9.98
	SIGMA ALDRICH US	08/30/2012	\$95.62
			<b>\$2,264.49</b>
KENNETH B WILSON JR	PORTER PAINTS 9322	07/31/2012	\$89.95
	GLIDDEN PROFESSIONAL #038	08/08/2012	\$107.22
	BOILING SPRINGS SMALL ENG	08/10/2012	\$254.35
	LOWES #01986	08/13/2012	\$67.47
	LOWES #01986	08/14/2012	\$179.17
	LOWES #01986	08/21/2012	\$549.67
			<b>\$1,247.83</b>
KENNETH BAILEY THOMAS	LAUNDRY LOOPS INC	08/15/2012	\$197.00
	INNOVATIVE SOLUTIONS	08/20/2012	\$62.06
	INNOVATIVE SOLUTIONS	08/20/2012	\$127.33
	WM SUPERCENTER#4487	08/23/2012	\$63.72
			<b>\$450.11</b>
KENNETH D WHITE	WWW.WILDBILLWHOLE.COM	08/03/2012	\$27.42
	UNIV-OF-SC-BOOKSTORE#2400	08/16/2012	\$29.35
	DRAMATISTS PLAY SERVICE	08/22/2012	\$250.79
	SHUMAN OWENS SUPPLY CO	08/23/2012	\$2,226.17
	DRAMATISTS PLAY SERVICE	08/22/2012	\$276.13
	LOWES #00385	08/26/2012	\$4.61
			<b>\$2,814.47</b>
KENNETH INABINET	ASSOCIATED CONTROLS INC	08/01/2012	\$692.88
	ASSOCIATED CONTROLS INC	08/22/2012	\$784.28
	LOWES #00385	08/23/2012	\$14.94
	W O BLACKSTONE & CO INC	08/23/2012	\$2,489.00
	C C DICKSON CO 1002	08/30/2012	\$294.33
			<b>\$4,275.43</b>
KENNETH L REIFSNIDER	AMAZON MKTPLACE PMTS	08/19/2012	\$53.05
	STAPLES 00103911	08/16/2012	\$209.69
	AMAZON MKTPLACE PMTS	08/20/2012	\$107.03
			<b>\$369.77</b>
KENNETH M CORBETT	THE DISH	07/31/2012	\$417.62
	J PATTON SPORTS MARKETING	08/01/2012	\$468.59
	FORMS AND SUPPLY - AOPD	08/01/2012	\$1,022.84

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH M CORBETT	FORMS AND SUPPLY - AOPD	08/01/2012	\$783.51	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$367.44	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$378.14	
	Best Buy 00002642	08/13/2012	\$781.09	
	WM SUPERCENTER#1164	08/14/2012	\$40.60	
	Silicon Solutions	08/17/2012	\$40.66	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$5.40	
	UNDER ARMOUR DIRECT VIRT	08/22/2012	\$11.40	
	UNDER ARMOUR DIRECT VIRT	08/22/2012	\$462.50	
	UNDER ARMOUR DIRECT VIRT	08/23/2012	\$267.96	
	UNDER ARMOUR DIRECT VIRT	08/28/2012	\$41.44	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$264.39	
	NACDA & AFFILIATES	08/30/2012	\$195.00	
	UNDER ARMOUR DIRECT VIRT	08/30/2012	\$360.77	
				<b>\$5,909.35</b>
KENNETH T PADGETT	HILL TIRE CENTER	07/30/2012	\$16.95	
	CORBETTS BUILDING	08/10/2012	\$108.82	
	WALTERBORO RENTAL EQUIP	08/10/2012	\$24.57	
	WM SUPERCENTER#1358	08/15/2012	\$81.61	
	WM SUPERCENTER#1358	08/16/2012	\$24.61	
	NAPA AUTO 0030273	08/15/2012	\$24.18	
	HILL TIRE CENTER	08/16/2012	\$33.28	
	HILL TIRE CENTER	08/16/2012	\$33.60	
	HILL TIRE CENTER	08/22/2012	\$795.16	
	WALTERBORO RENTAL EQUIP	08/23/2012	\$18.55	
	CORBETTS BUILDING	08/23/2012	\$94.93	
	WALTERBORO RENTAL EQUIP	08/23/2012	\$25.79	
	FLOWER BARN THE LLC	08/23/2012	\$170.78	
	CITY ELECTRIC SUPPLY	08/28/2012	\$421.87	
	WESTBURY ACE HARDWARE	08/30/2012	\$37.45	
				<b>\$1,912.15</b>
	KERRY MCIVER	RJL SYSTEMS	08/14/2012	\$409.96
STAPLS9230794980000		08/15/2012	\$253.81	
WM SUPERCENTER#4379		08/15/2012	\$80.85	
			<b>\$744.62</b>	
KEVIN A KENT	ACE HRDWR OF CAYCE LLC	07/31/2012	\$7.48	
	238 C-K COLUMBIA	08/02/2012	\$130.12	
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$32.08	
	ACE HRDWR OF CAYCE LLC	08/22/2012	\$29.94	
	1140 PERRY MANN	08/27/2012	\$63.67	
			<b>\$263.29</b>	
KEVIN CURTIS	PALMETTO LAWN & LEISURE	08/28/2012	\$13.30	
			<b>\$13.30</b>	
KEVIN HEROD	WWW.NEWEGG.COM	07/31/2012	\$72.98	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$72.98</b>
KEVIN HUANG	UPS 455511J3WDR	08/21/2012	\$32.50
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$145.10
			<b>\$177.60</b>
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	08/06/2012	\$201.49
	LOWES #01064	08/08/2012	\$228.32
	SMALL ENGINE REPAIR	08/14/2012	\$26.00
	AARO RENTAL CENTERS INC	08/16/2012	\$247.60
	TRACTOR-SUPPLY-CO #0485	08/24/2012	\$42.78
			<b>\$746.19</b>
KEVIN P WILSON	APL APPLE ITUNES STORE	08/10/2012	\$19.99
			<b>\$19.99</b>
KEVIN S HARSEY	238 C-K COLUMBIA	08/07/2012	\$56.15
	ACE HRDWR OF CAYCE LLC	08/13/2012	\$29.40
			<b>\$85.55</b>
KHYSTAL L SMITH	DHARMA TRADING, CO.	07/31/2012	\$300.38
	4OVER, INC.	08/10/2012	\$254.92
	LOWES #02595	08/16/2012	\$42.51
	ACADEMY SPORTS #215	08/16/2012	\$763.14
	OFFICE MAX	08/17/2012	\$14.83
	DOLRTREE 559 00005595	08/24/2012	\$21.20
	GRAPHIC DESIGN MARKING	08/24/2012	\$480.48
			<b>\$1,877.46</b>
KIM M ROSE	FORMS AND SUPPLY - AOPD	07/31/2012	\$81.87
	FEDEX 877069532689	08/05/2012	\$12.57
	PAPER DIRECT	08/03/2012	\$35.98
	SOUTHERN HISTORICAL ASSO	08/29/2012	\$250.00
	VERBAL INK	08/29/2012	\$244.50
	FORMS AND SUPPLY - AOPD	08/28/2012	\$84.97
	SC COALITION AGAIN	08/29/2012	\$15.00
	SIGN PLUS	08/29/2012	\$384.40
	FEDEX 877069532678	08/30/2012	\$11.52
	WOMAN TO WOMAN	08/30/2012	\$600.00
			<b>\$1,720.81</b>
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/02/2012	\$34.31
	FASTSIGNS NO 230401	08/02/2012	\$37.86
	FASTSIGNS NO 230401	08/02/2012	\$39.25
	IRMO TROPHY COMPANY	08/02/2012	\$29.96
	FASTSIGNS NO 230401	08/06/2012	\$390.71
	DISPLAYS2GOCOM	08/08/2012	\$114.55
	FASTSIGNS NO 230401	08/09/2012	\$31.03
	FASTSIGNS NO 230401	08/09/2012	\$60.00
	FASTSIGNS NO 230401	08/09/2012	\$10.70
	FASTSIGNS NO 230401	08/09/2012	\$54.57



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/09/2012	\$28.89	
	FASTSIGNS NO 230401	08/09/2012	\$115.56	
	FASTSIGNS NO 230401	08/09/2012	\$214.00	
	FASTSIGNS NO 230401	08/09/2012	\$195.97	
	FASTSIGNS NO 230401	08/09/2012	\$36.71	
	FASTSIGNS NO 230401	08/09/2012	\$85.21	
	FASTSIGNS NO 230401	08/09/2012	\$61.53	
	FASTSIGNS NO 230401	08/14/2012	\$46.46	
	FASTSIGNS NO 230401	08/14/2012	\$16.05	
	FASTSIGNS NO 230401	08/17/2012	\$16.05	
	DISPLAYS2GOCOM	08/18/2012	\$233.38	
	FASTSIGNS NO 230401	08/21/2012	\$16.05	
	FASTSIGNS NO 230401	08/28/2012	\$202.77	
	FASTSIGNS NO 230401	08/28/2012	\$152.10	
	FASTSIGNS NO 230401	08/28/2012	\$120.07	
	FASTSIGNS NO 230401	08/28/2012	\$21.40	
	FASTSIGNS NO 230401	08/29/2012	\$26.75	
	FASTSIGNS NO 230401	08/29/2012	\$32.07	
				<b>\$2,423.96</b>
	KIMBERLY D BOONE	IAAM INC	08/17/2012	\$125.00
ASSOCIATION FOR CONSUMER		08/23/2012	\$130.00	
AMERICAN MARKETING ASSOC		08/24/2012	\$210.00	
FORMS AND SUPPLY - AOPD		08/28/2012	\$115.59	
			<b>\$580.59</b>	
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	07/30/2012	\$82.26	
	Amazon.com	07/31/2012	\$12.68	
	ADAIR PIANO	07/30/2012	\$616.00	
	THE HOME DEPOT #1109	08/09/2012	\$78.79	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$216.46	
	COMMUNICATION SPECIALISTS	08/21/2012	\$82.26	
	VZWRLSS APOCC VISE	08/23/2012	\$91.76	
			<b>\$1,180.21</b>	
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	08/17/2012	\$41.27	
	FORMS AND SUPPLY - AOPD	08/16/2012	\$420.61	
			<b>\$461.88</b>	
KIMBERLY N DURDEN	DMI DELL SM BUS	08/02/2012	\$154.07	
			<b>\$154.07</b>	
KIMBERLY S JEFFCOAT	VZWRLSS PRPAY AUTOPAY	08/27/2012	\$30.00	
			<b>\$30.00</b>	
KLAY D PETERSON	JB EXPRESS	08/08/2012	\$53.64	
	ADVANCE AUTO PARTS #5950	08/11/2012	\$22.96	
	IRIS LTD INC	08/22/2012	\$481.77	
			<b>\$558.37</b>	
KOREY R ROTHMAN	STAPLES 00115618	08/20/2012	\$35.59	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$35.59</b>
KRIS F KAIGLER	JACKSON IMMUNORESEARCH LA	07/31/2012	\$221.00
	MILLIPORE AMERICAS	08/03/2012	\$926.00
	FISHER SCI ATL	08/04/2012	\$127.40
	SIGMA ALDRICH US	08/08/2012	\$130.66
	VWR INTERNATIONAL INC	08/09/2012	\$142.89
	SIGMA ALDRICH US	08/09/2012	\$125.20
	FISHER SCI ATL	08/10/2012	\$55.11
	LEICA BIOSYSTEMS RICHMOND	08/10/2012	\$92.99
	FISHER SCI ATL	08/10/2012	\$249.98
	IMMUNOSTAR INC	08/09/2012	\$1,155.00
	FISHER SCI ATL	08/11/2012	\$39.14
	VECTOR LABORATORIES INC	08/30/2012	\$627.00
KRISHNA C MANDAL	FEDEX 801134467743	08/12/2012	\$56.43
			<b>\$56.43</b>
KRISTA L WODECKI	VZWRLSS PRPAY AUTOPAY	08/07/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$47.00
	VZWRLSS PRPAY AUTOPAY	08/19/2012	\$30.00
			<b>\$107.00</b>
KRISTIN E FREESTATE	APL APPLE ITUNES STORE	08/01/2012	\$199.60
	FORMS AND SUPPLY - AOPD	08/02/2012	\$381.98
	FORMS AND SUPPLY - AOPD	08/03/2012	\$2.95
	VZWRLSS APOCC VISE	08/06/2012	\$2,314.90
	WWW.NEWEGG.COM	08/03/2012	\$37.92
	SHRED WITH US	08/03/2012	\$140.00
	WWW.NEWEGG.COM	08/06/2012	\$63.99
	Staples Tech Soln	08/07/2012	\$55.23
	RASIX COMPUTER CENTER	08/08/2012	\$39.94
	Safari Books Online	08/10/2012	\$22.99
	RASIX COMPUTER CENTER	08/09/2012	\$477.82
	AMAZON MKTPLACE PMTS	08/15/2012	\$58.24
	APL APPLE ONLINE STORE	08/15/2012	\$641.95
	APL APPLE ONLINE STORE	08/15/2012	\$13.91
	APL APPLE ONLINE STORE	08/15/2012	\$106.95
	APL APPLE ONLINE STORE	08/16/2012	\$52.43
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$17.12
	FORMS AND SUPPLY - AOPD	08/16/2012	\$3.04
	APL APPLE ONLINE STORE	08/21/2012	\$105.93
	APL APPLE ONLINE STORE	08/21/2012	\$20.33
	APL APPLE ONLINE STORE	08/21/2012	\$6.42
	RYDER ENGRAVING	08/22/2012	\$16.25
	RASIX COMPUTER CENTER	08/23/2012	\$71.35
	Amazon.com	08/28/2012	\$479.00
	FEDEX 078061376864	08/29/2012	\$13.63

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	STAPLS9231267440000	08/29/2012	\$73.23
	APL APPLE ONLINE STORE	08/30/2012	\$73.83
	FORMS AND SUPPLY - AOPD	08/29/2012	\$242.33
	APL APPLE ONLINE STORE	08/30/2012	\$64.15
	APL APPLE ONLINE STORE	08/30/2012	\$105.93
	APL APPLE ONLINE STORE	08/30/2012	\$16.05
KRISTIN M ALLEN	VZWRLSS IVR VE	08/08/2012	\$152.04
	POST UP STAND INC	08/14/2012	\$885.60
	4IMPRINT	08/15/2012	\$843.24
	CTC CONSTANTCONTACT.COM	08/15/2012	\$20.00
	4IMPRINT	08/20/2012	\$843.90
	TARGET 00013102	08/22/2012	\$42.79
	CAROLINA AWARDS	08/22/2012	\$104.86
	TARGET 00013102	08/22/2012	\$84.99
	HOBBY LOBBY #289	08/22/2012	\$22.37
	CTC CONSTANTCONTACT.COM	08/28/2012	\$105.00
	TARGET 00013102	08/29/2012	\$25.67
KRISTINE J MAYER	OFFICE DEPOT #1214	08/03/2012	\$83.43
	Amazon.com	08/08/2012	\$77.99
	FORMS AND SUPPLY - AOPD	08/15/2012	\$320.64
	CUPA HR	08/16/2012	\$640.00
	VZWRLSS PRPAY AUTOPAY	08/25/2012	\$30.00
	Amazon.com	08/24/2012	\$40.12
	VZWRLSS PRPAY AUTOPAY	08/26/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	08/25/2012	\$30.00
	AT&T DATA	08/25/2012	\$30.00
			<b>\$1,282.18</b>
KRYSTAL D DUBOSE	LOWES #00433	07/30/2012	\$44.41
	TARGET 00019232	08/01/2012	\$5.93
	VWR SARGENT WELCH	08/03/2012	\$49.09
	GODADDY.COM	08/02/2012	\$77.02
	FORMS AND SUPPLY - AOPD	08/03/2012	\$41.93
	GODADDY.COM	08/09/2012	\$181.84
	FORMS AND SUPPLY - AOPD	08/14/2012	\$137.48
	STAPLES 00103911	08/17/2012	\$50.27
	VZWRLSS PRPAY AUTOPAY	08/20/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$20.70
KWANTIP NID STUESSY	FEDEX 793828279066	07/31/2012	\$49.39
	FEDEX 699785915000038	08/07/2012	\$5.98
	FEDEX 798705025459	08/12/2012	\$8.81
	FEDEX 798799954410	08/26/2012	\$11.94
	FEDEX 798811029912	08/29/2012	\$37.02

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$113.14</b>
<b>L SCOTT JOHNSON</b>	APL APPLE ONLINE STORE	08/09/2012	\$73.83
	DMI DELL MEDIUM BUS	08/14/2012	\$295.18
	Amazon.com	08/27/2012	\$219.73
			<b>\$588.74</b>
<b>LALITHA RAVI</b>	Staples Tech Soln	08/10/2012	\$130.80
	FORMS AND SUPPLY - AOPD	08/14/2012	\$10.46
	FORMS AND SUPPLY - AOPD	08/14/2012	\$54.21
	FORMS AND SUPPLY - AOPD	08/21/2012	\$120.84
	FORMS AND SUPPLY - AOPD	08/21/2012	\$136.40
	MUSEUM OF SCIENCE	08/23/2012	\$1,799.60
	ASME	08/29/2012	\$144.00
	EPOXY TECHNOLOGY	08/24/2012	\$106.05
	FORMS AND SUPPLY - AOPD	08/28/2012	\$41.84
	FORMS AND SUPPLY - AOPD	08/29/2012	\$9.60
			<b>\$2,553.80</b>
<b>LARISA BRUNER</b>	PROJECTMANAGER COM	08/17/2012	\$25.00
			<b>\$25.00</b>
<b>LARRY C KNOTT</b>	W W GRAINGER 916	07/30/2012	\$355.75
	STAPLES 00103911	08/15/2012	\$159.94
			<b>\$515.69</b>
<b>LARRY E BENJAMIN</b>	LOWES #01986	07/31/2012	\$261.61
	LOWES #01986	07/31/2012	\$523.22
	ELLIS REPAIR SERVICE I	08/24/2012	\$30.21
	ADVANCED DOOR SYSTEMS	08/23/2012	\$300.00
			<b>\$1,115.04</b>
<b>LARRY K BUTLER</b>	VIC BAILEY FORD	08/06/2012	\$365.88
	LOWES #01986	08/10/2012	\$14.94
	C L CANNON & SONS INC	08/15/2012	\$58.30
	MACK FULBRIGHT DIST. INC.	08/17/2012	\$151.26
	MCREY DISTRIBUTORS	08/27/2012	\$16.71
			<b>\$607.09</b>
<b>LATANE E GOODING</b>	LAWMENS SAFETY SUPPLY INC	08/27/2012	\$6.41
	INSPECT USA INC	08/30/2012	\$73.75
			<b>\$80.16</b>
<b>LATOYA J TOWNES</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$478.06
	FORMS AND SUPPLY - AOPD	08/07/2012	\$423.60
	FEDEX 798766612516	08/23/2012	\$42.29
	FEDEX 870921739147	08/23/2012	\$41.33
	FEDEX 798766520176	08/24/2012	\$43.06
	FORMS AND SUPPLY - AOPD	08/27/2012	\$38.10
	RASIX COMPUTER CENTER	08/27/2012	\$168.01
	FORMS AND SUPPLY - AOPD	08/27/2012	\$136.96
	STAPLS9231288050000	08/30/2012	\$131.57

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,502.98</b>
LATOYA P ROARY	BAMM COM 00093062	08/01/2012	\$159.56
	SCVNGR INC.	08/08/2012	\$925.00
	WUFOO.COM/CHARGE	08/22/2012	\$29.95
			<b>\$1,114.51</b>
LATRESSA A WRIGHT	OFFICEMAX CT IN#283076	08/09/2012	\$193.52
	BARNES&NOBLE COM	08/10/2012	\$705.73
	BARNES&NOBLE COM	08/10/2012	\$335.79
	BARNES&NOBLE COM	08/13/2012	\$51.66
	OFFICEMAX CT IN#437228	08/17/2012	\$102.03
	OFFICE MAX	08/22/2012	\$296.27
	BARNES&NOBLE COM	08/23/2012	\$219.56
	OFFICEMAX CT IN#535752	08/23/2012	\$62.80
	HP DIRECT - SMB	08/25/2012	\$148.40
	WM SUPERCENTER#2806	08/27/2012	\$12.62
	OFFICEMAX CT IN#543681	08/27/2012	\$127.27
	BIG LOTS STORES - #0843	08/28/2012	\$29.68
			<b>\$2,285.33</b>
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	08/02/2012	\$18.06
	QUALITY PRINTING & GRA	08/06/2012	\$572.45
	PROVANTAGE LLC	08/08/2012	\$913.77
	FORMS AND SUPPLY - AOPD	08/09/2012	\$55.44
	ACCUDATA MAILING SOLUTION	08/14/2012	\$370.14
	FORMS AND SUPPLY - AOPD	08/14/2012	\$55.44
	FORMS AND SUPPLY - AOPD	08/17/2012	\$92.40
	FORMS AND SUPPLY - AOPD	08/21/2012	\$6.27
	CAMCOR INC	08/28/2012	\$1,125.00
	PROVANTAGE LLC	08/29/2012	\$87.31
			<b>\$3,296.28</b>
LAURA ANNETTE SMITH	FISHER SCI ATL	08/02/2012	\$1,031.38
	VWR INTERNATIONAL INC	08/16/2012	\$229.04
	VWR INTERNATIONAL INC	08/16/2012	\$56.82
	FEDEX 798745510730	08/19/2012	\$85.48
	FEDEX 798745515812	08/19/2012	\$85.48
	FEDEX 798798806500	08/26/2012	\$96.48
			<b>\$1,584.68</b>
LAURA B HUMPHREY	Amazon.com	08/23/2012	\$201.41
	WM SUPERCENTER#1030	08/24/2012	\$22.62
	Amazon.com	08/29/2012	\$220.87
			<b>\$444.90</b>
LAURA D HOWELL	APL APPLE ITUNES STORE	08/25/2012	\$29.99
			<b>\$29.99</b>
LAURA J COLVIN	RASIX COMPUTER CENTER	07/30/2012	\$213.44
	JOANN FABRIC #1126	08/12/2012	\$9.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	JM GRACE	08/09/2012	\$1,275.44
	VZWRLSS APOCC VISE	08/17/2012	\$424.82
	QUESTIONPRO.COM	08/20/2012	\$99.00
	WKH LIPPINCOTT WMS/WIL	08/21/2012	\$193.66
	RYDER ENGRAVING	08/24/2012	\$12.90
	US INK & TONER INC SC	08/30/2012	\$124.70
	1800GOFEDEX 10010007	08/29/2012	\$38.07
	DMI DELL HIGHER EDUC	08/31/2012	\$177.98
			<b>\$2,569.61</b>
LAURA K KISSEL	Amazon.com	08/17/2012	\$74.77
			<b>\$74.77</b>
LAURA N SHULL	CUTTING-MATS.NET	07/26/2012	\$45.78
	FORMS AND SUPPLY - AOPD	07/30/2012	\$698.92
	FEDEX 793839656020	08/01/2012	\$23.77
	FEDEX 793844995973	08/02/2012	\$18.28
	AMAZON MKTPLACE PMTS	08/04/2012	\$379.18
	WAYFAIR Wayfair	08/03/2012	\$1,074.99
	AMAZON MKTPLACE PMTS	08/03/2012	\$1,209.89
	FORMS AND SUPPLY - AOPD	08/06/2012	\$14.78
	RYDER ENGRAVING	08/09/2012	\$32.70
	FEDEX 793870035400	08/10/2012	\$17.59
	JM GRACE	08/08/2012	\$55.29
	FEDEX 798748446200	08/19/2012	\$17.02
	VZWRLSS IVR VE	08/23/2012	\$651.26
	NASW PO BOX	08/27/2012	\$190.00
	ATTM 287015521362NBI	08/28/2012	\$122.29
	MARCO MEETING	08/28/2012	\$756.60
	FORMS AND SUPPLY - AOPD	08/29/2012	\$620.47
			<b>\$5,928.81</b>
LAURA R RASMUSSEN	WWW.NEWEGG.COM	08/13/2012	\$664.78
	CRUCIAL.COM	08/25/2012	\$61.99
	WWW.NEWEGG.COM	08/24/2012	\$292.98
	DMI DELL HIGHER EDUC	08/28/2012	\$901.10
	DMI DELL HIGHER EDUC	08/30/2012	\$901.10
			<b>\$2,821.95</b>
LAUREN B GREENE	ATT BILL PAYMENT	08/07/2012	\$42.76
	ATTM 287237292868NBI	08/06/2012	\$50.93
	VZWRLSS IVR VE	08/09/2012	\$95.65
	OFFICEMAX CT IN#500408	08/22/2012	\$90.17
			<b>\$279.51</b>
LAUREN C GARNER	Amazon.com	08/01/2012	\$154.87
	AMAZON MKTPLACE PMTS	08/09/2012	\$1,311.38
	DMI DELL HIGHER EDUC	08/28/2012	\$106.99
	RASIX COMPUTER CENTER	08/29/2012	\$765.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,339.03</b>
<b>LAUREN MARTINI OLSON</b>	OFFICEMAX CT IN#126526	08/01/2012	\$67.62
	OFFICEMAX CT IN#128903	08/02/2012	\$16.91
	APL APPLE ONLINE STORE	08/04/2012	\$999.95
	APL APPLE ONLINE STORE	08/04/2012	\$29.95
	EBI EBAGS.COM	08/03/2012	\$35.97
	PURCHASE OFFICIALS SUPPLI	08/08/2012	\$470.79
	OFFICEMAX CT IN#232705	08/09/2012	\$8.45
	BSN SPORT SUPPLY GROUP	08/13/2012	\$414.35
	SIGNS NOW	08/17/2012	\$444.05
	CC CREATIONS LTD	08/27/2012	\$932.50
			<b>\$3,420.54</b>
<b>LAUREN N EDWARDS</b>	FORMS AND SUPPLY - AOPD	08/14/2012	\$182.56
	FEDEX 468625815143447	08/23/2012	\$13.71
	FEDEX 078060991465	08/24/2012	\$14.97
			<b>\$211.24</b>
<b>LAUREN R SEILER</b>	FRENZY INC	08/07/2012	\$350.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$52.08
	FORMS AND SUPPLY - AOPD	08/09/2012	\$101.36
	FORMS AND SUPPLY - AOPD	08/14/2012	\$11.35
	4IMPRINT	08/15/2012	\$610.70
	FRENZY INC	08/16/2012	\$388.30
	Amazon.com	08/23/2012	\$30.84
	Amazon.com	08/23/2012	\$180.79
	Amazon.com	08/23/2012	\$37.20
	TODD & MOORE	08/24/2012	\$1,483.02
			<b>\$3,245.64</b>
<b>LAVETA G GIBSON</b>	FEDEX 899255231758	08/01/2012	\$25.94
	FEDEX 899255231736	08/01/2012	\$20.42
	FEDEX 899255231747	08/01/2012	\$23.09
	FEDEX 899255231769	08/01/2012	\$23.09
	FEDEX 899255231699	08/05/2012	\$20.53
	FEDEX 899255231655	08/05/2012	\$18.21
	FEDEX 899255231611	08/05/2012	\$21.57
	FEDEX 899255231703	08/05/2012	\$26.21
	FEDEX 899255231677	08/05/2012	\$17.51
	FEDEX 899255231725	08/05/2012	\$17.51
	FEDEX 899255231666	08/05/2012	\$21.64
	FEDEX 899255231633	08/05/2012	\$27.76
	FEDEX 899255231688	08/05/2012	\$38.34
	FEDEX 899255231644	08/05/2012	\$29.67
	FEDEX 078059330755	08/03/2012	\$37.40
	CTC CONSTANTCONTACT.COM	08/06/2012	\$55.00
	WHIT-ASH FURNISHINGS	08/07/2012	\$698.14
	AT&T TLG GAC	08/08/2012	\$89.43

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAVETA G GIBSON</b>	AT&T TLG GAC	08/16/2012	\$128.30
	FEDEX 078061345774	08/29/2012	\$8.59
	FEDEX 899255231780	08/30/2012	\$46.21
			<b>\$1,394.56</b>
<b>LAWRENCE HARKNESS</b>	MOMAR INC.	07/31/2012	\$656.66
	ACE HRDWR OF CAYCE LLC	07/31/2012	\$11.29
	GRAYBAR ELECTRIC	07/31/2012	\$477.22
	RICHLAND INDUSTRIAL	08/01/2012	\$11.97
	GRAYBAR ELECTRIC	08/01/2012	\$48.79
	INTERSTATE ALL BATTERY	08/01/2012	\$25.01
	FERGUSON ENTERPRISES 1891	08/08/2012	\$16.33
	LOWES #01064	08/08/2012	\$534.86
	ABBAY CARPET FLOORING	08/10/2012	\$2,040.00
	LOWES #01064	08/10/2012	\$26.15
	GRAHL ELECTRIC SUPPLY CO	08/13/2012	\$474.01
	238 C-K COLUMBIA	08/14/2012	\$81.18
	ROSE TALBERT	08/15/2012	\$43.20
	238 C-K COLUMBIA	08/15/2012	\$8.22
	ACE HRDWR OF CAYCE LLC	08/15/2012	\$48.71
	GRAYBAR ELECTRIC	08/16/2012	\$107.00
	THE HOME DEPOT 1110	08/16/2012	\$34.22
	ACE HRDWR OF CAYCE LLC	08/17/2012	\$12.83
	ACE HRDWR OF CAYCE LLC	08/17/2012	\$9.93
	LOWES #01064	08/17/2012	\$110.65
	LOWES #01064	08/20/2012	\$59.87
	LOWES #00499	08/22/2012	\$40.05
	ACE HRDWR OF CAYCE LLC	08/24/2012	\$15.37
	ACE HRDWR OF CAYCE LLC	08/27/2012	\$14.96
	RICHLAND INDUSTRIAL	08/27/2012	\$26.36
	GRAYBAR ELECTRIC	08/28/2012	\$95.12
	CARBRA CONSTRUCTION COMPA	08/28/2012	\$350.00
			<b>\$5,379.96</b>
<b>LAWRENCE P REAGAN</b>	LENOVO GROUP	08/02/2012	\$1,378.91
	AMAZON MKTPLACE PMTS	08/13/2012	\$113.16
	LENOVO GROUP	08/16/2012	\$192.59
	OFFICE DEPOT #2349	08/21/2012	\$52.42
	CELLSIGNAL.COM	08/27/2012	\$289.00
	STAPLES 00103911	08/27/2012	\$28.43
			<b>\$2,054.51</b>
<b>LAWRENCE T FLEENOR II</b>	2-T&T SPORTING GOODS	08/01/2012	\$210.60
	LOWES #00626	08/03/2012	\$61.18
	LOWES #00626	08/06/2012	\$61.17
	BEACON ATHLETICS	08/16/2012	\$92.94
	2-T&T SPORTING GOODS	08/20/2012	\$75.60
	ZEPHYR GRAF-X, INC	08/21/2012	\$625.97



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE T FLEENOR II	ADVANCE AUTO PARTS #5363	08/21/2012	\$116.08
	LOWES #00626	08/26/2012	\$35.54
	MULCH & MORE	08/29/2012	\$27.50
			<b>\$1,306.58</b>
LEAH M ANDERSON	4OVER, INC.	08/14/2012	\$403.02
	WWW CALLFIRE COM	08/21/2012	\$35.00
	4OVER, INC.	08/29/2012	\$45.03
		<b>\$483.05</b>	
LEAH R JOHNSEY	WWW.NEWEGG.COM	08/02/2012	\$507.81
	FORMS AND SUPPLY - AOPD	08/02/2012	\$174.53
	AMER COLLEGE OF SURGEONS	08/06/2012	\$345.00
	SIMULUTION	08/09/2012	\$267.50
	FORMS AND SUPPLY - AOPD	08/10/2012	\$63.56
	WWW.NEWEGG.COM	08/13/2012	\$304.98
	FORMS AND SUPPLY - AOPD	08/20/2012	\$140.78
	OFFICE DEPOT #2349	08/28/2012	\$25.67
		<b>\$1,829.83</b>	
LEE ANN FAULLING	QIAGEN INC	07/31/2012	\$87.21
	QIAGEN INC	08/01/2012	\$95.20
	VWR INTERNATIONAL INC	08/03/2012	\$38.60
	VWR INTERNATIONAL INC	08/03/2012	\$45.99
	VWR INTERNATIONAL INC	08/03/2012	\$23.46
	STAPLS9230399484000	08/02/2012	\$25.66
	VWR INTERNATIONAL INC	08/03/2012	\$114.90
	VWR INTERNATIONAL INC	08/03/2012	\$62.35
	FORMS AND SUPPLY - AOPD	08/07/2012	\$29.29
	AMERICAN TYPE CULTURE COL	08/08/2012	\$392.25
	QIAGEN INC	08/09/2012	\$462.45
	AIRGAS NAT WELDERS #5	08/09/2012	\$97.03
	BIO RAD VIFAULLING08/0	08/10/2012	\$272.94
	FEDEX 899575513390	08/11/2012	\$407.88
	STAPLS9230717578000	08/14/2012	\$42.79
	IMGEX CORPORATION	08/14/2012	\$704.08
	SIGMA ALDRICH US	08/15/2012	\$139.03
	FORMS AND SUPPLY - AOPD	08/15/2012	\$6.02
	FORMS AND SUPPLY - AOPD	08/15/2012	\$20.59
	PUBIC LIBRARY SCIENCE	08/17/2012	\$1,350.00
	STAPLS9230879943000	08/17/2012	\$427.99
	FEDEX 871252064064	08/19/2012	\$63.61
	FEDEX 871252064086	08/19/2012	\$82.28
	FORMS AND SUPPLY - AOPD	08/17/2012	\$65.55
	FEDEX 875614178687	08/19/2012	\$50.20
	FEDEX 871252064097	08/19/2012	\$52.10
	FEDEX 798727577097	08/21/2012	\$38.28
STAPLS9231030682000	08/22/2012	\$80.77	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	RESEARCH PRODUCTS INTL	08/21/2012	\$69.00
	FEDEX 870498949298	08/26/2012	\$66.76
	CELLSIGNAL.COM	08/24/2012	\$362.00
	R & D SYSTEMS	08/27/2012	\$238.50
	R & D SYSTEMS	08/27/2012	\$347.50
	STAPLS9231300948000	08/30/2012	\$106.99
	FORMS AND SUPPLY - AOPD	08/29/2012	\$49.52
			<b>\$6,518.77</b>
LEE B WILSON	SX TIGERDIRECT.COM	08/14/2012	\$224.58
			<b>\$224.58</b>
LEE E AANDERUD	STAPLS9230526925000	08/07/2012	\$251.43
	WWW.NEWEGG.COM	08/09/2012	\$491.96
	BATTERIES DIRECT.NET	08/10/2012	\$14.99
	MONOPRICE INC	08/09/2012	\$16.45
	PAYPAL HEMINFTS	08/14/2012	\$39.50
	WWW.NEWEGG.COM	08/14/2012	\$229.94
	Amazon.com	08/17/2012	\$241.10
	SKYPE COMMUNICATIO	08/13/2012	\$53.94
	AMAZON MKTPLACE PMTS	08/17/2012	\$146.99
	Amazon.com	08/20/2012	\$330.10
	AMAZON MKTPLACE PMTS	08/20/2012	\$646.50
	PCNATION/OFFICENATION	08/23/2012	\$795.99
	Amazon.com	08/26/2012	\$272.82
	Amazon.com	08/27/2012	\$85.97
	DMI DELL HIGHER EDUC	08/28/2012	\$1,074.21
	WWW.NEWEGG.COM	08/29/2012	\$68.99
	WWW.NEWEGG.COM	08/29/2012	\$132.98
	APL APPLE ITUNES STORE	08/30/2012	\$0.99
	WWW.NEWEGG.COM	08/30/2012	\$122.97
			<b>\$5,017.82</b>
LEIGH ELEAZER	FEDEX 793817321618	07/31/2012	\$74.20
	FEDEX 798668536679	08/02/2012	\$9.72
	FEDEX 793827811736	08/03/2012	\$51.91
	FEDEX 793859404463	08/07/2012	\$38.98
	FEDEX 798687148552	08/07/2012	\$62.44
	OFFICEMAX CT IN#260860	08/09/2012	\$15.80
	FEDEX 793871562919	08/10/2012	\$50.99
	FEDEX 533387217419	08/10/2012	\$57.10
	FEDEX 798718213266	08/14/2012	\$32.73
	FEDEX 798668613133	08/14/2012	\$38.98
	FEDEX 876320658800	08/17/2012	\$82.75
	FORMS AND SUPPLY - AOPD	08/16/2012	\$74.60
	FEDEX 798722846587	08/18/2012	\$66.88
	RYDER ENGRAVING	08/21/2012	\$16.25
	FORMS AND SUPPLY - AOPD	08/28/2012	\$15.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$688.79</b>
LEIGH P COWART	UNIV-OF-SC-BOOKSTORE#2400	08/01/2012	\$115.75
	FORMS AND SUPPLY - AOPD	08/20/2012	\$180.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$180.00
			<b>\$475.75</b>
LESLIE C DENNIS	NATL SCHOLASTIC PRESS	08/28/2012	\$1,400.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$8.13
			<b>\$1,408.13</b>
LESLIE M HARDEN	FORMS AND SUPPLY - AOPD	08/01/2012	\$297.20
	FEDEX 078059219028	08/02/2012	\$12.83
	WRIGHT JOHNSTON UNIFORMS	08/02/2012	\$2,500.00
	VERIZON WRLS MYACCT VE	08/02/2012	\$2,275.82
	SHRED WITH US	08/03/2012	\$45.00
	WRIGHT JOHNSTON UNIFORMS	08/03/2012	\$1,397.27
	THE CHRONICLE	08/04/2012	\$75.00
	FEDEX 468625815139501	08/07/2012	\$23.64
	OFFICE DEPOT #1214	08/06/2012	\$469.97
	FEDEX 870534395866	08/09/2012	\$24.18
	FEDEX 870534395167	08/10/2012	\$26.02
	JOHN WILEY & SONS PUBL	08/10/2012	\$212.00
	THOMSON WEST TCD	08/15/2012	\$460.10
	STRATOS COMMUNICATIONS	08/16/2012	\$61.00
	RC RICOH CORP	08/17/2012	\$198.95
	LAWMENS SAFETY SUPPLY INC	08/16/2012	\$350.00
	INTERSTATE ALL BATTERY	08/20/2012	\$271.57
	SUNGARD PUBLIC SECTOR INC	08/24/2012	\$529.59
	RC RICOH CORP	08/24/2012	\$198.95
	VZWRLSS S P1667-01	08/30/2012	\$524.24
			<b>\$9,953.33</b>
LEVESTON WILSON	SMITH & JONES JANITORI	08/08/2012	\$770.50
	W W GRAINGER 916	08/28/2012	\$510.84
	W W GRAINGER 916	08/28/2012	\$299.48
			<b>\$1,580.82</b>
LIM ANDREW LEE	LOWES #00433	08/09/2012	\$32.00
	PROLUME LTD	08/24/2012	\$245.00
	Best Buy 00002709	08/27/2012	\$10.69
			<b>\$287.69</b>
LINDA L COX	EDUCAUSE	07/31/2012	\$40.00
	RC RICOH CORP	08/02/2012	\$174.00
	VZWRLSS IVR VE	08/02/2012	\$69.26
	RC RICOH CORP	08/02/2012	\$224.00
	ATT BILL PAYMENT	08/04/2012	\$93.45
	COMPUSULT INC	08/08/2012	\$83.78
	ATT BILL PAYMENT	08/10/2012	\$93.45

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	FORMS AND SUPPLY - AOPD	08/13/2012	\$26.77
	Amazon.com	08/24/2012	\$799.96
	Nemetschek Vectorworks	08/23/2012	\$1,014.00
	DRI NUANCE	08/24/2012	\$109.94
	Amazon.com	08/28/2012	\$999.00
	FORMS AND SUPPLY - AOPD	08/28/2012	\$15.75
	VZWRLSS IVR VE	08/30/2012	\$69.26
			<b>\$3,812.62</b>
LINDA S SHIMIZU	COPLEY'S LABWEAR	08/20/2012	\$27.50
		<b>\$27.50</b>	
LINDSAY M ARAVE	RASIX COMPUTER CENTER	08/01/2012	\$488.96
	ISTOCK INTERNATIONAL	08/02/2012	\$72.22
			<b>\$561.18</b>
LINDSEY N LOGUE	NATIONAL INTRAMURAL RECR	08/02/2012	\$158.00
		<b>\$158.00</b>	
LINGLING ZHANG	FISHER SCI AUTO REC	08/03/2012	\$106.59
	FISHER SCI CHI	08/11/2012	\$66.49
	FISHER SCI ATL	08/15/2012	\$77.10
	ALFA AESAR	08/22/2012	\$307.43
	FISHER SCI ATL	08/23/2012	\$37.16
		<b>\$594.77</b>	
LINGYU YU	AMAZON MKTPLACE PMTS	08/27/2012	\$73.99
	AMAZON MKTPLACE PMTS	08/27/2012	\$76.98
	AMAZON MKTPLACE PMTS	08/28/2012	\$98.99
		<b>\$249.96</b>	
LINWOOD WRIGHT	WOODS & WATER OUTDOOR SPY	07/30/2012	\$170.13
	OFFICE DEPOT #2349	08/01/2012	\$73.87
	OFFICE DEPOT #2349	08/08/2012	\$99.47
	FORMS AND SUPPLY - AOPD	08/13/2012	\$20.62
	JONES AND FRANK	08/16/2012	\$876.87
	OFFICE DEPOT #2349	08/23/2012	\$38.48
		<b>\$1,279.44</b>	
LISA A SAXON	UPS 0822690871	08/01/2012	\$16.73
	Amazon.com	08/09/2012	\$1,299.99
	UPS 0825636577	08/15/2012	\$13.39
	STAPLS9230792299000	08/15/2012	\$23.42
	AMAZON MKTPLACE PMTS	08/15/2012	\$1,609.99
	VZWRLSS APOCC VISE	08/17/2012	\$38.01
	RASIX COMPUTER CENTER	08/17/2012	\$280.20
	LIMITED PAPERS	08/28/2012	\$628.09
		<b>\$3,909.82</b>	
LISA B CAGGIANO	AMAZON MKTPLACE PMTS	08/06/2012	\$51.96
	SPRINT WIRELESS	08/08/2012	\$1,360.15
	FORMS AND SUPPLY - AOPD	08/06/2012	\$110.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA B CAGGIANO	ANDERSON STAMP & ENGRAVIN	08/10/2012	\$542.59
	STAPLS9230777385000	08/15/2012	\$65.69
	WELDORS SUPPLY HOUSE INC	08/15/2012	\$212.00
	OFFICEMAX CT IN#527576	08/23/2012	\$144.88
	OFFICEMAX CT IN#543651	08/24/2012	\$91.86
	FORMS AND SUPPLY - AOPD	08/23/2012	\$38.60
			<b>\$2,618.71</b>
LISA B JERALD	AICPA AICPA	08/04/2012	\$220.00
	VZWRLSS APOCC VISE	08/06/2012	\$331.71
	FORMS AND SUPPLY - AOPD	08/16/2012	\$90.76
	WP-FEE.COM	08/21/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/20/2012	\$13.76
	TWX TIME MAGAZINE	08/23/2012	\$20.00
	FEDEX 798811232720	08/26/2012	\$23.68
	INFORMA UK LTD-USD	08/28/2012	\$230.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$30.48
			<b>\$990.39</b>
LISA C DAVIS	THE THOUGHTFUL CHRISTIAN	08/08/2012	\$160.00
	MAINGATE INC	08/21/2012	\$450.00
		<b>\$610.00</b>	
LISA C MILLER	STAPLS9230791584000	08/15/2012	\$83.70
	FORMS AND SUPPLY-AOPD	08/15/2012	\$838.30
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$11.96
		<b>\$933.96</b>	
LISA C ROBINETTE	TARGET 00019232	07/31/2012	\$106.18
	UNIV-OF-SC-BOOKSTORE#2400	08/07/2012	\$235.39
	TARGET 00019232	08/07/2012	\$16.18
	COLUMBIA FLAG & BANNER	08/10/2012	\$86.56
	PLO PLOW AND HEARTH	08/13/2012	\$61.94
	PLO PLOW AND HEARTH	08/21/2012	\$59.95
	MASTER CLEANERS	08/21/2012	\$42.42
	CVS PHARMACY #830	08/23/2012	\$38.51
	SPRINGERLEJ	08/27/2012	\$294.00
	PUBLIX #1095	08/29/2012	\$57.75
	LOWES #01066	08/29/2012	\$92.85
			<b>\$1,091.73</b>
LISA DAVIS	FORMS AND SUPPLY - AOPD	08/20/2012	\$42.99
		<b>\$42.99</b>	
LISA J BUCHANAN	SC.GOV	08/03/2012	\$277.00
	FISHER SCI ATL	08/07/2012	\$1,424.23
	FISHER SCI ATL	08/07/2012	\$411.11
		<b>\$2,112.34</b>	
LISA P MILLER	FORMS AND SUPPLY - AOPD	08/03/2012	\$340.44
	HP DIRECT-PUBLICSECTOR	08/07/2012	\$1,618.11

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	FORMS AND SUPPLY - AOPD	08/06/2012	\$23.88
	CABLE & CONNECTIONS	08/22/2012	\$25.04
	DMI DELL HIGHER EDUC	08/23/2012	\$198.89
	DMI DELL CORP BUS	08/25/2012	\$89.99
	DMI DELL CORP BUS	08/25/2012	\$832.01
	HP DIRECT-PUBLICSECTOR	08/25/2012	\$38.52
	DMI DELL HIGHER EDUC	08/28/2012	\$716.52
	DMI DELL HIGHER EDUC	08/29/2012	\$111.25
	HP DIRECT-PUBLICSECTOR	08/29/2012	\$119.84
	RASIX COMPUTER CENTER	08/29/2012	\$978.34
LISA PAQUIN-GROTH	FISHER SCI ATL	08/03/2012	\$560.30
	FISHER SCI ATL	08/04/2012	\$1,095.16
	FISHER SCI ATL	08/07/2012	\$148.51
	STAPLS708865864400001	08/10/2012	\$138.09
	STAPLS708865864400002	08/10/2012	\$34.64
	Amazon.com	08/10/2012	\$26.30
	STAPLS708865864400003	08/11/2012	\$10.60
	FISHER SCI ATL	08/10/2012	\$12.84
	POCKET NURSE ENTERPRISES	08/17/2012	\$1,111.28
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$477.45
	PHENIX RESEARCH PRODUCTS	08/24/2012	\$302.47
	WARD'S NATURAL SCIENCE	08/28/2012	\$64.95
	STAPLS708941349100001	08/30/2012	\$472.19
	FISHER SCI ATL	08/30/2012	\$187.03
	STAPLS708941349100002	08/30/2012	\$8.35
LISA SMITH	THE MUSICAL SOURCE INC	08/22/2012	\$39.56
	THE MUSICAL SOURCE INC	08/29/2012	\$575.31
			<b>\$614.87</b>
LOIS E BUSBY	Amazon.com	07/31/2012	\$33.27
	D J WALL ST. JOURNAL	08/07/2012	\$10.83
	IMAGISTICSINV 204236878	08/10/2012	\$17.00
	STATACORP LP	08/14/2012	\$1,690.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$58.51
	FORMS AND SUPPLY - AOPD	08/17/2012	\$112.82
	SMITH RUBBER STAMP & SEAL	08/21/2012	\$128.40
	FORMS AND SUPPLY - AOPD	08/21/2012	\$52.86
			<b>\$2,103.69</b>
LORAIN M JUNOR	VWR INTERNATIONAL INC	08/14/2012	\$30.91
	GRAPHPAD SOFTWARE	08/13/2012	\$450.00
	AMAZON MKTPLACE PMTS	08/15/2012	\$24.00
	MILLIPORE AMERICAS	08/15/2012	\$328.00
	Lonza AG (Walkersville)	08/14/2012	\$1,352.70
	SCANLAN INTERNATIONAL INC	08/22/2012	\$467.49

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	SIGMA ALDRICH US	08/22/2012	\$59.91
	SCANLAN INTERNATIONAL INC	08/23/2012	\$506.56
	RDC ROCHE DIAGNOSTICS	08/23/2012	\$599.00
	STAPLS9231201703000	08/28/2012	\$60.93
	STAPLS9231201703000	08/29/2012	\$142.30
			<b>\$4,021.80</b>
LORETTA L HARDCASTLE	FEDEX 800898496824	08/01/2012	\$29.48
	STAPLS9230402670000	08/02/2012	\$58.83
	FEDEX 864034147859	08/02/2012	\$24.39
	FORMS AND SUPPLY - AOPD	08/03/2012	\$15.45
	FEDEX 898942457322	08/05/2012	\$62.83
	STAPLES 00106567	08/09/2012	\$16.79
	UPS 2927J1BN173	08/11/2012	\$6.42
	Staples Tech Soln	08/11/2012	\$62.05
	VZWRLSS APOCC VISE	08/13/2012	\$72.76
	VZWRLSS IVR VE	08/11/2012	\$178.18
	FEDEX 874769533527	08/10/2012	\$20.90
	FEDEX 898942457171	08/12/2012	\$9.89
	Staples Tech Soln	08/11/2012	\$191.78
	FEDEX 800898496916	08/12/2012	\$13.41
	FEDEX 898942457149	08/12/2012	\$8.81
	FEDEX 874769533516	08/12/2012	\$9.32
	FEDEX 898942457150	08/16/2012	\$13.87
	FEDEX 874769533413	08/16/2012	\$25.53
	FEDEX 800348408213	08/17/2012	\$13.41
	FEDEX 643940330059585	08/21/2012	\$6.30
	Staples Tech Soln	08/22/2012	\$132.70
	Staples Tech Soln	08/22/2012	\$22.03
	STAPLS9230993004000	08/22/2012	\$67.70
	FEDEX 800348408202	08/24/2012	\$18.55
FORMS AND SUPPLY - AOPD	08/24/2012	\$99.19	
VWR INTERNATIONAL INC	08/30/2012	\$25.00	
FEDEX 876045653377	08/30/2012	\$43.45	
			<b>\$1,249.02</b>
LORI ANNA VARNADOE	GOVERNMENT FINANCE OFFIC	08/06/2012	\$199.00
	RASIX COMPUTER CENTER	08/06/2012	\$258.44
	FORMS AND SUPPLY - AOPD	08/17/2012	\$49.82
	PUBLIX 067	08/20/2012	\$6.41
	DOLRTREE 2912 00029124	08/20/2012	\$11.77
	NACUBO	08/23/2012	\$59.25
			<b>\$584.69</b>
LORI B HEDSTROM	HFTP	08/02/2012	\$350.00
			<b>\$350.00</b>
LORI C MOSELEY	MOORE MEDICAL LLC WEB	08/02/2012	\$440.06
	THE LANCASTER NEWS	08/10/2012	\$167.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	ALLSCRIPTS-ONLINE	08/20/2012	\$398.41
	MEDTRONIC MINIMED	08/21/2012	\$179.00
	WALGREENS #10448	08/23/2012	\$15.10
	GROVE MEDICAL INC	08/23/2012	\$214.01
	MOORE MEDICAL LLC WEB	08/24/2012	\$461.83
			<b>\$1,875.41</b>
LORIE A COLLINS	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	08/03/2012	\$126.00
	SC.GOV	08/02/2012	\$126.00
	SC.GOV	08/02/2012	\$126.00
	SC.GOV	08/02/2012	\$126.00
	SC.GOV	08/08/2012	\$126.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$106.17
LORRAINE AUN	FEDEX 874768909527	08/02/2012	\$18.88
	IRIM	08/29/2012	\$75.00
			<b>\$93.88</b>
LUCIA A PIRISI CREEK	VWR INTERNATIONAL INC	08/03/2012	\$88.27
	PIERCE 03003209	08/02/2012	\$190.00
	QIAGEN INC	08/08/2012	\$600.85
	SIGMA ALDRICH US	08/08/2012	\$396.81
	SIGMA ALDRICH US	08/08/2012	\$577.71
	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51
	R & D SYSTEMS	08/10/2012	\$279.50
	USA SCIENTIFIC, INC.	08/09/2012	\$263.67
	VWR INTERNATIONAL INC	08/15/2012	\$246.20
	SIGMA ALDRICH US	08/15/2012	\$461.71
	VWR INTERNATIONAL INC	08/18/2012	\$198.23
	QIAGEN INC	08/23/2012	\$223.62
	NEW ENGLAND BIOLABS INC	08/23/2012	\$176.00
	QUARTZY.COM	08/29/2012	\$45.00
	AIRGAS NAT WELDERS #5	08/29/2012	\$18.87
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	08/02/2012	\$1,099.00
	APL APPLE ONLINE STORE	08/02/2012	\$183.00
	DMI DELL HIGHER EDUC	08/28/2012	\$177.11
			<b>\$1,459.11</b>
LUTHER H SHUMPERT	REVELS TURF & TRACTOR	08/13/2012	\$24.45
			<b>\$24.45</b>
LYNDA M TILLEY	EDWEEK.ORG	08/10/2012	\$89.94



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA M TILLEY	VZWRLSS APOCC VISE	08/17/2012	\$83.84
	RYDER ENGRAVING	08/20/2012	\$152.50
	AACTE	08/22/2012	\$1,175.00
	AT&T DATA	08/26/2012	\$50.00
			<b>\$1,551.28</b>
LYNN B DOBBS	DMI DELL HIGHER EDUC	08/11/2012	\$1,635.20
			<b>\$1,635.20</b>
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	08/01/2012	\$129.44
	VZWRLSS IVR VE	08/08/2012	\$134.10
	SOUTHEASTERN PRINTING &	08/20/2012	\$203.52
			<b>\$467.06</b>
LYNN GIBSON	VZWRLSS APOCC VISE	08/02/2012	\$35.29
	AT&T DATA	08/10/2012	\$30.00
	AT&T DATA	08/10/2012	\$30.00
	Amazon.com	08/11/2012	\$75.42
	Amazon.com	08/13/2012	\$25.14
	ROSETTA STONE	08/23/2012	\$426.93
	OFFICE DEPOT #2349	08/23/2012	\$108.02
			<b>\$730.80</b>
LYNN V BAKER	MOORE MEDICAL LLC WEB	08/17/2012	\$1,148.40
	WM SUPERCENTER#1030	08/21/2012	\$27.58
			<b>\$1,175.98</b>
LYNN W HEARD	STAPLES 00103911	08/06/2012	\$339.14
	STAPLES 00103911	08/13/2012	\$396.94
			<b>\$736.08</b>
LYNNE M MONDLE MACK	SMITH RUBBER STAMP & SEAL	07/30/2012	\$8.03
	FORMS AND SUPPLY - AOPD	08/07/2012	\$234.36
	VZWRLSS APOCC VISE	08/12/2012	\$462.86
	FORMS AND SUPPLY - AOPD	08/10/2012	\$14.54
	ATM SUPPLY STORE	08/13/2012	\$89.22
	VERIZON WRLS 0389401	08/12/2012	\$40.11
	POSPAPER.COM	08/13/2012	\$37.70
	SCHOOL CUTS SCREENING AND	08/15/2012	\$248.61
	AC MOORE STR 77	08/16/2012	\$17.08
	FORMS AND SUPPLY - AOPD	08/15/2012	\$11.40
	SMITH RUBBER STAMP & SEAL	08/15/2012	\$24.08
	WM SUPERCENTER#4379	08/21/2012	\$24.44
	BUY.COM	08/24/2012	\$1,150.60
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	08/01/2012	\$17.02
	FORMS AND SUPPLY - AOPD	08/17/2012	\$218.16
	FORMS AND SUPPLY - AOPD	08/17/2012	\$30.02
	AMAZON MKTPLACE PMTS	08/21/2012	\$46.41
	FORMS AND SUPPLY - AOPD	08/21/2012	\$8.35

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	08/22/2012	\$20.78
			<b>\$340.74</b>
LYNWOOD WATTS	SHRED WITH US	08/06/2012	\$90.00
	TPC GOPHER	08/07/2012	\$216.45
			<b>\$306.45</b>
MACKENZIE ZIPPAY	3GSTORE.COM/MDG COM	08/02/2012	\$96.67
	PAYPAL ORANGETECHN	08/17/2012	\$150.00
	FOSTER SMITH MAIL ORDR	08/29/2012	\$84.95
			<b>\$331.62</b>
MADELINE E BRODERICK	HP HOME STORE	08/03/2012	\$188.31
	WWW.NEWEGG.COM	08/03/2012	\$809.97
	WWW.NEWEGG.COM	08/03/2012	\$63.40
	AMAZON MKTPLACE PMTS	08/04/2012	\$1,769.94
	FREE CONFERENCING CORP	08/09/2012	\$12.92
	FREE CONFERENCING CORP	08/09/2012	\$0.98
	FORMS AND SUPPLY - AOPD	08/09/2012	\$75.06
	FORMS AND SUPPLY - AOPD	08/10/2012	\$424.44
	FORMS AND SUPPLY - AOPD	08/09/2012	\$75.44
	FORMS AND SUPPLY - AOPD	08/14/2012	\$132.61
	APL APPLE ONLINE STORE	08/15/2012	\$35.31
	APL APPLE ONLINE STORE	08/16/2012	\$41.73
	APL APPLE ONLINE STORE	08/16/2012	\$16.00
	FREE CONFERENCING CORP	08/17/2012	\$26.59
	APL APPLE ONLINE STORE	08/17/2012	\$533.93
	Amazon.com	08/21/2012	\$14.43
	FREE CONFERENCING CORP	08/23/2012	\$12.85
	WWW.NEWEGG.COM	08/28/2012	\$1,122.95
	WWW.NEWEGG.COM	08/28/2012	\$82.47
MAGGIE E BERGMANS	DISCOUNTMUGS.COM	07/31/2012	\$200.00
	FEDEX 108610978	08/01/2012	\$41.62
	Amazon.com	08/01/2012	\$9.95
	US LASER	08/02/2012	\$47.50
	FEDEX 108739429	08/04/2012	\$43.96
	FEDEX 413124749	08/03/2012	\$9.64
	FEDEX 413228017	08/05/2012	\$89.43
	FEDEX 413028713	08/03/2012	\$20.47
	FEDEX 413409095	08/08/2012	\$10.30
	VZWRLSS IVR VE	08/10/2012	\$78.70
	FORMS AND SUPPLY - AOPD	08/08/2012	\$226.55
	FEDEX 108887257	08/09/2012	\$317.59
	FEDEX 413468371	08/09/2012	\$20.58
	FEDEX 413621892	08/12/2012	\$84.74
	FEDEX 413531848	08/10/2012	\$9.32
	FEDEX 109033954	08/14/2012	\$86.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MAGGIE E BERGMANS	FEDEX 413796228	08/15/2012	\$10.12	
	FEDEX 413856230	08/16/2012	\$14.34	
	FEDEX 413919695	08/17/2012	\$11.87	
	FEDEX 109162446	08/17/2012	\$63.09	
	ATTM 990094350NBI	08/20/2012	\$500.02	
	FEDEX 414009640	08/20/2012	\$63.13	
	FEDEX 109268672	08/21/2012	\$83.06	
	FEDEX 414182986	08/22/2012	\$20.01	
	FEDEX 109319191	08/22/2012	\$114.79	
	FEDEX 414248194	08/23/2012	\$13.33	
	PAPER PRO	08/22/2012	\$321.90	
	FEDEX 109394561	08/24/2012	\$70.48	
	1800GOFEDEx 10010007	08/23/2012	\$340.43	
	FEDEX 414400230	08/26/2012	\$12.58	
	FEDEX 414310008	08/24/2012	\$24.62	
	RASIX COMPUTER CENTER	08/28/2012	\$1,946.88	
	FEDEX 109554528	08/29/2012	\$37.03	
	FEDEX 414579331	08/29/2012	\$41.60	
	FEDEX 414400230	08/26/2012	\$83.70	
	ACT UNIVERSITY OF MARY	08/30/2012	\$950.00	
				<b>\$6,019.58</b>
	MANA HEWITT	FEDEX 468625815138412	07/31/2012	\$26.70
		OVERNIGHTPRINTS	08/07/2012	\$202.91
		TABLETOP STUDIO	08/09/2012	\$115.95
HOBBY LOBBY #342		08/10/2012	\$130.15	
HOBBY LOBBY #342		08/14/2012	\$59.83	
WAYMIL LLC		08/29/2012	\$962.17	
PAYPAL KP LLC		08/30/2012	\$567.00	
			<b>\$2,064.71</b>	
MARCIA C SCARMARDO	TARGET 00019232	08/01/2012	\$13.48	
	AMAZON MKTPLACE PMTS	08/20/2012	\$138.89	
	AMAZON MKTPLACE PMTS	08/21/2012	\$88.00	
	AMAZON MKTPLACE PMTS	08/21/2012	\$48.39	
	AMAZON MKTPLACE PMTS	08/22/2012	\$121.11	
	AMAZON MKTPLACE PMTS	08/22/2012	\$69.90	
	AMAZON MKTPLACE PMTS	08/23/2012	\$286.33	
	AMER COLL OF HLTHCR	08/23/2012	\$135.00	
	VZWRLSS APOCC VISE	08/26/2012	\$508.87	
	Amazon.com	08/25/2012	\$115.95	
	AMAZON MKTPLACE PMTS	08/27/2012	\$8.00	
	AMAZON MKTPLACE PMTS	08/27/2012	\$10.48	
	AMAZON MKTPLACE PMTS	08/29/2012	\$23.57	
				<b>\$1,567.97</b>
MARCIA H SHUE	MICROFORMAT SPEC PAPER	08/06/2012	\$206.43	
			<b>\$206.43</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA P WADFORD	Best Buy 00002709	08/02/2012	\$2,081.01
	VERIZON WRLS MYACCT VE	08/06/2012	\$38.01
	FEDEX 801134458006	08/12/2012	\$30.14
	TRAVEL DOCUMENT SYSTE	08/09/2012	\$227.00
	FORMS AND SUPPLY - AOPD	08/22/2012	\$30.39
			<b>\$2,406.55</b>
MARDI H MCCABE	THE CHRONICLE	08/03/2012	\$285.00
			<b>\$285.00</b>
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	07/31/2012	\$31.98
	APL APPLE ITUNES STORE	08/02/2012	\$4.99
	FORMS AND SUPPLY - AOPD	08/03/2012	\$53.43
	AMAZON MKTPLACE PMTS	08/08/2012	\$72.85
	FORMS AND SUPPLY - AOPD	08/09/2012	\$22.78
	OFFICEMAX CT IN#296970	08/10/2012	\$37.41
	FORMS AND SUPPLY - AOPD	08/09/2012	\$45.51
	TPC GOPHER	08/13/2012	\$1,116.50
	FORMS AND SUPPLY - AOPD	08/14/2012	\$42.80
	HUMAN KINETICS INC	08/16/2012	\$111.50
	UMP-ATTIRE.COM	08/17/2012	\$109.95
	PARTY CITY 619	08/17/2012	\$13.89
	Amazon.com	08/17/2012	\$19.96
	FORMS AND SUPPLY - AOPD	08/20/2012	\$103.83
	WALMART.COM 8009666546	08/21/2012	\$68.16
HUMAN KINETICS INC	08/22/2012	\$19.85	
			<b>\$1,875.39</b>
MARGARET C CIRTAİN	WHIT-ASH FURNISHINGS	07/31/2012	\$558.93
	BRADY WORLDWIDE INC.	08/03/2012	\$52.83
	INVITROGEN 22236960	08/25/2012	\$75.80
	INVITROGEN 22238278	08/24/2012	\$248.33
	INVITROGEN 22238278	08/25/2012	\$356.00
	VWR INTERNATIONAL INC	08/28/2012	\$378.25
	PROMEGA CORP	08/31/2012	\$438.00
			<b>\$2,108.14</b>
MARGARET C WILLIAMS	POLL EVERYWHERE, INC.	08/16/2012	\$65.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$15.18
	MS DREAMSPARK	08/17/2012	\$799.00
	FORMS AND SUPPLY - AOPD	08/22/2012	\$60.75
	FORMS AND SUPPLY - AOPD	08/29/2012	\$14.68
			<b>\$954.61</b>
MARGARET E POWELL	FEDEX 793848963881	08/04/2012	\$37.80
	AT&T QD GAC	08/03/2012	\$54.36
	FORMS AND SUPPLY - AOPD	08/10/2012	\$214.78
	FEDEX 23920931500013	08/14/2012	\$12.56
	FEDEX 23920931500020	08/14/2012	\$12.46
	FORMS AND SUPPLY - AOPD	08/13/2012	\$89.45

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	08/14/2012	\$44.72
	STAPLS9230861273000	08/17/2012	\$224.69
	BOXWOOD TECH	08/24/2012	\$1,296.00
	FEDEX 798746658582	08/29/2012	\$37.13
	FEDEX 798823463463	08/30/2012	\$32.73
			<b>\$2,056.68</b>
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	08/03/2012	\$635.93
	FORMS AND SUPPLY - AOPD	08/03/2012	\$161.93
	PLI EPM LIVE	08/07/2012	\$218.75
	B & H PHOTO-VIDEO.COM	08/10/2012	\$500.20
	SOFTWARECASA	08/06/2012	\$189.75
	FORMS AND SUPPLY - AOPD	08/10/2012	\$35.23
	NORTON SOFTWARE	08/14/2012	\$39.98
	AMAZON MKTPLACE PMTS	08/14/2012	\$19.33
	MULTI MEDIA SERVICES	08/14/2012	\$267.12
	DATACENTERGEAR	08/14/2012	\$418.01
	PLI EPM LIVE	08/14/2012	\$217.00
	MULTI MEDIA SERVICES	08/14/2012	\$915.04
	FULLCOMPASSWEB	08/14/2012	\$415.60
	MTC MILESTEK CORP	08/15/2012	\$282.08
	FORMS AND SUPPLY - AOPD	08/22/2012	\$387.76
	Amazon.com	08/23/2012	\$73.54
MARGARET M CAMP	SMITHGEAR	07/31/2012	\$62.40
	UNIVERSITY OF S CAR	08/07/2012	\$17.12
	FREEDOM SCIENTIFIC BLV GR	08/07/2012	\$18.50
	UNIVERSITY OF S CAR	08/15/2012	\$635.74
	UNIVERSITY OF S CAR	08/23/2012	\$635.74
	ANDERSON STAMP & ENGRAVIN	08/29/2012	\$40.79
			<b>\$1,410.29</b>
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/02/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/06/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/10/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$1,075.00</b>
MARGUERITE I OBRIEN	Staples Tech Soln	08/16/2012	\$194.41
	FORMS AND SUPPLY - AOPD	08/16/2012	\$18.76
	APHA EDONOR-EDUES-EPUBS	08/17/2012	\$200.00
	Staples Tech Soln	08/28/2012	\$59.55
	Staples Tech Soln	08/29/2012	\$35.26
			<b>\$507.98</b>
MARIA ANASTASIOU	FEDEX 871699273902	08/18/2012	\$123.31
	NAFSA ASSOCIATIONOF INTER	08/17/2012	\$250.00
			<b>\$373.31</b>
MARIA M PENA	UCD MOUSE BIOLOGY-TN	08/01/2012	\$772.00
	REALTIMEPRIMERS.COM	08/02/2012	\$67.44
	INTEGRATED DNA TECH	08/03/2012	\$64.25
	BIO RAD VIPENA08/02/12	08/03/2012	\$1,139.23
	SIGMA ALDRICH US	08/06/2012	\$352.27
	ABCAM	08/14/2012	\$1,112.00
	ICYT	08/15/2012	\$604.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	WWW.1AND1.COM	08/15/2012	\$59.97
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2012	\$32.08
	INTEGRATED DNA TECH	08/20/2012	\$78.75
	R & D SYSTEMS	08/21/2012	\$384.50
	OFFICE DEPOT #1214	08/21/2012	\$68.44
			<b>\$4,734.93</b>
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	07/30/2012	\$160.51
	DHL W 7978633541	08/02/2012	\$40.32
	DHL W 7987105501	08/02/2012	\$40.32
	DHL W 7987101986	08/02/2012	\$9.98
	DHL W 7987127761	08/02/2012	\$20.82
	DHL W 7987124854	08/02/2012	\$17.08
	DHL W 7987121693	08/02/2012	\$105.67
	DHL W 7987033471	08/02/2012	\$14.85
	FORMS AND SUPPLY - AOPD	08/02/2012	\$77.21
	FEDEX 800660351091	08/03/2012	\$58.35
	FORMS AND SUPPLY - AOPD	08/02/2012	\$22.97
	FEDEX 875453818605	08/03/2012	\$71.96
	FORMS AND SUPPLY - AOPD	08/03/2012	\$146.47
	FEDEX 800660351058	08/08/2012	\$12.47
	DHL W 7896515502	08/09/2012	\$46.94
	DHL W 7896509950	08/09/2012	\$20.82
	DHL W 7980215655	08/09/2012	\$17.08
	DHL W 7896518464	08/09/2012	\$20.82
	DHL W 7895406153	08/09/2012	\$9.44
	DHL W 7980229342	08/09/2012	\$14.55
	DHL W 7980236832	08/09/2012	\$14.55
	DHL W 7980238770	08/09/2012	\$14.55
	DHL W 7980232142	08/09/2012	\$14.55
	DHL W 7980226273	08/09/2012	\$17.08
	DHL W 7981757615	08/09/2012	\$9.44
	DHL W 7980224486	08/09/2012	\$14.55
	DHL W 7980240542	08/09/2012	\$14.55
	DHL W 7981775395	08/09/2012	\$17.08
	DHL W 7894097315	08/09/2012	\$14.55
	FEDEX 800660351106	08/12/2012	\$8.93
	FEDEX 875453818580	08/14/2012	\$38.28
	FORMS AND SUPPLY - AOPD	08/14/2012	\$209.51
	DHL W 7401264312	08/16/2012	\$16.37
	DHL W 7401318676	08/16/2012	\$12.22
	DHL W 7401256505	08/16/2012	\$14.97
	DHL W 7402448325	08/16/2012	\$23.04
	DHL W 7357109340	08/16/2012	\$20.82
	FORMS AND SUPPLY - AOPD	08/15/2012	\$8.36
	FORMS AND SUPPLY - AOPD	08/21/2012	\$10.72
	DHL W 7409001154	08/23/2012	\$40.32

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MARIA SOPHOCLEOUS	DHL W 7405570303	08/23/2012	\$9.44	
	DHL W 7404306302	08/23/2012	\$14.97	
	DHL W 7405522445	08/23/2012	\$14.55	
	DHL W 7404309835	08/23/2012	\$17.08	
	DHL W 7409192976	08/23/2012	\$22.39	
	DHL W 7404296852	08/23/2012	\$16.37	
	NAFSA ASSOCIATIONOF INTER	08/23/2012	\$149.00	
	DHL W 7405527006	08/23/2012	\$14.55	
	DHL W 7405581411	08/23/2012	\$14.55	
	DHL W 7405517663	08/23/2012	\$14.55	
	DHL W 7405593930	08/23/2012	\$22.39	
	FEDEX 800660351117	08/24/2012	\$60.61	
	FEDEX 800660351139	08/28/2012	\$52.53	
	FEDEX 875453818616	08/29/2012	\$70.68	
	FRAMELAND	08/29/2012	\$102.83	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$92.33	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$126.22	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$137.30	
				<b>\$2,415.41</b>
	MARIANNE L FRITTS	WINDY CITY NOVELTIES	08/17/2012	\$116.65
AMA CATALOG ORDER		08/24/2012	\$187.38	
			<b>\$304.03</b>	
MARIE A COUNTS	WRIGHT JOHNSTON UNIFORMS	07/30/2012	\$342.82	
			<b>\$342.82</b>	
MARILYN M ARSENEAU	STAPLES 00111906	08/20/2012	\$34.02	
			<b>\$34.02</b>	
MARINA AKSENOVA	MBF BIOSCIENCE	07/31/2012	\$2,195.00	
	MATTEK CORPORATION	07/31/2012	\$329.00	
	ABCAM	08/01/2012	\$378.00	
	LABGURU-BIODATA INC	08/01/2012	\$96.00	
	MARKER GENE TECH INC	08/02/2012	\$246.70	
	BIOTIUM INC	08/10/2012	\$327.31	
	PURINA MILLS RICHMOND	08/22/2012	\$137.72	
	CAYMAN CHEMICAL CO. INC	08/21/2012	\$48.00	
	AT&T DATA	08/25/2012	\$25.00	
	AMAZON MKTPLACE PMTS	08/29/2012	\$69.18	
			<b>\$3,851.91</b>	
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	08/01/2012	\$233.22	
	SHERWIN WILLIAMS #2324	08/03/2012	\$41.33	
	LOWES #01986	08/03/2012	\$78.38	
	AREA CONSTRUCTION SUPPLIE	08/08/2012	\$77.17	
	KEN, INC	08/14/2012	\$17.30	
	CARSON'S NUT-BOLT & TO	08/14/2012	\$53.29	
	GLIDDEN PROFESSIONAL #038	08/15/2012	\$157.89	
	SURPLUS WAREHOUSE 5555	08/15/2012	\$171.71	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	08/16/2012	\$448.68
	GLIDDEN PROFESSIONAL #038	08/20/2012	\$156.53
	GLIDDEN PROFESSIONAL #038	08/23/2012	\$30.04
	NORTHERN TOOL EQUIP	08/24/2012	\$68.89
	KEN, INC	08/24/2012	\$119.61
	LOWES #01986	08/24/2012	\$82.04
	AREA CONSTRUCTION SUPPLIE	08/27/2012	\$240.62
	GLIDDEN PROFESSIONAL #038	08/28/2012	\$5.99
	GLIDDEN PROFESSIONAL #038	08/28/2012	\$27.18
	PORTER PAINTS 9322	08/29/2012	\$11.11
	THE HOME DEPOT #1129	08/28/2012	\$59.32
	AREA CONSTRUCTION SUPPLIE	08/30/2012	\$96.41
			<b>\$2,176.71</b>
	MARION MORRIS	ATO LTD	08/17/2012
ATO LTD		08/17/2012	\$96.55
PALMETTO PROMOTIONS		08/28/2012	\$1,752.78
		<b>\$2,235.56</b>	
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	07/31/2012	\$100.58
	AIRGAS NATIONAL C01 OF 01	08/01/2012	\$365.43
	BATTERIES PLUS #17	08/03/2012	\$123.00
	WM SUPERCENTER#4487	08/03/2012	\$14.94
	BAKER DIST CO 556	08/09/2012	\$24.60
	AUTOZONE #1019	08/10/2012	\$51.63
	ACS INC	08/10/2012	\$82.87
	MCCALLS SUPPLY INC 13	08/09/2012	\$40.21
	LOWES #00639	08/14/2012	\$10.22
	ACS INC	08/14/2012	\$74.58
	THE HOME DEPOT 1117	08/14/2012	\$34.14
	BAKER DIST CO 556	08/15/2012	\$208.27
	AUTOZONE #1019	08/17/2012	\$47.05
	LOWES #00639	08/17/2012	\$252.52
	ACS INC	08/20/2012	\$601.13
	ACS INC	08/22/2012	\$205.39
	AUTOZONE #1019	08/23/2012	\$65.24
	AIM PRODUCTS	08/24/2012	\$207.79
	SHERWIN WILLIAMS #2008	08/24/2012	\$199.87
	LOWES #00639	08/24/2012	\$25.06
	AUTOZONE #1019	08/28/2012	\$2.66
	LOWES #00639	08/28/2012	\$67.60
	SHERWIN WILLIAMS #2008	08/28/2012	\$88.09
		<b>\$2,892.87</b>	
MARJORIE A NICHOLSON	PAYPAL WHAZZUP	08/07/2012	\$132.98
	PAYPAL RLMOTORS	08/07/2012	\$100.00
	PAYPAL LABEDGE	08/07/2012	\$119.99
	DSGN SCIENCE MATH TYPE	08/08/2012	\$57.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARJORIE A NICHOLSON</b>	PAYPAL GLOBALSURPL	08/08/2012	\$95.21
	AIRGAS NAT WELDERS #5	08/10/2012	\$454.09
	COLUMBIA FLUID SYS TECH	08/24/2012	\$378.57
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$7.13
	PAYPAL NUMATO LAB	08/28/2012	\$34.79
	WM SUPERCENTER#1183	08/30/2012	\$76.99
			<b>\$1,456.75</b>
<b>MARJORIE J SPRUILL</b>	STAPLES 00103911	08/01/2012	\$71.70
	Amazon.com	08/27/2012	\$83.72
	Amazon.com	08/25/2012	\$26.47
	AMAZON MKTPLACE PMTS	08/27/2012	\$23.97
	AMAZON MKTPLACE PMTS	08/27/2012	\$7.08
	AMAZON MKTPLACE PMTS	08/27/2012	\$19.45
			<b>\$232.39</b>
<b>MARK A BERG</b>	FORMS AND SUPPLY - AOPD	08/21/2012	\$30.28
	FORMS AND SUPPLY - AOPD	08/24/2012	\$8.61
		<b>\$38.89</b>	
<b>MARK ALAN RICHARDSON</b>	BUSBY ELECTRIC MOTOR SERV	08/01/2012	\$1,440.00
	USMARKERBOARD	08/08/2012	\$209.58
	CULLUM SERVICES INC	08/20/2012	\$218.75
		<b>\$1,868.33</b>	
<b>MARK C HERRING</b>	FERGUSON ENTERPRISES 1891	08/02/2012	\$42.89
	CITY ELECTRIC REPAIR INC	08/01/2012	\$606.69
	GATEWAY SUPPLY CP	08/02/2012	\$890.99
	GATEWAY SUPPLY CP	08/06/2012	\$165.85
	TRAYCO OF SC INC	08/09/2012	\$205.98
	CITY ELECTRIC REPAIR INC	08/08/2012	\$134.89
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$6.51
	BAKER DIST CO 541	08/08/2012	\$55.92
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$21.61
	COTTRELL & COMPANY INC. (	08/10/2012	\$424.50
	UNITED REFRIG BR #U2	08/10/2012	\$941.35
	CITY ELECTRIC REPAIR INC	08/10/2012	\$1,327.92
	HILL MANUFACTURING CO INC	08/21/2012	\$60.73
	SHEALY ELECT 803-227-0599	08/22/2012	\$49.54
			<b>\$4,935.37</b>
<b>MARK RITTER</b>	WM SUPERCENTER#1035	08/08/2012	\$27.31
	OFFICE MAX	08/08/2012	\$76.15
	SQ VELOCITY DISC GOLF	08/13/2012	\$322.10
	ZOGICS LLC	08/15/2012	\$855.94
	LOWES #02595	08/15/2012	\$10.54
	PERFORM BIKE CATALOG	08/23/2012	\$59.96
	FITNESS WHOLESALE	08/24/2012	\$177.59
YOGA DIRECT	08/24/2012	\$145.80	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,675.39</b>
<b>MARK S HENDERSON</b>	PAYPAL VOGUEFABRIC	08/17/2012	\$40.95
	Amazon.com	08/29/2012	\$28.08
	Amazon.com	08/29/2012	\$17.85
	Amazon.com	08/29/2012	\$102.92
	WM SUPERCENTER#2214	08/28/2012	\$42.24
	Amazon.com	08/29/2012	\$44.20
	CREATIVE SEWING CENTER	08/28/2012	\$20.32
	AMAZON MKTPLACE PMTS	08/30/2012	\$20.94
			<b>\$317.50</b>
<b>MARK SMITH</b>	BRUKER AXS INC	08/28/2012	\$2,500.00
	BRUKER AXS INC	08/28/2012	\$1,280.00
			<b>\$3,780.00</b>
<b>MARLENE A WILSON</b>	HARVARD APPARATUS	07/20/2012	\$165.00
			<b>\$165.00</b>
<b>MARTHA JENKINS</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$17.03
	4IMPRINT	08/09/2012	\$1,211.15
	S&S WORLDWIDE	08/08/2012	\$79.82
	4IMPRINT	08/10/2012	\$474.61
	UNIV-OF-SC-BOOKSTORE#2400	08/14/2012	\$55.55
	FORMS AND SUPPLY - AOPD	08/16/2012	\$104.50
			<b>\$1,942.66</b>
<b>MARTY C FRICK</b>	FASTENAL COMPANY01	08/01/2012	\$18.70
	PALMETTO METAL PROD IN	08/01/2012	\$85.72
	LOWES #00499	08/02/2012	\$70.53
	SHERWIN WILLIAMS #2076	08/03/2012	\$39.02
	ACE HRDWR OF CAYCE LLC	08/16/2012	\$17.62
	CENTURY GLASS	08/15/2012	\$785.24
	BILT RITE	08/20/2012	\$421.60
	HEAT TRANSFER SALES	08/21/2012	\$1,914.00
	HAGEMEYER NA #57	08/28/2012	\$527.55
	HAGEMEYER NA #57	08/28/2012	\$46.41
			<b>\$3,926.39</b>
<b>MARY ANNE CAVANAUGH</b>	ELEVEN2,COM	08/03/2012	\$59.75
			<b>\$59.75</b>
<b>MARY C GLASCOCK</b>	W W GRAINGER 916	07/31/2012	\$117.15
	STAPLES 00106567	08/02/2012	\$52.41
	RIGAKU AMERICAS CORPOR	08/14/2012	\$702.00
	COLUMBIA FLUID SYS TECH	08/16/2012	\$415.04
	COLUMBIA FLUID SYS TECH	08/17/2012	\$68.13
	AMAZON MKTPLACE PMTS	08/21/2012	\$86.60
	RESTEK CORPORATIO	08/23/2012	\$253.98
	COLUMBIA FLUID SYS TECH	08/24/2012	\$22.97
			<b>\$1,718.28</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	LOWES #01064	08/18/2012	\$54.71
	HOBBY LOBBY #342	08/18/2012	\$54.82
	LOWES #01064	08/22/2012	\$326.69
	DANIEL SMITH INC	08/20/2012	\$205.51
	DBC BLICK ART MATERIAL	08/23/2012	\$193.20
	SCREEN PRINTING SUPERSTOR	08/22/2012	\$164.95
	MYBINDING COM	08/22/2012	\$169.49
	FOOD LION #2506	08/22/2012	\$39.94
	GRAPHIC CHEMICAL & INK	08/23/2012	\$130.91
			<b>\$1,340.22</b>
MARY E FLOWERS	PAYPAL WWWBONNIE	08/02/2012	\$12.40
	Amazon.com	08/05/2012	\$15.00
	AMAZON MKTPLACE PMTS	08/06/2012	\$40.61
	Amazon.com	08/08/2012	\$45.97
	Amazon.com	08/09/2012	\$10.79
	Amazon.com	08/17/2012	\$115.27
	AMAZON MKTPLACE PMTS	08/16/2012	\$270.21
	AMAZON MKTPLACE PMTS	08/16/2012	\$16.49
	AMAZON MKTPLACE PMTS	08/20/2012	\$11.89
	WM SUPERCENTER#1383	08/21/2012	\$115.68
	HMCO BOOKS	08/23/2012	\$65.27
	AMAZON MKTPLACE PMTS	08/22/2012	\$20.71
	AMAZON MKTPLACE PMTS	08/25/2012	\$34.16
	Amazon.com	08/26/2012	\$77.08
	Amazon.com	08/26/2012	\$27.59
	Amazon.com	08/28/2012	\$74.80
	Amazon.com	08/28/2012	\$69.55
	Amazon.com	08/27/2012	\$15.99
	AMAZON MKTPLACE PMTS	08/29/2012	\$45.82
	METAPRESS	08/30/2012	\$24.95
AMAZON MKTPLACE PMTS	08/29/2012	\$27.93	
			<b>\$1,138.16</b>
MARY E JOHNSON	MCWATERS INC.	08/14/2012	\$1,833.94
			<b>\$1,833.94</b>
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	08/06/2012	\$17.02
	LORICK OFFICE PRODUCTS	08/09/2012	\$1,498.70
	FORMS AND SUPPLY - AOPD	08/09/2012	\$128.30
	FORMS AND SUPPLY - AOPD	08/13/2012	\$537.11
	FORMS AND SUPPLY - AOPD	08/13/2012	\$196.02
	FORMS AND SUPPLY - AOPD	08/14/2012	\$206.56
	FORMS AND SUPPLY - AOPD	08/14/2012	\$25.53
	FORMS AND SUPPLY - AOPD	08/14/2012	\$19.99
	FORMS AND SUPPLY - AOPD	08/15/2012	\$179.98
	FORMS AND SUPPLY - AOPD	08/17/2012	\$6.70
	FORMS AND SUPPLY - AOPD	08/20/2012	\$87.47

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	08/24/2012	\$292.93
	FORMS AND SUPPLY - AOPD	08/24/2012	\$95.82
	LORICK OFFICE PRODUCTS	08/27/2012	\$497.04
	FORMS AND SUPPLY - AOPD	08/29/2012	\$64.24
	FORMS AND SUPPLY - AOPD	08/29/2012	\$18.93
			<b>\$3,872.34</b>
MARY HELEN SINCLAIR	LOWES #01064	08/02/2012	\$89.77
	FORMS AND SUPPLY - AOPD	08/03/2012	\$15.49
	WALGREENS #11379	08/07/2012	\$7.61
	JOANN FABRIC #1126	08/06/2012	\$21.91
	TARGET 00019232	08/08/2012	\$32.07
	FORMS AND SUPPLY - AOPD	08/09/2012	\$14.01
	FORMS AND SUPPLY - AOPD	08/10/2012	\$10.80
	FORMS AND SUPPLY - AOPD	08/10/2012	\$35.06
	TARGET 00019232	08/14/2012	\$8.55
	FORMS AND SUPPLY - AOPD	08/13/2012	\$70.12
	DELL SALES & SERVICE	08/15/2012	\$962.97
	THE FRAME SHOP	08/14/2012	\$21.40
	FORMS AND SUPPLY - AOPD	08/15/2012	\$35.74
	SUCURI	08/16/2012	\$189.99
	NORTHEAST TROPHIES & A	08/17/2012	\$6.42
	FORMS AND SUPPLY - AOPD	08/24/2012	\$4.22
	FORMS AND SUPPLY - AOPD	08/27/2012	\$234.98
			<b>\$1,761.11</b>
MARY L HOEY	SOUTHEASTERN PRINTING &	08/13/2012	\$72.08
	WM SUPERCENTER#1035	08/17/2012	\$15.38
			<b>\$87.46</b>
MARY L SIMS	RESEARCH TRIANGLE INSTITU	08/15/2012	\$5,095.00
			<b>\$5,095.00</b>
MARY S EVANS	FORMS AND SUPPLY - AOPD	08/01/2012	\$18.37
	WWW.INNOVATIVEEDUCATOR	08/02/2012	\$345.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$166.65
	FORMS AND SUPPLY - AOPD	08/14/2012	\$2.32
	FORMS AND SUPPLY - AOPD	08/14/2012	\$11.68
	FORMS AND SUPPLY - AOPD	08/15/2012	\$5.84
	SMITH RUBBER STAMP & SEAL	08/15/2012	\$8.03
			<b>\$557.89</b>
MARY SMITH	BEEPS	08/24/2012	\$2,478.50
			<b>\$2,478.50</b>
MASATO OHASHI	MCMaster-CARR	08/01/2012	\$25.94
	SIGMA ALDRICH US	08/07/2012	\$85.73
	MCMaster-CARR	08/08/2012	\$136.32
	SIGMA ALDRICH US	08/10/2012	\$264.17
			<b>\$512.16</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	08/10/2012	\$6.51
			<b>\$6.51</b>
MATTHEW D LONG	LOWES #00499	07/31/2012	\$95.81
	GATEWAY SUPPLY CP	07/31/2012	\$8.48
	CAPITAL SUPPLY OF COLUMBI	08/29/2012	\$106.79
			<b>\$211.08</b>
MATTHEW J BUTLER	CAROLINA OUTDOORS & GOLF	07/30/2012	\$78.65
	COLD CREEK NURSERIES INC	08/01/2012	\$169.57
	CAROLINA OUTDOORS & GOLF	08/01/2012	\$67.97
	HOLLEY TRACTOR & EQUIPMEN	08/08/2012	\$135.01
	SHERWIN WILLIAMS #2008	08/13/2012	\$265.55
	THE HOME DEPOT 1117	08/13/2012	\$313.94
	LARRYS PLUMBING & IRRIGAT	08/15/2012	\$90.95
	HOLLEY TRACTOR & EQUIPMEN	08/15/2012	\$149.49
	CAROLINA FRESH FARMS AIKE	08/17/2012	\$50.00
	THE HOME DEPOT 1117	08/21/2012	\$104.09
	DERRICK EQUIPMENT	08/22/2012	\$224.36
	AUTOZONE #1019	08/23/2012	\$118.91
	LARRYS PLUMBING & IRRIGAT	08/23/2012	\$52.43
	CAROLINA OUTDOORS & GOLF	08/27/2012	\$555.87
	WILSON AND ASSOCIATES SPO	08/29/2012	\$928.00
			<b>\$3,304.79</b>
	MATTHEW R COTTRELL	C C DICKSON CO 1002	08/06/2012
EAST COAST METAL DIST 08		08/06/2012	\$102.32
HAHN MASON AIR SYSTEMS IN		08/09/2012	\$1,662.00
C C DICKSON CO 1002		08/15/2012	\$480.00
		<b>\$2,457.69</b>	
MATTHEW S CLEARY	ALL AMERICAN ADVERTISING	08/02/2012	\$864.60
	FORMS AND SUPPLY - AOPD	08/02/2012	\$35.27
	APL APPLE ONLINE STORE	08/04/2012	\$39.98
	DMI DELL HIGHER EDUC	08/08/2012	\$443.68
	DMI DELL HIGHER EDUC	08/11/2012	\$1,110.76
	APL APPLE ONLINE STORE	08/13/2012	\$119.00
	APL APPLE ONLINE STORE	08/15/2012	\$1,489.00
	FORMS AND SUPPLY - AOPD	08/14/2012	\$20.65
	WWW.NEWEGG.COM	08/16/2012	\$287.46
	CDW GOVERNMENT	08/16/2012	\$395.29
	CRUCIAL.COM	08/23/2012	\$65.99
	APL APPLE ONLINE STORE	08/22/2012	\$998.00
	US INK & TONER INC SC	08/23/2012	\$706.51
	CDW GOVERNMENT	08/23/2012	\$101.46
	APL APPLE ONLINE STORE	08/25/2012	\$998.00
	WWW.NEWEGG.COM	08/24/2012	\$172.73
	WUFOO.COM/CHARGE	08/27/2012	\$24.95
AMAZON MKTPLACE PMTS	08/28/2012	\$19.67	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	FORMS AND SUPPLY - AOPD	08/28/2012	\$10.19
	APL APPLE ONLINE STORE	08/29/2012	\$19.99
	APL APPLE ONLINE STORE	08/30/2012	\$119.00
			<b>\$8,042.18</b>
MATTIE J BENNETT	Amazon.com	08/01/2012	\$28.29
	Amazon.com	08/07/2012	\$24.00
	Amazon.com	08/09/2012	\$28.94
	Amazon.com	08/09/2012	\$20.41
	PBI ACCESS INTELLIGENC	08/13/2012	\$339.00
	Amazon.com	08/13/2012	\$33.95
	AMAZON MKTPLACE PMTS	08/13/2012	\$91.14
	Amazon.com	08/15/2012	\$100.87
	AMAZON MKTPLACE PMTS	08/21/2012	\$79.88
	Amazon.com	08/25/2012	\$85.18
	AMAZON MKTPLACE PMTS	08/25/2012	\$29.89
	Amazon.com	08/25/2012	\$89.50
	Amazon.com	08/25/2012	\$67.49
	Amazon.com	08/24/2012	\$19.93
	STEVENSON INC	08/29/2012	\$149.00
			<b>\$1,187.47</b>
MAXINE HENRY	Amazon.com	07/31/2012	\$12.49
	Amazon.com	08/01/2012	\$8.99
	SIMBIOTIC SOFTWARE	08/01/2012	\$285.00
	WWW.NEWEGG.COM	08/13/2012	\$159.99
	MCMASTER-CARR	08/15/2012	\$164.43
	FEDEXOFFICE 00015024	08/16/2012	\$12.84
	PAYPAL SUNVALLEYSO	08/23/2012	\$628.16
	PUBLIX #1095	08/27/2012	\$7.26
			<b>\$1,279.16</b>
MD AHSAN UDDIN	AIRGAS NAT WELDERS #5	08/06/2012	\$70.35
	AIRGAS NAT WELDERS #5	08/16/2012	\$78.86
	WATER & POWER TECHNOLO	08/16/2012	\$507.00
	MICROCHEM CORP.	08/27/2012	\$440.60
	FISHER SCI ATL	08/28/2012	\$607.77
			<b>\$1,704.58</b>
MD EHTESHAM BIN QUDDUS	THE UPS STORE 3770	08/14/2012	\$10.55
			<b>\$10.55</b>
MD NAZMUL ALAM	LOWES #00499	08/06/2012	\$26.71
	EPOXY TECHNOLOGY	08/02/2012	\$141.41
	GALAXY ELECTRONIC ASSOCIA	08/09/2012	\$89.95
	MICHAELS #2113	08/12/2012	\$16.63
	THE HOME DEPOT 1112	08/12/2012	\$37.88
	THE HOME DEPOT 1112	08/12/2012	\$203.10
	MICHAELS #2113	08/12/2012	\$42.27
ATTM 287245656618NBI	08/17/2012	\$81.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$638.95</b>
<b>MELANIE G CAMPBELL</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$16.57
	FORMS AND SUPPLY - AOPD	08/06/2012	\$28.87
	FORMS AND SUPPLY - AOPD	08/07/2012	\$1.97
	FORMS AND SUPPLY - AOPD	08/08/2012	\$24.84
	FORMS AND SUPPLY - AOPD	08/10/2012	\$393.92
	THE GEL GROUP INC	08/14/2012	\$1,210.00
	FORMS AND SUPPLY - AOPD	08/14/2012	\$27.78
	FORMS AND SUPPLY - AOPD	08/15/2012	\$23.10
	FORMS AND SUPPLY - AOPD	08/16/2012	\$125.21
	FORMS AND SUPPLY - AOPD	08/17/2012	\$44.22
	FORMS AND SUPPLY - AOPD	08/20/2012	\$13.63
	FORMS AND SUPPLY - AOPD	08/22/2012	\$18.21
	UPPCC	08/24/2012	\$250.00
	FORMS AND SUPPLY - AOPD	08/24/2012	\$169.24
	FORMS AND SUPPLY - AOPD	08/28/2012	\$63.99
	FORMS AND SUPPLY - AOPD	08/29/2012	\$47.95
	NEW HORIZON	08/30/2012	\$975.00
			<b>\$3,434.50</b>
<b>MELANIE HANES RAMOS</b>	GAYLORD BROS INC	08/15/2012	\$46.53
	USCB BKST # 1960	08/24/2012	\$24.97
			<b>\$71.50</b>
<b>MELISSA A GROSS</b>	FORMS AND SUPPLY - AOPD	08/20/2012	\$213.80
	FORMS AND SUPPLY - AOPD	08/21/2012	\$195.46
			<b>\$409.26</b>
<b>MELISSA M BAIR</b>	FEDEX 899602721438	08/01/2012	\$86.24
	FEDEX 899602721574	08/01/2012	\$71.82
	FEDEX 899602721427	08/01/2012	\$96.94
	FORMS AND SUPPLY - AOPD	08/22/2012	\$51.00
	DMI DELL BUS ONLINE	08/30/2012	\$42.78
	DMI DELL BUS ONLINE	08/30/2012	\$1,260.47
			<b>\$1,609.25</b>
<b>MELISSA R IDE</b>	VERIZON WRLS MYACCT VE	08/06/2012	\$174.02
	SURVEYMONKEY.COM	08/08/2012	\$19.95
	WWW.CLEVERBRIDGE.NET	08/15/2012	\$719.10
	NOIP COM VITALWERKS	08/22/2012	\$85.80
	WM SUPERCENTER#0625	08/29/2012	\$11.63
	OFFICE DEPOT #1214	08/29/2012	\$114.46
			<b>\$1,124.96</b>
<b>MELVIN C WHITE</b>	C & C BOILER SALES & SVC	08/01/2012	\$1,970.11
	ROSE TALBERT	08/01/2012	\$299.91
	ESAR INC	08/17/2012	\$2,430.00
	WW GRAINGER	08/28/2012	\$137.16
			<b>\$4,837.18</b>



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH A FIEVET	MORRIS-LOCAL NEWSPAPER	08/03/2012	\$150.00
	WM SUPERCENTER#2214	08/06/2012	\$123.55
			<b>\$273.55</b>
MERRITT R MITNAUL	THOMSON WEST TCD	08/06/2012	\$1,216.21
	FORMS AND SUPPLY - AOPD	08/20/2012	\$18.15
	1800GOFEDEX 10010007	08/21/2012	\$39.16
	FORMS AND SUPPLY - AOPD	08/29/2012	\$7.84
	FORMS AND SUPPLY - AOPD	08/29/2012	\$97.08
		<b>\$1,378.44</b>	
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	08/01/2012	\$25.02
	AIRGAS NAT WELDERS #5	08/10/2012	\$52.08
		<b>\$77.10</b>	
MICHAEL B GREER	BASEBALL SAVINGS	08/13/2012	\$74.95
	BASEBALL SAVINGS	08/13/2012	\$54.95
	BASEBALL SAVINGS	08/13/2012	\$63.23
	BASEBALL SAVINGS	08/13/2012	\$105.71
	BASEBALL SAVINGS	08/13/2012	\$74.95
	BASEBALL SAVINGS	08/13/2012	\$659.77
	123SIGNUP	08/13/2012	\$325.00
	PLAY IT AGAIN SPORTS SPAR	08/17/2012	\$337.48
		<b>\$1,696.04</b>	
MICHAEL BIZIMIS	WARD'S NATURAL SCIENCE	08/01/2012	\$104.25
	GEORGIA OVEN COMPANY	08/01/2012	\$158.10
		<b>\$262.35</b>	
MICHAEL C HYDE	LAUNDRY LOOPS INC	08/15/2012	\$204.00
	PSW FRONTIER PRO SHOP	08/22/2012	\$2,124.00
	AMAZON MKTPLACE PMTS	08/23/2012	\$37.98
		<b>\$2,365.98</b>	
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	08/01/2012	\$22.02
	FORMS AND SUPPLY - AOPD	08/01/2012	\$30.66
	FORMS AND SUPPLY - AOPD	08/03/2012	\$65.96
	FORMS AND SUPPLY - AOPD	08/06/2012	\$157.96
		<b>\$276.60</b>	
MICHAEL DICKINS	PAK MAIL CHARLESTON	08/07/2012	\$450.00
	INKJET ART	08/09/2012	\$912.41
	VERTICALRESPONSE INC	08/15/2012	\$60.00
	PICTUREFRAMES COM	08/20/2012	\$25.95
	OFFICE DEPOT #200	08/20/2012	\$16.60
	ELITE 4 PRINT	08/21/2012	\$61.19
		<b>\$1,526.15</b>	
MICHAEL E HODGSON	OFFICE DEPOT #200	08/02/2012	\$264.99
	HUMBOLDT MANUFACTURING	08/06/2012	\$186.20
	VZWRLSS APOCC VISE	08/15/2012	\$76.02
	VZWRLSS APOCC VISE	08/15/2012	\$38.01

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HODGSON	VZWRLSS APOCC VISE	08/15/2012	\$38.01
	VZWRLSS APOCC VISE	08/15/2012	\$38.01
			<b>\$641.24</b>
MICHAEL FELDER	QIAGEN INC	08/02/2012	\$258.51
	INVITROGEN 22167252	08/07/2012	\$892.50
	FEDEXOFFICE 00015024	08/10/2012	\$239.68
	FISHER SCI ATL	08/18/2012	\$295.90
		<b>\$1,686.59</b>	
MICHAEL G DAVIS	ULINE SHIP SUPPLIES	08/01/2012	\$93.84
	STAPLS9230332421000	08/01/2012	\$79.17
	FORMS AND SUPPLY - AOPD	07/31/2012	\$69.36
	FORMS AND SUPPLY - AOPD	08/07/2012	\$9.20
	LORICK OFFICE PRODUCTS	08/09/2012	\$388.41
	FORMS AND SUPPLY - AOPD	08/08/2012	\$1.18
	GRE GMC/KEURIG	08/12/2012	\$68.96
	STAPLS9230679233000	08/11/2012	\$879.50
	FORMS AND SUPPLY - AOPD	08/10/2012	\$1.10
	STAPLS9230731067000	08/14/2012	\$294.13
	FORMS AND SUPPLY - AOPD	08/15/2012	\$7.74
	FORMS AND SUPPLY - AOPD	08/15/2012	\$7.52
	FORMS AND SUPPLY - AOPD	08/17/2012	\$30.14
	FORMS AND SUPPLY - AOPD	08/16/2012	\$15.04
	STAPLS9230896376000	08/18/2012	\$616.28
	FORMS AND SUPPLY - AOPD	08/23/2012	\$359.97
	FORMS AND SUPPLY - AOPD	08/24/2012	\$22.77
	FORMS AND SUPPLY - AOPD	08/24/2012	\$14.78
	LORICK OFFICE PRODUCTS	08/29/2012	\$278.27
			<b>\$3,237.36</b>
MICHAEL J CHAJKOWSKI	W O BLACKSTONE & CO INC	07/31/2012	\$745.00
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$16.02
	STAYWELL - KRAMES	08/06/2012	\$189.17
	DUFFIELD AQUATICS, INC.	08/08/2012	\$96.36
	AIRGAS NATIONAL C01 OF 01	08/09/2012	\$555.44
	LESLIES POOLMART	08/15/2012	\$34.62
	SWIMOUTLET.COM	08/16/2012	\$143.95
	STAYWELL - KRAMES	08/17/2012	\$139.76
	STAYWELL - KRAMES	08/17/2012	\$261.11
	LESLIES POOL SPLY 634	08/23/2012	\$38.39
	HATCHIK SUPPLY CO	08/28/2012	\$138.51
	LOWES #00499	08/29/2012	\$26.07
			<b>\$2,384.40</b>
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	08/07/2012	\$53.58
	SIGMA ALDRICH US	08/07/2012	\$145.84
	MILLIPORE AMERICAS	08/14/2012	\$1,401.28
	VWR INTERNATIONAL INC	08/16/2012	\$64.06

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PHILBEN	FISHER SCI ATL	08/15/2012	\$187.71
	SIGMA ALDRICH US	08/17/2012	\$69.80
	AGILENTTECHNOLOGIES	08/18/2012	\$106.25
	SIGMA ALDRICH US	08/17/2012	\$23.87
	FISHER SCI ATL	08/21/2012	\$54.70
	AMER SCTY LIMNLGY AND OC	08/22/2012	\$1,050.00
	AMER SCTY LIMNLGY AND OC	08/27/2012	\$950.00
	SIGMA ALDRICH US	08/28/2012	\$220.50
	VWR INTERNATIONAL INC	08/30/2012	\$197.64
	VWR INTERNATIONAL INC	08/30/2012	\$35.06
MICHAEL L BOYD	GRAYBAR ELECTRIC	07/31/2012	\$100.09
	LOWES #00499	08/08/2012	\$641.86
	GRAYBAR ELECTRIC	08/10/2012	\$14.68
	GRAYBAR ELECTRIC	08/10/2012	\$4.48
	BAKER DIST CO 541	08/14/2012	\$41.23
	LOWES #00499	08/27/2012	\$287.83
			<b>\$1,090.17</b>
MICHAEL L STEVENS	IN VIVO METRIC SYSTEMS	08/01/2012	\$70.15
	BIOPAC SYSTEMS	08/06/2012	\$96.00
			<b>\$166.15</b>
MICHAEL M BRANDT	WALMART.COM 8009666546	08/13/2012	\$53.34
	WALMART.COM 8009666546	08/14/2012	\$89.24
	GARRETSONS SPORT CENTER	08/21/2012	\$81.70
	WOMENS BASKETBALL COACHES	08/27/2012	\$130.00
	WALMART.COM 8009666546	08/28/2012	\$24.31
			<b>\$378.59</b>
MICHAEL MAYEDA	FISHER SCI ATL	07/31/2012	\$36.81
	MCMaster-CARR	08/03/2012	\$39.62
	FISHER SCI ATL	08/03/2012	\$40.00
	VWR INTERNATIONAL INC	08/07/2012	\$11.49
	VWR INTERNATIONAL INC	08/07/2012	\$130.19
	VWR INTERNATIONAL INC	08/08/2012	\$26.57
	DUNIWAY STOCKROOM CORP	08/13/2012	\$90.40
	CHEMGLASS LIFE SCIENCES	08/21/2012	\$93.70
	MCMaster-CARR	08/20/2012	\$43.84
	VWR INTERNATIONAL INC	08/23/2012	\$25.69
	MCMaster-CARR	08/21/2012	\$13.45
	VWR INTERNATIONAL INC	08/24/2012	\$65.03
	CHEMGLASS LIFE SCIENCES	08/23/2012	\$61.09
	CHEMGLASS LIFE SCIENCES	08/23/2012	\$42.70
	MCMaster-CARR	08/22/2012	\$12.55
	COLUMBIA FLUID SYS TECH	08/24/2012	\$132.35
	MCMaster-CARR	08/28/2012	\$50.90
	MCMaster-CARR	08/29/2012	\$22.61

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$938.99</b>
<b>MICHAEL SANDAGO</b>	ULINE SHIP SUPPLIES	08/03/2012	\$552.40
	LOWES #02548	08/05/2012	\$47.07
	LOWES #02548	08/03/2012	\$13.08
	IMPACT APPLICATION	08/07/2012	\$500.00
	ONSET COMPUTER CORPORA	08/07/2012	\$35.00
	UNEQUAL TECHNOLOGIES	08/07/2012	\$188.73
	NIKE USA, INC	08/10/2012	\$111.81
	LOWES #02548	08/13/2012	\$80.98
	CVS PHARMACY #4174 Q03	08/13/2012	\$16.95
	OFFICE DEPOT #2361	08/16/2012	\$165.70
	CVS PHARMACY #4174 Q03	08/22/2012	\$146.53
	Hibbett Sports #783	08/25/2012	\$11.66
	LOWES #02548	08/29/2012	\$6.68
	CVS PHARMACY #4174 Q03	08/28/2012	\$80.01
	WILSON EQUIPMENT CO INC	08/30/2012	\$151.90
	WILSON EQUIPMENT CO INC	08/30/2012	\$8.59
			<b>\$2,117.09</b>
<b>MICHAEL SHAUN RIFFLE</b>	LOWES #01064	08/03/2012	\$56.99
	ISTOCK INTERNATIONAL	08/13/2012	\$41.50
			<b>\$98.49</b>
<b>MICHELE A PATRICK</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$67.92
	SONY ELEC	08/15/2012	\$45.94
	FORMS AND SUPPLY - AOPD	08/17/2012	\$55.18
	FORMS AND SUPPLY - AOPD	08/17/2012	\$21.75
	FORMS AND SUPPLY - AOPD	08/22/2012	\$33.68
			<b>\$224.47</b>
<b>MICHELE BLONDIN</b>	LOWES #00433	08/03/2012	\$128.36
	FORMS AND SUPPLY - AOPD	08/06/2012	\$4.02
	MUTHEN & MUTHEN	08/21/2012	\$525.00
	AMAZON MKTPLACE PMTS	08/24/2012	\$116.88
			<b>\$774.26</b>
<b>MICHELLE B KNIGHT</b>	FORMS AND SUPPLY - AOPD	08/01/2012	\$73.86
	FORMS AND SUPPLY - AOPD	08/15/2012	\$86.83
	FORMS AND SUPPLY - AOPD	08/16/2012	\$129.95
	FORMS AND SUPPLY - AOPD	08/28/2012	\$17.57
	FORMS AND SUPPLY - AOPD	08/28/2012	\$21.30
			<b>\$329.51</b>
<b>MICHELLE FRAZIER-BREEDEN</b>	SC.GOV	07/30/2012	\$126.00
	SC.GOV	07/30/2012	\$126.00
	SC.GOV	07/30/2012	\$126.00
	SC.GOV	07/30/2012	\$126.00
	SC.GOV	07/30/2012	\$126.00
	SC.GOV	07/30/2012	\$126.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	SC.GOV	07/30/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
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	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	SC.GOV	07/31/2012	\$126.00
	FORMS AND SUPPLY - AOPD	08/01/2012	\$0.84
	FORMS AND SUPPLY - AOPD	08/01/2012	\$11.10
	SC.GOV	08/02/2012	\$126.00
	SC.GOV	08/02/2012	\$126.00
	AMER.ACADEMY OF PROF.CODE	08/03/2012	\$734.98
	SC.GOV	08/08/2012	\$126.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$132.24
	USA MOBILITY WIRELE	08/13/2012	\$337.00
	SC.GOV	08/13/2012	\$126.00
	SC.GOV	08/13/2012	\$126.00
	OFFICE DEPOT #2349	08/16/2012	\$398.65
FORMS AND SUPPLY - AOPD	08/23/2012	\$10.35	
		<b>\$4,775.16</b>	
MICHELLE H MARTIN	Amazon Services-Kindle	08/04/2012	\$5.99
	Amazon Services-Kindle	08/04/2012	\$29.99
	VZWRLSS PRPAY AUTOPAY	08/08/2012	\$30.00
		<b>\$65.98</b>	
MICHELLE M SCHLENK	PAYPAL RANGERGRAPH	08/03/2012	\$5.35
	PAYPAL RANGERGRAPH	08/03/2012	\$5.35
	PAYPAL RANGERGRAPH	08/03/2012	\$23.54
	Amazon.com	08/29/2012	\$182.88
		<b>\$217.12</b>	
MICKEY J JENNINGS	ADVANCE AUTO PARTS #5150	08/08/2012	\$13.24
	8160-ALL PHASE	08/10/2012	\$944.33
	8160-ALL PHASE	08/16/2012	\$1,132.13
	LOWES #01986	08/22/2012	\$158.79
	8160-ALL PHASE	08/27/2012	\$455.86
		<b>\$2,704.35</b>	
MIHALY CZAKO	NEW SHOOTS BAMBOO NURSER	08/03/2012	\$170.00
	HAWAIIAN TROPICAL PLANT N	08/04/2012	\$122.45
	ACE HRDWR OF CAYCE LLC	08/09/2012	\$19.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	FISHER SCI ATL	08/10/2012	\$40.25
			<b>\$351.94</b>
MILIND N KUNCHUR	MCMaster-CARR	07/30/2012	\$227.25
	THE HOME DEPOT 1112	08/07/2012	\$70.34
	AIRGAS NAT WELDERS #5	08/10/2012	\$13.02
	AMAZON MKTPLACE PMTS	08/10/2012	\$51.99
	MCMaster-CARR	08/14/2012	\$379.88
	FEDEX 102342415882862	08/28/2012	\$13.93
	SEARS ROEBUCK 2035	08/29/2012	\$163.07
	SEARS AUTO CNTR 6188	08/29/2012	\$135.72
		<b>\$1,055.20</b>	
MILIND V PUROHIT	LENOVO GROUP	08/11/2012	\$59.82
	LENOVO GROUP	08/11/2012	\$109.13
		<b>\$168.95</b>	
MINSUB SHIM	BECTON DICKINSON	08/01/2012	\$303.00
	SIGMA ALDRICH US	07/31/2012	\$389.08
	SELLECK BIO	08/01/2012	\$110.00
	FISHER SCI ATL	08/07/2012	\$73.70
	INVITROGEN 22187120	08/10/2012	\$72.14
	VWR INTERNATIONAL INC	08/17/2012	\$21.86
	CAYMAN CHEMICAL CO. INC	08/23/2012	\$75.00
	MILLIPORE AMERICAS	08/24/2012	\$366.78
	INVITROGEN 22230972	08/25/2012	\$55.90
		<b>\$1,467.46</b>	
MINUETTE B FLOYD	NASCO CATALOG SALES	08/16/2012	\$1,254.49
	DBC BLICK ART MATERIAL	08/25/2012	\$336.74
		<b>\$1,591.23</b>	
MIRIAM P TOOLE	SPR-PSYCHOPHYSIOLOGICAL	07/30/2012	\$145.00
	WALMART.COM 8009666546	08/02/2012	\$131.91
	BCT SOUTH CAROLINA	08/01/2012	\$25.97
	AIRGAS NAT WELDERS #10	08/07/2012	\$3.26
	AIRGAS NAT WELDERS #10	08/09/2012	\$3.15
	FORMS AND SUPPLY - AOPD	08/20/2012	\$107.00
	ASSOCIATION OF DIR. PSY	08/22/2012	\$150.00
	FORMS AND SUPPLY - AOPD	08/21/2012	\$50.48
	SINCLAIR INC	08/28/2012	\$234.24
		<b>\$851.01</b>	
MISTY C O'DONNELL	STAPLS9230304623000	07/31/2012	\$100.49
	MCMaster-CARR	07/30/2012	\$132.33
	FEDEX 011039730012331	07/31/2012	\$7.86
	THE OFFICE PLACE, INC.	07/31/2012	\$468.66
	STAPLS9230391962000	08/02/2012	\$95.48
	FEDEX 800803133203	08/05/2012	\$18.54
	FEDEX 793862549343	08/09/2012	\$52.14

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 798703106979	08/10/2012	\$32.73
	ACADEMY SPORTS #103	08/10/2012	\$42.79
	STAPLS9230793492000	08/15/2012	\$130.03
	FEDEX 874476692706	08/16/2012	\$24.49
	VZWRLSS APOCC VISE	08/17/2012	\$60.69
	FEDEX 798786217416	08/25/2012	\$32.73
	1800GOFEDEx 10010007	08/27/2012	\$38.28
	1800GOFEDEx 10010007	08/27/2012	\$46.40
	BIOMEDICAL ENGINEERING	08/28/2012	\$80.00
	FEDEX 800803133199	08/30/2012	\$100.73
			<b>\$1,464.37</b>
MITCHELL W TAYLOR	WWW.NEWEGG.COM	08/30/2012	\$582.98
			<b>\$582.98</b>
MODESTINE REDDEN	APL APPLE ITUNES STORE	08/05/2012	\$2.99
	ROSE TALBERT	08/09/2012	\$44.28
	FS Bombich	08/10/2012	\$75.00
	WWW.NEWEGG.COM	08/10/2012	\$115.96
	GMU FOUNDATION AWP	08/10/2012	\$855.00
	CU LIBRARIES PRESERVATION	08/17/2012	\$39.00
	RBML PHOTOCOPIES	08/17/2012	\$16.00
	ROSE TALBERT	08/17/2012	\$35.22
	AMAZON MKTPLACE PMTS	08/17/2012	\$79.44
	APL APPLE ITUNES STORE	08/29/2012	\$19.99
	POETS & WRITERS INC	08/30/2012	\$1,065.00
MOHAMMAD M ISLAM	NEWARK US 00000109	08/21/2012	\$47.96
	STORM COPPER COMPONENTS	08/22/2012	\$44.60
			<b>\$92.56</b>
MONICA L WARREN	FORMS AND SUPPLY - AOPD	08/13/2012	\$263.40
	TREETOP PUBLISHING INC	08/16/2012	\$30.65
	CHEAP JOES ART STUFF IN	08/27/2012	\$31.92
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$1,266.30
			<b>\$1,592.27</b>
MONICA WIENAND	AT&T DATA	08/06/2012	\$25.00
	VZWRLSS APOCC VISE	08/10/2012	\$62.92
	LARRYS TROPHIES & AWAR	08/10/2012	\$6.89
	VZWRLSS APOCC VISE	08/10/2012	\$124.28
	FORMS AND SUPPLY - AOPD	08/13/2012	\$15.34
	OFFICEMAX CT IN#381418	08/15/2012	\$72.44
	FORMS AND SUPPLY - AOPD	08/20/2012	\$15.95
			<b>\$322.82</b>
MONTI C CAUGHMAN	Bestbuy.com 00009944	08/15/2012	\$96.28
	STAPLS7089348701000001	08/29/2012	\$15.25
			<b>\$111.53</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONTY LYNN FETTEROLF	RITE-WEIGHT	08/24/2012	\$2,363.40
			<b>\$2,363.40</b>
MYRA L MARTIN	Amazon.com	08/04/2012	\$70.86
	AMAZON MKTPLACE PMTS	08/06/2012	\$156.88
	MARCO MEETING	08/06/2012	\$105.24
	FORMS AND SUPPLY - AOPD	08/06/2012	\$12.57
	FORMS AND SUPPLY - AOPD	08/10/2012	\$34.45
	TIME WARNER CABLE CDB	08/10/2012	\$149.79
	FORMS AND SUPPLY - AOPD	08/15/2012	\$216.91
	PROVANTAGE LLC	08/29/2012	\$88.51
		<b>\$835.21</b>	
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	08/03/2012	\$300.88
	THE GREENVILLE NEWS-CCC	08/17/2012	\$366.80
	HMH SPARTANBRG HRLDADV	08/24/2012	\$383.69
	HMH SPARTANBRG HRLDADV	08/30/2012	\$218.70
	OFFICEMAX CT IN#668066	08/30/2012	\$103.10
	OFFICEMAX CT IN#668814	08/30/2012	\$124.26
		<b>\$1,497.43</b>	
NAIDA M SHIELDS	OFFICEMAX CT IN#175566	08/03/2012	\$506.00
	WBCU AM 1460	08/03/2012	\$500.00
	UNION DAILY TIMES CO	08/27/2012	\$315.00
		<b>\$1,321.00</b>	
NANCY B BOVE	Amazon.com	08/16/2012	\$50.97
	CAMPBELL SCIENTIFIC INC	08/17/2012	\$418.02
	PAYPAL APPLIEDSOFT	08/20/2012	\$2,150.00
	VZWRLSS APOCC VISE	08/26/2012	\$90.16
		<b>\$2,709.15</b>	
NANCY K TWOHEY	AD CRITIC/AD AGE	08/02/2012	\$99.95
	STAPLS9230450373000	08/04/2012	\$42.79
	FEDEX 793807591870	08/04/2012	\$589.49
	FEDEX 874448592975	08/05/2012	\$15.04
	FEDEX 874176508083	08/09/2012	\$14.77
	FEDEX 874448592986	08/09/2012	\$18.07
	FEDEX 874176508094	08/12/2012	\$14.77
	OFFICE MAX	08/10/2012	\$21.34
	FORMS AND SUPPLY - AOPD	08/13/2012	\$61.06
	PC NAME TAG	08/14/2012	\$156.86
	POLLOCK COMPANY	08/22/2012	\$148.95
	B & H PHOTO-VIDEO.COM	08/22/2012	\$308.31
	Amazon.com	08/24/2012	\$160.84
	FORMS AND SUPPLY - AOPD	08/24/2012	\$2.94
	FORMS AND SUPPLY - AOPD	08/23/2012	\$424.10
	FORMS AND SUPPLY - AOPD	08/27/2012	\$2.44
	Amazon.com	08/28/2012	\$134.37
	PHOTOJOJO.COM/CHARGE	08/28/2012	\$287.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	08/27/2012	\$52.49
	FORMS AND SUPPLY - AOPD	08/28/2012	\$60.84
	US INK & TONER INC SC	08/30/2012	\$535.82
	Amazon.com	08/30/2012	\$24.14
			<b>\$3,176.38</b>
NANCY L GROGAN	W O BLACKSTONE & CO INC	08/01/2012	\$287.00
	KEY SHOP	08/01/2012	\$105.00
	YOBITECH LLC	08/03/2012	\$1,160.00
	WWW.NEWEGG.COM	08/23/2012	\$149.95
			<b>\$1,701.95</b>
NANCY M CALLICOTT	OFFICEMAX CT IN#371728	08/15/2012	\$176.58
	FORMS AND SUPPLY - AOPD	08/16/2012	\$20.03
	GOS// GREENVILLE OFFICE S	08/28/2012	\$334.43
			<b>\$531.04</b>
NATALIE I CRUZ	PAPA'S BARGAINS	08/07/2012	\$163.08
	TEAMFANSHOP.COM	08/08/2012	\$74.94
	TEAMFANSHOP.COM	08/08/2012	\$284.79
	FORMS AND SUPPLY - AOPD	08/08/2012	\$15.40
	WALMART.COM 8009666546	08/10/2012	\$61.80
	SMITH RUBBER STAMP & SEAL	08/17/2012	\$72.23
	GAMECOCK STOP	08/22/2012	\$26.75
	SMUGMUG ONLINE PHOTOS	08/23/2012	\$32.43
	WM SUPERCENTER#1339	08/23/2012	\$31.97
	ATLAS PEN & PENCIL	08/23/2012	\$819.95
NATALIE L SMITH	MF ATHLETIC & PERFORM BE	08/22/2012	\$96.65
	VS ATHLETICS	08/29/2012	\$2,071.36
			<b>\$2,168.01</b>
NATALIE L THOMSON	VZWRLSS APOCC VISE	08/06/2012	\$82.23
	FORMS AND SUPPLY-AOPD	08/06/2012	\$2,108.00
	OFFICEMAX CT IN#285658	08/09/2012	\$56.48
	SNAPFISH	08/17/2012	\$1.23
	FORMS AND SUPPLY - AOPD	08/16/2012	\$185.80
	FORMS AND SUPPLY - AOPD	08/17/2012	\$11.57
	FORMS AND SUPPLY - AOPD	08/16/2012	\$80.85
	FORMS AND SUPPLY - AOPD	08/16/2012	\$82.66
	PFG PROFORMA	08/20/2012	\$199.28
	FEDEX 413950422	08/20/2012	\$154.19
	PAYPAL CIVSA	08/21/2012	\$50.00
	WETKEYS, LLC	08/17/2012	\$42.95
	FORMS AND SUPPLY - AOPD	08/27/2012	\$137.14
	SNAPFISH	08/29/2012	\$2.75
			<b>\$3,195.13</b>
NEAL CLARK	W O BLACKSTONE & CO INC	08/01/2012	\$1,819.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	FLATROCK SOLUTIONS, LLC	08/15/2012	\$339.64
	BONITZ INC	08/30/2012	\$2,314.81
			<b>\$4,473.45</b>
NEAL D SMOAK	AARO RENTAL CENTERS INC	08/08/2012	\$71.69
	LOWES #00499	08/15/2012	\$79.19
	LOWES #00499	08/16/2012	\$32.91
		<b>\$183.79</b>	
NEAL KELLY	DMI DELL HIGHER EDUC	08/11/2012	\$2,265.92
	IPSWITCH INC	08/11/2012	\$245.00
		<b>\$2,510.92</b>	
NELSON Q NEWBILL	CUMMINS ATLANTIC #5	08/08/2012	\$2,282.70
	FRASIER TIRE S62800024	08/16/2012	\$1,656.27
	CARQUEST 01013119	08/22/2012	\$142.12
	CARQUEST 01013119	08/29/2012	\$105.19
		<b>\$4,186.28</b>	
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	07/31/2012	\$16.05
	TWX TIME MAGAZINE	08/05/2012	\$39.95
	ACPA	08/10/2012	\$79.00
	Amazon.com	08/12/2012	\$73.10
	THE CHRONICLE	08/23/2012	\$55.00
		<b>\$263.10</b>	
NICK E STINES	AMAZON MKTPLACE PMTS	08/02/2012	\$131.78
	CLOCKWATCHERS INC	08/06/2012	\$19.95
	SYX TIGERDIRECTINC	08/09/2012	\$61.72
	SYX TIGERDIRECTINC	08/10/2012	\$23.93
	DMI DELL HIGHER EDUC	08/11/2012	\$872.48
	SYX TIGERDIRECTINC	08/13/2012	\$113.88
	SYX TIGERDIRECTINC	08/16/2012	\$1,006.00
	SYX TIGERDIRECTINC	08/16/2012	\$19.96
SYX TIGERDIRECTINC	08/16/2012	\$379.99	
		<b>\$2,629.69</b>	
NICOLE D BERGE	FISHER SCI ATL	08/01/2012	\$154.80
	BELLCO GLASS INCORP	08/01/2012	\$356.35
	FISHER SCI ATL	08/10/2012	\$192.49
	AGILENTTECHNOLOGIES	08/14/2012	\$134.65
	SOUTHLAND EQUIPMENT SE	08/22/2012	\$1,073.95
	ELECTROCHEMICAL DEVICES	08/22/2012	\$991.74
	HACH COMPANY	08/24/2012	\$470.93
	MISTRAS HOLDING CORP.	08/28/2012	\$2,095.00
		<b>\$5,469.91</b>	
NOLAN T RUSSELL III	GTC CE	08/14/2012	\$700.00
		<b>\$700.00</b>	
NORMA FRIZZELL	BIO RAD	07/31/2012	\$76.50
	VWR INTERNATIONAL INC	08/01/2012	\$100.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	VWR INTERNATIONAL INC	08/02/2012	\$47.04
	FISHER SCI ATL	08/04/2012	\$1,996.70
	VWR INTERNATIONAL INC	08/07/2012	\$71.91
	SEAHORSEBIO	08/09/2012	\$73.00
	FISHER SCI ATL	08/09/2012	\$78.09
	VWR INTERNATIONAL INC	08/12/2012	\$75.05
	CYTOSKELETON INC	08/13/2012	\$522.99
	VWR INTERNATIONAL INC	08/15/2012	\$147.84
	SEAHORSEBIO	08/22/2012	\$149.00
	DENVILLESCIENTIFIC	08/27/2012	\$72.16
	USA SCIENTIFIC, INC.	08/28/2012	\$64.93
	USA SCIENTIFIC, INC.	08/28/2012	\$194.57
	DENVILLESCIENTIFIC	08/29/2012	\$93.56
	BIO RAD	08/30/2012	\$415.03
OLIVER TRITTENWEIN	ACT IntercollegiateTen	07/31/2012	\$950.00
	HEAD/PENN RACQUET SPTS	08/15/2012	\$411.22
	TAYLOR SPORTS LLC	08/23/2012	\$453.15
	Best Buy 00002949	08/30/2012	\$37.09
			<b>\$1,851.46</b>
OREE ALSTON JR	ATCO MANUFACTURING COMPAN	07/30/2012	\$285.24
	JOHNSON CONTROLS, SSNA	07/31/2012	\$1,897.88
	BAKER DIST CO 541	08/08/2012	\$21.30
	BAKER DIST CO 541	08/14/2012	\$56.60
	ADAMS COMPANIES	08/17/2012	\$653.96
	UNITED REFRIG BR #U2	08/22/2012	\$121.63
	JOHNSON CONTROLS, SSNA	08/21/2012	\$1,129.56
	BAKER DIST CO 541	08/24/2012	\$23.82
			<b>\$4,189.99</b>
OSCAR D CHESHIRE	FASTENAL COMPANY01	08/01/2012	\$7.36
	GATEWAY SUPPLY CP	08/02/2012	\$129.62
	238 C-K COLUMBIA	08/08/2012	\$15.71
	LOWES #00499	08/17/2012	\$23.02
	RICHLAND INDUSTRIAL	08/21/2012	\$34.13
	SHUMAN OWENS SUPPLY CO	08/29/2012	\$89.72
			<b>\$299.56</b>
PAIGE N MADRID	CMS CHOICE IMPRINT	07/31/2012	\$535.82
	IKEA CHARLOTTE	08/06/2012	\$214.23
	WM SUPERCENTER#2832	08/13/2012	\$941.94
	EVENTWRISTBANDS COM	08/13/2012	\$60.00
	DOLRTREE 4059 00040592	08/14/2012	\$64.80
	FERGUSON ENT #589	08/18/2012	\$8.19
	MICHAELS #4711	08/26/2012	\$109.84
	BAHAMA JOES	08/27/2012	\$616.48
	DOLRTREE 4059 00040592	08/28/2012	\$30.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,581.54</b>
<b>PAMELA D RUDD</b>	MERRITT VETERINARY SUPPLI	08/07/2012	\$212.28
	QUIP LABORATORIES IN	08/08/2012	\$1,195.61
	INTERLIGHT.BIZ	08/14/2012	\$47.59
	Research Supply Company	08/23/2012	\$544.80
	WM SUPERCENTER#1286	08/24/2012	\$73.11
	MERRITT VETERINARY SUPPLI	08/24/2012	\$318.42
	QUIP LABORATORIES IN	08/27/2012	\$937.01
	LABCONCO CORPORATION	08/28/2012	\$1,481.08
			<b>\$4,809.90</b>
<b>PAMELA H RIDDLE</b>	THOMSON WEST TCD	08/30/2012	\$307.84
			<b>\$307.84</b>
<b>PAMELA HARLEY DAVIS</b>	FEDEXOFFICE 00015024	08/21/2012	\$102.72
	WWW.NEWEGG.COM	08/23/2012	\$162.98
	WWW.NEWEGG.COM	08/25/2012	\$26.99
			<b>\$292.69</b>
<b>PAMELA M S LAWSON</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$156.00
	FORMS AND SUPPLY - AOPD	07/30/2012	\$195.76
	THE STATE NEWSPAPER	08/06/2012	\$87.52
	M. LEE SMITH PUBLISHER	08/06/2012	\$397.00
	AMERICAN TRAINING RESOUR	08/16/2012	\$504.95
	DMI DELL HIGHER EDUC	08/25/2012	\$427.96
			<b>\$1,769.19</b>
<b>PAMELA OSMAN</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$18.14
	LAGUNA CLAY COMPANY	07/31/2012	\$163.11
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2012	\$107.01
	AMAZON MKTPLACE PMTS	08/28/2012	\$46.20
	AMZ onSale	08/29/2012	\$145.99
	RASIX COMPUTER CENTER	08/28/2012	\$229.34
			<b>\$709.79</b>
<b>PAMELA R MELTON</b>	QUALITY LOGO PRODUCTS	08/02/2012	\$202.35
	FORMS AND SUPPLY - AOPD	08/02/2012	\$331.64
	FEDEXOFFICE 00015024	08/14/2012	\$371.28
	SMITH RUBBER STAMP & SEAL	08/27/2012	\$33.17
	QUALITY LOGO PRODUCTS	08/27/2012	\$126.98
			<b>\$1,065.42</b>
<b>PAMELA S GILLAM</b>	OFFICEMAX CT IN#293883	08/10/2012	\$130.27
			<b>\$130.27</b>
<b>PATRICE M MORIARTY</b>	APL APPLE ONLINE STORE	08/08/2012	\$84.53
	APL APPLE ONLINE STORE	08/08/2012	\$266.43
	APL APPLE ONLINE STORE	08/09/2012	\$1,741.96
	FEDEX 078060616891	08/19/2012	\$9.62
	US LASER	08/24/2012	\$347.52
	FEDEX 874724530110	08/24/2012	\$252.69

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE M MORIARTY	OFFICE DEPOT #1214	08/29/2012	\$106.99
	AMAZON MKTPLACE PMTS	08/31/2012	\$106.40
			<b>\$2,916.14</b>
PATRICE S GIBSON	APL APPLE ONLINE STORE	08/06/2012	\$549.00
	APL APPLE ONLINE STORE	08/06/2012	\$100.00
	APL APPLE ONLINE STORE	08/06/2012	\$549.00
	AMAZON MKTPLACE PMTS	08/06/2012	\$30.99
	APL APPLE ONLINE STORE	08/08/2012	\$549.00
	APL APPLE ONLINE STORE	08/08/2012	\$549.00
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
			<b>\$2,426.99</b>
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	07/30/2012	\$19.60
	DOMAIN REGISTRY OF AMERIC	07/31/2012	\$35.00
	VZWRLSS IVR VE	08/02/2012	\$68.42
	FEDEX 875084006273	08/09/2012	\$30.14
	FORMS AND SUPPLY - AOPD	08/09/2012	\$5.97
	AMAZON MKTPLACE PMTS	08/16/2012	\$28.08
	Amazon.com	08/28/2012	\$103.32
	VZWRLSS IVR VE	08/29/2012	\$67.62
			<b>\$358.15</b>
PATRICIA B MOSS	Staples Tech Soln	08/03/2012	\$147.55
	Staples Tech Soln	08/07/2012	\$147.55
	OFFICEMAX CT IN#253326	08/08/2012	\$6.95
	Staples Tech Soln	08/09/2012	\$195.02
	OFFICEMAX CT IN#367821	08/15/2012	\$41.75
	Staples Tech Soln	08/24/2012	\$63.49
			<b>\$602.31</b>
PATRICIA D BRABHAM	BREWER CO INC	07/31/2012	\$122.45
	CDW GOVERNMENT	08/07/2012	\$223.19
	HP HOME STORE	08/09/2012	\$641.99
	VZWRLSS APOCC VISE	08/21/2012	\$765.66
	ATTM 287017144112NBI	08/26/2012	\$151.31
	US LASER	08/24/2012	\$95.00
	CTC CONSTANTCONTACT.COM	08/28/2012	\$80.00
			<b>\$2,079.60</b>
PATRICIA D JOHN	STAPLES 00111906	08/16/2012	\$55.53
	MICHAELS #4711	08/16/2012	\$12.83
	OFFICEMAX CT IN#452330	08/20/2012	\$294.30
	MARKEL'S CARDS & GIFTS	08/20/2012	\$13.91
	OFFICEMAX CT IN#451584	08/20/2012	\$588.60
	MURR PRINTING	08/28/2012	\$330.63
	STAPLS7089374310000002	08/30/2012	\$18.92
	AMAZON MKTPLACE PMTS	08/30/2012	\$98.97
	SCHOOL OUTFITTERS	08/29/2012	\$574.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,988.57</b>
<b>PATRICIA DEDMAN</b>	APL APPLE ONLINE STORE	08/02/2012	\$31.03
	APL APPLE ONLINE STORE	08/02/2012	\$4.28
	APL APPLE ONLINE STORE	08/02/2012	\$20.33
	AT&T 0564123894001	08/06/2012	\$349.66
	WWW.NEWEGG.COM	08/13/2012	\$301.97
	FORMS AND SUPPLY - AOPD	08/10/2012	\$76.23
	WALMART.COM 8009666546	08/11/2012	\$106.96
	FEDEX 798708666557	08/14/2012	\$41.86
	STAPLS9230778426000	08/15/2012	\$235.39
	VZWRLSS APOCC VISE	08/17/2012	\$458.04
	Amazon.com	08/24/2012	\$49.99
			<b>\$1,675.74</b>
<b>PATRICIA H GILMORE</b>	WWW.LINKEDIN.COM	07/30/2012	\$474.47
	IMAGISTICSINV 204180192	05/30/2012	\$17.00
	FORMS AND SUPPLY - AOPD	08/03/2012	\$21.32
	WWW.LINKEDIN.COM	08/02/2012	\$479.40
	FORMS AND SUPPLY - AOPD	08/09/2012	\$1.93
	FORMS AND SUPPLY - AOPD	08/10/2012	\$5.79
	DMI DELL HIGHER EDUC	08/14/2012	\$148.72
	WWW.LINKEDIN.COM	08/14/2012	\$479.40
	FORMS AND SUPPLY - AOPD	08/20/2012	\$37.34
	FORMS AND SUPPLY - AOPD	08/20/2012	\$39.44
	CDW GOVERNMENT	08/21/2012	\$135.94
	FORMS AND SUPPLY - AOPD	08/23/2012	\$298.21
	C.P.P INC	08/24/2012	\$1,970.00
	DMI DELL MEDIUM BUS	08/25/2012	\$94.15
			<b>\$4,203.11</b>
<b>PATRICIA K TANNER</b>	Amazon Services-Kindle	08/06/2012	\$7.99
	WWW.NEWEGG.COM	08/06/2012	\$172.98
	Amazon Services-Kindle	08/06/2012	\$9.48
	Amazon Services-Kindle	08/06/2012	\$9.99
	Amazon Services-Kindle	08/06/2012	\$11.99
	Amazon Services-Kindle	08/06/2012	\$11.99
	Amazon Services-Kindle	08/06/2012	\$8.54
	MAILCHIMP	08/07/2012	\$75.00
	AMAZON MKTPLACE PMTS	08/10/2012	\$9.49
	Amazon Services-Kindle	08/09/2012	\$11.99
	VZWRLSS APOCC VISE	08/12/2012	\$289.48
	WWW.NEWEGG.COM	08/13/2012	\$74.97
	WWW.NEWEGG.COM	08/14/2012	\$65.97
	WWW.NEWEGG.COM	08/23/2012	\$93.29
	CDW GOVERNMENT	08/24/2012	\$667.55
	APL APPLE ONLINE STORE	08/24/2012	\$2,137.86
			<b>\$3,658.56</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	ULINE SHIP SUPPLIES	08/11/2012	\$89.68
	OCE' USA, INC./ITASCA	08/15/2012	\$1,135.08
	SABIC POLYMERSHAPES	08/18/2012	\$473.00
	GBC ECOMMERCE	08/22/2012	\$559.75
	SABIC POLYMERSHAPES	08/28/2012	\$12.52
	OCE' USA, INC./ITASCA	08/27/2012	\$327.54
	CYLIX, INC.	08/27/2012	\$134.47
	OCE' USA, INC./ITASCA	08/30/2012	\$465.96
			<b>\$3,198.00</b>
PATRICIA ZIMMER	OFFICEMAX CT IN#266865	08/10/2012	\$444.97
	XEROX SUPPLY TEXAS	08/14/2012	\$83.24
	DMI DELL HIGHER EDUC	08/16/2012	\$27.19
	DMI DELL HIGHER EDUC	08/15/2012	\$55.79
	DMI DELL HIGHER EDUC	08/20/2012	\$1,777.71
	OFFICEMAX CT IN#627546	08/29/2012	\$168.50
	APL APPLE ONLINE STORE	08/29/2012	\$239.00
	APL APPLE ONLINE STORE	08/30/2012	\$1,699.00
			<b>\$4,495.40</b>
PATRICK B O KEEFE	KEY SHOP	07/30/2012	\$160.50
	DMI DELL HIGHER EDUC	08/10/2012	\$309.52
	WWW.NEWEGG.COM	08/13/2012	\$83.96
	MONOPRICE INC	08/14/2012	\$37.55
	MONOPRICE INC	08/15/2012	\$15.63
	YOBITECH LLC	08/24/2012	\$38.50
			<b>\$645.66</b>
PATRICK J HUFFMAN	ABC SUPPLY 0044	07/31/2012	\$156.47
	LOWES #01064	07/31/2012	\$200.26
	BEST DISTRIBUTING 407	07/31/2012	\$336.25
	ABC SUPPLY 0044	08/02/2012	\$217.59
	NORTHERN TOOL EQUIP SC	08/03/2012	\$74.89
	LOWES #00499	08/08/2012	\$34.60
	MANN TOOL & SUPPLY	08/08/2012	\$641.95
	LOWES #01064	08/14/2012	\$9.61
	LOWES #01064	08/15/2012	\$91.62
	RICHLAND INDUSTRIAL	08/16/2012	\$67.00
	RICHLAND INDUSTRIAL	08/16/2012	\$8.20
	LOWES #00499	08/17/2012	\$14.95
	RICHLAND INDUSTRIAL	08/23/2012	\$6.33
	BEST DISTRIBUTING 407	08/24/2012	\$709.88
	RICHLAND INDUSTRIAL	08/29/2012	\$10.59
RICHLAND INDUSTRIAL	08/30/2012	\$75.82	
			<b>\$2,656.01</b>
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	08/03/2012	\$264.60
	JOHNSON CONTROLS, INC.	08/06/2012	\$750.64
	HYDRADYNE FLUID AIR 590	08/07/2012	\$5.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK W MALONEY	CITY ELECTRIC REPAIR INC	08/07/2012	\$460.10
	JOHNSON CONTROLS, INC.	08/17/2012	\$561.18
	BEARING DISTRIBUTORS IN	08/27/2012	\$60.00
	ACE HRDWR OF CAYCE LLC	08/29/2012	\$11.79
	CITY ELECTRIC REPAIR INC	08/29/2012	\$460.10
			<b>\$2,573.65</b>
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	08/26/2012	\$103.58
			<b>\$103.58</b>
PAUL C LONGLEY	RADIOSHACK COR00197558	08/23/2012	\$19.67
	LOWES #00639	08/23/2012	\$86.57
			<b>\$106.24</b>
PAUL D GARGAS	CHROMARK CORP	08/01/2012	\$99.00
	DIRECT ADVANTAGE	08/13/2012	\$505.19
	OFFICE MAX	08/14/2012	\$55.83
	WM SUPERCENTER#2806	08/18/2012	\$25.31
	WM SUPERCENTER#2806	08/18/2012	\$18.76
	Amazon.com	08/23/2012	\$308.01
			<b>\$1,012.10</b>
PAUL E LINDLER JR	1140 PERRY MANN	08/02/2012	\$128.40
	1140 PERRY MANN	08/03/2012	\$471.07
	ACE HRDWR OF CAYCE LLC	08/08/2012	\$85.21
	GATEWAY SUPPLY CP	08/09/2012	\$14.73
	1140 PERRY MANN	08/10/2012	\$66.93
	ACE HRDWR OF CAYCE LLC	08/13/2012	\$24.05
	FERGUSON ENTERPRISES 1891	08/14/2012	\$139.04
	FERGUSON ENTERPRISES 1891	08/15/2012	\$49.43
	1140 PERRY MANN	08/15/2012	\$191.00
	FERGUSON ENTERPRISES 1891	08/21/2012	\$102.84
	1140 PERRY MANN	08/22/2012	\$191.32
	1140 PERRY MANN	08/22/2012	\$139.10
	1140 PERRY MANN	08/27/2012	\$176.48
	1140 PERRY MANN	08/29/2012	\$254.87
			<b>\$2,034.47</b>
PAUL J WELTE	DMI DELL HIGHER EDUC	08/01/2012	\$1,737.75
	CABLE & CONNECTIONS	07/31/2012	\$121.66
	GRAYBAR ELECTRIC COMPANY	08/01/2012	\$262.50
	OFFICE DEPOT #2349	08/01/2012	\$181.89
	GRAYBAR ELECTRIC COMPANY	08/07/2012	\$311.20
	DMI DELL HIGHER EDUC	08/09/2012	\$208.20
	OFFICE DEPOT #2349	08/10/2012	\$48.14
			<b>\$2,871.34</b>
PAUL M HEWITT	MOUSER ELECTRONICS DIS	08/02/2012	\$68.71
	NEWARK US 00000109	08/02/2012	\$294.93
	NEWARK US 00000109	08/03/2012	\$22.84



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
PAUL M HEWITT	NEWARK US 00000109	08/03/2012	\$6.43	
	CLASSIC AUTOMATION LLC	08/08/2012	\$277.00	
	MCMASTER-CARR	08/09/2012	\$88.75	
	NEWARK US 00000109	08/14/2012	\$194.48	
	MCMASTER-CARR	08/16/2012	\$224.79	
	MCMASTER-CARR	08/17/2012	\$87.76	
	NEWARK US 00000109	08/17/2012	\$1,780.12	
			<b>\$3,045.81</b>	
PAUL M SMITH	THE COLAD GROUP	08/27/2012	\$2,365.00	
			<b>\$2,365.00</b>	
PAUL SCHMIDT	WM SUPERCENTER#1035	08/02/2012	\$15.17	
	ADVANCE AUTO PARTS #5150	08/06/2012	\$34.97	
	ADVANCE AUTO PARTS #5150	08/06/2012	\$9.52	
	EXPRESS LUBE AND MUFFL	08/08/2012	\$20.80	
	LOWES #01986	08/16/2012	\$90.61	
	WM SUPERCENTER#1035	08/16/2012	\$104.94	
	WM SUPERCENTER#1035	08/16/2012	\$23.37	
	LOWES #01986	08/16/2012	\$9.66	
	LOWES #01986	08/16/2012	\$87.58	
	WM SUPERCENTER#1035	08/23/2012	\$12.66	
			<b>\$409.28</b>	
PAUL YAZEL	FEDEX 793835392355	08/05/2012	\$12.57	
	FEDEX 793835465619	08/08/2012	\$12.57	
	FEDEX 798666018982	08/08/2012	\$12.57	
	FEDEX 798666033526	08/08/2012	\$12.57	
	FEDEX 798666375120	08/08/2012	\$20.53	
	DMI DELL HIGHER EDUC	08/15/2012	\$55.79	
	LORICK OFFICE PRODUCTS	08/15/2012	\$407.89	
	DMI DELL HIGHER EDUC	08/17/2012	\$1,147.29	
	LORICK OFFICE PRODUCTS	08/23/2012	\$336.02	
	FEDEX 798767155511	08/26/2012	\$14.06	
	FEDEX 798767176196	08/26/2012	\$15.04	
	FEDEX 798767248854	08/26/2012	\$17.39	
	FEDEX 798766905578	08/26/2012	\$12.34	
	FEDEX 798767232395	08/26/2012	\$12.34	
	VZWRLSS IVR VE	08/25/2012	\$414.24	
	FEDEX 798767086838	08/26/2012	\$14.06	
	FEDEX 798767139478	08/26/2012	\$16.16	
	PAYPAL SUPERSAAS	08/27/2012	\$23.00	
	FEDEX 798766957050	08/29/2012	\$12.34	
	FEDEX 798766943660	08/29/2012	\$12.34	
	FEDEX 798766930156	08/29/2012	\$12.34	
				<b>\$2,593.45</b>
	PAULA A BREWSTER	OFFICEMAX CT IN#151895	08/02/2012	\$56.24
		OFFICEMAX CT IN#186811	08/06/2012	\$58.86

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAULA A BREWSTER	OFFICEMAX CT IN#286323	08/09/2012	\$25.56
	THE COPIER GUYS INC	08/13/2012	\$121.90
	VTS SECURITY	08/14/2012	\$89.75
	ADI SECURITY PRD CB	08/14/2012	\$102.85
	OFFICE MAX	08/14/2012	\$246.04
	OFFICEMAX CT IN#387243	08/15/2012	\$58.86
	OFFICEMAX CT IN#396425	08/16/2012	\$26.58
	SIMPLEX GRINNELL WEB P	08/21/2012	\$279.75
	SOUTHEASTERN PRINTING &	08/20/2012	\$83.21
	OFFICEMAX CT IN#530867	08/23/2012	\$32.38
	OFFICEMAX CT IN#591662	08/27/2012	\$39.59
			<b>\$1,221.57</b>
PENELOPE J SMOAK	THE CHRONICLE	08/04/2012	\$82.50
	FORMS AND SUPPLY - AOPD	08/06/2012	\$66.92
	VZWRSS APOCC VISE	08/08/2012	\$87.77
	FORMS AND SUPPLY - AOPD	08/06/2012	\$8.60
	FORMS AND SUPPLY - AOPD	08/10/2012	\$532.31
	FORMS AND SUPPLY - AOPD	08/13/2012	\$21.65
	FORMS AND SUPPLY - AOPD	08/14/2012	\$211.47
	FORMS AND SUPPLY - AOPD	08/16/2012	\$7.98
	FORMS AND SUPPLY - AOPD	08/20/2012	\$3.02
	FORMS AND SUPPLY - AOPD	08/24/2012	\$88.76
	FORMS AND SUPPLY - AOPD	08/27/2012	\$20.02
	FORMS AND SUPPLY - AOPD	08/27/2012	\$146.98
	FORMS AND SUPPLY - AOPD	08/28/2012	\$17.16
			<b>\$1,295.14</b>
PENELOPE M AL EMAM	AMAZON MKTPLACE PMTS	07/31/2012	\$27.98
	STAPLES 00103911	08/10/2012	\$111.78
	STAPLES 00103911	08/28/2012	\$106.99
			<b>\$246.75</b>
PERRY J PELLECHIA	FS intego	08/02/2012	\$59.95
	VWR INTERNATIONAL INC	08/28/2012	\$319.30
			<b>\$379.25</b>
PHILIP T KELLY	SC.GOV	07/31/2012	\$151.00
	SC.GOV	08/03/2012	\$126.00
	SC.GOV	08/03/2012	\$126.00
	SC.GOV	08/03/2012	\$126.00
	SC.GOV	08/08/2012	\$126.00
	SC.GOV	08/13/2012	\$126.00
	SANOPI PASTEUR INC	08/20/2012	\$1,462.56
	INKJETSUPERSTORE.COM	08/27/2012	\$75.03
	INKJETSUPERSTORE.COM	08/27/2012	\$229.82
	OFFICE DEPOT #1214	08/28/2012	\$25.12
	OFFICE DEPOT #1214	08/29/2012	\$68.46
			<b>\$2,641.99</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
PHILLIP K MIXON	Best Buy 00014662	07/31/2012	\$53.49	
	TARGET 00022772	08/08/2012	\$21.39	
	EMSL/LAT TESTING	08/23/2012	\$54.00	
	MESA LABORATORIES INC	08/23/2012	\$431.00	
			<b>\$559.88</b>	
PHILLIP S CROCKER	GENCO POOLS & SPAS	07/30/2012	\$30.88	
	HARLEYS ELECTRONICS INC	07/30/2012	\$12.62	
	JOHNSTONE SUPPLY-S'BURG	08/02/2012	\$609.54	
	JOHNSTONE SUPPLY-S'BURG	08/02/2012	\$28.49	
	FASTENAL COMPANY01	08/06/2012	\$34.91	
	LOWES #01986	08/09/2012	\$232.72	
	GENERAL WHOLESALE DIST	08/16/2012	\$723.70	
	JOHNSTONE SUPPLY-S'BURG	08/16/2012	\$52.31	
	JOHNSTONE SUPPLY-S'BURG	08/16/2012	\$364.47	
	JOHNSTONE SUPPLY-S'BURG	08/20/2012	\$249.14	
	TOOL BOX	08/20/2012	\$31.69	
	JOHNSTONE SUPPLY-S'BURG	08/24/2012	\$137.75	
				<b>\$2,508.22</b>
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	07/31/2012	\$83.94	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$21.32	
			<b>\$105.26</b>	
PHYLLIS H DAVIS	MORRIS-LOCAL NEWSPAPER	08/13/2012	\$566.92	
			<b>\$566.92</b>	
PHYLLIS SHEPPARD	EDUCAUSE	08/01/2012	\$40.00	
	AT&T DATA	08/02/2012	\$25.00	
	USA MOBILITY WIRELE	08/05/2012	\$21.94	
	WW GRAINGER	08/07/2012	\$193.56	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$55.00	
	B & H PHOTO-VIDEO-MO/TO	08/09/2012	\$1,636.40	
	ARTICULATE GLOBAL INC	08/10/2012	\$1,363.00	
	ATTM 838009946NBI	08/13/2012	\$1,383.80	
	VERIZON WRLS 09196-01	08/13/2012	\$64.18	
	VERIZON WRLS 09196-01	08/13/2012	\$24.06	
	RYDER ENGRAVING	08/13/2012	\$86.50	
	JAVELINA SOFTWARE, LLC	08/15/2012	\$213.30	
	MORRIS COMMUNICATIONS	08/15/2012	\$34.69	
	CLARK POWELL ASSOCIATES	08/17/2012	\$881.90	
	PERCIVALL ADVERTISING	08/22/2012	\$1,100.00	
	MILLERS OF COLUMBIA INC	08/27/2012	\$75.00	
	ADVANCED VIDEO GROUP INC	08/29/2012	\$1,613.56	
	MILLERS OF COLUMBIA INC	08/30/2012	\$495.09	
				<b>\$9,306.98</b>
	PIETRO CAIROLI	AMAZON MKTPLACE PMTS	07/31/2012	\$8.08
AMAZON MKTPLACE PMTS		08/01/2012	\$14.89	
NEWARK US 00000109		08/01/2012	\$208.96	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PIETRO CAIROLI	NEWARK US 00000109	08/02/2012	\$131.42
	AMAZON MKTPLACE PMTS	08/03/2012	\$71.12
	Amazon.com	08/03/2012	\$29.79
	LOWES #01064	08/04/2012	\$97.99
	Amazon.com	08/11/2012	\$36.59
	NEWARK US 00000109	08/11/2012	\$283.05
	Amazon.com	08/14/2012	\$31.03
			<b>\$912.92</b>
PING LI	DELL SALES & SERVICE	08/01/2012	\$52.42
	MILLIPORE AMERICAS	08/04/2012	\$103.62
	MP BIOMEDICALS LLC	08/26/2012	\$229.53
	VWR INTERNATIONAL INC	08/28/2012	\$198.74
			<b>\$584.31</b>
PORTER H BRIDGES	1140 PERRY MANN	07/31/2012	\$575.55
	GRAYBAR ELECTRIC	08/01/2012	\$413.02
	GRAYBAR ELECTRIC	08/02/2012	\$67.41
	1140 PERRY MANN	08/09/2012	\$1,342.64
	1140 PERRY MANN	08/14/2012	\$326.86
	1140 PERRY MANN	08/22/2012	\$14.53
	1140 PERRY MANN	08/29/2012	\$17.08
			<b>\$2,757.09</b>
PRABHU GANESAN	FISHER SCI ATL	08/01/2012	\$150.30
	VWR INTERNATIONAL INC	08/04/2012	\$49.52
	VWR INTERNATIONAL INC	08/04/2012	\$36.09
	FISHER SCI ATL	08/04/2012	\$445.24
	VWR INTERNATIONAL INC	08/07/2012	\$201.09
	FISHER SCI ATL	08/07/2012	\$46.93
	SIGMA ALDRICH US	08/08/2012	\$229.40
	SIGMA ALDRICH US	08/08/2012	\$622.11
	VWR INTERNATIONAL INC	08/11/2012	\$7.64
	VWR INTERNATIONAL INC	08/11/2012	\$135.68
	VWR INTERNATIONAL INC	08/15/2012	\$21.46
	VWR INTERNATIONAL INC	08/16/2012	\$181.73
	DSGN SCIENCE MATH TYPE	08/16/2012	\$57.00
	SIGMA ALDRICH US	08/17/2012	\$633.87
	OFFICE DEPOT #332	08/20/2012	\$71.12
PRASUN K MAJUMDAR	ALIBRIS BOOKS	08/01/2012	\$96.17
	HP HOME STORE	08/14/2012	\$63.12
	PARAMETRIC TECHNOLOGY	08/20/2012	\$520.00
			<b>\$679.29</b>
PRISCHILLA S RAMSEY	FEDEX 188718515000039	08/14/2012	\$7.55
	FEDEX 188718515000053	08/14/2012	\$7.55
	FEDEX 188718515000046	08/14/2012	\$7.55
	FEDEX 793890338340	08/16/2012	\$38.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 798748052157	08/19/2012	\$43.36
	FEDEX 798747520880	08/19/2012	\$36.47
	FEDEX 798739137199	08/17/2012	\$13.41
	FEDEX 798807511749	08/26/2012	\$21.06
	FEDEX 873652483189	08/24/2012	\$76.85
			<b>\$252.08</b>
QIAN WANG	STAPLES 00103911	08/18/2012	\$48.95
	PROVANTAGE LLC	08/22/2012	\$979.77
	VZWRLSS PRPAY AUTOPAY	08/25/2012	\$20.00
	WWW.NEWEGG.COM	08/29/2012	\$154.98
	WWW.NEWEGG.COM	08/29/2012	\$8.49
			<b>\$1,212.19</b>
QUINTON S BOLIN	JAMES M PLEASANTS	08/06/2012	\$1,977.06
	RADIOSHACK COR00196279	08/16/2012	\$53.49
			<b>\$2,030.55</b>
RACHEL COLEMAN	DMI DELL HIGHER EDUC	08/07/2012	\$1,972.10
			<b>\$1,972.10</b>
RACHEL E HOOVER	STAPLES 00111906	08/04/2012	\$57.60
	SURVEYMONKEY.COM	08/06/2012	\$204.00
	STAPLES 00111906	08/06/2012	\$13.78
	QUALITY LOGO PRODUCTS	08/10/2012	\$650.08
	STAPLES 00111906	08/17/2012	\$38.48
	STAPLES 00111906	08/23/2012	\$4.60
			<b>\$968.54</b>
RACHEL L MCKEOWN	AMAZON MKTPLACE PMTS	07/31/2012	\$60.10
	HIGHEREDJOBS.COM	07/31/2012	\$335.00
	THE CHRONICLE	08/03/2012	\$285.00
	PAYPAL JIGSAW2ORDR	08/02/2012	\$57.63
	ATT BILL PAYMENT	08/04/2012	\$68.25
	VZWRLSS IVR VE	08/14/2012	\$2,051.66
	ACPA	08/13/2012	\$79.00
	USA MOBILITY WIRELE	08/13/2012	\$177.70
	Amazon.com	08/14/2012	\$57.46
	AMAZON MKTPLACE PMTS	08/14/2012	\$51.94
	SMITH RUBBER STAMP & SEAL	08/17/2012	\$24.08
	ACPA	08/16/2012	\$79.00
			<b>\$3,326.82</b>
RAJA FAYAD	FEDEX 874724560742	07/31/2012	\$62.72
	AMERICAN TYPE CULTURE COL	08/14/2012	\$142.00
			<b>\$204.72</b>
RAJASHREE C RAO	HAWTHORNE PHARMACY TAYLOR	08/13/2012	\$77.60
	CVS CAREMARK	08/24/2012	\$167.34
			<b>\$244.94</b>
RALF W GOTHE	SAINT-GOBAIN CRYSTALS	08/10/2012	\$215.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RALF W GOTHE	WWW.NEWEGG.COM	08/20/2012	\$1,162.95
			<b>\$1,378.41</b>
RAMESH KRISHNA	OMNI GLASS	07/31/2012	\$140.00
	AIRGAS NAT WELDERS #5	07/31/2012	\$58.40
	MTI CORPORATION	08/01/2012	\$147.53
	AMAZON MKTPLACE PMTS	08/01/2012	\$29.35
	NEWARK US 00000109	08/02/2012	\$29.28
	AIRGAS NAT WELDERS #5	08/09/2012	\$68.05
	SPECIALIZED TRANSPORTATIO	08/14/2012	\$435.09
	SIGMA ALDRICH US	08/14/2012	\$132.61
	AIRGAS NAT WELDERS #5	08/15/2012	\$94.47
	AMERICAN DICING INC	08/15/2012	\$161.00
	AIRGAS NAT WELDERS #5	08/22/2012	\$64.04
	CAPOVANI BROTHERS INC	08/27/2012	\$822.00
	FISHER SCI ATL	08/29/2012	\$38.96
	FISHER SCI ATL	08/29/2012	\$256.87
			<b>\$2,477.65</b>
RANDALL LAHRMAN	1000BULBS.COM	08/04/2012	\$401.41
	PARTS TOWN LLC	08/07/2012	\$218.91
	AIKEN ELECTRICAL	08/06/2012	\$240.75
	GRAYBAR ELECTRIC COMPANY	08/15/2012	\$226.96
	AIKEN ELECTRICAL	08/16/2012	\$319.77
	AIKEN ELECTRICAL	08/20/2012	\$615.25
	ELIGHTBULBS 800-948-1063	08/22/2012	\$115.87
	AIKEN ELECTRICAL	08/22/2012	\$77.04
	GRAYBAR ELECTRIC COMPANY	08/23/2012	\$63.17
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$283.17
	AIKEN ELECTRICAL	08/27/2012	\$41.38
	1000BULBS.COM	08/29/2012	\$105.21
	1000BULBS.COM	08/29/2012	\$39.41
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$95.05
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$343.84
			<b>\$3,187.19</b>
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	07/30/2012	\$39.92
	FORMS AND SUPPLY - AOPD	07/30/2012	\$19.96
	AMAZON MKTPLACE PMTS	08/08/2012	\$27.99
		<b>\$87.87</b>	
RANDY A TURNER	AUTOZONE #0245	08/28/2012	\$15.10
	LOWES #00626	08/30/2012	\$519.69
	SHEALY ELECT 803-227-0599	08/30/2012	\$129.28
	AUTOZONE #0245	08/30/2012	\$36.12
		<b>\$700.19</b>	
RAY J EDMONDS	FARNELL INTERNET	08/03/2012	\$254.44
	SPRINT WIRELESS	08/09/2012	\$62.86
	OFFICE DEPOT #2196	08/23/2012	\$25.31

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$342.61</b>
<b>RAYMOND G WISE</b>	WW GRAINGER	08/08/2012	\$402.12
	SHUMAN OWENS SUPPLY CO	08/22/2012	\$25.35
			<b>\$427.47</b>
<b>RAYMOND H FAIL</b>	3 Man Auto Service	07/31/2012	\$1,484.62
	KEY SHOP	08/01/2012	\$30.00
	SHEALYS TRUCK CENTER	08/01/2012	\$806.45
	POPE DAVIS TIRE CO #1	08/03/2012	\$83.27
	CARQUEST 01013119	08/02/2012	\$3.39
	GOODYEAR AUTO SVS CT 2323	08/03/2012	\$118.64
	CARQUEST 01013119	08/06/2012	\$14.72
	CARQUEST 01013119	08/06/2012	\$43.83
	CARQUEST 01013119	08/06/2012	\$53.48
	CARQUEST 01013119	08/06/2012	\$7.15
	CARQUEST 01013119	08/06/2012	\$14.72
	GOODYEAR AUTO SVS CT 2323	08/08/2012	\$358.71
	CLASSIC FORD OF COLUMBIA	08/08/2012	\$18.15
	NORDANS TRIM SHOP	08/08/2012	\$260.01
	GOODYEAR AUTO SVS CT 2323	08/11/2012	\$324.94
	GOODYEAR AUTO SVS CT 2323	08/14/2012	\$269.36
	GOODYEAR AUTO SVS CT 2323	08/14/2012	\$239.14
	CARQUEST 01013119	08/13/2012	\$30.56
	HARBOR FREIGHT TOOLS 103	08/14/2012	\$21.38
	GOODYEAR AUTO SVS CT 2323	08/14/2012	\$269.36
	CARQUEST 01013119	08/15/2012	\$16.76
	NORTHERN TOOL EQUIP SC	08/16/2012	\$10.69
	ADVANCE AUTO PARTS #5010	08/24/2012	\$9.62
			<b>\$4,488.95</b>
<b>RAYMOND L SAXON</b>	ACE HRDWR OF CAYCE LLC	08/01/2012	\$93.54
	BARCO PRODUCTS	08/01/2012	\$213.70
	SMITH & JONES JANITOR	08/01/2012	\$202.23
	SUPER SOD OF C	08/02/2012	\$8.00
	LOWES #00499	08/08/2012	\$59.83
	ACE HRDWR OF CAYCE LLC	08/10/2012	\$51.23
	ACE HRDWR OF CAYCE LLC	08/13/2012	\$31.85
	GUARANTEED SUPPLY CO OF S	08/15/2012	\$86.88
	ACE HRDWR OF CAYCE LLC	08/15/2012	\$41.66
	LOWES #00499	08/17/2012	\$11.73
	ACE HRDWR OF CAYCE LLC	08/20/2012	\$46.95
	PRECISION SIGNS AND LABEL	08/20/2012	\$608.75
	TUCKER-KIRBY CO INC.-	08/21/2012	\$42.80
	ARCMATE MFG. CORP.	08/23/2012	\$67.17
			<b>\$1,566.32</b>
<b>RAYMOND THOMPSON</b>	PUBLIC STORAGE 08609	08/02/2012	\$65.00
	CELLSIGNAL.COM	08/02/2012	\$690.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	08/08/2012	\$485.02
	VWR INTERNATIONAL INC	08/08/2012	\$207.10
	CVS PHARMACY #830	08/07/2012	\$25.53
	SIGMA ALDRICH US	08/08/2012	\$275.96
	SIGMA ALDRICH US	08/09/2012	\$660.38
	VWR INTERNATIONAL INC	08/11/2012	\$126.30
	CVS PHARMACY #830	08/09/2012	\$5.02
	VWR INTERNATIONAL INC	08/11/2012	\$178.58
	FISHER SCI ATL	08/11/2012	\$192.36
	VWR INTERNATIONAL INC	08/15/2012	\$75.89
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$82.91
	FISHER SCI ATL	08/14/2012	\$85.00
	SASSI INSTITUTE	08/13/2012	\$642.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$90.38
	WARD'S NATURAL SCIENCE	08/17/2012	\$1,558.90
	CVS PHARMACY #830	08/16/2012	\$16.02
	VWR INTERNATIONAL INC	08/23/2012	\$133.57
	B & H PHOTO-VIDEO.COM	08/27/2012	\$1,857.34
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$165.12
	CVS PHARMACY #830	08/29/2012	\$2.75
			<b>\$7,621.13</b>
RAYMOND TORRES	VZWRLSS APOCC VISE	08/20/2012	\$35.08
	VZWRLSS APOCC VISE	08/20/2012	\$92.45
	FEDEXOFFICE 00015024	08/22/2012	\$2.41
	APL APPLE ONLINE STORE	08/22/2012	\$84.53
	APL APPLE ONLINE STORE	08/22/2012	\$100.00
	APL APPLE ONLINE STORE	08/24/2012	\$1,539.73
			<b>\$1,854.20</b>
REBECCA BEAN	4IMPRINT	08/01/2012	\$1,537.38
			<b>\$1,537.38</b>
REBECCA D LAMB	SHEETMUSICPLUS.COM	07/31/2012	\$77.59
	THE LORENZ CORPORATION	08/01/2012	\$93.20
	SHEETMUSICPLUS.COM	08/03/2012	\$101.99
	SHEETMUSICPLUS.COM	08/03/2012	\$215.75
	SHEETMUSICPLUS.COM	08/06/2012	\$135.59
	Amazon.com	08/08/2012	\$19.88
	Amazon.com	08/10/2012	\$26.32
	Amazon.com	08/09/2012	\$45.66
	AMAZON MKTPLACE PMTS	08/10/2012	\$19.06
	AMAZON MKTPLACE PMTS	08/13/2012	\$74.59
	Amazon.com	08/18/2012	\$88.72
	Amazon.com	08/17/2012	\$173.20
	AMAZON MKTPLACE PMTS	08/20/2012	\$17.03
	Amazon.com	08/21/2012	\$31.69
AMAZON MKTPLACE PMTS	08/21/2012	\$34.99	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA D LAMB	AMAZON MKTPLACE PMTS	08/24/2012	\$49.95
	SHEETMUSICPLUS.COM	08/27/2012	\$244.25
	AMAZON MKTPLACE PMTS	08/28/2012	\$4.90
	AMAZON MKTPLACE PMTS	08/28/2012	\$11.88
	AMAZON MKTPLACE PMTS	08/28/2012	\$10.47
	AMAZON MKTPLACE PMTS	08/28/2012	\$9.16
	STAPLS9231118729000	08/29/2012	\$133.55
	DBC BLICK ART MATERIAL	08/30/2012	\$152.05
	DBC BLICK ART MATERIAL	08/30/2012	\$139.44
	DBC BLICK ART MATERIAL	08/30/2012	\$164.84
REBECCA L PHILLIPS	VARSITY SPIRIT CLOTHING	08/03/2012	\$1,115.95
	APL APPLE ONLINE STORE	08/06/2012	\$399.00
	AMERICAN BATON CO INC	08/06/2012	\$814.64
	WM SUPERCENTER#1164	08/09/2012	\$92.72
	BI-LO 723	08/09/2012	\$2.14
	CREATIVE COSTUMING AND D	08/09/2012	\$323.25
	SEI EUROSPOORT	08/14/2012	\$179.94
	PATTERSONS BACK BAY DANCE	08/14/2012	\$402.30
	AMERICAN BATON CO INC	08/16/2012	\$234.70
	SHATTINGER MUSIC COMPA	08/17/2012	\$118.50
	LOWES #00385	08/20/2012	\$126.00
REBECCA S MOODY	WW GRAINGER	08/03/2012	\$81.68
	HOBBY LOBBY #342	08/09/2012	\$129.33
	SOUTHERN VISTAS LANDSCAPE	08/15/2012	\$214.00
	APPLIANCE SALES & SERVICE	08/17/2012	\$134.00
	SHERWIN WILLIAMS #2076	08/17/2012	\$52.60
	PALMETTO PROMOTIONS	08/20/2012	\$1,054.26
	RUFUS ORNDUFF REFRIGE	08/20/2012	\$90.84
	RUFUS ORNDUFF REFRIGE	08/20/2012	\$90.84
	FORMS AND SUPPLY - AOPD	08/27/2012	\$60.87
	WM SUPERCENTER#0881	08/30/2012	\$21.37
			<b>\$1,929.79</b>
REENA PATEL	AMAZON MKTPLACE PMTS	08/25/2012	\$33.82
	AMAZON MKTPLACE PMTS	08/24/2012	\$38.99
	Amazon.com	08/24/2012	\$11.32
			<b>\$84.13</b>
REGINALD D ROMEO	CITY ELECTRIC REPAIR INC	07/30/2012	\$99.44
	ROSE TALBERT	08/01/2012	\$18.45
	TRAYCO OF SC INC	07/31/2012	\$126.73
	GRAHL ELECTRIC SUPPLY CO	08/01/2012	\$164.68
	238 C-K COLUMBIA	08/02/2012	\$480.39
	SHUMAN OWENS SUPPLY CO	08/02/2012	\$24.00
	LOWES #00433	08/06/2012	\$155.01

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	SOUTHERN GLASS & P	08/09/2012	\$413.13
	ROSE TALBERT	08/11/2012	\$76.69
	LOWES #00433	08/11/2012	\$244.22
	LOWES #00499	08/14/2012	\$133.84
	GATEWAY SUPPLY CP	08/15/2012	\$54.72
	LOWES #00499	08/16/2012	\$59.27
	TRAYCO OF SC INC	08/17/2012	\$803.52
	FERGUSON ENTERPRISES 1891	08/20/2012	\$148.72
	TRAYCO OF SC INC	08/21/2012	\$230.17
	TRAYCO OF SC INC	08/21/2012	\$575.29
	GATEWAY SUPPLY CP	08/23/2012	\$35.30
	GRAHL ELECTRIC SUPPLY CO	08/23/2012	\$108.53
REID PLUMMER	KMART COM INTERNET	08/02/2012	\$17.46
	DMI DELL CORP BUS	08/07/2012	\$255.73
	AMAZON MKTPLACE PMTS	08/07/2012	\$49.97
	HENGE DOCKS	08/06/2012	\$74.00
	AMAZON MKTPLACE PMTS	08/07/2012	\$31.74
	AMAZON MKTPLACE PMTS	08/08/2012	\$54.98
	AMAZON MKTPLACE PMTS	08/09/2012	\$24.94
	SMITH RUBBER STAMP & SEAL	08/10/2012	\$36.38
	FORMS AND SUPPLY - AOPD	08/13/2012	\$13.41
	FORMS AND SUPPLY - AOPD	08/13/2012	\$13.18
	SURVEYMONKEY.COM	08/15/2012	\$300.00
	AMAZON MKTPLACE PMTS	08/17/2012	\$14.98
	AMAZON MKTPLACE PMTS	08/21/2012	\$60.85
	AMAZON MKTPLACE PMTS	08/23/2012	\$8.99
	DMI DELL HIGHER EDUC	08/29/2012	\$143.19
	FORMS AND SUPPLY - AOPD	08/28/2012	\$26.29
	AMAZON MKTPLACE PMTS	08/31/2012	\$40.54
	OCEANPOINTE DISTRIBUTORS	08/30/2012	\$160.00
REKHA PATEL	FISHER SCI CHI	07/31/2012	\$214.00
	INTEGRATED DNA TECH	08/01/2012	\$25.75
	VWR INTERNATIONAL INC	08/03/2012	\$551.19
	PUBIC LIBRARY SCIENCE	08/03/2012	\$1,350.00
	INTEGRATED DNA TECH	08/07/2012	\$25.75
	SIGMA ALDRICH US	08/08/2012	\$118.94
	SANTA CRUZ BIOTECHNOLOGY	08/08/2012	\$303.50
	TARGET 00011999	08/20/2012	\$105.93
	ATLANTA BIOLOGICALS INC	08/20/2012	\$182.73
	FISHER SCI ATL	08/23/2012	\$104.99
	FISHER SCI ATL	08/24/2012	\$32.39
	INTEGRATED DNA TECH	08/24/2012	\$26.50
			<b>\$3,041.67</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
RENDA E MONTFORD	STAPLS7088228435000001	07/31/2012	\$88.57	
	GEIGER O'CAIN	07/31/2012	\$241.45	
	OFFICEMAX CT IN#095740	07/31/2012	\$76.80	
	TEAM EXPRESS INTERNET	07/31/2012	\$888.75	
	LOWES #01533	07/31/2012	\$587.65	
	GAL GALLS INC	08/01/2012	\$75.62	
	FULL SOURCE LLC	07/31/2012	\$485.95	
	STAPLS7088398176000002	08/03/2012	\$4.57	
	STAPLS7088398176000001	08/03/2012	\$68.87	
	GAL GALLS INC	08/09/2012	\$170.90	
	SOUTHWEST CONTRACT	08/08/2012	\$1,049.67	
	RASIX COMPUTER CENTER	08/08/2012	\$219.07	
	STAT CREW SOFTWARE INC	08/09/2012	\$165.00	
	OFFICEMAX CT IN#189789	08/11/2012	\$115.20	
	STAPLS7088688412000001	08/10/2012	\$179.76	
	DEX ONE	08/11/2012	\$120.25	
	OFFICEMAX CT IN#276713	08/10/2012	\$153.60	
	ICE MACHINES PLUS00 OF 00	08/13/2012	\$885.00	
	MURR PRINTING	08/13/2012	\$309.77	
	SAVANNAH COMMUNICATIONS	08/13/2012	\$189.92	
	OFFICEMAX CT IN#364491	08/15/2012	\$38.40	
	WM SUPERCENTER#2832	08/17/2012	\$34.30	
	ECOLAB CENTER	08/17/2012	\$160.67	
	STAPLS7089017785000002	08/21/2012	\$43.50	
	STAPLS7089017785000001	08/21/2012	\$39.01	
	AMAZON MKTPLACE PMTS	08/22/2012	\$39.18	
	CREATIVE PRODUCT SOURCE I	08/22/2012	\$555.03	
	SIDEARM SPORTS	08/21/2012	\$120.00	
	GAL GALLS INC	08/22/2012	\$119.47	
	LUCIDCHART LLC	08/23/2012	\$9.95	
	MURR PRINTING	08/22/2012	\$222.56	
	STU STUMPS	08/23/2012	\$47.93	
	STAPLS7089151518000001	08/23/2012	\$37.84	
	STAT PADS, LLC	08/23/2012	\$750.00	
	RED CROSS STORE	08/24/2012	\$55.36	
	STITCH DESIGNS	08/29/2012	\$403.00	
	Amazon.com	08/31/2012	\$149.99	
	MURR PRINTING	08/29/2012	\$981.19	
	WALMART.COM 8009666546	08/30/2012	\$123.48	
				<b>\$10,007.23</b>
	RENEE L RESCHKE	FORMS AND SUPPLY - AOPD	08/06/2012	\$93.23
		SABIC POLYMERSHAPES	08/10/2012	\$192.12
		OCE' USA, INC./ITASCA	08/10/2012	\$323.78
OCE' USA, INC./ITASCA		08/10/2012	\$380.03	
GBC ECOMMERCE		08/15/2012	\$559.75	
PRINTERS SERVICE		08/21/2012	\$139.32	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	SUPERIOR PRINTING INK	08/21/2012	\$688.67
	PACESETTER GRAPHIC SERV	08/21/2012	\$365.96
	SQ GES INTERNATIONAL	08/22/2012	\$1,504.07
	PRINTERS SERVICE	08/23/2012	\$144.85
	PIEDMONT PLASTICS CL	08/22/2012	\$74.12
	FORMS AND SUPPLY - AOPD	08/24/2012	\$220.37
	DJB PENS	08/23/2012	\$7.40
	AMERILAM SUPPLY GROUP	08/28/2012	\$343.32
	FORMS AND SUPPLY - AOPD	08/28/2012	\$66.68
	FORMS AND SUPPLY - AOPD	08/29/2012	\$98.00
			<b>\$5,201.67</b>
RHITTIE L GETTONE	DIVERSE ISSUES HIGHER ED	08/04/2012	\$26.00
			<b>\$26.00</b>
RHONDA CAMPBELL	OFFICEMAX CT IN#216604	08/07/2012	\$294.30
	OFFICEMAX CT IN#220006	08/07/2012	\$117.72
	OFFICEMAX CT IN#491097	08/21/2012	\$470.88
	OFFICEMAX CT IN#564873	08/24/2012	\$58.86
			<b>\$941.76</b>
RHONDA H GIBSON	GIA PUBLICATIONS INC	07/30/2012	\$82.57
	OFFICE DEPOT #1165	08/03/2012	\$12.67
	OFFICE DEPOT #1214	08/03/2012	\$12.74
	CAROLINA MATTRESS	08/02/2012	\$1,900.00
	LORICK OFFICE PRODUCTS	08/09/2012	\$1,688.46
	OFFICE DEPOT #1214	08/24/2012	\$33.23
	FULLCOMPASSWEB	08/30/2012	\$598.00
	Amazon.com	08/30/2012	\$97.56
			<b>\$4,425.23</b>
RICHARD A LONG	VWR INTERNATIONAL INC	08/07/2012	\$578.00
	VWR INTERNATIONAL INC	08/07/2012	\$441.07
	FISHER SCI ATL	08/08/2012	\$122.40
	FISHER SCI ATL	08/10/2012	\$44.16
	TARGET 00022772	08/18/2012	\$10.48
			<b>\$1,196.11</b>
RICHARD A WEBB	AIRGAS NAT WELDERS #5	08/09/2012	\$74.87
	AIRGAS NAT WELDERS #5	08/10/2012	\$3.26
			<b>\$78.13</b>
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	08/01/2012	\$320.79
	GELEST INC	08/09/2012	\$55.68
	ANALTECH	08/13/2012	\$1,048.54
	TUDOR SCIENTIFIC GLASS	08/24/2012	\$82.93
	Best Buy 00002709	08/27/2012	\$21.39
			<b>\$1,529.33</b>
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	08/06/2012	\$232.20
	CARQUEST 01013119	08/06/2012	\$17.87

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	08/06/2012	\$128.37
	CARQUEST 01013119	08/07/2012	\$12.82
	CLASSIC FORD OF COLUMBIA	08/08/2012	\$232.20
	CLASSIC FORD OF COLUMBIA	08/07/2012	\$156.55
	LOVE CHEVROLET PARTS AND	08/07/2012	\$298.98
	LOVE CHEVROLET PARTS AND	08/08/2012	\$315.11
	NORDANS TRIM SHOP	08/09/2012	\$92.28
	CARQUEST 01013119	08/10/2012	\$5.40
	CARQUEST 01013119	08/10/2012	\$43.83
	CLASSIC FORD OF COLUMBIA	08/14/2012	\$27.03
	CARQUEST 01013119	08/13/2012	\$20.54
	CARQUEST 01013119	08/13/2012	\$12.82
	LOVE CHEVROLET PARTS AND	08/13/2012	\$57.50
	LOVE CHEVROLET PARTS AND	08/13/2012	\$16.27
	LOVE CHEVROLET PARTS AND	08/14/2012	\$60.05
	LOVE CHEVROLET PARTS AND	08/14/2012	\$59.02
	CARQUEST 01013119	08/14/2012	\$37.15
	CARQUEST 01013119	08/15/2012	\$48.50
	CAMPBELLS WRECKER SERVICE	08/15/2012	\$188.00
	LEE TRANSPORT EQUIPMENT	08/17/2012	\$14.98
	KEY SHOP	08/20/2012	\$3.75
	LOVE CHEVROLET 2 PARTS S	08/20/2012	\$486.20
	LOVE CHEVROLET PARTS AND	08/24/2012	\$7.64
	3 Man Auto Service	08/23/2012	\$1,047.41
	GALEANA CHRYSLER PARTS	08/24/2012	\$256.36
	IBS OF SC	08/27/2012	\$99.32
	CARQUEST 01013119	08/27/2012	\$20.21
	CAMPBELLS WRECKER SERVICE	08/27/2012	\$200.00
	CLASSIC FORD OF COLUMBIA	08/28/2012	\$62.80
	CARQUEST 01013119	08/27/2012	\$274.84
	CAMPBELLS WRECKER SERVICE	08/27/2012	\$53.50
	CLASSIC FORD OF COLUMBIA	08/28/2012	\$90.18
	LOVE CHEVROLET PARTS AND	08/29/2012	\$212.29
LEE TRANSPORT EQUIPMENT	08/30/2012	\$5.35	
CARQUEST 01013119	08/29/2012	\$316.24	
			<b>\$5,213.56</b>
RICHARD G EVANS	FIRSTLAB	08/28/2012	\$131.00
	FIRSTLAB	08/28/2012	\$98.25
			<b>\$229.25</b>
RICHARD L FAILÉ	ATM 877955636 NBI	08/01/2012	\$1,497.65
	WWW.NEWEGG.COM	08/06/2012	\$19.35
	LANSHACK.COM CBLNG/CONN S	08/09/2012	\$183.08
	LOWES #00499	08/10/2012	\$28.48
	CABLE & CONNECTIONS	08/10/2012	\$200.04
	OFFICE DEPOT #2349	08/20/2012	\$117.68

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,046.28</b>
<b>RICHARD LAMAR BROOKS JR</b>	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$424.51
	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$407.48
	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$411.95
	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$427.82
	KEY SHOP	08/01/2012	\$38.52
	MOMAR INC.	08/07/2012	\$154.74
	DOWLING DOUBLE O ENTERPRI	08/16/2012	\$203.87
	DOWLING DOUBLE O ENTERPRI	08/16/2012	\$407.44
	KEY SHOP	08/23/2012	\$32.10
	DOWLING DOUBLE O ENTERPRI	08/28/2012	\$202.58
	DOWLING DOUBLE O ENTERPRI	08/28/2012	\$838.71
	DOWLING DOUBLE O ENTERPRI	08/28/2012	\$671.34
	DOWLING DOUBLE O ENTERPRI	08/28/2012	\$203.87
			<b>\$4,424.93</b>
<b>RICHARD MOAK</b>	AMAZON MKTPLACE PMTS	08/08/2012	\$220.49
			<b>\$220.49</b>
<b>RICHARD SMART</b>	OFFICE DEPOT #1214	08/18/2012	\$106.99
			<b>\$106.99</b>
<b>RICK M CONNOR</b>	238 C-K COLUMBIA	07/31/2012	\$156.54
	SHERWIN WILLIAMS #2767	08/01/2012	\$83.44
	LOWES #01064	08/01/2012	\$38.69
	LOWES #01064	08/01/2012	\$159.99
	LOWES #01064	08/02/2012	\$2.11
	RICHLAND INDUSTRIAL	08/02/2012	\$534.12
	ELLIS FLOORING SALES #44	08/01/2012	\$138.34
	ELLIS FLOORING SALES #44	08/01/2012	\$497.76
	LOWES #01064	08/03/2012	\$5.97
	LOWES #01064	08/03/2012	\$12.78
	LOWES #01064	08/03/2012	\$250.52
	ROSE TALBERT	08/06/2012	\$17.61
	LOWES #01064	08/06/2012	\$21.33
	LOWES #01064	08/06/2012	\$68.18
	TRITEK LLC	08/06/2012	\$1,600.97
	LOWES #01064	08/08/2012	\$117.09
	LOWES #01064	08/08/2012	\$9.90
	LOWES #01064	08/08/2012	\$156.59
	ELLIS FLOORING SALES #44	08/08/2012	\$56.20
	LOWES #01064	08/09/2012	\$22.03
	LOWES #01064	08/10/2012	\$260.04
	LOWES #01064	08/10/2012	\$5.24
	LOWES #01064	08/10/2012	\$21.37
	LOWES #01064	08/12/2012	\$10.66
	LOWES #00433	08/13/2012	\$196.88
	LOWES #01064	08/13/2012	\$196.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
RICK M CONNOR	LOWES #01064	08/13/2012	\$3.21	
	LOWES #01064	08/13/2012	\$128.23	
	238 C-K COLUMBIA	08/13/2012	\$318.44	
	LOWES #01064	08/14/2012	\$476.15	
	LOWES #01064	08/14/2012	\$0.51	
	ELLIS FLOORING SALES #44	08/13/2012	\$128.36	
	LOWES #01064	08/14/2012	\$48.11	
	HAGEMEYER NA #57	08/14/2012	\$939.33	
	LOWES #01064	08/15/2012	\$34.08	
	LOWES #01064	08/15/2012	\$4.28	
	LOWES #01064	08/15/2012	\$12.80	
	TRITEK LLC	08/15/2012	\$140.00	
	LOWES #01064	08/16/2012	\$64.16	
	LOWES #01064	08/16/2012	\$1.61	
	LOWES #01064	08/16/2012	\$15.49	
	LOWES #01064	08/16/2012	\$37.20	
	LOWES #01064	08/17/2012	\$23.09	
	ELLIS FLOORING SALES #44	08/16/2012	\$192.54	
	LOWES #01064	08/17/2012	\$404.27	
	LOWES #01064	08/17/2012	\$38.99	
	LOWES #01064	08/20/2012	\$20.06	
	238 C-K COLUMBIA	08/20/2012	\$554.68	
	LOWES #01064	08/20/2012	\$371.89	
	LOWES #01064	08/21/2012	\$53.41	
	LOWES #00433	08/21/2012	\$31.91	
	LOWES #01064	08/21/2012	\$162.53	
	1140 PERRY MANN	08/22/2012	\$635.58	
	RICHLAND INDUSTRIAL	08/22/2012	\$27.49	
	LOWES #01064	08/22/2012	\$10.66	
	LOWES #01064	08/22/2012	\$8.26	
	LOWES #01064	08/23/2012	\$10.13	
	LOWES #01064	08/23/2012	\$28.37	
	LOWES #00433	08/23/2012	\$15.95	
	LOWES #02356	08/24/2012	\$5.32	
	LOWES #00433	08/24/2012	\$46.53	
	LOWES #01064	08/24/2012	\$17.02	
	LOWES #01064	08/27/2012	\$16.03	
	WM SUPERCENTER#1286	08/27/2012	\$9.89	
	LOWES #01064	08/27/2012	\$37.42	
	LOWES #01064	08/28/2012	\$41.62	
	LOWES #01064	08/29/2012	\$124.59	
	LOWES #01064	08/30/2012	\$4.52	
	LOWES #01064	08/30/2012	\$12.80	
	LOWES #01064	08/30/2012	\$7.29	
				<b>\$9,906.03</b>
	RICO R REED	THE ASSOC FOR INST RES	07/30/2012	\$125.00

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICO R REED</b>	MAGNA PUBLICATIONS	08/02/2012	\$1,775.00
	VZWRLSS APOCC VISE	08/04/2012	\$74.96
	ISTOCK INTERNATIONAL	08/07/2012	\$165.60
	NASPA E-COMMERCE	08/13/2012	\$1,565.00
	MONOTYPE IMAGING	08/28/2012	\$799.20
<b>ROBERT C THUNELL</b>	AMERICAN GEOPHYSICAL UNI	08/17/2012	\$1,000.00
	APL APPLE ONLINE STORE	08/30/2012	\$31.03
	APL APPLE ONLINE STORE	08/30/2012	\$41.73
			<b>\$1,072.76</b>
<b>ROBERT E HELLER</b>	CABLE & CONNECTIONS	07/31/2012	\$17.92
	APL APPLE ONLINE STORE	08/09/2012	\$780.03
	DMI DELL HIGHER EDUC	08/11/2012	\$1,579.62
	AMAZON MKTPLACE PMTS	08/11/2012	\$185.83
	HP DIRECT-PUBLICSECTOR	08/14/2012	\$260.22
	HP DIRECT-PUBLICSECTOR	08/14/2012	\$1,639.51
	CABLE & CONNECTIONS	08/14/2012	\$10.70
	CABLE & CONNECTIONS	08/23/2012	\$32.10
	DMI DELL HIGHER EDUC	08/30/2012	\$29.36
			<b>\$4,535.29</b>
<b>ROBERT EASLER</b>	BOILING SPRINGS SMALL ENG	07/30/2012	\$140.89
	WIRELESS ONE	07/30/2012	\$26.49
	WILSON EQUIPMENT CO INC	08/01/2012	\$498.18
	SIP STATEINDUSTRIAL US	08/01/2012	\$192.64
	PHASE II POWER EQUIPME.	08/01/2012	\$157.83
	DYNA	08/02/2012	\$86.79
	THE POOL & SPA CONNECTION	08/01/2012	\$201.32
	W.P.LAW, INC #8	08/03/2012	\$5.38
	BOILING SPRINGS SMALL ENG	08/06/2012	\$784.29
	PHASE II POWER EQUIPME.	08/08/2012	\$74.18
	PHASE II POWER EQUIPME.	08/08/2012	\$459.97
	JOHN DEERE LANDSCAPES775	08/08/2012	\$814.01
	BOILING SPRINGS TIRE	08/08/2012	\$308.46
	MACK FULBRIGHT DIST. INC.	08/09/2012	\$305.32
	NODINE SMALL ENGINE REPAI	08/09/2012	\$174.77
	JOHN DEERE LANDSCAPES775	08/10/2012	\$67.50
	LARRY JEWELL	08/13/2012	\$600.00
	LARRY JEWELL	08/13/2012	\$600.00
	SOUTHERN AG 2	08/13/2012	\$951.20
	JOHN DEERE LANDSCAPES775	08/15/2012	\$70.00
	THE POOL & SPA CONNECTION	08/14/2012	\$98.52
	JOHN DEERE LANDSCAPES775	08/14/2012	\$384.68
	GOLF CART SERVICE	08/15/2012	\$125.30
	BOILING SPRINGS SMALL ENG	08/16/2012	\$74.15
MOMAR INC.	08/20/2012	\$347.56	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT EASLER</b>	BOILING SPRINGS SMALL ENG	08/22/2012	\$477.00
	THE POOL & SPA CONNECTION	08/22/2012	\$249.40
	PHASE II POWER EQUIPME.	08/23/2012	\$140.37
	HENSONS MULCH AND MORE	08/27/2012	\$1,033.50
	CHEMSEARCH	08/29/2012	\$1,012.24
	WELDORS SUPPLY HOUSE INC	08/29/2012	\$10.60
			<b>\$10,472.54</b>
<b>ROBERT F LYON</b>	LOWES #01064	08/13/2012	\$163.21
	AMAZON MKTPLACE PMTS	08/15/2012	\$17.01
	Amazon.com	08/15/2012	\$54.72
	MANN TOOL & SUPPLY	08/24/2012	\$355.50
	MANN TOOL & SUPPLY	08/24/2012	\$366.20
	AIRGAS NAT WELDERS #5	08/29/2012	\$118.63
			<b>\$1,075.27</b>
<b>ROBERT L ELLIS JR</b>	FEDEX 855414145655	08/02/2012	\$39.33
	FEDEX 853234650191	08/02/2012	\$39.33
	FEDEX 855414145644	08/02/2012	\$39.33
	RADIOSHACK COR00196279	08/06/2012	\$21.39
	RADIOSHACK COR00196360	08/06/2012	\$10.69
	OFFICE DEPOT #2349	08/06/2012	\$42.56
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
	OFFICE DEPOT #2349	08/10/2012	\$36.37
	APL APPLE ONLINE STORE	08/12/2012	\$1,218.73
	MSU H-NET	08/28/2012	\$250.00
	PAYPAL BMSMICHIGAN	08/30/2012	\$89.90
<b>ROBERT L PRICE</b>	CARL ZEISS MICROI01 OF 01	08/10/2012	\$992.00
	BIO RAD	08/10/2012	\$1,344.50
	CARL ZEISS MICROI01 OF 01	08/10/2012	\$922.00
	STAPLES 00103911	08/14/2012	\$336.56
	BIO RAD	08/21/2012	\$1,031.70
	SPRINGER CSC LLC	08/21/2012	\$630.03
			<b>\$5,256.79</b>
<b>ROBERT M AMMONS</b>	USC LANCASTER BOOKSTORE 2	07/30/2012	\$537.70
	Staples Tech Soln	08/01/2012	\$69.50
	RASIX COMPUTER CENTER	07/31/2012	\$627.39
	FORMS AND SUPPLY - AOPD	08/06/2012	\$91.50
	BUY.COM	08/07/2012	\$242.34
	CDW GOVERNMENT	08/08/2012	\$419.58
	FORMS AND SUPPLY - AOPD	08/10/2012	\$209.33
	RASIX COMPUTER CENTER	08/09/2012	\$154.36
	AMAZON MKTPLACE PMTS	08/13/2012	\$45.57
	AMAZON MKTPLACE PMTS	08/14/2012	\$107.62
	THE UPS STORE 3129	08/13/2012	\$32.44
	KMART 07351	08/15/2012	\$86.38

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	AMAZON MKTPLACE PMTS	08/21/2012	\$179.80
	WM SUPERCENTER#1030	08/28/2012	\$40.72
	RASIX COMPUTER CENTER	08/28/2012	\$268.38
			<b>\$3,112.61</b>
ROBERT M HAWFIELD	DMI DELL HIGHER EDUC	08/14/2012	\$907.08
	AMAZON MKTPLACE PMTS	08/28/2012	\$147.39
			<b>\$1,054.47</b>
ROBERT N BRANDON	ATTM 287240877332NBI	08/02/2012	\$92.74
	AT&T K008 9969	08/15/2012	\$213.99
	LIVEPERSON, INC	08/17/2012	\$263.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$33.05
			<b>\$602.78</b>
ROBERT S NORMAN	AMERICAN TYPE CULTURE COL	08/02/2012	\$334.50
	QIAGEN INC	08/06/2012	\$292.34
	VWR INTERNATIONAL INC	08/08/2012	\$41.16
	VWR INTERNATIONAL INC	08/09/2012	\$24.66
	VWR INTERNATIONAL INC	08/09/2012	\$27.21
	LOWES #01064	08/08/2012	\$57.64
	LOWES #01064	08/08/2012	\$11.84
	AIRGAS NAT WELDERS #5	08/09/2012	\$16.28
	CVS PHARMACY #830	08/09/2012	\$9.62
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$9.30
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$9.15
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$9.10
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$9.29
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$255.86
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$14.30
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$339.81
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$60.07
	QIAGEN INC	08/16/2012	\$121.02
	VWR INTERNATIONAL INC	08/18/2012	\$320.46
	VWR INTERNATIONAL INC	08/22/2012	\$1,272.82
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$9.30
	VWR INTERNATIONAL INC	08/28/2012	\$1,321.00
			<b>\$4,566.73</b>
ROBERT SPROUL	B & H PHOTO-VIDEO.COM	08/03/2012	\$163.40
	APL APPLE ONLINE STORE	08/04/2012	\$116.00
			<b>\$279.40</b>
ROBERT T HARMAN	PRO CHEM INC	08/03/2012	\$259.14
	SMITH & JONES JANITORI	08/03/2012	\$119.84
	ATO LTD	08/02/2012	\$62.19
	SOUTHEASTERN PAPER GROUP	08/02/2012	\$979.69
	FORMS AND SUPPLY - AOPD	08/06/2012	\$422.94
	SMITH & JONES JANITORI	08/08/2012	\$265.01
SMITH & JONES JANITORI	08/13/2012	\$231.12	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORI	08/13/2012	\$346.68
	SINCERELY YOURS, INC	08/15/2012	\$924.35
	SMITH & JONES JANITORI	08/15/2012	\$178.08
	SMITH & JONES JANITORI	08/27/2012	\$226.76
	SMITH & JONES JANITORI	08/27/2012	\$699.41
	ATO LTD	08/27/2012	\$170.11
	SMITH & JONES JANITORI	08/27/2012	\$134.96
	SMITH & JONES JANITORI	08/27/2012	\$187.97
	THOM CHEM INC	08/29/2012	\$278.09
			<b>\$5,486.34</b>
ROBERT WATSON	SURVEYMONKEY.COM	08/01/2012	\$59.85
	VERIZON WRLS MYACCT VE	08/02/2012	\$845.18
	SKC COMMUNICATION PRODUCT	08/17/2012	\$1,502.28
	YOBITECH LLC	08/21/2012	\$1,160.00
			<b>\$3,567.31</b>
ROBERT WIESNER	APL APPLE ONLINE STORE	08/02/2012	\$98.00
	APL APPLE ONLINE STORE	08/02/2012	\$147.00
	APL APPLE ONLINE STORE	08/06/2012	\$99.00
	APL APPLE ONLINE STORE	08/08/2012	\$629.00
	APL APPLE ONLINE STORE	08/16/2012	\$39.98
	BATTERIES PLUS #17	08/17/2012	\$893.81
	THE HOME DEPOT 1117	08/17/2012	\$95.22
	MONOPRICE INC	08/19/2012	\$382.03
	LCOM GLOBALCONNECTIVIT	08/21/2012	\$61.21
	WWW.NEWEGG.COM	08/21/2012	\$64.99
	CDW GOVERNMENT	08/27/2012	\$137.72
	WWW.NEWEGG.COM	08/28/2012	\$21.98
	BAR BARCODES INC	08/28/2012	\$208.45
	BAR BARCODES INC	08/28/2012	\$275.37
	WWW.NEWEGG.COM	08/30/2012	\$24.34
	WWW.NEWEGG.COM	08/30/2012	\$41.24
			<b>\$3,219.34</b>
ROBERTO PETTI	APL APPLE ONLINE STORE	08/06/2012	\$105.93
	APL APPLE ITUNES STORE	08/10/2012	\$14.99
	DRI VMWARE	08/23/2012	\$49.99
	KAGI 1-510-420-5858	08/24/2012	\$59.99
	WORLD SCIENTIFIC P	08/29/2012	\$9.90
			<b>\$240.80</b>
RODDY W WHITAKER	WM SUPERCENTER#1183	08/03/2012	\$30.47
	LOWES #00499	08/03/2012	\$11.55
	SC.GOV	08/02/2012	\$151.00
	TRACTOR-SUPPLY-CO #0485	08/03/2012	\$19.26
	WW GRAINGER	08/06/2012	\$25.08
	GOOGLE CAPCA	08/14/2012	\$200.00
	GOOGLE CAPCA	08/14/2012	\$35.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	GOOGLE CAPCA	08/14/2012	\$35.00
	GOOGLE CAPCA	08/14/2012	\$200.00
			<b>\$707.36</b>
RODNEY A BEARD	SHUMAN OWENS SUPPLY CO	08/22/2012	\$9.51
	GRAYBAR ELECTRIC	08/23/2012	\$111.71
	RICHLAND INDUSTRIAL	08/24/2012	\$11.11
		<b>\$132.33</b>	
ROGER D NEWMAN-NORLUND	PUL STATELINETACK.COM	08/14/2012	\$82.31
	AMAZON MKTPLACE PMTS	08/30/2012	\$26.98
			<b>\$109.29</b>
RONALD C MAXFIELD	WW GRAINGER	08/09/2012	\$231.82
	WW GRAINGER	08/13/2012	\$250.88
	SEES INC	08/17/2012	\$92.11
	SEES INC	08/17/2012	\$359.66
	LOWES #00499	08/17/2012	\$54.53
	WW GRAINGER	08/21/2012	\$148.74
	SEES INC	08/21/2012	\$142.81
			<b>\$1,280.55</b>
RONALD DEWAYNE GENTRY	Maunz Electronics	08/02/2012	\$50.00
	MOMAR INC.	08/06/2012	\$375.41
	TAYLOR FREEZER SALES CO O	08/07/2012	\$93.58
	RICHLAND INDUSTRIAL	08/20/2012	\$13.03
	ELECTRIC CONTROL & SUPPLY	08/21/2012	\$130.54
	LOWES #00499	08/29/2012	\$123.88
	1140 PERRY MANN	08/29/2012	\$29.31
	ELECTRIC CONTROL & SUPPLY	08/29/2012	\$84.32
		<b>\$900.07</b>	
RONALD H BENNER	BG-PUC-2012-2	07/30/2012	\$1,109.01
		<b>\$1,109.01</b>	
RONALD J RUSZCZYK	FISHER SCI ATL	08/08/2012	\$201.02
	FISHER SCI ATL	08/09/2012	\$347.23
	AIRGAS NAT WELDERS #10	08/13/2012	\$79.17
	Metals Depot	08/14/2012	\$43.71
	W W GRAINGER 916	08/14/2012	\$548.29
	FISHER SCI ATL	08/15/2012	\$953.65
	FISHER SCI ATL	08/16/2012	\$57.84
	BIG SCIENCE	08/20/2012	\$86.68
	HOMEDEPOT.COM	08/21/2012	\$78.47
	FISHER SCI ATL	08/25/2012	\$78.49
	FISHER SCI ATL	08/29/2012	\$593.64
		<b>\$3,068.19</b>	
RONALD L CROSS JR	ELECTRIC CONTROL & SUPPLY	08/01/2012	\$464.38
	SHEALY ELECT 803-227-0599	08/07/2012	\$295.32
	HD SUPPLY ELEC. #5G	08/07/2012	\$534.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD L CROSS JR	SHEALY ELECT 803-227-0599	08/07/2012	\$99.18	
	RICHLAND INDUSTRIAL	08/08/2012	\$25.43	
	RICHLAND INDUSTRIAL	08/08/2012	\$24.25	
	RICHLAND INDUSTRIAL	08/09/2012	\$148.68	
	SHEALY ELECT 803-227-0599	08/10/2012	\$128.27	
	GRAHL ELECTRIC SUPPLY CO	08/14/2012	\$564.96	
	LOWES #00499	08/14/2012	\$12.09	
	HAGEMEYER NA #57	08/16/2012	\$487.66	
	HAGEMEYER NA #57	08/16/2012	\$20.82	
	G & E PARTS CENTER INC	08/17/2012	\$23.97	
	NORTHERN TOOL EQUIP SC	08/20/2012	\$192.50	
	HAGEMEYER NA #57	08/29/2012	\$74.20	
	FASTENAL COMPANY01	08/30/2012	\$70.83	
	1140 PERRY MANN	08/30/2012	\$324.72	
			<b>\$3,492.18</b>	
	RONALD L HALLMAN	METAL SUPERMARKETS	08/01/2012	\$57.25
PALMETTO LAWN & LEISURE		08/01/2012	\$42.29	
CAROLINA POWER EQUIPMENT		08/01/2012	\$34.13	
PALMETTO LAWN & LEISURE		08/01/2012	\$147.95	
FASTENAL COMPANY01		08/07/2012	\$26.17	
HD SUPPLY ELEC. #5G		08/15/2012	\$212.00	
HD SUPPLY ELEC. #5G		08/17/2012	\$198.67	
BEARING DISTRIBUTORS IN		08/20/2012	\$15.84	
HD SUPPLY ELEC. #5G		08/21/2012	\$73.78	
WW GRAINGER		08/21/2012	\$65.11	
PALMETTO LAWN & LEISURE		08/21/2012	\$94.35	
PALMETTO LAWN & LEISURE		08/21/2012	\$132.03	
HD SUPPLY ELEC. #5G		08/22/2012	\$17.97	
DILMAR OIL COMPANY-COLUM		08/23/2012	\$320.60	
FASTENAL COMPANY01		08/23/2012	\$25.28	
HD SUPPLY ELEC. #5G		08/23/2012	\$8.60	
ALL PRO AUTO PARTS OF SUM		08/24/2012	\$49.62	
NAPA STORE 1015002		08/24/2012	\$78.07	
ALL PRO AUTO PARTS OF SUM		08/24/2012	\$56.46	
FASTENAL COMPANY01		08/27/2012	\$146.86	
POPE DAVIS TIRE CO #1		08/28/2012	\$731.95	
FARM BUREAU PRODUCTS PROG		08/28/2012	\$19.55	
WW GRAINGER		08/29/2012	\$31.83	
CAROLINA POWER EQUIPMENT		08/28/2012	\$13.86	
FARM BUREAU PRODUCTS PROG		08/28/2012	\$33.04	
CAROLINA POWER EQUIPMENT		08/28/2012	\$9.12	
PALMETTO LAWN & LEISURE		08/29/2012	\$100.59	
			<b>\$2,742.97</b>	
ROSIE C MEINDL		OFFICE MAX	08/02/2012	\$103.84
		OFFICE MAX	08/08/2012	\$28.86
	VZWRLSS IVR VE	08/24/2012	\$95.83	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ROSIE C MEINDL	OFFICE MAX	08/24/2012	\$85.07	
	OFFICE DEPOT #62	08/23/2012	\$55.60	
			<b>\$369.20</b>	
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	08/08/2012	\$190.74	
	TOOL BOX	08/15/2012	\$29.36	
	JOHNSTONE SUPPLY-S'BURG	08/21/2012	\$66.45	
	JOHNSTONE SUPPLY-S'BURG	08/22/2012	\$9.51	
	JOHNSTONE SUPPLY-S'BURG	08/27/2012	\$33.33	
		<b>\$329.39</b>		
ROY R SUTHERLANDIII	OFFICE CHAIRS UNLIM	07/31/2012	\$209.99	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$61.06	
	ADORAMA INC	08/06/2012	\$200.87	
	ADVANCE IMAGE MANUFACT	08/13/2012	\$173.95	
	SMITH RUBBER STAMP & SEAL	08/13/2012	\$609.90	
	SMITH RUBBER STAMP & SEAL	08/16/2012	\$44.94	
	FEDEXOFFICE 00015024	08/20/2012	\$771.04	
	FORMS AND SUPPLY - AOPD	08/24/2012	\$149.04	
	AMAZON MKTPLACE PMTS	08/28/2012	\$69.00	
		<b>\$2,289.79</b>		
RUSHTON F AUSTIN	1140 PERRY MANN	08/01/2012	\$891.57	
	1140 PERRY MANN	08/01/2012	\$91.27	
	1140 PERRY MANN	08/01/2012	\$37.59	
	1140 PERRY MANN	08/01/2012	\$208.77	
	1140 PERRY MANN	08/02/2012	\$149.10	
	1140 PERRY MANN	08/02/2012	\$234.97	
	HAGEMEYER NA #57	08/04/2012	\$289.22	
	SHEALY ELECT 803-227-0599	08/06/2012	\$706.20	
	1140 PERRY MANN	08/14/2012	\$24.26	
	GRAHL ELECTRIC SUPPLY CO	08/15/2012	\$42.80	
	HAGEMEYER NA #57	08/16/2012	\$484.67	
	HAGEMEYER NA #57	08/16/2012	\$446.49	
	1140 PERRY MANN	08/17/2012	\$57.68	
	1140 PERRY MANN	08/20/2012	\$224.04	
	1140 PERRY MANN	08/23/2012	\$40.99	
	RICHLAND INDUSTRIAL	08/27/2012	\$29.29	
	1140 PERRY MANN	08/30/2012	\$77.00	
			<b>\$4,035.91</b>	
	RUSSELL G FREDERICK III	C C DICKSON CO 1002	08/03/2012	\$40.58
		OFFICE DEPOT #2349	08/06/2012	\$38.50
ACE HRDWR OF CAYCE LLC		08/09/2012	\$17.62	
OFFICE DEPOT #2349		08/17/2012	\$59.63	
		<b>\$156.33</b>		
RUSSELL TUCKER	OKATIE AUTOMOTIVE	07/30/2012	\$182.27	
	OKATIE AUTOMOTIVE	07/31/2012	\$72.33	
	MSC	08/03/2012	\$244.68	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	CITY ELECTRIC SUPPLY	08/01/2012	\$122.09
	Carolina Chemical Equipme	08/02/2012	\$406.60
	ELITE LIGHTING CO INC	08/03/2012	\$119.41
	WW GRAINGER	08/06/2012	\$77.29
	BEST BUY POOL SUPPLY LLC	08/06/2012	\$127.98
	KIMS DRY CLEANING CPU	08/07/2012	\$76.00
	WM SUPERCENTER#2832	08/09/2012	\$4.94
	LOW COUNTRY GOLF CARS	08/15/2012	\$403.24
	OKATIE AUTOMOTIVE	08/17/2012	\$668.44
	OKATIE AUTOMOTIVE	08/24/2012	\$679.25
	LOWES #01533	08/24/2012	\$315.24
	DILLON SUPPLY	08/27/2012	\$56.26
	RIDGELAND SALES #5249	08/30/2012	\$77.40
			<b>\$3,633.42</b>
RYAN D BOGGS	OFFICEMAX CT IN#171487	08/03/2012	\$108.66
	FORMS AND SUPPLY - AOPD	08/06/2012	\$46.70
	FORMS AND SUPPLY - AOPD	08/06/2012	\$145.62
	1120GMVILLNEWSNSSCCIRC	08/14/2012	\$264.02
	AMAZON MKTPLACE PMTS	08/17/2012	\$53.35
	FORMS AND SUPPLY - AOPD	08/16/2012	\$164.72
	FORMS AND SUPPLY - AOPD	08/16/2012	\$400.88
	FORMS AND SUPPLY - AOPD	08/16/2012	\$6.59
	FORMS AND SUPPLY - AOPD	08/16/2012	\$23.58
	OFFICE MAX	08/22/2012	\$190.79
	FORMS AND SUPPLY - AOPD	08/23/2012	\$30.14
	FORMS AND SUPPLY - AOPD	08/27/2012	\$20.64
	FORMS AND SUPPLY - AOPD	08/28/2012	\$17.02
	WM SUPERCENTER#2806	08/29/2012	\$69.19
		<b>\$1,541.90</b>	
SABRINA C SULLIVAN	FORMS AND SUPPLY - AOPD	08/01/2012	\$247.22
	Staples Tech Soln	08/04/2012	\$39.10
	Staples Tech Soln	08/07/2012	\$48.54
	JM GRACE	07/31/2012	\$457.75
	Staples Tech Soln	08/08/2012	\$43.14
	Staples Tech Soln	08/11/2012	\$145.61
	B & H PHOTO-VIDEO.COM	08/10/2012	\$1,959.63
	B & H PHOTO-VIDEO-MO/TO	08/13/2012	\$109.87
	CAMCOR INC	08/13/2012	\$496.95
	AMAZON MKTPLACE PMTS	08/21/2012	\$5.57
	W W GRAINGER 916	08/20/2012	\$75.31
	LOWES #00499	08/21/2012	\$329.15
	B & H PHOTO-VIDEO-MO/TO	08/22/2012	\$177.33
	BOXWOOD TECH	08/22/2012	\$465.00
Amazon.com	08/22/2012	\$159.88	
Amazon.com	08/26/2012	\$61.84	
US INK & TONER INC SC	08/28/2012	\$180.66	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	ACADEMIC KEYS, LLC	08/30/2012	\$295.00
	DBC BLICK ART MATERIAL	08/31/2012	\$1,701.26
			<b>\$6,998.81</b>
SAMUEL D GROSS	LOWES #02967	07/31/2012	\$654.53
	HARBOR FREIGHT TOOLS 103	07/31/2012	\$72.62
	THE HOME DEPOT 1112	07/31/2012	\$154.48
	NORTHERN TOOL EQUIP SC	07/31/2012	\$64.18
	THE HOME DEPOT 1112	07/31/2012	\$11.63
	LOWES #00385	07/31/2012	\$383.65
	LOWES #02967	07/31/2012	\$64.07
	HARBOR FREIGHT TOOLS 103	07/31/2012	\$25.18
	THE HOME DEPOT 1112	07/31/2012	\$91.27
	LOWES #00499	08/03/2012	\$93.82
	LOWES #00499	08/03/2012	\$87.91
	LOWES #00499	08/08/2012	\$85.76
	LOWES #02967	08/09/2012	\$211.86
	HARRISON BROS SUPPLY	08/13/2012	\$304.18
	BULBTRONICS INC FARMINGDA	08/14/2012	\$58.43
	LOWES #00385	08/15/2012	\$18.66
	LOWES #00499	08/15/2012	\$234.30
	THE HOME DEPOT 1112	08/15/2012	\$17.43
	SHUMAN OWENS SUPPLY CO	08/22/2012	\$83.14
	AIRGAS NAT WELDERS #5	08/22/2012	\$233.00
	NOR NORTHERN TOOL	08/24/2012	\$46.30
	FASTENAL COMPANY01	08/27/2012	\$92.56
			<b>\$3,088.96</b>
SAMUEL P CARTER	WHITTIER MAILING PRODUCTS	08/29/2012	\$117.50
		<b>\$117.50</b>	
SANDRA A THOMAS	WRIGHT JOHNSTON UNIFORMS	08/06/2012	\$125.00
	CAPITAL SUPPLY OF COLUMBI	08/14/2012	\$56.18
	RICHLAND INDUSTRIAL	08/17/2012	\$338.07
	1140 PERRY MANN	08/17/2012	\$406.05
	LOWES #01064	08/17/2012	\$158.45
	PARTMASTER	08/21/2012	\$517.34
		<b>\$1,601.09</b>	
SANDRA B BESLEY	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
		<b>\$50.00</b>	
SANDRA BRINGLEY	DRI ODC MEMBERSHIP	07/30/2012	\$200.00
	HP DIRECT-PUBLICSECTOR	08/02/2012	\$384.13
	DMI DELL HIGHER EDUC	08/03/2012	\$98.28
	APL APPLE ONLINE STORE	08/08/2012	\$599.00
	DMI DELL HIGHER EDUC	08/07/2012	\$1,602.64
	APL APPLE ONLINE STORE	08/08/2012	\$99.00
APL APPLE ONLINE STORE	08/08/2012	\$49.00	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA BRINGLEY</b>	DMI DELL HIGHER EDUC	08/10/2012	\$207.18
	VZWRLSS IVR VE	08/16/2012	\$355.68
	FORMS AND SUPPLY - AOPD	08/17/2012	\$19.09
	TKO ELECTRONICS INC.	08/29/2012	\$175.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$23.93
	MEMORYSTORE COM	08/30/2012	\$142.95
			<b>\$3,955.88</b>
<b>SANDRA E KNOTTS</b>	MICROMERITICS INSTR	08/01/2012	\$145.94
	PERKIN ELMER ANALYTICAL	08/07/2012	\$346.80
	AIRGAS NAT WELDERS #5	08/10/2012	\$16.28
	CISCO-EAGLE, INC.	08/13/2012	\$437.39
	RESTEK CORPORATIO	08/14/2012	\$343.99
	AIRGAS NAT WELDERS #5	08/21/2012	\$34.13
	SNAP-TITE, INC.	08/27/2012	\$2,360.00
			<b>\$3,684.53</b>
<b>SANDRA E SANDERS</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$34.04
	FORMS AND SUPPLY - AOPD	08/08/2012	\$20.81
	CAROLINA AWARDS	08/16/2012	\$37.45
	FORMS AND SUPPLY - AOPD	08/16/2012	\$34.97
	CAROLINA AWARDS	08/20/2012	\$29.96
	FORMS AND SUPPLY - AOPD	08/22/2012	\$22.66
			<b>\$179.89</b>
<b>SANDRA J FANCHER</b>	MCELRATH TRAILERS	08/10/2012	\$117.40
	BRAGG WASTE SERVICES INC	08/17/2012	\$81.26
	VZWRLSS IVR VE	08/22/2012	\$220.72
			<b>\$419.38</b>
<b>SANDRA L SABO</b>	FEDEX 108571910	07/31/2012	\$51.51
	FEDEX 108860060	08/08/2012	\$103.02
	FEDEX 413472976	08/09/2012	\$16.54
	FEDEX 108895893	08/09/2012	\$51.51
	AT&T TLG GAC	08/13/2012	\$450.66
	FEDEX 109047670	08/14/2012	\$50.59
	WWW.NEWEGG.COM	08/28/2012	\$209.44
			<b>\$933.27</b>
<b>SANDRA MARSHALL</b>	FORMS AND SUPPLY - AOPD	08/02/2012	\$97.36
	AC MOORE STR 995	08/17/2012	\$247.43
	FORMS AND SUPPLY - AOPD	08/20/2012	\$29.03
	Channing Bete Co AHA	08/21/2012	\$334.80
	WM SUPERCENTER#2806	08/22/2012	\$89.74
	MOORE MEDICAL LLC WEB	08/24/2012	\$167.64
	FORMS AND SUPPLY - AOPD	08/23/2012	\$7.02
			<b>\$973.02</b>
<b>SARA A PETTAWAY</b>	R & D SYSTEMS	07/31/2012	\$2,171.50
	MILLIPORE AMERICAS	07/31/2012	\$227.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
SARA A PETTAWAY	BI-LO 282	07/31/2012	\$9.08	
	FISHER SCI ATL	08/01/2012	\$148.80	
	FISHER SCI ATL	08/02/2012	\$195.93	
	FISHER SCI ATL	08/08/2012	\$196.26	
	BIO RAD	08/14/2012	\$737.94	
	VWR INTERNATIONAL INC	08/21/2012	\$69.02	
	VWR INTERNATIONAL INC	08/22/2012	\$49.00	
	QIAGEN INC	08/22/2012	\$510.50	
	VWR INTERNATIONAL INC	08/22/2012	\$71.56	
	VWR INTERNATIONAL INC	08/23/2012	\$111.60	
	FISHER SCI ATL	08/23/2012	\$62.04	
	INVITROGEN 22239749	08/25/2012	\$91.50	
	INTEGRATED DNA TECH	08/29/2012	\$75.00	
				<b>\$4,726.98</b>
	SARA J WILCOX	APHA ANNUAL MEETING	08/06/2012	\$455.00
FORMS AND SUPPLY - AOPD		08/06/2012	\$56.77	
FORMS AND SUPPLY - AOPD		08/08/2012	\$12.30	
			<b>\$524.07</b>	
SARA M EASLER	DMI DELL HIGHER EDUC	08/01/2012	\$55.79	
	DMI DELL HIGHER EDUC	08/01/2012	\$42.49	
	DMI DELL HIGHER EDUC	08/02/2012	\$1,147.29	
	DMI DELL HIGHER EDUC	08/04/2012	\$1,076.24	
	WASHINGTON U STL	08/10/2012	\$250.00	
	ATTM 838407448 NBI	08/25/2012	\$176.24	
			<b>\$2,748.05</b>	
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	08/15/2012	\$235.30	
	THE MUSICAL SOURCE INC	08/15/2012	\$92.40	
	THE MUSICAL SOURCE INC	08/15/2012	\$456.00	
			<b>\$783.70</b>	
SARAH C PRUITT	CARTRIDGE WORLD #	08/01/2012	\$206.49	
	DMI DELL HIGHER EDUC	08/09/2012	\$1,021.30	
	WALGREENS #11433	08/27/2012	\$11.65	
	OFFICE DEPOT #2349	08/27/2012	\$19.00	
			<b>\$1,258.44</b>	
SARAH E KELLY	GLOBAL PARCEL SERVICE	08/06/2012	\$954.24	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$37.31	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$19.57	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$170.42	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$160.06	
	THE PERFECT MAT	08/10/2012	\$688.08	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$47.01	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$32.90	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$17.34	
	WM SUPERCENTER#4379	08/22/2012	\$6.39	
	INNOVATIONS GROUP INC	08/24/2012	\$424.70	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,558.02</b>
<b>SARAH E ROTHENBERG</b>	OFFICE DEPOT #2349	07/31/2012	\$42.77
	SIGMA ALDRICH US	08/02/2012	\$139.34
	VWR INTERNATIONAL INC	08/09/2012	\$101.42
	AIRGAS NAT WELDERS #5	08/10/2012	\$19.52
	PRAXAIR DIST-ACCUPAY	08/14/2012	\$28.67
	FEDEXOFFICE 00015024	08/23/2012	\$20.45
	FEDEXOFFICE 00015024	08/23/2012	\$4.27
	FEDEXOFFICE 00015024	08/23/2012	\$17.01
	PRAXAIR DIST-ACCUPAY	08/27/2012	\$2.80
			<b>\$376.25</b>
<b>SARAH M GURLEY</b>	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$175.00</b>
<b>SARAH M HARMON</b>	CAROLINA BIOLOGICAL SUPPL	07/31/2012	\$353.29
	BATTERIES PLUS #17	08/09/2012	\$53.49
	True Value Harware & Appl	08/15/2012	\$26.74
	SIGMA ALDRICH US	08/24/2012	\$35.90
	FISHER SCI ATL	08/29/2012	\$223.74
			<b>\$693.16</b>
<b>SARAH M KEELING</b>	FOOD LION #2506	08/13/2012	\$15.79
	OFFICE DEPOT #2349	08/13/2012	\$23.27
	OFFICE DEPOT #2349	08/17/2012	\$18.18
	FOOD LION #2506	08/23/2012	\$40.09
	FORMS AND SUPPLY - AOPD	08/27/2012	\$255.60
	FORMS AND SUPPLY - AOPD	08/28/2012	\$606.60
			<b>\$959.53</b>
<b>SARAH M SWEITZER</b>	SIGMA ALDRICH US	08/06/2012	\$144.08
	R & D SYSTEMS	08/08/2012	\$508.50
	SIGMA ALDRICH US	08/28/2012	\$363.18
			<b>\$1,015.76</b>
<b>SARAH P CALLAHAN</b>	B & H PHOTO-VIDEO.COM	08/08/2012	\$1,928.10
	APL APPLE ONLINE STORE	08/11/2012	\$129.95
	APL APPLE ONLINE STORE	08/12/2012	\$1,568.00
	DBC BLICK ART MATERIAL	08/15/2012	\$275.72
	OTHER WORLD COMPUTING	08/15/2012	\$624.98
	AMAZON MKTPLACE PMTS	08/16/2012	\$148.99
	Amazon.com	08/16/2012	\$155.99
	LOWES #01066	08/16/2012	\$265.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	08/17/2012	\$78.16	
	AMAZON MKTPLACE PMTS	08/19/2012	\$98.13	
	CITY ART	08/17/2012	\$683.31	
	Amazon.com	08/17/2012	\$18.14	
	AMAZON MKTPLACE PMTS	08/20/2012	\$19.49	
	S&S ART SUPPLY	08/20/2012	\$868.64	
	W W GRAINGER 916	08/20/2012	\$318.26	
	FOODSERVICEWAREHOUSEC	08/22/2012	\$59.05	
	APL APPLE ONLINE STORE	08/21/2012	\$84.53	
	Amazon.com	08/22/2012	\$58.10	
	APL APPLE ONLINE STORE	08/25/2012	\$31.03	
	DRI MAC BLURAY PLAYE	08/23/2012	\$39.95	
	W W GRAINGER 916	08/24/2012	\$7.79	
	AMAZON MKTPLACE PMTS	08/24/2012	\$30.98	
	APL APPLE ONLINE STORE	08/25/2012	\$31.03	
	OFFICE DEPOT #2196	08/26/2012	\$100.83	
	LOWES #02352	08/27/2012	\$85.47	
	CITY ART	08/28/2012	\$198.16	
				<b>\$7,908.24</b>
	SARAH T LIVINGSTON	ALL AMERICAN TROPHY	07/31/2012	\$55.64
FEDEX 798695987424		08/08/2012	\$16.27	
MIDLANDS TECH COLLEGE		08/10/2012	\$329.00	
MIDLANDS TECH COLLEGE		08/14/2012	\$329.00	
			<b>\$729.91</b>	
SARAH T LONG	FORMS AND SUPPLY - AOPD	08/01/2012	\$22.98	
	VZWRLSS IVR VE	08/08/2012	\$316.58	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$15.60	
	STAPLES 00106567	08/15/2012	\$218.17	
	BARNES&NOBLE COM	08/17/2012	\$539.35	
	BARNES&NOBLE COM	08/17/2012	\$107.87	
	STAPLES 00106567	08/18/2012	\$21.36	
	BARNES&NOBLE COM	08/17/2012	\$215.74	
	Amazon.com	08/21/2012	\$181.80	
	Amazon.com	08/21/2012	\$90.90	
	Amazon.com	08/21/2012	\$90.90	
	SC BUSINESS PUBLICATIONS	08/23/2012	\$500.00	
				<b>\$2,321.25</b>
SARAH V PENINGER	PALMETTO FRAMING SUPPLIES	07/30/2012	\$325.82	
	SURVEYMONKEY.COM	08/05/2012	\$19.95	
	CTC CONSTANTCONTACT.COM	08/07/2012	\$30.00	
	PRESS BOOKS	08/07/2012	\$29.61	
	SWANK MOTION PICTURES	08/15/2012	\$346.00	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$16.36	
	FEDEX 413969717	08/20/2012	\$175.10	
	STAPLS9231030272000	08/22/2012	\$84.51	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	UNIV.PROD./LINECO INC.	08/23/2012	\$169.07
	OFFICE DEPOT #2349	08/23/2012	\$15.49
	PAYPAL CONSERVATIO	08/27/2012	\$1,375.00
			<b>\$2,586.91</b>
SAURABH CHATTERJEE	US PLASTICS/USP HOME	08/10/2012	\$1,345.24
	IHC WORLD LLC	08/20/2012	\$1,416.42
	INVITROGEN 22216103	08/21/2012	\$1,707.34
	PIERCE 03003209	08/21/2012	\$353.00
	SIGMA ALDRICH US	08/27/2012	\$213.55
	FORMUMAX	08/28/2012	\$37.76
	SIGMA ALDRICH US	08/28/2012	\$323.21
	QIAGEN INC	08/30/2012	\$285.62
			<b>\$5,682.14</b>
SCOTT A VENDEMIA	CABLE & CONNECTIONS	07/30/2012	\$5.35
	LOWES #00385	08/01/2012	\$6.10
	AMAZON MKTPLACE PMTS	08/07/2012	\$29.95
	NEWARK US 00000109	08/08/2012	\$7.27
	WW GRAINGER	08/09/2012	\$61.68
	WW GRAINGER	08/10/2012	\$75.00
	CABLE & CONNECTIONS	08/13/2012	\$57.41
	Best Buy 00002642	08/16/2012	\$262.10
	CABLE & CONNECTIONS	08/20/2012	\$124.73
	MEASUREMNT COMPUTNG	08/20/2012	\$586.50
	WM SUPERCENTER#1164	08/23/2012	\$84.53
	LOWES #00385	08/24/2012	\$4.37
	METAL SUPERMARKETS	08/27/2012	\$147.03
	METAL SUPERMARKETS	08/29/2012	\$44.64
SCOTT A WEISS	STEVE WEISS MUSIC INC	07/30/2012	\$1,241.95
	Metals Depot	08/07/2012	\$603.24
	STEVE WEISS MUSIC INC	08/16/2012	\$9.95
	STEVE WEISS MUSIC INC	08/24/2012	\$9.95
			<b>\$1,865.09</b>
SCOTT C LINDENBERG	GOOGLE Google Play	08/01/2012	\$25.00
	CLUBFLYERS.COM	08/03/2012	\$80.70
	FORMS AND SUPPLY - AOPD	08/03/2012	\$553.90
	STK SHUTTERSTOCK.COM	08/11/2012	\$2,077.00
	Amazon.com	08/10/2012	\$40.78
	AP BOOKSTORE.COM	08/20/2012	\$40.00
	ROCKETTHEME TC	08/21/2012	\$75.00
	US INK & TONER INC SC	08/23/2012	\$132.68
	ROCKETTHEME TC	08/27/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/28/2012	\$222.38
			<b>\$3,277.44</b>
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	08/02/2012	\$108.65

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	PAYPAL MEW112799	08/16/2012	\$58.98
	BI-LO 723	08/20/2012	\$3.28
	ACE HRDWR OF CAYCE LLC	08/20/2012	\$3.89
	ROSE TALBERT	08/21/2012	\$89.24
	ACE HRDWR OF CAYCE LLC	08/21/2012	\$22.44
	ACE HRDWR OF CAYCE LLC	08/28/2012	\$52.86
	WM SUPERCENTER#4379	08/29/2012	\$13.33
			<b>\$352.67</b>
SCOTT COOPER	RICHLAND INDUSTRIAL	08/01/2012	\$288.63
	WW GRAINGER	08/08/2012	\$1,009.12
	LOWES #00499	08/08/2012	\$329.96
	HD SUPPLY ELEC. #5G	08/14/2012	\$244.84
	RICHLAND INDUSTRIAL	08/14/2012	\$83.60
	HD SUPPLY ELEC. #5G	08/14/2012	\$203.29
	RICHLAND INDUSTRIAL	08/15/2012	\$17.59
	WW GRAINGER	08/15/2012	\$540.99
	LOWES #00499	08/16/2012	\$149.73
	WHOLESALE INDUSTRIAL ELEC	08/17/2012	\$57.41
	HD SUPPLY ELEC. #5G	08/17/2012	\$197.47
	C & C BOILER SALES & SVC	08/21/2012	\$132.93
	C & C BOILER SALES & SVC	08/21/2012	\$23.21
	WW GRAINGER	08/20/2012	\$31.68
	FERROUS MECHANICAL SER	08/22/2012	\$1,600.00
			<b>\$4,910.45</b>
SCOTT CRITTENDEN	Amazon.com	07/31/2012	\$5.08
	AIRGAS NAT WELDERS #5	08/09/2012	\$35.81
	OFFICE DEPOT #2349	08/14/2012	\$213.98
		<b>\$254.87</b>	
SCOTT E STURKIE	LOWES #00499	07/31/2012	\$129.01
	GATEWAY SUPPLY CP	08/03/2012	\$215.29
	GATEWAY SUPPLY CP	08/03/2012	\$55.70
	238 C-K COLUMBIA	08/03/2012	\$185.41
	LOWES #00499	08/08/2012	\$75.88
	GATEWAY SUPPLY CP	08/09/2012	\$36.95
	ADVANCE AUTO PARTS #5010	08/08/2012	\$69.52
	GATEWAY SUPPLY CP	08/09/2012	\$31.00
	FERGUSON ENTERPRISES 1891	08/14/2012	\$19.62
	LOWES #00499	08/14/2012	\$335.40
	GATEWAY SUPPLY CP	08/14/2012	\$40.58
	GATEWAY SUPPLY CP	08/14/2012	\$99.82
	FERGUSON ENTERPRISES 1891	08/15/2012	\$19.11
	LOWES #02356	08/16/2012	\$81.29
	LOWES #01064	08/16/2012	\$73.71
	LOWES #02967	08/18/2012	\$63.77
	ACE HRDWR OF CAYCE LLC	08/18/2012	\$15.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY SUPPLY CP	08/20/2012	\$10.42
	GATEWAY SUPPLY CP	08/21/2012	\$114.89
	GATEWAY SUPPLY CP	08/21/2012	\$11.58
	GATEWAY SUPPLY CP	08/24/2012	\$18.58
	GATEWAY SUPPLY CP	08/29/2012	\$36.70
			<b>\$1,739.73</b>
SCOTT J RICE	LOWES #00499	08/01/2012	\$285.67
	COLUMBIA WINAIR CO	08/01/2012	\$401.25
	BAKER DIST CO 541	07/31/2012	\$42.36
	COLUMBIA WINAIR CO	08/02/2012	\$20.40
	COLUMBIA WINAIR CO	08/09/2012	\$362.73
	KEY SHOP	08/14/2012	\$69.55
	RICHLAND INDUSTRIAL	08/16/2012	\$98.82
	BRY-AIR	08/17/2012	\$378.46
	COLUMBIA WINAIR CO	08/17/2012	\$38.31
	1140 PERRY MANN	08/22/2012	\$253.02
	BAKER DIST CO 541	08/22/2012	\$113.15
	EPTING DISTRIBUTORS IN	08/22/2012	\$86.54
	COLUMBIA WINAIR CO	08/24/2012	\$43.74
	C C DICKSON CO 1002	08/29/2012	\$134.03
SCOTT M WHITE	INTO THE WIND CATALOG	08/16/2012	\$121.50
	KOOTER'S GEOLOGY TOOLS	08/24/2012	\$742.00
			<b>\$863.50</b>
SCOTT R GOODE	WATER & POWER TECHNOLO	07/31/2012	\$311.00
			<b>\$311.00</b>
SCOTT W PRILL	Best Buy 00014662	08/05/2012	\$729.99
	MAGNA PUBLICATIONS, INC	08/19/2012	\$349.00
	REI MATTHEW BENDER & CO	08/20/2012	\$91.90
			<b>\$1,170.89</b>
SCOTTY KEDNOCKER	BUSCH SYSTEMS INT'L	08/01/2012	\$693.00
	STAPLS3142945858000	08/02/2012	\$1,604.88
	STAPLES 00103911	08/03/2012	\$417.12
	Image Ink	08/20/2012	\$382.17
	OTTERBOX	08/21/2012	\$53.45
	LOWES #00499	08/24/2012	\$415.13
			<b>\$3,565.75</b>
SEAN A SMITH	RICHARDTHREAD/EMPIRETAPE	08/17/2012	\$128.90
	CLN WAWAK	08/17/2012	\$100.33
	CLN WAWAK	08/17/2012	\$214.09
			<b>\$443.32</b>
SEAN C RAYMAN	THE MATHWORKS - OA	08/01/2012	\$199.92
			<b>\$199.92</b>
SEAN P PLACE	Best Buy 00002642	08/04/2012	\$299.78

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	DRI VMWARE	08/07/2012	\$49.99
	CELL BIOLABS, INC	08/20/2012	\$858.93
			<b>\$1,208.70</b>
SETH G JOHN	BIGELOW LAB OCEAN	08/09/2012	\$122.46
	FISHER SCI ATL	08/17/2012	\$300.14
	Amazon.com	08/18/2012	\$33.97
	MCMASTER-CARR	08/20/2012	\$104.02
	AMAZON MKTPLACE PMTS	08/23/2012	\$20.29
	AMAZON MKTPLACE PMTS	08/30/2012	\$4.48
	MCMASTER-CARR	08/28/2012	\$392.36
	Amazon.com	08/29/2012	\$78.82
	AMAZON MKTPLACE PMTS	08/29/2012	\$9.16
	AMAZON MKTPLACE PMTS	08/29/2012	\$6.86
			<b>\$1,072.56</b>
SHAE A VAUGHN	VWR INTERNATIONAL INC	08/03/2012	\$54.21
			<b>\$54.21</b>
SHAHRIAR SALIM	MCMASTER-CARR	08/09/2012	\$379.19
			<b>\$379.19</b>
SHAMAITA S SHETU	INTERLIGHT.BIZ	08/03/2012	\$308.85
	LOWES #01064	08/08/2012	\$39.86
	LOWES #01064	08/08/2012	\$195.79
	FISHER SCI CHI	08/15/2012	\$284.41
	LUDLUM MEASUREMENTS	08/17/2012	\$885.30
			<b>\$1,714.21</b>
SHANA F DRY	THE LANCASTER NEWS	08/10/2012	\$1,439.60
	THE HERALD CLASSIFIEDS	08/20/2012	\$550.00
	CONDER FLAG COMPANY INC	08/22/2012	\$1,681.00
	COMPORIUM PUBLISHING	08/22/2012	\$137.25
			<b>\$3,807.85</b>
SHANE P SONNEFELD	ASIS INTERNATIONAL ONLINE	08/08/2012	\$400.00
	ADI SECURITY PRD CB	08/09/2012	\$1,739.98
	ADI SECURITY PRD CB	08/14/2012	\$1,785.98
	ADI SECURITY PRD CB	08/22/2012	\$87.98
	ADI SECURITY PRD CB	08/28/2012	\$1,905.36
			<b>\$5,919.30</b>
SHARON L RUPP	GAYLORD BROS INC	08/05/2012	\$47.51
	WM SUPERCENTER#0629	08/08/2012	\$63.57
	HOBBY LOBBY #316	08/17/2012	\$78.86
			<b>\$189.94</b>
SHARON L SUPPLEE	ADVANCED INDUSTRIAL	07/31/2012	\$815.00
	FISHER SCI CHI	08/02/2012	\$332.70
	OFFICE DEPOT #2349	08/03/2012	\$100.21
			<b>\$1,247.91</b>



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	08/13/2012	\$5.28
	FORMS AND SUPPLY - AOPD	08/13/2012	\$649.66
	FORMS AND SUPPLY - AOPD	08/17/2012	\$389.90
	FORMS AND SUPPLY - AOPD	08/27/2012	\$39.59
			<b>\$1,084.43</b>
SHAWN D MASTO	OFFICE MAX	07/30/2012	\$34.80
	GOS// GREENVILLE OFFICE S	08/15/2012	\$158.99
	FORMS AND SUPPLY - AOPD	08/17/2012	\$23.06
	OFFICE MAX	08/21/2012	\$19.80
			<b>\$236.65</b>
SHAWN R BOUCHER	Amazon.com	08/25/2012	\$39.16
	Amazon.com	08/24/2012	\$121.25
	Amazon.com	08/27/2012	\$32.15
			<b>\$192.56</b>
SHAYNE C BARLOW	SMITH & JONES JANITORI	07/30/2012	\$389.53
	WOODHILL MALL SELF STORAG	08/01/2012	\$380.00
	SMITH & JONES JANITORI	08/02/2012	\$49.22
	Amazon.com	08/06/2012	\$125.31
	AMAZON MKTPLACE PMTS	08/11/2012	\$233.12
	Amazon.com	08/16/2012	\$208.98
	AMAZON MKTPLACE PMTS	08/25/2012	\$26.89
	TARGET 00011999	08/24/2012	\$534.99
	AMAZON MKTPLACE PMTS	08/27/2012	\$13.99
			<b>\$1,962.03</b>
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	08/05/2012	\$1,100.00
	SYX GLOBALGOV/EDSOLUTN	08/09/2012	\$746.17
	SYX GLOBALGOV/EDSOLUTN	08/10/2012	\$68.25
	SYX GLOBALGOV/EDSOLUTN	08/20/2012	\$585.00
	SYX GLOBALGOV/EDSOLUTN	08/21/2012	\$121.00
	METROLINE INCS	08/27/2012	\$207.95
			<b>\$2,828.37</b>
SHEILA B HEATLEY	Staples Tech Soln	07/31/2012	\$60.08
	PAYPAL GISJOBSCOM	08/02/2012	\$50.00
	FORMS AND SUPPLY - AOPD	08/06/2012	\$55.90
	FORMS AND SUPPLY - AOPD	08/06/2012	\$9.62
	AMAZON MKTPLACE PMTS	08/07/2012	\$499.75
	FORMS AND SUPPLY - AOPD	08/06/2012	\$12.06
	AMAZON MKTPLACE PMTS	08/08/2012	\$179.00
	FORMS AND SUPPLY - AOPD	08/08/2012	\$97.44
	Staples Tech Soln	08/09/2012	\$188.49
	FORMS AND SUPPLY - AOPD	08/09/2012	\$275.19
	T-MOBILE.COM ORDER	08/14/2012	\$2.12
	VESTA T-MOBILE	08/15/2012	\$107.62
	VESTA T-MOBILE	08/16/2012	\$107.62
FORMS AND SUPPLY - AOPD	08/17/2012	\$61.81	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	ICL TELECON IC	08/20/2012	\$49.89
	ATTM 287237292957NBI	08/23/2012	\$84.18
	CD PUBLICATIONS	08/23/2012	\$369.00
	Staples Tech Soln	08/23/2012	\$462.11
	FORMS AND SUPPLY - AOPD	08/22/2012	\$19.77
	VERIZON WRLS MYACCT VE	08/23/2012	\$957.24
	Amazon.com	08/29/2012	\$42.07
	Staples Tech Soln	08/30/2012	\$77.02
			<b>\$3,767.98</b>
SHEILA P SMOAK	WM SUPERCENTER#1358	07/31/2012	\$5.07
	STAPLS3142935045000	08/01/2012	\$64.19
	WM SUPERCENTER#1358	08/06/2012	\$110.54
	STU SHINDIGZ DECORATIO	08/07/2012	\$27.94
	STAPLS9230529956000	08/07/2012	\$1,215.60
	THE POST AND COURIER	08/16/2012	\$1,396.00
	PAPER-PAPERS.COM	08/15/2012	\$937.07
	WORTHINGTON DIRECT INC	08/17/2012	\$23.00
	WM SUPERCENTER#1358	08/20/2012	\$41.98
	SEARS DEALER 3836	08/20/2012	\$458.16
	WM SUPERCENTER#1358	08/24/2012	\$83.46
	WULBERN-KOVAL CO.	08/27/2012	\$599.20
			<b>\$4,962.21</b>
SHELLEY L COBURN	STAPLES 00103911	08/23/2012	\$155.03
			<b>\$155.03</b>
SHEREE M MARTIN	DMI DELL HIGHER EDUC	08/02/2012	\$945.99
	Amazon.com	08/03/2012	\$99.00
	Amazon.com	08/06/2012	\$825.95
	CABLE & CONNECTIONS	08/15/2012	\$55.53
	CDW GOVERNMENT	08/23/2012	\$16.64
	DMI DELL HIGHER EDUC	08/28/2012	\$898.83
	DMI DELL HIGHER EDUC	08/29/2012	\$395.12
	COMPUWORLD INC	08/27/2012	\$101.65
			<b>\$3,338.71</b>
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	07/30/2012	\$67.05
	STAPLES 00103911	07/31/2012	\$47.28
	VERIZON WRLS MYACCT VE	08/06/2012	\$333.57
	FORMS AND SUPPLY - AOPD	08/10/2012	\$125.29
	FORMS AND SUPPLY - AOPD	08/09/2012	\$204.88
	Amazon.com	08/15/2012	\$36.63
	STAPLS9230910767000	08/18/2012	\$300.86
	FORMS AND SUPPLY - AOPD	08/17/2012	\$409.76
			<b>\$1,525.32</b>
SHERRI M JENIK	APL APPLE ITUNES STORE	08/02/2012	\$9.99
	FORMS AND SUPPLY - AOPD	08/09/2012	\$19.46
	Amazon.com	08/12/2012	\$47.58

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	08/23/2012	\$11.96
	FORMS AND SUPPLY - AOPD	08/23/2012	\$2.50
	Sun Printing	08/28/2012	\$1,862.87
			<b>\$1,954.36</b>
SHERRIE HOWELL REDMOND	APPOINTMENTQUEST LLC	08/09/2012	\$45.99
	1800GOFEDX 10010007	08/09/2012	\$37.00
	1800GOFEDX 10010007	08/09/2012	\$274.41
	ULOOP CAMPUS AVE	08/09/2012	\$165.00
	1800GOFEDX 10010007	08/09/2012	\$516.73
	FISHER SCI DEF	08/11/2012	\$124.53
	1800GOFEDX 10010007	08/09/2012	\$23.41
	1800GOFEDX 10010007	08/14/2012	\$88.48
	WWW.NEWEGG.COM	08/16/2012	\$952.13
	FISHER SCI HUS	08/16/2012	\$135.00
	1800GOFEDX 10010007	08/15/2012	\$191.71
	FORMS AND SUPPLY - AOPD	08/16/2012	\$100.20
	1800GOFEDX 10010007	08/16/2012	\$23.41
	PROMEGA CORP	08/18/2012	\$77.00
	1800GOFEDX 10010007	08/20/2012	\$117.67
	FORMS AND SUPPLY - AOPD	08/20/2012	\$167.68
	STAPLS9231002152000	08/22/2012	\$56.15
	FORMS AND SUPPLY - AOPD	08/21/2012	\$12.25
	NAOSMM	08/23/2012	\$20.00
	1800GOFEDX 10010007	08/22/2012	\$645.13
	FORMS AND SUPPLY - AOPD	08/22/2012	\$18.96
	Staples Tech Soln	08/23/2012	\$135.50
	FORMS AND SUPPLY - AOPD	08/22/2012	\$3.92
	FORMS AND SUPPLY - AOPD	08/24/2012	\$60.00
	1800GOFEDX 10010007	08/23/2012	\$118.36
	APPLIED SOFTWARE TECHNOLO	08/27/2012	\$1,903.70
	1800GOFEDX 10010007	08/27/2012	\$316.04
	DMI DELL HIGHER EDUC	08/29/2012	\$186.89
	MOLECULAR DIMENSIONS INC.	08/30/2012	\$1,293.50
	FORMS AND SUPPLY - AOPD	08/29/2012	\$69.59
	DMI DELL HIGHER EDUC	08/31/2012	\$1,441.65
			<b>\$9,321.99</b>
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	08/10/2012	\$94.62
	FORMS AND SUPPLY - AOPD	08/14/2012	\$27.20
	FORMS AND SUPPLY - AOPD	08/14/2012	\$215.26
	FORMS AND SUPPLY - AOPD	08/27/2012	\$215.26
	FORMS AND SUPPLY - AOPD	08/27/2012	\$124.85
	FORMS AND SUPPLY - AOPD	08/29/2012	\$59.00
		<b>\$736.19</b>	
SHERRY L FEGGANS	GAYLORD BROS INC	08/01/2012	\$1,469.64
	CTC CONSTANTCONTACT.COM	08/03/2012	\$60.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY L FEGGANS	CRUCIAL.COM	08/04/2012	\$399.91	
	CUSTOM MANUFACTURINGI	08/10/2012	\$1,170.13	
	APL APPLE ONLINE STORE	08/11/2012	\$273.87	
	APCB COMPUTER	08/14/2012	\$144.74	
	CRUCIAL.COM	08/16/2012	\$175.99	
	APL APPLE ONLINE STORE	08/15/2012	\$50.00	
	123BARCODE.COM	08/15/2012	\$318.98	
	FRAME USA ONLINE	08/16/2012	\$315.36	
	AMAZON MKTPLACE PMTS	08/16/2012	\$7.98	
	AMAZON MKTPLACE PMTS	08/16/2012	\$439.64	
	AMAZON MKTPLACE PMTS	08/16/2012	\$15.48	
	THE CROWLEY COMPANY	08/17/2012	\$85.21	
	TALAS	08/17/2012	\$350.75	
	GAYLORD BROS INC	08/19/2012	\$44.98	
	GAYLORD BROS INC	08/18/2012	\$95.31	
	HP DIRECT - SMB	08/21/2012	\$766.47	
	HP DIRECT - SMB	08/21/2012	\$766.47	
	AMAZON MKTPLACE PMTS	08/22/2012	\$22.35	
	AMAZON MKTPLACE PMTS	08/22/2012	\$39.10	
	AMAZON MKTPLACE PMTS	08/24/2012	\$92.77	
	APL APPLE ITUNES STORE	08/31/2012	\$19.99	
				<b>\$7,125.12</b>
	SHERRY L MORRISON	AT&T DATA	08/01/2012	\$30.00
AIRGAS NAT WELDERS #5		08/10/2012	\$32.55	
FEDEX 793870222152		08/14/2012	\$32.73	
AT&T TLG GAC		08/20/2012	\$89.43	
DMI DELL HIGHER EDUC		08/25/2012	\$266.11	
ATTM 287019424233NBI		08/25/2012	\$94.50	
ATTM 287024035386NBI		08/25/2012	\$73.50	
DMI DELL HIGHER EDUC		08/24/2012	\$88.99	
				<b>\$707.81</b>
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/01/2012	\$16.17	
	FISHER SCI ATL	08/01/2012	\$71.33	
	VWR INTERNATIONAL INC	08/02/2012	\$60.00	
	VWR INTERNATIONAL INC	08/15/2012	\$32.15	
	FISHER SCI ATL	08/18/2012	\$76.29	
	FISHER SCI ATL	08/17/2012	\$48.40	
	VWR INTERNATIONAL INC	08/21/2012	\$35.26	
	VWR INTERNATIONAL INC	08/22/2012	\$43.01	
	FISHER SCI ATL	08/23/2012	\$540.95	
	VWR INTERNATIONAL INC	08/31/2012	\$14.60	
			<b>\$938.16</b>	
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	08/03/2012	\$92.72	
	CARL MFG USA INC	08/10/2012	\$15.90	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$99.64	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	08/15/2012	\$42.43
	FORMS AND SUPPLY - AOPD	08/16/2012	\$20.95
	FORMS AND SUPPLY - AOPD	08/17/2012	\$25.12
	FORMS AND SUPPLY - AOPD	08/23/2012	\$58.24
	FORMS AND SUPPLY - AOPD	08/23/2012	\$54.48
			<b>\$409.48</b>
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	CHEM DRY OF SUMTER	08/03/2012	\$99.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	DMI DELL HIGHER EDUC	08/08/2012	\$81.86
	APL APPLE ONLINE STORE	08/13/2012	\$19.99
	VZWRLSS IVR VE	08/14/2012	\$170.59
	AMAZON MKTPLACE PMTS	08/17/2012	\$61.88
	CHEM DRY OF SUMTER	08/17/2012	\$80.00
	BUYONLINENOW.COM	08/21/2012	\$12.96
	TRAINERS WAREHOUSE	08/20/2012	\$79.95
	Bestbuy.com 00009944	08/23/2012	\$203.29
	SMITH RUBBER STAMP & SEAL	08/23/2012	\$83.46
	STAPLS9231211767000	08/29/2012	\$65.05
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	08/03/2012	\$51.05
	FORMS AND SUPPLY - AOPD	08/06/2012	\$71.48
	FORMS AND SUPPLY - AOPD	08/08/2012	\$41.60
	FORMS AND SUPPLY - AOPD	08/10/2012	\$216.51
	FORMS AND SUPPLY-AOPD	08/13/2012	\$203.40
	FORMS AND SUPPLY - AOPD	08/23/2012	\$27.44
	FORMS AND SUPPLY - AOPD	08/23/2012	\$35.31
	FORMS AND SUPPLY - AOPD	08/29/2012	\$58.78
			<b>\$705.57</b>
SHIRLEY D NEAL	THE AIKEN STANDARD	08/09/2012	\$183.36
			<b>\$183.36</b>
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	08/16/2012	\$75.26
	MCMASTER-CARR	08/21/2012	\$133.62
			<b>\$208.88</b>
SIWEI WANG	ELCOMETER, INC.	08/08/2012	\$599.00
			<b>\$599.00</b>
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	08/20/2012	\$119.97
			<b>\$119.97</b>
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	07/30/2012	\$14.32
	WM SUPERCENTER#0881	08/20/2012	\$88.46
	WM SUPERCENTER#0881	08/26/2012	\$25.58
			<b>\$128.36</b>
SONYA S BISHOP	FORMS AND SUPPLY - AOPD	08/17/2012	\$15.70

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S BISHOP	WM SUPERCENTER#4487	08/22/2012	\$31.84
	FORMS AND SUPPLY - AOPD	08/24/2012	\$921.44
	TROPHIES UNLIMITED	08/24/2012	\$57.73
	FEDEX 837784401693	08/29/2012	\$29.10
			<b>\$1,055.81</b>
SONYA S HALL	OFFICE MAX	08/04/2012	\$266.00
	OFFICEMAX CT IN#245485	08/08/2012	\$106.61
	DREAM ESSENTIALS 00 OF 00	08/13/2012	\$161.95
	OFFICEMAX CT IN#438440	08/17/2012	\$234.99
	PAYPAL SEEDLINGSBR	08/17/2012	\$175.50
	SOUTHEASTERN PRINTING &	08/20/2012	\$339.20
	SOUTHEASTERN PRINTING &	08/20/2012	\$26.50
	OFFICEMAX CT IN#468551	08/21/2012	\$134.46
	THE BRAILLER DEPOT LLC	08/27/2012	\$120.00
	OFFICEMAX CT IN#644759	08/29/2012	\$64.91
	OFFICEMAX CT IN#646240	08/29/2012	\$9.89
SOUMITRA GHOSHROY	LEHLE SALES	08/04/2012	\$116.83
	AMAZON MKTPLACE PMTS	08/09/2012	\$124.50
	AMAZON MKTPLACE PMTS	08/09/2012	\$57.17
	AIRGAS NAT WELDERS #5	08/10/2012	\$121.35
	AIRGAS NAT WELDERS #5	08/15/2012	\$62.00
	AIRGAS NAT WELDERS #5	08/22/2012	\$5.32
	Amazon.com	08/29/2012	\$26.69
	Amazon.com	08/29/2012	\$50.99
SOURAV BANERJEE	WM SUPERCENTER#4379	08/23/2012	\$70.76
	THE OFFICE PLACE, INC.	08/28/2012	\$734.02
	LOWES #00499	08/28/2012	\$344.48
	LOWES #00499	08/28/2012	\$291.01
			<b>\$1,440.27</b>
STACEY A DEZELON	PECKNEL MUSIC CO	08/03/2012	\$144.17
	TOOLBARN.COM	08/02/2012	\$82.08
	APL APPLE ITUNES STORE	08/10/2012	\$19.99
	FORMS AND SUPPLY - AOPD	08/14/2012	\$83.67
	SHURE INC	08/15/2012	\$120.91
	APL APPLE ITUNES STORE	08/18/2012	\$19.99
	PECKNEL MUSIC CO	08/16/2012	\$1,313.23
	CALENDARS	08/21/2012	\$25.49
	PECKNEL MUSIC CO	08/22/2012	\$30.00
	THE KENNEDY CTR	08/28/2012	\$525.00
			<b>\$2,364.53</b>
STACI J BRETON	LADY'S ISLAND NEWS	08/02/2012	\$250.00
	ADMIT ONE PRODUCTS	08/10/2012	\$342.74
	STAPLES 00111906	08/20/2012	\$18.87

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$611.61</b>
STACIE L WILLIAMS	MAGNA PUBLICATIONS, INC	08/23/2012	\$349.00
			<b>\$349.00</b>
STACIE S DAVENPORT	DMI DELL HIGHER EDUC	07/31/2012	\$201.10
	FORMS AND SUPPLY - AOPD	08/17/2012	\$93.68
			<b>\$294.78</b>
STACY A SOMERS	HEALTH CARE LOGISTICS	07/31/2012	\$564.55
	FEDEX 853319478217	08/02/2012	\$101.08
	HEALTH CARE LOGISTICS	08/02/2012	\$73.03
	FEDEX 865925542350	08/10/2012	\$87.23
	FEDEX 899591468551	08/12/2012	\$63.03
	FEDEX 899591468562	08/12/2012	\$49.23
	ATTM 287244587088NBI	08/17/2012	\$95.67
	FEDEX 853319478217	08/17/2012	\$20.89
	VZWRLSS APOCC VISE	08/27/2012	\$75.98
			<b>\$1,130.69</b>
STANETTE L BROWN	INVITROGEN 22256909	08/30/2012	\$752.21
			<b>\$752.21</b>
STANLEY B SMITH	GATEWAY SUPPLY CP	08/01/2012	\$19.12
	RICHLAND INDUSTRIAL	08/01/2012	\$24.03
	DISTRIBUTION INTL	07/30/2012	\$97.16
	DISTRIBUTION INTL	08/07/2012	\$18.86
	DISTRIBUTION INTL	08/08/2012	\$322.48
	GATEWAY SUPPLY CP	08/15/2012	\$7.83
	RICHLAND INDUSTRIAL	08/16/2012	\$45.72
	FERGUSON ENTERPRISES 1891	08/29/2012	\$13.97
			<b>\$549.17</b>
STANLEY J LARAQUE	TRYTEN TECHNOLOGIES	08/01/2012	\$727.01
	WWW.NEWEGG.COM	08/07/2012	\$86.97
	HP DIRECT-PUBLICSECTOR	08/14/2012	\$459.77
	Private P.O.	08/20/2012	\$44.00
	WWW.NEWEGG.COM	08/29/2012	\$112.98
	WWW.NEWEGG.COM	08/29/2012	\$112.98
	DMI DELL HIGHER EDUC	08/30/2012	\$978.00
			<b>\$2,521.71</b>
STANLEY SINCLAIR	CARAWAY FIRE & SAFETY	07/31/2012	\$120.38
	LOWES #00499	08/07/2012	\$9.18
	LOWES #00499	08/07/2012	\$37.43
	RICHLAND INDUSTRIAL	08/08/2012	\$289.36
	LOWES #00499	08/09/2012	\$27.94
	GRAYBAR ELECTRIC COMPANY	08/12/2012	\$212.07
	BLOCKADE RUNNER SUPPLY	08/10/2012	\$151.94
	RICHLAND INDUSTRIAL	08/13/2012	\$7.10
	LOWES #00499	08/15/2012	\$138.82

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	08/15/2012	\$226.49
	CARAWAY FIRE & SAFETY	08/23/2012	\$240.75
	RICHLAND INDUSTRIAL	08/28/2012	\$226.49
			<b>\$1,687.95</b>
STEFANIE A PIRWITZ	EB SC STEM SUMMIT 201	08/01/2012	\$30.00
	INNOVATION FIRST LABS IN	08/14/2012	\$484.67
	VZWLSS PRPAY AUTOPAY	08/15/2012	\$20.00
			<b>\$534.67</b>
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	08/10/2012	\$12.91
			<b>\$12.91</b>
STEPHANIE DEJONG	WWW.NEWEGG.COM	08/06/2012	\$139.98
	NEWPORT CORPORATION	08/07/2012	\$33.11
	NEWPORT CORPORATION	08/07/2012	\$1,030.20
	WWW.NEWEGG.COM	08/08/2012	\$99.99
	SCIENTIFIC INSTRUMENT SER	08/10/2012	\$80.63
	Amazon.com	08/13/2012	\$91.34
	THORLABS	08/22/2012	\$332.45
	ROCKWELL LASER INDUSTRIES	08/21/2012	\$183.05
	AMAZON MKTPLACE PMTS	08/22/2012	\$9.13
	THORLABS	08/27/2012	\$60.15
	SCIENTIFIC INSTRUMENT SER	08/30/2012	\$62.68
	Amazon.com	08/30/2012	\$99.84
STEPHANIE DRIVER KLINE	VZWLSS APOCC VISE	08/26/2012	\$101.04
			<b>\$101.04</b>
STEPHANIE G SANDERS	STAPLS3143052576000	08/23/2012	\$280.71
	STAPLS3143087532000	08/30/2012	\$721.55
			<b>\$1,002.26</b>
STEPHEN A BORGIANINI	Reed Mariculture	07/30/2012	\$40.99
	Kroop's Goggles LLC	07/31/2012	\$25.00
	FLORIDA AQUA FARMS	07/31/2012	\$74.28
	WM SUPERCENTER#0728	08/02/2012	\$47.96
	DOLRTREE 4059 00040592	08/03/2012	\$19.44
	BULBAMERICA	08/06/2012	\$49.68
	PAYPAL ADNUPAQUATI	08/12/2012	\$28.96
	THE HOME DEPOT 1115	08/23/2012	\$20.14
	THE HOME DEPOT 1115	08/28/2012	\$34.13
	Reed Mariculture	08/28/2012	\$40.99
	FLORIDA AQUA FARMS	08/30/2012	\$39.25
			<b>\$420.82</b>
STEPHEN A HARRIS	ATM 820321506 NBI	08/13/2012	\$263.01
	Best Buy 00002642	08/24/2012	\$160.49
			<b>\$423.50</b>
STEPHEN L FOREHAND	THE BOAT SHED SALES AND S	08/13/2012	\$58.21



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	WM SUPERCENTER#0625	08/13/2012	\$47.66
	MCCALLS SUPPLY INC 14	08/14/2012	\$77.13
	BACKYARD BIRDS	08/21/2012	\$14.98
	PALMETTO ACE AND HOME	08/23/2012	\$46.59
			<b>\$244.57</b>
STEPHEN L MORGAN	ASTM FEES/PUBLICATIONS	08/07/2012	\$220.00
	Amazon.com	08/10/2012	\$41.10
	Amazon.com	08/10/2012	\$20.31
	KENT SCIENTIFIC CORP.	08/24/2012	\$220.00
	THERMO ELECTRON NORTH AME	08/28/2012	\$2,040.00
			<b>\$2,541.41</b>
STEPHEN L THOMPSON	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$462.53
			<b>\$462.53</b>
STEVEN F DAHM	STAPLES 00108449	08/17/2012	\$42.79
	FROMUTH TENNIS	08/20/2012	\$1,022.06
	FROMUTH TENNIS	08/27/2012	\$705.71
	FROMUTH TENNIS	08/27/2012	\$583.04
	FROMUTH TENNIS	08/28/2012	\$146.55
			<b>\$2,500.15</b>
STEVEN M BORDERS	FILEMAKER,INC.	08/30/2012	\$26.75
	FILEMAKER,INC.	08/30/2012	\$1,425.00
			<b>\$1,451.75</b>
STEVEN M HUDSON	AIRGAS NAT WELDERS #5	08/01/2012	\$46.54
	THE LOXCREEN COMPANY	08/09/2012	\$152.74
	LOWES #00499	08/10/2012	\$24.74
	DILLON SUPPLY	08/17/2012	\$9.14
	ACE HRDWR OF CAYCE LLC	08/23/2012	\$56.70
	SOX FENCE & SUPPLY	08/24/2012	\$1,219.00
	DILLON SUPPLY	08/24/2012	\$35.62
	SHUMAN OWENS SUPPLY	08/23/2012	\$19.94
	NB HANDY 150	08/28/2012	\$56.76
			<b>\$1,621.18</b>
STEVEN P WILSON	GENSCRIPT	08/13/2012	\$195.86
			<b>\$195.86</b>
STEVEN ROBERTSON	Bestbuy.com 00009944	07/31/2012	\$941.55
	STAPLS9230345513000	08/01/2012	\$143.37
	OFFICE DEPOT #1214	08/01/2012	\$79.99
	OFFICE DEPOT #1165	08/01/2012	\$59.35
	OFFICE DEPOT #1214	08/08/2012	\$108.81
	OFFICE DEPOT #1214	08/08/2012	\$243.63
	OFFICE DEPOT #1165	08/08/2012	\$119.40
	ATTM 287231734606NBI	08/15/2012	\$30.26
	VZWRLSS IVR VE	08/16/2012	\$38.01
	OFFICE DEPOT #1214	08/16/2012	\$301.72

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	WWW.NEWEGG.COM	08/22/2012	\$435.43
			<b>\$2,501.52</b>
SUBRAHMANYAM BULUSU	LACIE LIMITED	08/23/2012	\$694.43
			<b>\$694.43</b>
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	08/03/2012	\$52.03
	LASER PRINT SERVICE, INC	08/02/2012	\$64.20
	LASER PRINT SERVICE, INC	08/24/2012	\$224.57
			<b>\$340.80</b>
SUNGTAK KIM	TECHNICAL GLASS PRODUCTS	08/07/2012	\$82.36
	COLUMBIA FLUID SYS TECH	08/24/2012	\$176.46
	COLUMBIA FLUID SYS TECH	08/24/2012	\$72.12
	MCMaster-CARR	08/29/2012	\$71.09
			<b>\$402.03</b>
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	07/31/2012	\$111.19
	FEDEX 793845764883	08/02/2012	\$15.04
	FORMS AND SUPPLY - AOPD	08/07/2012	\$309.18
	FORMS AND SUPPLY - AOPD	08/10/2012	\$32.84
	AMAZON MKTPLACE PMTS	08/15/2012	\$74.99
			<b>\$543.24</b>
SUSAN C DAVIS	RASIX COMPUTER CENTER	07/30/2012	\$52.82
	RASIX COMPUTER CENTER	07/31/2012	\$423.30
	TAMU PRESS-IPT	08/22/2012	\$47.76
			<b>\$523.88</b>
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	08/16/2012	\$86.90
	AMAZON MKTPLACE PMTS	08/15/2012	\$233.45
	AMAZON MKTPLACE PMTS	08/16/2012	\$27.98
	AMAZON MKTPLACE PMTS	08/16/2012	\$38.40
	AMAZON MKTPLACE PMTS	08/16/2012	\$11.88
	AMAZON MKTPLACE PMTS	08/16/2012	\$26.87
	AMAZON MKTPLACE PMTS	08/16/2012	\$19.94
	AMAZON MKTPLACE PMTS	08/17/2012	\$11.25
	APL APPLE ONLINE STORE	08/22/2012	\$1,015.43
	FORMS AND SUPPLY - AOPD	08/27/2012	\$2.69
	FORMS AND SUPPLY - AOPD	08/27/2012	\$89.50
	FORMS AND SUPPLY - AOPD	08/28/2012	\$8.53
	FORMS AND SUPPLY - AOPD	08/28/2012	\$2.69
			<b>\$1,575.51</b>
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	08/15/2012	\$48.92
	AMAZON MKTPLACE PMTS	08/16/2012	\$58.72
	Amazon.com	08/16/2012	\$11.23
	AMAZON MKTPLACE PMTS	08/16/2012	\$50.29
	AMAZON MKTPLACE PMTS	08/20/2012	\$25.93
	Amazon.com	08/21/2012	\$14.75
	AMAZON MKTPLACE PMTS	08/28/2012	\$11.53

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	08/27/2012	\$13.32
	Amazon.com	08/28/2012	\$43.54
	Amazon.com	08/30/2012	\$130.81
	AMAZON MKTPLACE PMTS	08/30/2012	\$28.44
	Amazon.com	08/29/2012	\$26.36
	AMAZON MKTPLACE PMTS	08/30/2012	\$11.71
	Amazon.com	08/30/2012	\$13.53
SUSAN P JETT	COLORID RIBBONS	08/07/2012	\$60.00
	VZWRLSS APOCC VISE	08/26/2012	\$421.14
			<b>\$481.14</b>
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	08/01/2012	\$17.98
	OFFICE DEPOT #2349	08/01/2012	\$7.86
	FORMS AND SUPPLY - AOPD	08/03/2012	\$17.16
	RASIX COMPUTER CENTER	08/08/2012	\$814.28
	ACCUCONFERENCE	08/15/2012	\$46.64
	CTO GOTOMYPC.COM	08/25/2012	\$10.65
SUSAN VODICKA	THE HOME DEPOT 1117	07/30/2012	\$14.93
	JIM HANNA SPORTSWEAR	08/01/2012	\$361.66
	EPIC SPORTS	08/02/2012	\$145.37
	TROPHIES UNLIMITED	08/03/2012	\$82.39
	WM SUPERCENTER#4487	08/07/2012	\$9.35
	SEI EUROSPOORT	08/07/2012	\$23.16
	SEI EUROSPOORT	08/10/2012	\$199.15
	SEI EUROSPOORT	08/10/2012	\$41.09
	CAROLINA SCREENPRINT	08/10/2012	\$300.00
	CHRIS CAMERA CENTER	08/10/2012	\$19.23
	SEI EUROSPOORT	08/13/2012	\$241.29
	SEI EUROSPOORT	08/13/2012	\$45.13
	INK ENTERPRISES FOR FCA G	08/21/2012	\$21.61
	SEI EUROSPOORT	08/21/2012	\$14.97
	SEI EUROSPOORT	08/29/2012	\$49.79
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	08/09/2012	\$18.45
	Staples Tech Soln	08/18/2012	\$268.18
	SC BAR LAWYERS DESK BOOK	08/27/2012	\$53.50
	FORMS AND SUPPLY - AOPD	08/27/2012	\$59.30
	US INK & TONER INC SC	08/30/2012	\$241.96
	SC BAR CLE	08/30/2012	\$375.00
	FORMS AND SUPPLY - AOPD	08/29/2012	\$25.23
			<b>\$1,041.62</b>
SUSAN YUAN	FEDEX 801937615000327	07/31/2012	\$11.10
	FEDEX 801134458256	08/03/2012	\$10.07
	GODADDY.COM	08/03/2012	\$52.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 801937615000341	08/07/2012	\$10.64
	1800GOFEDEx 10010007	08/22/2012	\$34.68
	FEDEX 414368678	08/26/2012	\$12.23
	FEDEX 414473433	08/28/2012	\$6.32
	FEDEX 414562365	08/29/2012	\$11.20
	FEDEX 414616966	08/30/2012	\$25.38
			<b>\$173.87</b>
SUSANNA MCNEAL YOUNG	STAPLS9230335074000	08/01/2012	\$43.55
	FORMS AND SUPPLY - AOPD	08/03/2012	\$21.27
	WUFOO.COM/CHARGE	08/04/2012	\$29.95
	FEDEX 793864786600	08/08/2012	\$62.44
	FEDEX 078060047153	08/12/2012	\$17.66
	FORMS AND SUPPLY - AOPD	08/15/2012	\$26.53
	FEDEX 798722667373	08/16/2012	\$50.88
	FEDEX 793892085796	08/16/2012	\$53.90
	STAPLS9230854318000	08/17/2012	\$7.10
	FEDEX 798731704424	08/18/2012	\$78.10
	OFFICE DEPOT #1214	08/17/2012	\$63.27
	STAPLS9230853358000	08/17/2012	\$16.22
	FEDEX 798770000129	08/22/2012	\$52.53
	OFFICE QUARTERS, INC.	08/22/2012	\$73.10
	FS joomlatools	08/23/2012	\$49.00
	SHRED WITH US	08/28/2012	\$35.00
	ALPHA USB INC	08/29/2012	\$1,177.40
SUZANNE M GOODSON	TCI AMERICA	07/31/2012	\$29.02
	CAROLINA BIOLOGICAL SUPPL	08/01/2012	\$477.11
	SIGMA ALDRICH US	08/02/2012	\$55.16
	FISHER SCI CHI	08/02/2012	\$90.48
	CABELA'S PROMOTIONS INC	08/07/2012	\$75.94
	CAROLINA BIOLOGICAL SUPPL	08/10/2012	\$24.51
	FISHER SCI CHI	08/10/2012	\$196.99
	FORESTRY SUPPLIERS	08/16/2012	\$61.11
			<b>\$1,010.32</b>
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	08/16/2012	\$249.98
	Amazon.com	08/20/2012	\$185.52
	AMAZON MKTPLACE PMTS	08/20/2012	\$79.20
	Amazon.com	08/21/2012	\$28.20
	Amazon.com	08/23/2012	\$43.80
	Amazon.com	08/27/2012	\$53.76
	Amazon.com	08/28/2012	\$67.89
	AMAZON MKTPLACE PMTS	08/29/2012	\$15.30
			<b>\$723.65</b>
SWAPAN K RAY	AIRGAS NAT WELDERS #5	08/09/2012	\$6.97
			<b>\$6.97</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	CBI CLEVERBRIDGE INC	07/31/2012	\$39.90
	AIRGAS NAT WELDERS #5	08/06/2012	\$113.36
	WWW.NEWEGG.COM	08/08/2012	\$139.02
	STAPLES 00103911	08/07/2012	\$142.30
	STAPLES 00103911	08/08/2012	\$14.22
	AIRGAS NAT WELDERS #5	08/09/2012	\$45.76
	DELL SALES & SERVICE	08/10/2012	\$149.79
	DELL SALES & SERVICE	08/16/2012	\$608.62
	VERITY SOFTWARE HOUSE	08/20/2012	\$1,495.00
	AIRGAS NAT WELDERS #5	08/22/2012	\$56.68
	STAPLES 00103911	08/28/2012	\$123.98
	AIRGAS NAT WELDERS #5	08/29/2012	\$56.68
	STAPLES 00103911	08/29/2012	\$51.81
TABATHA V MCALLISTER	OFFICE DEPOT #1214	08/07/2012	\$123.32
	FORMS AND SUPPLY - AOPD	08/07/2012	\$354.76
	OFFICE DEPOT #1214	08/07/2012	\$17.11
	OFFICE DEPOT #1214	08/08/2012	\$72.49
	OFFICE DEPOT #1214	08/23/2012	\$134.79
	OFFICE DEPOT #2349	08/28/2012	\$36.28
			<b>\$738.75</b>
TAIXING CUI	LAMDA BIOTECH	07/31/2012	\$1,000.00
	FISHER SCI ATL	07/31/2012	\$173.72
	VWR INTERNATIONAL INC	08/02/2012	\$24.83
	VWR INTERNATIONAL INC	08/02/2012	\$19.07
	CLONTECH LABS INC	08/01/2012	\$334.92
	BIO RAD VICUI07/31/12	08/01/2012	\$313.20
	VWR INTERNATIONAL INC	08/02/2012	\$280.75
	FISHER SCI ATL	08/03/2012	\$271.49
	SPECTRUM LABORATORY	08/03/2012	\$63.68
	AMERICAN TYPE CULTURE COL	08/03/2012	\$364.00
	FISHER SCI ATL	08/03/2012	\$271.49
	INVITROGEN 22174702	08/07/2012	\$61.62
	FISHER SCI ATL	08/07/2012	\$50.00
	EMD CHEMICALS	08/03/2012	\$429.00
	FISHER SCI ATL	08/07/2012	\$50.00
	EMD CHEMICALS	08/06/2012	\$22.00
	VWR INTERNATIONAL INC	08/09/2012	\$29.83
	VWR INTERNATIONAL INC	08/09/2012	\$370.14
	INVITROGEN 22174702	08/08/2012	\$194.49
	FISHER SCI ATL	08/09/2012	\$320.52
	FISHER SCI ATL	08/10/2012	\$284.99
	SIGMA ALDRICH US	08/10/2012	\$97.73
	DENVILLESCIENTIFIC	08/10/2012	\$137.71
	CLONTECH LABS INC	08/14/2012	\$334.92
VWR INTERNATIONAL INC	08/16/2012	\$615.17	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
TAIXING CUI	SIGMA ALDRICH US	08/15/2012	\$770.21	
	VWR INTERNATIONAL INC	08/16/2012	\$276.00	
	SIGMA ALDRICH US	08/15/2012	\$68.37	
	WWW.NEWEGG.COM	08/16/2012	\$116.72	
	ABCAM	08/16/2012	\$408.00	
	INVITROGEN 22208716	08/16/2012	\$112.83	
	FISHER SCI ATL	08/22/2012	\$133.28	
	VWR INTERNATIONAL INC	08/23/2012	\$169.87	
	INVITROGEN 22229584	08/22/2012	\$680.18	
	VWR INTERNATIONAL INC	08/23/2012	\$476.44	
	FISHER SCI ATL	08/24/2012	\$172.48	
	MED VET INTERNATIO	08/24/2012	\$129.00	
	SIGMA ALDRICH US	08/28/2012	\$388.30	
	AVISCIERA BIOSCIENCE INC	08/28/2012	\$317.31	
	VWR INTERNATIONAL INC	08/30/2012	\$55.04	
	PHENIX RESEARCH PRODUCTS	08/29/2012	\$47.15	
	VWR INTERNATIONAL INC	08/30/2012	\$250.83	
	BIO RAD VICUI08/28/12	08/29/2012	\$365.71	
				<b>\$11,052.99</b>
	TAMMI L RICHARDSON	AAAS SCIENCE MAG	08/16/2012	\$99.00
			<b>\$99.00</b>	
TAMMY CONDREY	OFFICEMAX CT IN#307531	08/01/2012	\$2,055.90	
	OUTDOOR EQUIPMENT DISTRIB	07/31/2012	\$746.30	
	VZWRLSS APOCC VISE	08/04/2012	\$347.89	
	WALDENS	08/03/2012	\$967.40	
	FORMS AND SUPPLY - AOPD	08/06/2012	\$51.11	
	OFFICEMAX CT IN#298316	08/10/2012	\$200.17	
	FORMS AND SUPPLY - AOPD	08/13/2012	\$39.03	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$44.79	
			<b>\$4,452.59</b>	
TAMMY F HERRON	STAPLES 00108449	08/13/2012	\$110.19	
	ULINE SHIP SUPPLIES	08/28/2012	\$853.76	
			<b>\$963.95</b>	
TAMMY L GEORGE	UNIVERSITY OF S CAR	08/23/2012	\$723.87	
	WWW.FINISHLINE.COM	08/23/2012	\$459.90	
			<b>\$1,183.77</b>	
TAMMY P HYATT	NACUBO	08/02/2012	\$33.50	
	LORICK OFFICE PRODUCTS	08/23/2012	\$122.07	
			<b>\$155.57</b>	
TAMMY WHALEY	NEWZ GROUP	08/03/2012	\$88.80	
	GUIDE BY CELL INC	08/03/2012	\$208.33	
	STEVENSON INC	08/07/2012	\$109.00	
	VZWRLSS APOCC VISE	08/09/2012	\$100.11	
	PAYPAL EFFECTIVECO	08/16/2012	\$99.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$605.24</b>
<b>TANG CHUANBING</b>	Best Buy 00002642	08/04/2012	\$1,551.94
	KEMTECH AMERICA INC	08/06/2012	\$335.68
			<b>\$1,887.62</b>
<b>TANJA R BLACK</b>	AMAZON MKTPLACE PMTS	07/31/2012	\$39.94
	Amazon.com	08/01/2012	\$255.30
	ROYCE APPAREL INC	08/03/2012	\$87.59
	FEDEX 09163930	08/06/2012	\$109.36
	FEDEX 09208464	08/13/2012	\$405.12
	FEDEXOFFICE 00030957	08/14/2012	\$1,117.59
	OFFICE MAX	08/14/2012	\$298.26
	FEDEX 09252829	08/20/2012	\$378.84
	AMAZON MKTPLACE PMTS	08/28/2012	\$6.98
	FEDEX 09296826	08/27/2012	\$54.41
	AMAZON MKTPLACE PMTS	08/27/2012	\$7.40
	BOBBY EDWARDS ENTERPRISE	08/28/2012	\$70.74
	AMAZON MKTPLACE PMTS	08/28/2012	\$7.99
	AMAZON MKTPLACE PMTS	08/28/2012	\$6.99
	AMAZON MKTPLACE PMTS	08/28/2012	\$7.49
	AMAZON MKTPLACE PMTS	08/29/2012	\$6.98
	AMAZON MKTPLACE PMTS	08/28/2012	\$6.74
	AMAZON MKTPLACE PMTS	08/29/2012	\$6.47
	AMAZON MKTPLACE PMTS	08/29/2012	\$6.49
	AMAZON MKTPLACE PMTS	08/29/2012	\$6.58
	FOLLETT EDUCATIONAL SERVI	08/29/2012	\$158.80
	LOGO CHAIR INC	08/30/2012	\$203.57
			<b>\$3,249.63</b>
<b>TARA H TAYLOR</b>	GENBOOK INC	08/02/2012	\$72.14
			<b>\$72.14</b>
<b>TAREK M SHAZLY</b>	FISHER SCI ATL	08/09/2012	\$212.00
	AIRGAS SAFETY LYONS	08/17/2012	\$38.52
	ELECTRON MICROSCOPY SCIEN	08/21/2012	\$14.61
	TED PELLA INC	08/29/2012	\$37.45
			<b>\$302.58</b>
<b>TAWHID A RANA</b>	AIR LIQUIDE AM SPEC GAS	08/02/2012	\$10.85
	ACE HRDWR OF CAYCE LLC	08/05/2012	\$27.04
	LOWES #00499	08/05/2012	\$13.88
	PRAXAIR DIST US #863	08/13/2012	\$841.23
	OFFICE DEPOT #2349	08/15/2012	\$16.03
	FEDEX 414013204	08/20/2012	\$5.34
	MCMMASTER-CARR	08/20/2012	\$25.62
	FEDEX 414513834	08/28/2012	\$10.63
			<b>\$950.62</b>
<b>TEDDY D THOMAS</b>	GEORGETOWN SMALL ENGIN	07/31/2012	\$191.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	DAWSON LUMBER CO	08/01/2012	\$87.98
	DAWSON LUMBER CO	08/02/2012	\$183.17
	GEORGETOWN HARDWARE	08/07/2012	\$35.78
	THE HOME DEPOT 1122	08/10/2012	\$181.24
	GEORGETOWN HARDWARE	08/10/2012	\$106.16
	DAWSON LUMBER CO	08/13/2012	\$21.01
	GEORGETOWN SMALL ENGIN	08/13/2012	\$27.54
	DAWSON LUMBER CO	08/15/2012	\$327.84
	THOMAS SUPPLY COMPANY INC	08/15/2012	\$73.88
	GEORGETOWN HARDWARE	08/20/2012	\$63.57
	DAWSON LUMBER CO	08/28/2012	\$4.29
	THOMAS SUPPLY CO	08/28/2012	\$36.57
	DAWSON LUMBER CO	08/29/2012	\$48.86
TEDDY R VARN	LOWES #01986	08/27/2012	\$31.59
	BATTERIES PLUS	08/30/2012	\$132.50
			<b>\$164.09</b>
TERESA DONELAN	FORMS AND SUPPLY - AOPD	07/30/2012	\$5.27
	VWR INTERNATIONAL INC	08/03/2012	\$83.95
	VERIZON WRLS MYACCT VE	08/08/2012	\$84.75
	FISHER SCI ATL	08/11/2012	\$1,543.15
	FISHER SCI ATL	08/16/2012	\$1,546.20
	BOB JOHNSON S BODY SHOP	08/16/2012	\$2,184.47
			<b>\$5,447.79</b>
TERESA M MORRISON	DANIEL ASSOCIATES	07/31/2012	\$595.00
	JAM	08/01/2012	\$738.30
	DMI DELL HIGHER EDUC	08/07/2012	\$345.58
	FORMS AND SUPPLY - AOPD	08/07/2012	\$174.51
	DMI DELL HIGHER EDUC	08/11/2012	\$84.51
	APPLIED VIDEO SYSTEMS INC	08/14/2012	\$79.18
	FORMS AND SUPPLY - AOPD	08/16/2012	\$60.32
	APL APPLE ONLINE STORE	08/20/2012	\$50.00
	APPLIED VIDEO SYSTEMS INC	08/20/2012	\$329.41
	APL APPLE ONLINE STORE	08/20/2012	\$59.97
	US LASER	08/22/2012	\$274.76
	US LASER	08/22/2012	\$95.00
	DMI DELL HIGHER EDUC	08/24/2012	\$180.49
	US LASER	08/24/2012	\$47.50
DMI DELL HIGHER EDUC	08/28/2012	\$861.75	
			<b>\$3,976.28</b>
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	08/09/2012	\$33.16
	OFFICEMAX CT IN#485399	08/21/2012	\$29.43
			<b>\$62.59</b>
THERESA J MONTGOMERY	Staples Tech Soln	08/02/2012	\$64.97
	FORMS AND SUPPLY - AOPD	08/01/2012	\$32.66



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	SHRED WITH US	08/07/2012	\$262.08
	FORMS AND SUPPLY - AOPD	08/07/2012	\$46.99
	FORMS AND SUPPLY - AOPD	08/09/2012	\$23.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$142.82
	FORMS AND SUPPLY - AOPD	08/16/2012	\$32.62
	FORMS AND SUPPLY - AOPD	08/17/2012	\$53.68
	FORMS AND SUPPLY - AOPD	08/16/2012	\$44.37
	FORMS AND SUPPLY - AOPD	08/21/2012	\$27.57
	US INK & TONER INC SC	08/23/2012	\$185.98
			<b>\$916.74</b>
THERON W ROBINSON	DS WATERS STANDARD COFFEE	08/14/2012	\$323.37
	1800GOFEDX 10010007	08/20/2012	\$17.05
	SIGMA ALDRICH US	08/22/2012	\$430.06
	VZWRLSS IVR VE	08/23/2012	\$373.58
	THE CHARLOTTE OBSVR SUB	08/22/2012	\$192.40
	SIGMA ALDRICH US	08/22/2012	\$40.24
			<b>\$1,376.70</b>
THOMAS F HUDSON	FEDEXOFFICE 00015024	08/23/2012	\$9.36
			<b>\$9.36</b>
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	08/19/2012	\$304.12
	WWW.NEWEGG.COM	08/23/2012	\$415.80
	ATTM 838453784 NBI	08/25/2012	\$212.93
			<b>\$932.85</b>
THOMAS L JOHNSON	WWW.NEWEGG.COM	08/07/2012	\$119.04
	WWW.NEWEGG.COM	08/10/2012	\$169.99
	GOOGLE KAMINARI Ed	08/13/2012	\$800.00
	WWW.NEWEGG.COM	08/13/2012	\$39.95
	AMAZON MKTPLACE PMTS	08/17/2012	\$27.74
	DMI DELL HIGHER EDUC	08/21/2012	\$124.99
	WWW.NEWEGG.COM	08/29/2012	\$357.95
			<b>\$1,639.66</b>
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	08/07/2012	\$20.00
	NATIONAL INSTRUMENTS CORP	08/13/2012	\$270.00
	TARGET 00011999	08/15/2012	\$27.15
	ATT BILL PAYMENT	08/17/2012	\$88.87
	NATIONAL INSTRUMENTS CORP	08/16/2012	\$720.00
	AXIZ LLC	08/17/2012	\$45.00
			<b>\$1,171.02</b>
THOMAS R STEFANIAK	ADVANCE AUTO PARTS #5920	07/30/2012	\$114.64
	OTTERBOX	07/31/2012	\$63.19
	AMAZON MKTPLACE PMTS	08/02/2012	\$9.87
	WM SUPERCENTER#1183	08/03/2012	\$115.18
	AT&T DATA	08/03/2012	\$14.99
	AMAZON MKTPLACE PMTS	08/04/2012	\$0.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R STEFANIAK	LOWES #00385	08/03/2012	\$64.64
	AMAZON MKTPLACE PMTS	08/03/2012	\$70.97
	Best Buy 00002642	08/07/2012	\$106.99
	APL APPLE ITUNES STORE	08/11/2012	\$9.99
	LEONARD BUILDING & TRUCK	08/15/2012	\$32.09
	MIDCO ENTERPRISES INC	08/16/2012	\$633.33
	APL APPLE ITUNES STORE	08/20/2012	\$19.99
	AT&T DATA	08/21/2012	\$14.99
	Amazon.com	08/27/2012	\$91.25
	ULINE SHIP SUPPLIES	08/28/2012	\$102.27
	Gempler 1019040166	08/28/2012	\$175.73
	MOSELEY OUTDOOR POWER	08/30/2012	\$1,609.62
TIFFANY HOEFER	FACEBOOK.COM KE87422AB	07/31/2012	\$25.93
	ICONCONTACT CORPORATION	08/01/2012	\$79.00
	WWW.LINKEDIN.COM	07/31/2012	\$40.54
	FACEBOOK.COM 9NE7422AB	08/02/2012	\$32.83
	WWW.LINKEDIN.COM	08/01/2012	\$10.00
	FACEBOOK.COM BPL7422AB	08/04/2012	\$27.42
	FACEBOOK.COM EUU7422AB	08/07/2012	\$34.91
	WWW.LINKEDIN.COM	08/07/2012	\$34.51
	FACEBOOK.COM PR48422AB	08/10/2012	\$36.83
	FACEBOOK.COM TDC8422AB	08/13/2012	\$37.89
	WWW.LINKEDIN.COM	08/13/2012	\$42.72
	FACEBOOK.COM MFH8422AB	08/15/2012	\$27.01
	FACEBOOK.COM G7U8422AB	08/19/2012	\$25.37
	FACEBOOK.COM L4P8422AB	08/17/2012	\$29.34
	FACEBOOK.COM 5NY8422AB	08/21/2012	\$33.85
	WWW.LINKEDIN.COM	08/20/2012	\$47.41
	FACEBOOK.COM EZ59422AB	08/23/2012	\$32.39
	WWW.LINKEDIN.COM	08/24/2012	\$32.95
	FACEBOOK.COM 3ZD9422AB	08/26/2012	\$26.91
	FACEBOOK.COM A2K9422AB	08/28/2012	\$38.57
FACEBOOK.COM NEQ9422AB	08/30/2012	\$29.68	
			<b>\$726.06</b>
TIM A GARRETT	ZCI COMPANY	08/08/2012	\$1,035.50
	ROSE TALBERT	08/23/2012	\$44.28
	ROSE TALBERT	08/23/2012	\$189.03
	ROSE TALBERT	08/25/2012	\$42.93
			<b>\$1,311.74</b>
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	08/05/2012	\$24.99
	SYX GLOBALGOV/EDSOLUTN	08/03/2012	\$285.78
	SYX GLOBALGOV/EDSOLUTN	08/20/2012	\$847.60
	W H PLATTS COMPANY	08/24/2012	\$1,807.00
	AMAZON MKTPLACE PMTS	08/28/2012	\$79.20

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,044.57</b>
<b>TIMOTHY E HEARN</b>	OFFICEMAX CT IN#100319	07/31/2012	\$25.25
	HANDI CLEAN PRODUCTS INC	07/31/2012	\$480.75
	Staples Tech Soln	08/01/2012	\$138.83
	ATLANTIC ULTRAVIOLET CORP	08/01/2012	\$464.90
	STAPLES 00103911	08/03/2012	\$69.82
	RASIX COMPUTER CENTER	08/07/2012	\$77.74
	VIRATEK INC	08/09/2012	\$316.10
	BELL ENVIROMENTAL SERVIC	08/10/2012	\$320.40
	WORLD COURIER GROUP INC	08/16/2012	\$847.40
	AMERICAN ASSOC FOR LABORA	08/16/2012	\$35.00
	PHARMACAL RESEARCH LABS	08/20/2012	\$372.52
	VZWRLSS APOCC VISE	08/21/2012	\$159.25
	ATTM 839912511 NBI	08/25/2012	\$104.51
	FORMS AND SUPPLY - AOPD	08/24/2012	\$81.08
	FORMS AND SUPPLY - AOPD	08/28/2012	\$36.96
			<b>\$3,530.51</b>
<b>TIMOTHY E HULST</b>	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$500.20
	DOWLING DOUBLE O ENTERPRI	08/16/2012	\$482.41
	KEY SHOP	08/24/2012	\$11.77
			<b>\$994.38</b>
<b>TIMOTHY G GOWAN</b>	8160-ALL PHASE	08/06/2012	\$277.00
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$52.25
	J W VAUGHN CO INC	08/17/2012	\$165.24
			<b>\$494.49</b>
<b>TIMOTHY H CRENSHAW</b>	RADIOSHACK COR00196089	08/11/2012	\$26.72
	LOWES #01064	08/11/2012	\$38.21
	ACE HRDWR OF CAYCE LLC	08/11/2012	\$44.76
	ACE HRDWR OF CAYCE LLC	08/11/2012	\$11.13
	LOWES #00499	08/22/2012	\$354.47
	LOWES #00385	08/22/2012	\$71.48
	PECKNEL MUSIC CO	08/23/2012	\$110.00
	PECKNEL MUSIC CO	08/23/2012	\$150.00
	PECKNEL MUSIC CO	08/23/2012	\$385.00
			<b>\$1,191.77</b>
<b>TIMOTHY H EASTER</b>	OFFICE DEPOT #2349	08/16/2012	\$26.74
	SHI CORP	08/21/2012	\$157.94
	HOBBY LOBBY #323	08/23/2012	\$455.82
			<b>\$640.50</b>
<b>TIMOTHY J SHAW</b>	WWW.NEWEGG.COM	08/20/2012	\$448.98
			<b>\$448.98</b>
<b>TIMOTHY K CROUCH</b>	GATEWAY SUPPLY CP	07/31/2012	\$28.51
	RICHLAND INDUSTRIAL	07/31/2012	\$46.67
	FORTILINE-COLUMBIA 2	08/10/2012	\$73.30

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	08/14/2012	\$59.51
	GATEWAY SUPPLY CP	08/17/2012	\$88.38
	RICHLAND INDUSTRIAL	08/20/2012	\$271.88
	GATEWAY SUPPLY CP	08/20/2012	\$62.87
	GATEWAY SUPPLY CP	08/21/2012	\$12.07
	GATEWAY SUPPLY CP	08/22/2012	\$482.00
	GATEWAY SUPPLY CP	08/24/2012	\$46.95
	GATEWAY SUPPLY CP	08/24/2012	\$37.45
	RICHLAND INDUSTRIAL	08/27/2012	\$143.55
	GATEWAY SUPPLY CP	08/28/2012	\$1,653.15
			<b>\$3,006.29</b>
TIMOTHY M HARMON	MINUTE MAN MOVERS	07/31/2012	\$2,421.90
	STRAIGHT LINE PAINTING	08/22/2012	\$1,225.00
	FEDEXOFFICE 00015024	08/24/2012	\$46.55
	MINUTE MAN MOVERS	08/29/2012	\$2,219.40
			<b>\$5,912.85</b>
TIMOTHY MOUSSEAU	CAINZ	07/17/2012	\$19.80
	WM SUPERCENTER#1286	08/06/2012	\$14.92
	CAINZ	07/13/2012	\$26.79
	THE UPS STORE 5228	08/08/2012	\$20.32
	THE UPS STORE 5228	08/08/2012	\$136.35
	INTEGRATED DNA TECH	08/10/2012	\$22.00
	APL APPLE ITUNES STORE	08/13/2012	\$149.99
	AMAZON MKTPLACE PMTS	08/26/2012	\$11.94
	AT&T DATA	08/30/2012	\$30.00
			<b>\$432.11</b>
TINA HOLDEN	FREE CONFERENCING CORP	08/02/2012	\$0.42
	FREE CONFERENCING CORP	08/02/2012	\$14.58
	VZWRLSS IVR VE	08/07/2012	\$369.20
	FREE CONFERENCING CORP	08/08/2012	\$4.52
	FREE CONFERENCING CORP	08/08/2012	\$29.16
	FREE CONFERENCING CORP	08/08/2012	\$7.36
	FREE CONFERENCING CORP	08/09/2012	\$18.47
	ATTM 287023060249NBI	08/15/2012	\$199.81
	FREE CONFERENCING CORP	08/16/2012	\$28.05
	POLLOCK COMPANY	08/24/2012	\$84.48
	FREE CONFERENCING CORP	08/28/2012	\$6.18
	FREE CONFERENCING CORP	08/28/2012	\$7.64
	OFFICE DEPOT #1214	08/28/2012	\$20.63
	OFFICE DEPOT #1214	08/28/2012	\$120.82
	OFFICE DEPOT #1165	08/29/2012	\$361.19
			<b>\$1,272.51</b>
TINA M AKERS	PBD AMER COL OF OBGYN	08/13/2012	\$1,145.33
	DMI DELL HIGHER EDUC	08/15/2012	\$1,114.90
	OFFICE DEPOT #1214	08/20/2012	\$17.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	OFFICE DEPOT #1214	08/21/2012	\$117.69
	WWW.NEWEGG.COM	08/28/2012	\$292.98
			<b>\$2,688.87</b>
TINA ORMENISAN	AMAZON MKTPLACE PMTS	08/01/2012	\$14.41
	FORMS AND SUPPLY - AOPD	08/03/2012	\$35.98
	DMI DELL BUS ONLINE	08/22/2012	\$1,622.39
	Amazon.com	08/29/2012	\$55.52
		<b>\$1,728.30</b>	
TOBIAS A BRASIER	GODADDY.COM	08/06/2012	\$38.35
	POSSCON	08/15/2012	\$69.00
		<b>\$107.35</b>	
TOBY J FREEMAN	DANA SAFETY SUPPLY	08/02/2012	\$392.00
	BAR BARCODES INC	08/04/2012	\$69.90
	TRACTOR SUPPLY # 1365	08/14/2012	\$342.38
	LOWES #00385	08/16/2012	\$39.13
	CABLE & CONNECTIONS	08/16/2012	\$75.17
	ACE HRDWR OF CAYCE LLC	08/17/2012	\$25.81
	LAWMENS SAFETY SUPPLY INC	08/16/2012	\$24.99
	WEST CHATHAM WARNING D	08/16/2012	\$2,433.06
	PALMETTO PRO TINT	08/20/2012	\$125.00
	KLEIN ELECTRONICS INC	08/20/2012	\$2,317.21
	PALMETTO STATE ARMORY	08/22/2012	\$96.29
	KLEIN ELECTRONICS INC	08/27/2012	\$574.43
	ACE HRDWR OF CAYCE LLC	08/30/2012	\$11.00
	RADIOSHACK COR00196279	08/30/2012	\$37.44
		<b>\$6,563.81</b>	
TODD W YARBOROUGH	JAMES M PLEASANTS	08/13/2012	\$654.90
	JAMES M PLEASANTS	08/15/2012	\$235.00
	ACTION BOLT AND SUPPLY IN	08/21/2012	\$2,336.93
	JAMES M PLEASANTS	08/23/2012	\$1,247.00
		<b>\$4,473.83</b>	
TOMMY W KNIGHT	DMI DELL HIGHER EDUC	07/31/2012	\$1,738.04
	Fiber Instrument Sales	07/31/2012	\$395.00
	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$348.00
	GRAYBAR ELECTRIC COMPANY	08/03/2012	\$120.00
	TESCOM	08/02/2012	\$513.75
	GRAYBAR ELECTRIC COMPANY	08/06/2012	\$748.40
	GRAYBAR ELECTRIC COMPANY	08/08/2012	\$486.77
	FASTENAL COMPANY01	08/09/2012	\$61.29
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$2,252.14
	SUN VALLEY COMMUNICATIO	08/15/2012	\$660.00
	MARKERTEK VIDEO SUPPLY	08/16/2012	\$200.17
	SUN VALLEY COMMUNICATIO	08/17/2012	\$520.00
	GRAYBAR ELECTRIC COMPANY	08/21/2012	\$302.91
H & F TRANSFER	08/22/2012	\$579.45	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	DMI DELL HIGHER EDUC	08/24/2012	\$435.49
			<b>\$9,361.41</b>
TONY B JOHNSON	WAPER INC	08/10/2012	\$163.71
	SETON IDENTIFICATION PRD	08/15/2012	\$171.59
	OFFICE DEPOT #1214	08/28/2012	\$395.07
			<b>\$730.37</b>
TONY R HUGGINS	DMI DELL HIGHER EDUC	08/15/2012	\$151.18
			<b>\$151.18</b>
TRACY A RABON	DMI DELL HIGHER EDUC	08/01/2012	\$266.11
	COMPUWORLD INC	07/31/2012	\$189.30
	DMI DELL HIGHER EDUC	08/04/2012	\$732.00
	FEDEX 872096539295	08/05/2012	\$18.13
	FEDEX 872096539300	08/05/2012	\$39.20
	COMPUWORLD INC	08/02/2012	\$603.37
	WWW.NEWEGG.COM	08/03/2012	\$264.98
	WWW.NEWEGG.COM	08/07/2012	\$475.39
	COMPUWORLD INC	08/06/2012	\$89.84
	OAKTREE PRODUCTS	08/08/2012	\$42.56
	FEDEX 872096539310	08/10/2012	\$22.95
	AMAZON MKTPLACE PMTS	08/11/2012	\$19.54
	AMAZON MKTPLACE PMTS	08/11/2012	\$28.28
	SUPER DUPER PUBLICATIONS	08/10/2012	\$59.71
	FEDEX 872096539332	08/10/2012	\$13.18
	FEDEX 872096539321	08/10/2012	\$17.81
	FASTSIGNS NO 230401	08/09/2012	\$529.65
	LINGUISYSTEMS	08/13/2012	\$31.80
	AMAZON MKTPLACE PMTS	08/13/2012	\$131.37
	RED BRY HOME TEL ORD	08/14/2012	\$37.98
	WWW.NEWEGG.COM	08/14/2012	\$42.98
	WWW.NEWEGG.COM	08/14/2012	\$11.50
	COMPUWORLD INC	08/13/2012	\$434.39
	OAKTREE PRODUCTS	08/16/2012	\$360.06
	OTICON INC	08/16/2012	\$386.25
	ELECTRONIC NETWORK SYS	08/16/2012	\$108.41
	FEDEX 872096539343	08/19/2012	\$24.21
	ELECTRONIC NETWORK SYS	08/16/2012	\$300.40
	WESTONE LABORATORIES INC	08/16/2012	\$545.45
	COMPUWORLD INC	08/19/2012	\$411.82
	FEDEX 872096539354	08/24/2012	\$13.18
	CHIEF SUPPLY CORP	08/24/2012	\$137.84
	UNIFORM ADVANTAGE	08/24/2012	\$197.91
WWW.MARCUSUNIFORMS.COM	08/24/2012	\$33.98	
CARE WEAR UNIFORMS	08/23/2012	\$34.98	
SMITH RUBBER STAMP & SEAL	08/28/2012	\$10.53	
WPS	08/29/2012	\$116.60	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	DMI DELL HIGHER EDUC	08/30/2012	\$177.11
	Amazon.com	08/29/2012	\$18.37
	AMAZON MKTPLACE PMTS	08/30/2012	\$41.01
	FORMS AND SUPPLY - AOPD	08/29/2012	\$19.20
	WALMART.COM 8009666546	08/30/2012	\$377.99
	AMAZON MKTPLACE PMTS	08/30/2012	\$228.98
	Amazon.com	08/30/2012	\$101.16
	FASTSIGNS NO 230401	08/29/2012	\$331.70
	PRO ED INC	08/29/2012	\$48.00
	AMAZON MKTPLACE PMTS	08/30/2012	\$9.98
	Amazon.com	08/31/2012	\$44.95
			<b>\$8,182.09</b>
TRACY L SKIPPER	THE CHRONICLE	08/08/2012	\$72.50
	Amazon.com	08/17/2012	\$57.42
			<b>\$129.92</b>
TRACY R PORTERFIELD	FORMS AND SUPPLY - AOPD	07/30/2012	\$14.88
	TARGET 00019232	07/31/2012	\$472.78
	VALLEY SPRING WATER & COF	08/03/2012	\$48.52
	WM SUPERCENTER#4506	08/05/2012	\$325.87
	VAISALA, INC., BOULDER	08/07/2012	\$70.00
	WM SUPERCENTER#0881	08/09/2012	\$53.31
	TARGET 00019232	08/14/2012	\$367.10
	WM SUPERCENTER#4506	08/15/2012	\$34.52
	OFFICE DEPOT #1214	08/20/2012	\$85.59
	WM SUPERCENTER#4506	08/21/2012	\$39.81
	Amazon.com	08/24/2012	\$15.52
			<b>\$1,527.90</b>
TRAVIS D GARRETT	ADIDAS 6172	08/01/2012	\$130.18
	WM SUPERCENTER#1358	08/18/2012	\$20.30
	PALMETTO PARCELS PLUS	08/28/2012	\$13.97
	JUS SPORTS	08/30/2012	\$2,068.31
			<b>\$2,232.76</b>
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	08/09/2012	\$44.63
	Amazon.com	08/17/2012	\$102.08
			<b>\$146.71</b>
TRUDY L LEAS	DMI DELL BUS ONLINE	08/02/2012	\$887.02
	PAYPAL AEG ONLINE	08/16/2012	\$142.64
	HAND TRUCKS R US	08/16/2012	\$119.95
	TPC GOPHER	08/17/2012	\$205.68
	TK TOOL KING.COM	08/23/2012	\$643.83
	SURVEYMONKEY.COM	08/26/2012	\$19.95
	SSI SCHOOL SPECIALTY	08/28/2012	\$472.17
	GENBOOK INC	08/30/2012	\$93.89
			<b>\$2,585.13</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	07/30/2012	\$90.01	
	FORMS AND SUPPLY - AOPD	07/30/2012	\$3.50	
	HOPKINS MEDICAL PRDCTS	08/02/2012	\$14.95	
	Amazon.com	08/02/2012	\$428.00	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$30.73	
	FORMS AND SUPPLY - AOPD	08/01/2012	\$19.60	
	FEDEX 800336304266	08/05/2012	\$19.63	
	AMAZON MKTPLACE PMTS	08/07/2012	\$101.10	
	TAI CHI PRODUCTIONS USA	08/08/2012	\$646.75	
	FEDEX 413437672	08/09/2012	\$52.47	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$153.44	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$153.74	
	FEDEX 800336304244	08/15/2012	\$12.85	
	FEDEX 800336304255	08/15/2012	\$9.32	
	FEDEX 800336303421	08/19/2012	\$26.36	
	FEDEX 997029200450733	08/21/2012	\$9.89	
	FEDEX 289223226686	08/21/2012	\$8.56	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$65.23	
	FEDEX 289223226687	08/21/2012	\$8.56	
	FEDEX 997029250413443	08/21/2012	\$9.26	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$586.69	
	POLLOCK COMPANY	08/24/2012	\$259.83	
	FORMS AND SUPPLY - AOPD	08/23/2012	\$56.99	
	FORMS AND SUPPLY - AOPD	08/27/2012	\$104.31	
	FEDEX 800336304233	08/29/2012	\$12.85	
	OFFICE DEPOT #2349	08/29/2012	\$84.72	
	FEDEX 414609580	08/30/2012	\$20.30	
	FORMS AND SUPPLY - AOPD	08/29/2012	\$92.10	
				<b>\$3,081.74</b>
	TYLER BLEDSOE	SYX TIGERDIRECTINC	08/01/2012	\$224.89
Amazon.com		08/02/2012	\$53.99	
DMI DELL HIGHER EDUC		08/04/2012	\$1,156.50	
SYX TIGERDIRECTINC		08/15/2012	\$148.53	
STATACORP LP		08/15/2012	\$248.00	
INKJETSUPERSTORE.COM		08/16/2012	\$212.63	
STATACORP LP		08/17/2012	\$248.00	
AMAZON MKTPLACE PMTS		08/19/2012	\$21.52	
Amazon.com		08/17/2012	\$91.91	
INKJETSUPERSTORE.COM		08/21/2012	\$251.86	
Amazon.com		08/22/2012	\$4.27	
Amazon.com		08/26/2012	\$119.99	
DMI DELL HIGHER EDUC		08/29/2012	\$1,077.75	
GENBOOK INC		08/29/2012	\$19.95	
SYX TIGERDIRECTINC		08/29/2012	\$69.43	
SYX TIGERDIRECTINC		08/30/2012	\$15.78	
			<b>\$3,965.00</b>	



**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>UDAI P SINGH</b>	R & D SYSTEMS	08/20/2012	\$197.50
	CELLSIGNAL.COM	08/20/2012	\$319.25
	BIOLEGEND	08/20/2012	\$90.00
			<b>\$606.75</b>
<b>UGRA S SINGH</b>	USA SCIENTIFIC, INC.	08/02/2012	\$83.81
	FISHER SCI ATL	08/04/2012	\$69.50
	Amazon.com	08/09/2012	\$207.41
	AIRGAS NAT WELDERS #5	08/09/2012	\$3.26
	FISHER SCI CHI	08/11/2012	\$272.65
	FISHER SCI CHI	08/14/2012	\$439.11
	FISHER SCI ATL	08/21/2012	\$47.00
	FISHER SCI ATL	08/25/2012	\$22.50
			<b>\$1,145.24</b>
<b>USC DELL COMPUTER CORP</b>	DMI DELL HIGHER EDUC	08/01/2012	\$2,066.40
	DMI DELL HIGHER EDUC	08/02/2012	\$134.97
	DMI DELL HIGHER EDUC	08/02/2012	\$44.99
	DMI DELL HIGHER EDUC	08/02/2012	\$44.99
	DMI DELL HIGHER EDUC	08/03/2012	\$99,265.00
	DMI DELL HIGHER EDUC	08/03/2012	\$328.50
	DMI DELL HIGHER EDUC	08/03/2012	\$985.50
	DMI DELL HIGHER EDUC	08/03/2012	\$830.25
	DMI DELL HIGHER EDUC	08/06/2012	\$2,042.25
	DMI DELL HIGHER EDUC	08/06/2012	\$6,129.90
	DMI DELL HIGHER EDUC	08/04/2012	\$53.99
	DMI DELL HIGHER EDUC	08/06/2012	\$6,258.00
	DMI DELL HIGHER EDUC	08/04/2012	\$4,092.00
	DMI DELL HIGHER EDUC	08/07/2012	\$11,558.00
	DMI DELL HIGHER EDUC	08/07/2012	\$1,039.20
	DMI DELL HIGHER EDUC	08/07/2012	\$1,876.50
	DMI DELL HIGHER EDUC	08/07/2012	\$6,230.25
	DMI DELL HIGHER EDUC	08/09/2012	\$14,332.50
	DMI DELL HIGHER EDUC	08/09/2012	\$1,783.70
	DMI DELL HIGHER EDUC	08/13/2012	\$1,808.00
	DMI DELL HIGHER EDUC	08/11/2012	\$4,170.54
	DMI DELL HIGHER EDUC	08/10/2012	\$2,671.50
	DMI DELL HIGHER EDUC	08/10/2012	\$255.95
	DMI DELL HIGHER EDUC	08/11/2012	\$1,356.21
	DMI DELL HIGHER EDUC	08/10/2012	\$1,498.50
	DMI DELL HIGHER EDUC	08/11/2012	\$10,230.96
	DMI DELL HIGHER EDUC	08/14/2012	\$2,719.84
	DMI DELL HIGHER EDUC	08/14/2012	\$1,002.37
	DMI DELL HIGHER EDUC	08/14/2012	\$295.48
	DMI DELL HIGHER EDUC	08/16/2012	\$929.99
	DMI DELL HIGHER EDUC	08/15/2012	\$7,929.52
	DMI DELL HIGHER EDUC	08/16/2012	\$9,442.50
	DMI DELL HIGHER EDUC	08/15/2012	\$6,541.12

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/16/2012	\$7,585.50	
	DMI DELL HIGHER EDUC	08/15/2012	\$534.61	
	DMI DELL HIGHER EDUC	08/15/2012	\$1,704.51	
	DMI DELL HIGHER EDUC	08/21/2012	\$2,006.57	
	DMI DELL HIGHER EDUC	08/22/2012	\$269.94	
	DMI DELL HIGHER EDUC	08/27/2012	\$6,350.76	
	DMI DELL HIGHER EDUC	08/24/2012	\$1,313.64	
	DMI DELL HIGHER EDUC	08/25/2012	\$1,770.75	
	DMI DELL HIGHER EDUC	08/24/2012	\$135.98	
	DMI DELL HIGHER EDUC	08/25/2012	\$2,374.13	
	DMI DELL HIGHER EDUC	08/24/2012	\$1,794.77	
	DMI DELL HIGHER EDUC	08/28/2012	\$8,932.56	
	DMI DELL HIGHER EDUC	08/28/2012	\$417.39	
	DMI DELL HIGHER EDUC	08/29/2012	\$425.33	
	DMI DELL HIGHER EDUC	08/29/2012	\$1,146.00	
	DMI DELL HIGHER EDUC	08/29/2012	\$1,189.52	
	DMI DELL HIGHER EDUC	08/29/2012	\$5,708.55	
	DMI DELL HIGHER EDUC	08/30/2012	\$1,099.14	
	DMI DELL HIGHER EDUC	08/30/2012	\$177.99	
	DMI DELL HIGHER EDUC	08/30/2012	\$1,099.14	
	DMI DELL HIGHER EDUC	08/30/2012	\$1,099.14	
	DMI DELL HIGHER EDUC	08/30/2012	\$278.95	
	DMI DELL HIGHER EDUC	08/30/2012	\$1,687.40	
	DMI DELL HIGHER EDUC	08/31/2012	\$193.80	
	DMI DELL HIGHER EDUC	08/31/2012	\$164.25	
				<b>\$259,409.69</b>
	VALERIE PRUETT	AMAZON MKTPLACE PMTS	08/10/2012	\$37.06
		AMAZON MKTPLACE PMTS	08/10/2012	\$43.94
		AMAZON MKTPLACE PMTS	08/10/2012	\$14.99
		Amazon.com	08/11/2012	\$18.98
ALCONE COMPANY, INC.		08/09/2012	\$1,585.06	
AMAZON MKTPLACE PMTS		08/11/2012	\$19.94	
AMAZON MKTPLACE PMTS		08/13/2012	\$10.98	
AMAZON MKTPLACE PMTS		08/13/2012	\$11.43	
AMAZON MKTPLACE PMTS		08/20/2012	\$63.99	
COSMOPROF #6440		08/21/2012	\$287.68	
				<b>\$2,094.05</b>
VALERIE R EKUE		AMAZON MKTPLACE PMTS	07/31/2012	\$29.90
	Staples Tech Soln	08/01/2012	\$97.88	
	FEDEX 798677237969	08/05/2012	\$12.42	
	DMI DELL HIGHER EDUC	08/04/2012	\$1,832.25	
	TCD RESEARCH SOFT-TSI	08/06/2012	\$249.95	
	FEDEX 872107140656	08/12/2012	\$20.09	
	FORMS AND SUPPLY - AOPD	08/10/2012	\$142.52	
	SAS INSTITUTE INC	08/14/2012	\$82.26	
	AMERICAN COLLEGE OF EPIDE	08/14/2012	\$150.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
VALERIE R EKUE	DMI DELL HIGHER EDUC	08/16/2012	\$2,028.75	
	FORMS AND SUPPLY - AOPD	08/14/2012	\$111.65	
	Staples Tech Soln	08/15/2012	\$41.11	
	FEDEX 798737216341	08/17/2012	\$151.67	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$121.20	
	WWW.NEWEGG.COM	08/17/2012	\$69.99	
	HP DIRECT-PUBLICSECTOR	08/18/2012	\$746.86	
	FEDEX 798737498185	08/17/2012	\$82.15	
	FEDEX 872107140634	08/19/2012	\$20.09	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$28.74	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$6.09	
	FORMS AND SUPPLY - AOPD	08/21/2012	\$120.71	
	VERBAL INK	08/22/2012	\$190.50	
	DMI DELL HIGHER EDUC	08/22/2012	\$1,581.01	
	DMI DELL HIGHER EDUC	08/24/2012	\$113.23	
	FEDEX 798749619242	08/24/2012	\$38.28	
	ATT CONS PHONE PMT	08/25/2012	\$246.74	
	Amazon.com	08/29/2012	\$132.99	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$193.43	
	HP DIRECT-PUBLICSECTOR	08/30/2012	\$373.43	
	STATACORP LP	08/28/2012	\$914.00	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$75.00	
	DMI DELL HIGHER EDUC	08/30/2012	\$298.99	
	APL APPLE ONLINE STORE	08/30/2012	\$56.71	
				<b>\$10,360.59</b>
	VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	08/21/2012	\$236.25
		BRANDERS.COM	08/27/2012	\$1,160.61
DMI DELL HIGHER EDUC		08/31/2012	\$1,286.71	
			<b>\$2,683.57</b>	
VALERY A VETTER	OFFICEMAX CT IN#318241	08/13/2012	\$176.58	
	RASIX COMPUTER CENTER	08/14/2012	\$503.21	
			<b>\$679.79</b>	
VALUNCHA PATERSON	Amazon.com	08/03/2012	\$59.94	
	Best Buy 00002642	08/10/2012	\$74.89	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$48.55	
	FORMS AND SUPPLY - AOPD	08/28/2012	\$56.47	
			<b>\$239.85</b>	
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	07/31/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	08/01/2012	\$4.75	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	08/03/2012	\$4.75
	JOBTARGET LLC	08/07/2012	\$260.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/08/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$80.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/22/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2012	\$4.75
			<b>\$412.00</b>
VEDA D SARGENT	MUSCO SPORTS LIGHTING	08/23/2012	\$1,922.28
	WILSON AND ASSOCIATES SPO	08/28/2012	\$380.00
			<b>\$2,302.28</b>
VERONICA L WILKINSON	LOWES #03026	08/03/2012	\$154.68
	LOWES #03026	08/07/2012	\$13.27
			<b>\$167.95</b>
VICKI M LEWTER	ROSE TALBERT	08/13/2012	\$148.54
	MCWATERS INC.	08/21/2012	\$695.50
	BOXWOOD TECH	08/24/2012	\$1,464.00
			<b>\$2,308.04</b>
VICKI S VANCE	SEVEN OAKS PLANT SHOP	08/03/2012	\$64.17
	PIONEER SCIENTIFIC	08/28/2012	\$225.00
			<b>\$289.17</b>
VICKI SEWELL	APL APPLE ONLINE STORE	08/04/2012	\$127.33
	FREIGHT MANAGEMENT SYS	08/03/2012	\$643.58
	FREIGHT MANAGEMENT SYS	08/03/2012	\$395.00
	APL APPLE ONLINE STORE	08/08/2012	\$100.00
	APL APPLE ONLINE STORE	08/08/2012	\$1,218.73
	DMI DELL HIGHER EDUC	08/10/2012	\$1,084.70
	DMI DELL HIGHER EDUC	08/10/2012	\$1,023.85
	SOUTHLAND EQUIPMENT SE	08/20/2012	\$228.96
	FREIGHT MANAGEMENT SYS	08/28/2012	\$1,495.17
			<b>\$6,317.32</b>
VICKY EASLER	NORTHERN TOOL EQUIP	08/17/2012	\$46.62
	FORMS AND SUPPLY - AOPD	08/22/2012	\$128.97
			<b>\$175.59</b>
VICTOR GIURGIUTIU	TARGET 00019232	08/06/2012	\$100.61
	AMAZON MKTPLACE PMTS	08/10/2012	\$128.99
	LOWES #00499	08/13/2012	\$21.25
	DICK'S SPORTING GOODS	08/22/2012	\$128.39
	Best Buy 00002642	08/22/2012	\$53.45
	AIAA CUSTOMER SERVICE	08/24/2012	\$105.00
			<b>\$537.69</b>
VICTOR JENKINSON	DMI DELL K-12/GOVT	08/02/2012	\$603.42

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR JENKINSON	DMI DELL HIGHER EDUC	08/04/2012	\$1,399.96
	STAPLES 00103911	08/07/2012	\$70.59
	AMAZON MKTPLACE PMTS	08/10/2012	\$29.49
	AMAZON MKTPLACE PMTS	08/14/2012	\$15.04
	DMI DELL HIGHER EDUC	08/29/2012	\$1,265.00
	DMI DELL HIGHER EDUC	08/30/2012	\$393.34
VINCE E ALEXANDER	NABC	08/23/2012	\$125.00
	NABC	08/23/2012	\$55.00
	NABC	08/23/2012	\$150.00
			<b>\$330.00</b>
VINCENT B LOWMAN	GATEWAY SUPPLY CP	08/02/2012	\$11.40
	FERGUSON ENTERPRISES 1891	08/07/2012	\$54.36
	FERGUSON ENTERPRISES 1891	08/09/2012	\$51.55
	GATEWAY #1 COLA	08/08/2012	\$453.81
	P AND S CONSTRUCTION	08/14/2012	\$306.25
	RICHLAND INDUSTRIAL	08/21/2012	\$12.58
	NCH CORPORATION	08/29/2012	\$327.75
			<b>\$1,217.70</b>
VINCENT M BOCCHINO	WM SUPERCENTER#1183	08/13/2012	\$4.04
	RADIO COMMUNICATIONS SVC	08/17/2012	\$355.51
	PRECISION-TIMEMED-SJC	08/23/2012	\$1,430.00
			<b>\$1,789.55</b>
VINCENT T HOURIGAN	LOWES #00433	08/15/2012	\$191.85
	Best Buy 00015156	08/23/2012	\$674.08
			<b>\$865.93</b>
VIOLETA ZARIC	STOELTING CO	08/20/2012	\$203.00
	VWR INTERNATIONAL INC	08/21/2012	\$24.14
	FISHER SCI ATL	08/22/2012	\$233.42
	VECTOR LABORATORIES INC	08/23/2012	\$248.00
	SARSTEDT INC	08/23/2012	\$269.20
	MILLIPORE AMERICAS	08/24/2012	\$278.00
	RITE AID STORE #11587	08/28/2012	\$21.36
			<b>\$1,277.12</b>
VIRGINIA D JOHNS	ANDERSON STAMP & ENGRAVIN	07/31/2012	\$15.47
	OFFICE MAX	08/03/2012	\$11.72
	CBI CLEVERBRIDGE INC	08/06/2012	\$29.95
	OFFICEMAX CT IN#268964	08/09/2012	\$246.51
	OFFICE MAX	08/09/2012	\$31.21
	OFFICE DEPOT #200	08/10/2012	\$13.22
	CBI CLEVERBRIDGE INC	08/14/2012	\$29.95
	OFFICE MAX	08/14/2012	\$36.19
	POCKET NURSE ENTERPRISES	08/17/2012	\$1,267.96
	POCKET NURSE ENTERPRISES	08/20/2012	\$126.35

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA D JOHNS	POCKET NURSE ENTERPRISES	08/21/2012	\$12.60
	SURVEYMONKEY.COM	08/30/2012	\$200.00
			<b>\$2,021.13</b>
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	08/01/2012	\$164.72
	OFFICEMAX CT IN#119787	08/01/2012	\$58.86
	OFFICE MAX	08/16/2012	\$409.62
	WM SUPERCENTER#1281	08/23/2012	\$18.89
	MARKO INC	08/24/2012	\$122.92
	OFFICE MAX	08/24/2012	\$72.20
			<b>\$847.21</b>
VIRGINIA H ROGERS	ASBMB MEETING	08/01/2012	\$200.00
	FEDEX 800798965631	08/03/2012	\$18.88
	FEDEX 800798965675	08/03/2012	\$19.91
	FEDEX 800798965664	08/03/2012	\$19.91
	FEDEX 800798965620	08/03/2012	\$15.04
	FEDEX 800798965653	08/03/2012	\$22.31
	FEDEX 800798965610	08/03/2012	\$19.91
	FEDEX 800798965609	08/03/2012	\$19.91
	VZWRLSS IVR VE	08/10/2012	\$39.78
	FORMS AND SUPPLY - AOPD	08/09/2012	\$6.91
	FORMS AND SUPPLY - AOPD	08/09/2012	\$208.92
	SHRED WITH US	08/27/2012	\$388.56
VIRGINIA K BAULD	POMEGRANATE, INC.	08/13/2012	\$101.16
	BURTON + BURTON	08/13/2012	\$129.63
	FORMS AND SUPPLY - AOPD	08/21/2012	\$75.31
	SMUGMUG ONLINE PHOTOS	08/28/2012	\$75.63
	CVS PHARMACY #830	08/28/2012	\$142.65
	MICHAELS CLEANERS AT T	08/29/2012	\$65.67
	CVS PHARMACY #830	08/29/2012	\$28.34
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	07/31/2012	\$67.74
	TARGET 00020271	08/07/2012	\$10.69
	AMAZON MKTPLACE PMTS	08/13/2012	\$18.96
	AMAZON MKTPLACE PMTS	08/14/2012	\$15.58
	Amazon.com	08/17/2012	\$120.92
	AMAZON MKTPLACE PMTS	08/17/2012	\$163.58
	FISHMAN CHEMICAL LLC	08/27/2012	\$204.66
	Amazon.com	08/30/2012	\$56.20
			<b>\$658.33</b>
W LYNN SHIRLEY	OFFICE DEPOT #2349	08/13/2012	\$25.65
	DELL SALES & SERVICE	08/16/2012	\$85.58
			<b>\$111.23</b>
WALDEN AI	AIRGAS NAT WELDERS #5	08/09/2012	\$6.51

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6.51</b>
<b>WALTER ORR</b>	CAPITOL CONSTRUCTION LLC	08/01/2012	\$1,600.00
	NATIONAL ENERGY CONTROL	08/08/2012	\$265.00
	ARC 312	08/13/2012	\$29.76
	APEX INC	08/13/2012	\$1,750.00
	GARLAND & BROOKS	08/14/2012	\$1,155.00
	W W GRAINGER 916	08/14/2012	\$367.56
	JOHNSON CONTROLS, SSNA	08/16/2012	\$963.01
	MCMASTER-CARR	08/17/2012	\$133.07
	JOHNSON CONTROLS, SSNA	08/16/2012	\$237.77
	GENERATOR SERVICES INC	08/20/2012	\$400.00
	W W GRAINGER 916	08/20/2012	\$1,154.25
	W W GRAINGER 916	08/20/2012	\$84.50
	NATIONAL ENERGY CONTROL	08/21/2012	\$276.08
	CANCO	08/23/2012	\$1,845.90
	HARVEY AND ASSOCIATES INC	08/28/2012	\$2,272.25
	W W GRAINGER 916	08/27/2012	\$283.72
			<b>\$12,817.87</b>
<b>WARREN N HANKINSON</b>	ZORO TOOLS INC	07/31/2012	\$14.22
			<b>\$14.22</b>
<b>WARREN P STECKLE</b>	VWR INTERNATIONAL INC	08/01/2012	\$26.00
	VWR INTERNATIONAL INC	08/02/2012	\$16.17
	VWR INTERNATIONAL INC	08/02/2012	\$30.91
	OFFICE DEPOT #2349	08/03/2012	\$84.51
	VWR INTERNATIONAL INC	08/07/2012	\$71.50
	SIGMA ALDRICH US	08/27/2012	\$101.60
	NANOANDMORE USA	08/28/2012	\$210.27
			<b>\$540.96</b>
<b>WARREN T SPENCE</b>	1140 PERRY MANN	08/06/2012	\$180.54
	1140 PERRY MANN	08/08/2012	\$2.74
	1140 PERRY MANN	08/09/2012	\$55.33
	1140 PERRY MANN	08/16/2012	\$56.05
	1140 PERRY MANN	08/22/2012	\$163.08
	1140 PERRY MANN	08/28/2012	\$7.99
			<b>\$465.73</b>
<b>WEI WEI XU</b>	ACE GLASS	08/03/2012	\$68.43
			<b>\$68.43</b>
<b>WELDON R HORNE</b>	DMI DELL HIGHER EDUC	07/31/2012	\$484.80
	VERIZON WRLS MYACCT VE	07/30/2012	\$461.30
	DMI DELL HIGHER EDUC	08/02/2012	\$35.59
	AMAZON MKTPLACE PMTS	08/06/2012	\$119.59
	APHA EDONOR-EDUES-EPUBS	08/06/2012	\$200.00
	Amazon.com	08/12/2012	\$82.55
	CIRCLE SYSTEMS, INC	08/15/2012	\$368.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	STATACORP LP	08/15/2012	\$395.00
	1800GOFEDEX 10010007	08/15/2012	\$499.68
	DMI DELL HIGHER EDUC	08/21/2012	\$1,605.61
	DMI DELL HIGHER EDUC	08/24/2012	\$61.38
	VERIZON WRLS MYACCT VE	08/29/2012	\$360.14
			<b>\$4,673.64</b>
WENDE MILLER	AMAZON MKTPLACE PMTS	08/02/2012	\$39.95
	801-374-6682QUALTRICS	07/31/2012	\$500.00
	AMER PSCH PUB INC	07/31/2012	\$70.95
	Amazon.com	08/02/2012	\$18.18
	SPRINT WIRELESS	08/02/2012	\$118.59
	AMAZON MKTPLACE PMTS	08/02/2012	\$49.13
	VZWRLSS IVR VE	08/02/2012	\$94.50
	AMAZON MKTPLACE PMTS	08/03/2012	\$151.67
	DROPBOX	08/03/2012	\$9.99
	VZWRLSS IVR VE	08/04/2012	\$38.20
	STAPLS9230421601000	08/03/2012	\$139.09
	STAPLS9230513094000	08/07/2012	\$267.49
	OFFICE DEPOT #1214	08/06/2012	\$134.76
	STAPLS9230421601001	08/07/2012	\$74.90
	TOSHIBA DIRECT	08/06/2012	\$1,989.94
	OFFICE DEPOT #1214	08/06/2012	\$237.43
	FAT BRAIN TOYS	08/08/2012	\$81.77
	OFFICE DEPOT #1214	08/07/2012	\$51.04
	FORMS AND SUPPLY - AOPD	08/07/2012	\$374.03
	APL APPLE ONLINE STORE	08/12/2012	\$52.43
	APL APPLE ONLINE STORE	08/12/2012	\$31.03
	APL APPLE ONLINE STORE	08/12/2012	\$73.83
	APL APPLE ONLINE STORE	08/12/2012	\$31.03
	APL APPLE ONLINE STORE	08/13/2012	\$502.90
	APL APPLE ONLINE STORE	08/13/2012	\$31.03
	VERBAL INK	08/14/2012	\$264.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$170.43
	Staples Tech Soln	08/15/2012	\$105.92
	FORMS AND SUPPLY - AOPD	08/14/2012	\$6.93
	WAYFAIR Wayfair	08/15/2012	\$777.99
	QSR INTERNATIONAL AMERIC	08/16/2012	\$885.00
	CORNING INC-CREDIT SVCS	08/16/2012	\$43.02
	DMI DELL SM BUS	08/18/2012	\$428.00
	APL APPLE ONLINE STORE	08/21/2012	\$50.00
	APL APPLE ONLINE STORE	08/23/2012	\$587.43
	FAT CATALOG	08/23/2012	\$32.52
	FORMS AND SUPPLY - AOPD	08/23/2012	\$159.66
	Staples Tech Soln	08/24/2012	\$75.56
	BUYEXTRASCAM	08/28/2012	\$134.25
	COMPUSA.COM	08/28/2012	\$571.89



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	AMAZON MKTPLACE PMTS	08/29/2012	\$28.87
	AMAZON MKTPLACE PMTS	08/29/2012	\$74.38
			<b>\$9,559.71</b>
WENDELL D PRESCOTT	RECCO INTERNATIONAL INC	08/02/2012	\$840.94
	STAPLS7088988360000001	08/18/2012	\$420.26
	AVAYA E-COMMERCE	08/28/2012	\$1,260.36
	STAPLS7089273055000001	08/29/2012	\$233.28
	STAPLS7089378999000001	08/30/2012	\$209.98
		<b>\$2,964.82</b>	
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	08/02/2012	\$40.81
	HP HOME STORE	08/03/2012	\$109.99
	Amazon.com	08/16/2012	\$104.38
	DISCOUNT ELECTRONICS M	08/17/2012	\$90.59
	FORMS AND SUPPLY - AOPD	08/16/2012	\$1,413.07
	RASIX COMPUTER CENTER	08/17/2012	\$228.86
	FORMS AND SUPPLY - AOPD	08/20/2012	\$402.96
	FORMS AND SUPPLY - AOPD	08/20/2012	\$2.40
	FORMS AND SUPPLY - AOPD	08/21/2012	\$85.10
	VWR INTERNATIONAL INC	08/26/2012	\$52.80
	FORMS AND SUPPLY - AOPD	08/27/2012	\$103.74
	FORMS AND SUPPLY - AOPD	08/27/2012	\$179.75
	FORMS AND SUPPLY - AOPD	08/28/2012	\$277.80
	FORMS AND SUPPLY - AOPD	08/28/2012	\$3.20
		<b>\$3,095.45</b>	
WENDY D PLESSINGER	FISHER SCI ATL	07/31/2012	\$451.31
	FEDEX 798655680299	08/01/2012	\$71.96
	FEDEX 800105779157	08/02/2012	\$46.71
	FEDEX 800105783355	08/03/2012	\$154.69
	AIRGAS NAT WELDERS #5	08/07/2012	\$56.68
	FEDEX 798705944838	08/12/2012	\$12.19
	AIRGAS NAT WELDERS #5	08/10/2012	\$55.03
	AMER SCTY LIMNNGY AND OC	08/14/2012	\$565.00
	FEDEX 798705944790	08/16/2012	\$11.70
	AIRGAS NAT WELDERS #5	08/16/2012	\$56.68
	ACE HRDWR OF CAYCE LLC	08/18/2012	\$4.59
	FEDEX 800106363874	08/19/2012	\$86.11
	FISHER SCI ATL	08/25/2012	\$418.93
	Amazon.com	08/25/2012	\$72.10
	USA SCIENTIFIC, INC.	08/24/2012	\$72.93
			<b>\$2,136.61</b>
WENDY HENNESSY	AICPA AICPA	08/02/2012	\$220.00
	DMI DELL HIGHER EDUC	08/04/2012	\$27.19
	DMI DELL HIGHER EDUC	08/07/2012	\$98.28
	DMI DELL HIGHER EDUC	08/09/2012	\$1,602.64
	ATT AT&T TELECONF 08/2	08/13/2012	\$128.06

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	VZWRLSS IVR VE	08/18/2012	\$120.14
	FEDEX 09209097	08/23/2012	\$35.17
	JOBTARGET LLC	08/30/2012	\$220.00
			<b>\$2,451.48</b>
WENDY R CHILES	WWW BEE2BEE COM	08/03/2012	\$369.56
	STAPLS7088638089000001	08/09/2012	\$57.63
	Staples Tech Soln	08/28/2012	\$434.14
			<b>\$861.33</b>
WESLEY C BELK	SHERWIN WILLIAMS #2916	08/07/2012	\$4.23
	FAMILY DOLLAR #5425	08/07/2012	\$8.48
	LOWES #02595	08/11/2012	\$16.03
	OLLIES BARGAIN OUTLET 113	08/11/2012	\$12.68
	SU LLC	08/14/2012	\$537.42
	WW GRAINGER	08/15/2012	\$138.81
	FAMILY DOLLAR #5425	08/20/2012	\$7.69
	FAMILY DOLLAR #5425	08/22/2012	\$3.98
	OLLIES BARGAIN OUTLET 113	08/25/2012	\$12.68
	PSYCHOLOGY SOFTWARE TOOL	08/27/2012	\$1,003.46
	PAYPAL SHIPPINGDEP	08/27/2012	\$275.88
	DMI DELL HIGHER EDUC	08/28/2012	\$300.83
WESLEY J KINSEY	AMAZON MKTPLACE PMTS	08/08/2012	\$3.10
	AMAZON MKTPLACE PMTS	08/10/2012	\$24.40
	UNITED LASER	08/15/2012	\$953.37
	Amazon.com	08/18/2012	\$23.58
	FORMS AND SUPPLY - AOPD	08/17/2012	\$45.04
			<b>\$1,049.49</b>
WESLEY SEIGLER	LABELMASTER	08/06/2012	\$284.45
	US PLASTICS/USP HOME	08/09/2012	\$1,525.02
	US PLASTICS/USP HOME	08/15/2012	\$228.74
			<b>\$2,038.21</b>
WHITNEY L SUDDUTH	STAPLS7088759568000001	08/14/2012	\$64.09
	EDUCATIONAL WONDERLAND	08/29/2012	\$88.44
			<b>\$152.53</b>
WHITNEY S GIBBS	UW GENOME	08/16/2012	\$2,325.12
			<b>\$2,325.12</b>
WILLARD MOORE	COLEPARMER 00106013	08/24/2012	\$13.91
	COLEPARMER 00106013	08/23/2012	\$1,527.73
	COLEPARMER 00106013	08/28/2012	\$162.64
			<b>\$1,704.28</b>
WILLIAM A GLASS	SOCCER MASTER	07/31/2012	\$735.00
	SOCCER MASTER	07/31/2012	\$699.40
	WM SUPERCENTER#0795	08/04/2012	\$9.60
	DOLLAR-GENERAL #8019	08/12/2012	\$10.85

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A GLASS	FAMILY DOLLAR #1366	08/14/2012	\$12.96
	FAMILY DOLLAR #1366	08/17/2012	\$75.30
	DOLLAR-GENERAL #8019	08/18/2012	\$31.96
			<b>\$1,575.07</b>
WILLIAM A PORTH	HAGEMEYER NA #57	07/31/2012	\$147.53
	1140 PERRY MANN	08/01/2012	\$139.10
	1140 PERRY MANN	08/01/2012	\$139.10
	1140 PERRY MANN	08/01/2012	\$139.10
	1140 PERRY MANN	08/01/2012	\$139.10
	1140 PERRY MANN	08/01/2012	\$181.79
	GRAHL ELECTRIC SUPPLY CO	08/02/2012	\$69.49
	ELECTRIC CONTROL & SUPPLY	08/03/2012	\$69.55
	1140 PERRY MANN	08/06/2012	\$1,176.36
	GRAYBAR ELECTRIC COMPANY	08/07/2012	\$84.18
	HAGEMEYER NA #57	08/07/2012	\$201.62
	GRAYBAR ELECTRIC	08/09/2012	\$30.02
	1140 PERRY MANN	08/09/2012	\$299.39
	1140 PERRY MANN	08/10/2012	\$139.10
	1140 PERRY MANN	08/13/2012	\$273.75
	LOWES #00499	08/13/2012	\$46.25
	MIDLANDS SPECIALTY	08/15/2012	\$654.55
	1140 PERRY MANN	08/29/2012	\$320.36
	1140 PERRY MANN	08/29/2012	\$234.87
	1140 PERRY MANN	08/29/2012	\$234.87
			<b>\$4,720.08</b>
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	08/27/2012	\$56.99
			<b>\$56.99</b>
WILLIAM A SANDIFER	Allendale Hardware	08/09/2012	\$878.72
	R & R MOTOR COMPAN	08/20/2012	\$258.79
	FAMILY DOLLAR #1366	08/22/2012	\$53.73
			<b>\$1,191.24</b>
WILLIAM A WARREN	WWW.NEWEGG.COM	07/31/2012	\$1,008.86
	JOESPH ELECTRONICS	07/31/2012	\$1,067.00
	CLARK POWELL ASSOCIATES	08/01/2012	\$553.25
	CLARK POWELL ASSOCIATES	08/01/2012	\$863.42
	AMAZON MKTPLACE PMTS	08/02/2012	\$297.00
	INFOCOMM - USD	08/03/2012	\$300.00
	INFOCOMM - USD	08/03/2012	\$300.00
	INFOCOMM - USD	08/03/2012	\$300.00
	INFOCOMM - USD	08/03/2012	\$300.00
	CLARK POWELL ASSOCIATES	08/06/2012	\$1,145.63
	CLARK POWELL ASSOCIATES	08/06/2012	\$243.00
	INFOCOMM - USD	08/06/2012	\$300.00
	INFOCOMM - USD	08/06/2012	\$300.00
	JOESPH ELECTRONICS	08/07/2012	\$734.37

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM A WARREN	MARKERTEK VIDEO SUPPLY	08/07/2012	\$684.70	
	GRAYBAR ELECTRIC COMPANY	08/15/2012	\$611.52	
	WWW.NEWEGG.COM	08/15/2012	\$139.96	
	WWW.NEWEGG.COM	08/15/2012	\$1,295.92	
	FULLCOMPASS	08/16/2012	\$306.50	
	FULLCOMPASS	08/16/2012	\$50.00	
	FULLCOMPASS	08/16/2012	\$537.10	
	B & H PHOTO-VIDEO.COM	08/17/2012	\$736.14	
	APL APPLE ONLINE STORE	08/17/2012	\$166.92	
	CLARK POWELL ASSOCIATES	08/17/2012	\$2,166.00	
	WALMART.COM 8009666546	08/17/2012	\$532.86	
	FASTENAL COMPANY01	08/20/2012	\$263.49	
	SKC COMMUNICATION PRODUCT	08/21/2012	\$1,456.00	
	MONOPRICE INC	08/21/2012	\$58.62	
	PROVANTAGE LLC	08/23/2012	\$591.76	
	MULTI MEDIA SERVICES	08/24/2012	\$459.52	
	MULTI MEDIA SERVICES	08/24/2012	\$229.76	
	GRAYBAR ELECTRIC COMPANY	08/24/2012	\$587.40	
	W W GRAINGER 916	08/24/2012	\$71.28	
	WWW.NEWEGG.COM	08/28/2012	\$118.98	
	WWW.NEWEGG.COM	08/30/2012	\$324.98	
	WALMART.COM 8009666546	08/30/2012	\$532.86	
				<b>\$19,634.80</b>
	WILLIAM B WALDRON II	BEARING DISTRIBUTORS IN	08/01/2012	\$75.76
		UNITED REFRIG BR #U2	08/01/2012	\$189.08
		HOFFMAN & HOFFMAN	08/01/2012	\$258.00
		W W GRAINGER 916	08/03/2012	\$1,028.03
		CITY ELECTRIC REPAIR INC	08/02/2012	\$100.72
LOWES #00499		08/03/2012	\$534.86	
UNITED REFRIG BR #U2		08/03/2012	\$285.12	
W W GRAINGER 916		08/10/2012	\$959.04	
W W GRAINGER 916		08/10/2012	\$353.20	
RICHLAND INDUSTRIAL		08/10/2012	\$39.17	
FASTENAL COMPANY01		08/14/2012	\$35.22	
UNITED REFRIG BR #U2		08/15/2012	\$45.44	
UNITED REFRIG BR #U2		08/15/2012	\$341.56	
UNITED REFRIG BR #U2		08/22/2012	\$57.20	
MOMAR INC.		08/24/2012	\$598.10	
CITY ELECTRIC REPAIR INC		08/28/2012	\$104.09	
SIP STATEINDUSTRIAL US		08/30/2012	\$421.20	
				<b>\$5,425.79</b>
WILLIAM C BRADLEY		FASTENAL COMPANY01	08/01/2012	\$12.52
		METAL SUPERMARKETS	08/03/2012	\$23.94
	LOWES #00499	08/08/2012	\$26.68	
	METAL SUPERMARKETS	08/14/2012	\$17.46	
	MCMMASTER-CARR	08/14/2012	\$27.61	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	LOWES #00499	08/22/2012	\$69.29
	FASTENAL COMPANY01	08/22/2012	\$36.19
	METAL SUPERMARKETS	08/27/2012	\$410.11
	METAL SUPERMARKETS	08/28/2012	\$37.48
	MCMASTER-CARR	08/27/2012	\$49.63
	TRAVERS TOOL CO	08/27/2012	\$179.57
	TRAVERS TOOL CO	08/27/2012	\$86.05
			<b>\$976.53</b>
WILLIAM E BREWER	CVS PHARMACY #830	08/28/2012	\$9.94
	WATER & POWER TECHNOLO	08/28/2012	\$447.26
			<b>\$457.20</b>
WILLIAM E COTHAM	FISHER SCI ATL	08/16/2012	\$386.57
	CAPITOL VACUUM	08/16/2012	\$237.62
			<b>\$624.19</b>
WILLIAM E FRANKLIN	WWW.NEWEGG.COM	08/02/2012	\$799.99
	WWW.NEWEGG.COM	08/02/2012	\$199.99
	WWW.NEWEGG.COM	08/02/2012	\$600.00
	STAPLES 00103911	08/06/2012	\$468.34
	WM SUPERCENTER#2214	08/15/2012	\$24.66
	WM SUPERCENTER#2214	08/15/2012	\$327.29
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$159.48
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$225.60
	WWW.NEWEGG.COM	08/23/2012	\$39.99
	WALGREENS #11433	08/27/2012	\$3.73
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$170.64
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$198.12
			<b>\$3,217.83</b>
WILLIAM E TOMES	POSITIVELY MARY	08/27/2012	\$31.90
			<b>\$31.90</b>
WILLIAM F TINDER	TAG UP	08/03/2012	\$389.05
	BIG LOTS STORES - #0843	08/07/2012	\$53.00
			<b>\$442.05</b>
WILLIAM GLEN FLEEGER	ALPINE SALES INC	08/01/2012	\$70.78
	SHUMAN OWENS SUPPLY CO	08/08/2012	\$57.67
	SHERWIN WILLIAMS #2076	08/08/2012	\$12.27
	MANN TOOL & SUPPLY	08/08/2012	\$51.82
	ACE HRDWR OF CAYCE LLC	08/11/2012	\$10.66
	SHERWIN WILLIAMS #2076	08/13/2012	\$4.90
	STIER SUPPLY COMPANY	08/15/2012	\$167.24
	SHUMAN OWENS SUPPLY CO	08/20/2012	\$19.16
	SHERWIN WILLIAMS #2076	08/22/2012	\$34.07
	SHERWIN WILLIAMS #2076	08/23/2012	\$51.84
	STIER SUPPLY COMPANY	08/23/2012	\$88.75
	SHERWIN WILLIAMS #9255	08/24/2012	\$18.67

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM GLEN FLEEGER</b>	STIER SUPPLY COMPANY	08/24/2012	\$46.29
	STIER SUPPLY COMPANY	08/27/2012	\$444.22
	MANN TOOL & SUPPLY	08/27/2012	\$42.75
	SPRAY ONE SYSTEM INC	08/29/2012	\$198.52
	LOWES #00499	08/30/2012	\$6.31
			<b>\$1,325.92</b>
<b>WILLIAM H LEWIS</b>	Amazon.com	08/02/2012	\$85.29
	PAYPAL BACKUPASST	08/02/2012	\$226.00
	FEDEX 108855177	08/08/2012	\$46.10
	Amazon.com	08/10/2012	\$182.87
	Amazon.com	08/14/2012	\$489.65
	BOXWOOD TECH	08/13/2012	\$375.00
	BOXWOOD TECH	08/13/2012	\$375.00
	STAPLS9230724544000	08/14/2012	\$397.18
	STAPLS9231259937000	08/29/2012	\$294.11
	UNIV-OF-SC-BOOKSTORE#2400	08/28/2012	\$149.98
	Amazon.com	08/31/2012	\$154.94
<b>WILLIAM J COEN</b>	JOHNSON CONTROLS, SSNA	08/03/2012	\$1,565.18
	ZCI COMPANY	08/27/2012	\$2,400.00
	HACH COMPANY	08/27/2012	\$880.60
			<b>\$4,845.78</b>
<b>WILLIAM JONES</b>	INTEGRATED DNA TECH	07/31/2012	\$92.00
	THERMO FISHER SCIENTIFIC	07/31/2012	\$1,834.94
	Amazon Web Services	08/04/2012	\$60.07
	AMZ onSale	08/22/2012	\$139.99
	APL APPLE ITUNES STORE	08/30/2012	\$19.99
			<b>\$2,146.99</b>
<b>WILLIAM L WOOLLEY JR</b>	LOWES #00499	07/31/2012	\$14.95
	LOWES #00499	08/04/2012	\$5.33
	AIRGAS NAT WELDERS #5	08/08/2012	\$232.18
	PARAGON INDUSTRIES L	08/08/2012	\$66.00
	AIRGAS NAT WELDERS #5	08/10/2012	\$31.94
	IMPERIAL FASTENER CO INC	08/10/2012	\$320.00
	THE HOME DEPOT 1112	08/12/2012	\$3.18
	LOWES #00499	08/22/2012	\$15.18
	LOWES #00499	08/24/2012	\$6.76
	Vent A Kiln	08/24/2012	\$273.30
	MCMASTER-CARR	08/28/2012	\$23.81
			<b>\$992.63</b>
<b>WILLIAM M CHANCE</b>	LOWES #01064	08/03/2012	\$21.36
	VWR INTERNATIONAL INC	08/09/2012	\$57.58
	VWR INTERNATIONAL INC	08/10/2012	\$37.29
			<b>\$116.23</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	TPM COLUMBIA	07/30/2012	\$64.20
	WWW.NEWEGG.COM	08/03/2012	\$106.97
	XHELI.COM	08/20/2012	\$199.43
	WWW.NEWEGG.COM	08/21/2012	\$107.97
	NATIONWIDE DISC	08/22/2012	\$1,237.00
	WWW.NEWEGG.COM	08/27/2012	\$117.70
	WWW.NEWEGG.COM	08/27/2012	\$58.29
	JAM ROOM	08/28/2012	\$40.00
			<b>\$1,931.56</b>
WILLIAM N HARLEY	AIRGAS NAT WELDERS #5	07/31/2012	\$183.00
	AED SUPERSTORE	08/01/2012	\$92.71
	AIRGAS NAT WELDERS #5	08/02/2012	\$16.73
	INTERSTATE ALL BATTERY	08/02/2012	\$17.32
	MANCOMM	08/22/2012	\$1,222.00
	WM SUPERCENTER#1183	08/29/2012	\$25.51
			<b>\$1,557.27</b>
WILLIAM N MEARES JR	SERVICE PRINTING COMPANY	08/02/2012	\$658.60
	BUD'S GRAPHICS SALES	08/07/2012	\$71.23
	ULINE SHIP SUPPLIES	08/24/2012	\$89.85
			<b>\$819.68</b>
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	08/01/2012	\$46.89
	Amazon.com	08/02/2012	\$15.99
	Amazon.com	08/02/2012	\$17.08
	DTI DAY-TIMERS INC	08/03/2012	\$42.78
	AUTOPAY/DISH NTWK	08/02/2012	\$101.73
	APL APPLE ITUNES STORE	08/09/2012	\$49.80
	APL APPLE ITUNES STORE	08/09/2012	\$49.80
	AMAZON MKTPLACE PMTS	08/13/2012	\$47.69
	AMAZON MKTPLACE PMTS	08/14/2012	\$17.65
	OFFICE DEPOT #2349	08/13/2012	\$51.35
	AMAZON MKTPLACE PMTS	08/14/2012	\$22.88
	AMAZON MKTPLACE PMTS	08/15/2012	\$50.75
	APL APPLE ITUNES STORE	08/15/2012	\$19.99
	AMAZON MKTPLACE PMTS	08/15/2012	\$30.97
	AMAZON MKTPLACE PMTS	08/15/2012	\$112.88
	Amazon.com	08/15/2012	\$39.80
	FORMS AND SUPPLY - AOPD	08/15/2012	\$33.95
	Amazon.com	08/21/2012	\$21.93
	Amazon.com	08/23/2012	\$24.28
	GRC WEN BY CHAZ DEAN	08/22/2012	\$34.24
	Amazon.com	08/22/2012	\$29.95
	Amazon.com	08/23/2012	\$344.40
	Amazon.com	08/23/2012	\$39.86
	Amazon.com	08/24/2012	\$590.46
AMAZON MKTPLACE PMTS	08/24/2012	\$9.99	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	CRUCIAL.COM	08/25/2012	\$149.98
	APL APPLE ITUNES STORE	08/24/2012	\$49.99
	APL APPLE ONLINE STORE	08/24/2012	\$333.84
	APL APPLE ITUNES STORE	08/24/2012	\$19.99
	APL APPLE ONLINE STORE	08/25/2012	\$1,010.08
	Amazon.com	08/24/2012	\$59.90
	HISTORIC STOCK FOOTAGE	08/27/2012	\$21.27
	Amazon.com	08/28/2012	\$59.31
	APL APPLE ITUNES STORE	08/28/2012	\$19.99
	APL APPLE ITUNES STORE	08/28/2012	\$49.99
	OFFICE DEPOT #2349	08/28/2012	\$70.60
WILLIAM P REA	RICHLAND INDUSTRIAL	07/31/2012	\$18.43
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$4.27
	LOWES #00499	08/02/2012	\$30.94
	ACE HRDWR OF CAYCE LLC	08/03/2012	\$2.45
	FASTENAL COMPANY01	08/03/2012	\$9.29
	CITY ELECTRIC REPAIR INC	08/20/2012	\$98.44
	1140 PERRY MANN	08/22/2012	\$127.12
	MAYER ELECTRIC SUPPLY 710	08/27/2012	\$16.38
	1140 PERRY MANN	08/27/2012	\$127.12
	LOWES #00499	08/29/2012	\$172.64
			<b>\$607.08</b>
WILLIAM R MACKEY JR	CAROLINA CHILLERS INC	08/14/2012	\$971.91
	SPRAYAWAY	08/21/2012	\$1,918.00
	FERROUS MECHANICAL SER	08/22/2012	\$2,000.00
			<b>\$4,889.91</b>
WILLIAM S MCINTOSH	NATIONAL CONTAINER GRO	07/31/2012	\$120.00
	MISTRAS HOLDING CORP.	07/31/2012	\$2,276.00
	MANN TOOL & SUPPLY	07/30/2012	\$26.90
	LOWES #00499	08/01/2012	\$42.69
	ACE HRDWR OF CAYCE LLC	08/01/2012	\$75.31
	VWR INTERNATIONAL INC	08/03/2012	\$4.17
			<b>\$2,545.07</b>
WILLIAM SCOTT WILLIS	DOWLING DOUBLE O ENTERPRI	07/31/2012	\$99.75
	SOUTHERN GLASS & P	08/01/2012	\$226.33
	KEY SHOP	08/01/2012	\$446.43
	SHUMAN OWENS SUPPLY CO	08/03/2012	\$119.29
	ADVANCED DOOR SYSTEMS	08/02/2012	\$288.90
	RICHLAND INDUSTRIAL	08/08/2012	\$44.41
	SHUMAN OWENS SUPPLY CO	08/08/2012	\$41.68
	LOWES #01064	08/08/2012	\$407.88
	SHUMAN OWENS SUPPLY CO	08/09/2012	\$307.42
	ADVANCED DOOR SYSTEMS	08/08/2012	\$2,379.68
	MANN TOOL & SUPPLY	08/10/2012	\$568.13



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	08/10/2012	\$149.75	
	ELLIS FLOORING SALES #44	08/10/2012	\$81.52	
	SHUMAN OWENS SUPPLY CO	08/14/2012	\$16.95	
	SHUMAN OWENS SUPPLY CO	08/14/2012	\$650.19	
	ADVANCED DOOR SYSTEMS	08/14/2012	\$766.18	
	MANN TOOL & SUPPLY	08/14/2012	\$39.63	
	DOWLING DOUBLE O ENTERPRI	08/16/2012	\$121.65	
	SHUMAN OWENS SUPPLY CO	08/16/2012	\$67.14	
	DOWLING DOUBLE O ENTERPRI	08/16/2012	\$681.52	
	GATEWAY SUPPLY CP	08/17/2012	\$70.61	
	ADVANCED DOOR SYSTEMS	08/16/2012	\$2,049.49	
	LOWES #01064	08/21/2012	\$82.17	
	SOUTHERN GLASS & P	08/28/2012	\$327.25	
	SHUMAN OWENS SUPPLY CO	08/28/2012	\$67.56	
	SHUMAN OWENS SUPPLY CO	08/29/2012	\$158.97	
	SHUMAN OWENS SUPPLY CO	08/29/2012	\$24.50	
	ADVANCED DOOR SYSTEMS	08/28/2012	\$1,755.87	
	HINSON CABINET CO INC	08/28/2012	\$109.68	
				<b>\$12,150.53</b>
	WILLIE ASHFORD JR	ROSE TALBERT	08/01/2012	\$104.82
ROSE TALBERT		08/03/2012	\$40.32	
SHERWIN WILLIAMS #2076		08/07/2012	\$90.49	
SHERWIN WILLIAMS #2076		08/13/2012	\$90.49	
SHERWIN WILLIAMS #2076		08/14/2012	\$30.16	
SHERWIN WILLIAMS #2076		08/14/2012	\$30.16	
ROSE TALBERT		08/22/2012	\$15.93	
ROSE TALBERT		08/23/2012	\$77.94	
ROSE TALBERT		08/24/2012	\$29.75	
			<b>\$510.06</b>	
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	08/06/2012	\$1,246.70	
	LEWISGOETZCO INC	08/07/2012	\$35.70	
	CONSOLIDATED PIPE-COLUMBI	08/13/2012	\$288.00	
	RICHLAND INDUSTRIAL	08/17/2012	\$17.12	
	CONSOLIDATED PIPE-COLUMBI	08/17/2012	\$69.00	
			<b>\$1,656.52</b>	
XIAODONG LI	PROTOCHIPS, INC	08/02/2012	\$824.00	
	TECHNICAL GLASS PRODUCTS	08/03/2012	\$86.17	
	AIRGAS NAT WELDERS #5	08/10/2012	\$9.77	
	AIRGAS NAT WELDERS #5	08/14/2012	\$28.40	
	ASME	08/31/2012	\$144.00	
			<b>\$1,092.34</b>	
XIAOJING SUN	PAYPAL JGRAHAMII	08/02/2012	\$613.48	
	VWR INTERNATIONAL INC	08/03/2012	\$110.34	
	DKC DIGI KEY CORP	08/04/2012	\$170.87	
	OMEGA ENGINEERING INC	08/03/2012	\$1,040.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOJING SUN	OMEGA ENGINEERING INC	08/03/2012	\$492.10
	SIGMA ALDRICH US	08/06/2012	\$101.78
	VWR INTERNATIONAL INC	08/23/2012	\$175.64
			<b>\$2,704.21</b>
XIAOMING CHEN	MCMaster-CARR	08/01/2012	\$21.88
	SIGMA ALDRICH US	08/06/2012	\$53.26
	THE UPS STORE 3770	08/07/2012	\$13.31
	WTC TA INSTRUMENTS	08/13/2012	\$367.00
	WTC TA INSTRUMENTS	08/22/2012	\$417.00
	SIGMA ALDRICH US	08/29/2012	\$64.43
	WW GRAINGER	08/29/2012	\$22.09
	VWR INTERNATIONAL INC	08/30/2012	\$117.99
	WW GRAINGER	08/29/2012	\$15.54
	VWR INTERNATIONAL INC	08/31/2012	\$23.23
	SHELDON MANUFACTURING INC	08/29/2012	\$115.50
			<b>\$1,231.23</b>
XINRUI DUAN	STEMGENT	08/09/2012	\$214.00
	ATLANTA BIOLOGICALS INC	08/15/2012	\$770.98
	AMERICAN TYPE CULTURE COL	08/17/2012	\$392.25
			<b>\$1,377.23</b>
XINYU HUANG	MCMaster-CARR	08/06/2012	\$387.65
	MCMaster-CARR	08/10/2012	\$606.79
	SONO-TEK CORPORATION	08/10/2012	\$914.81
	MCMaster-CARR	08/09/2012	\$452.80
	NEWMARK SYSTEMS INC	08/13/2012	\$1,351.95
	ROBOT SHOP INC.	08/13/2012	\$144.32
	AMAZON MKTPLACE PMTS	08/15/2012	\$42.57
	CHEMGLASS LIFE SCIENCES	08/15/2012	\$99.01
	BERTELKAMP AUTOMATION INC	08/17/2012	\$363.38
	MCMaster-CARR	08/22/2012	\$136.69
	LOWES #02356	08/23/2012	\$27.14
	MCMaster-CARR	08/23/2012	\$242.33
			<b>\$4,769.44</b>
YANHAI DU	OMEGA ENGINEERING INC	08/02/2012	\$329.00
	AIRGAS NAT WELDERS #5	08/09/2012	\$34.23
	FEDEX 468625815144222	08/25/2012	\$9.08
			<b>\$372.31</b>
YAROSLAW BAZALIY	Amazon.com	08/15/2012	\$321.66
	AMAZON MKTPLACE PMTS	08/16/2012	\$89.99
	Amazon.com	08/16/2012	\$206.51
	AMAZON MKTPLACE PMTS	08/17/2012	\$143.97
	STEELCASE INC	08/23/2012	\$1,117.08
			<b>\$1,879.21</b>
YIHAO ZHU	AMAZON MKTPLACE PMTS	08/03/2012	\$6.01

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
YIHAO ZHU	DKC DIGI KEY CORP	08/21/2012	\$61.83
	RADIOSHACK COR00196089	08/24/2012	\$12.27
	DKC DIGI KEY CORP	08/28/2012	\$22.29
			<b>\$102.40</b>
YOLANDA J ROBINSON	WWW.NEWEGG.COM	08/10/2012	\$30.98
			<b>\$30.98</b>
YORDANKA Y ILIEVA	APL APPLE ITUNES STORE	08/04/2012	\$19.99
	FS Bombich	08/15/2012	\$39.95
	DSGN SCIENCE MATH TYPE	08/15/2012	\$37.00
	WESTERN DIGITAL CORPORAT	08/15/2012	\$6.48
			<b>\$103.42</b>
YU CHEN	AREMCO PRODUCTS	08/09/2012	\$174.32
	LOWES #00499	08/11/2012	\$40.81
	VWR INTERNATIONAL INC	08/17/2012	\$67.96
	COLUMBIA FLUID SYS TECH	08/16/2012	\$96.09
	VWR INTERNATIONAL INC	08/18/2012	\$147.00
	VWR INTERNATIONAL INC	08/22/2012	\$38.61
	SHOPLET.COM	08/24/2012	\$73.97
	ALFA AESAR	08/24/2012	\$227.23
	TOSOH USA	08/28/2012	\$175.00
	VWR INTERNATIONAL INC	08/29/2012	\$38.61
	VWR INTERNATIONAL INC	08/31/2012	\$36.65
			<b>\$1,116.25</b>
	YVONNE C CONLEY	PRESTIGE BOX	08/03/2012
FORMS AND SUPPLY - AOPD		08/08/2012	\$226.00
PRESTIGE BOX		08/24/2012	\$68.62
ULINE SHIP SUPPLIES		08/31/2012	\$67.49
			<b>\$421.92</b>
YVONNE HUI	FISHER SCI ATL	07/31/2012	\$72.58
	FISHER SCI ATL	08/01/2012	\$22.66
	PAYPAL SOUTHPOINTE	08/14/2012	\$422.95
	EBIOSCIENCECORPORATION	08/16/2012	\$144.00
	RESEARCH PRODUCTS INTL	08/23/2012	\$96.00
	BI-LO 282	08/27/2012	\$3.21
	MBL INTERNATIONAL CORP	08/28/2012	\$410.00
			<b>\$1,171.40</b>
ZACHARY M ZIEKE	THE HOME DEPOT #1129	08/10/2012	\$31.29
	LOWES #02595	08/10/2012	\$112.78
			<b>\$144.07</b>

**Total for UNIVERSITY OF SOUTH CAROLINA:****\$2,760,725.76**

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AL MCGEE</b>	SHI CORP	08/10/2012	\$324.00
	HOSTGATOR.COM	08/18/2012	\$14.95
			<b>\$338.95</b>
<b>ALBERTO DELGADO</b>	THE HOME DEPOT #1129	07/30/2012	\$85.31
	THE HOME DEPOT #1129	08/01/2012	\$57.66
	JOHNSONS ACE HARDWARE	08/02/2012	\$16.79
	WILSON EQUIPMENT CO INC	08/10/2012	\$241.01
	WW GRAINGER	08/10/2012	\$490.46
	JOHNSONS ACE HARDWARE	08/15/2012	\$8.23
	THE HOME DEPOT #1126	08/15/2012	\$76.74
	LOWES #02548	08/21/2012	\$23.81
	THE HOME DEPOT #1126	08/20/2012	\$65.53
	GRAYBAR ELECTRIC COMPANY	08/22/2012	\$123.23
	BULLIS HARDWARE TRUE V	08/21/2012	\$45.33
	THE HOME DEPOT #1129	08/24/2012	\$52.94
	AUTOZONE #0179	08/27/2012	\$23.28
	HARBOR FREIGHT TOOLS 319	08/30/2012	\$114.88
	LOWES #02595	08/30/2012	\$228.85
	THE HOME DEPOT #1129	08/29/2012	\$8.46
			<b>\$1,662.51</b>
<b>ANGELA ADAMS</b>	AED SUPERSTORE	08/11/2012	\$429.90
	AMAZON MKTPLACE PMTS	08/16/2012	\$44.90
	THE RESOURCE NETWORK	08/17/2012	\$387.97
	UNIV-OF-SC-BOOKSTORE#2400	08/24/2012	\$931.75
	FORMS AND SUPPLY - AOPD	08/23/2012	\$194.24
			<b>\$1,988.76</b>
<b>ANTHONY GORDON</b>	BI-LO 423	07/31/2012	\$8.04
	THE HOME DEPOT 1117	07/31/2012	\$15.62
	KEY CHEMICALS INC	07/31/2012	\$188.16
	BI-LO 423	08/08/2012	\$4.02
	BI-LO 423	08/13/2012	\$4.02
	BI-LO 423	08/14/2012	\$4.02
	LOWES #00639	08/15/2012	\$99.01
	BI-LO 423	08/16/2012	\$4.02
	GRAYBAR ELECTRIC COMPANY	08/17/2012	\$84.53
	BI-LO 423	08/20/2012	\$4.02
	MIKES TIRE	08/20/2012	\$10.00
	LIFT ATLANTA INC	08/21/2012	\$98.51
	BI-LO 423	08/22/2012	\$4.02
	BI-LO 423	08/27/2012	\$4.02
	KEY CHEMICALS INC	08/28/2012	\$17.66
	KEY CHEMICALS INC	08/28/2012	\$73.03
	LARRYS PLUMBING & IRRIGAT	08/28/2012	\$19.26
	GRAYBAR ELECTRIC COMPANY	08/30/2012	\$35.14
			<b>\$677.10</b>

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ARTHUR KEMP</b>	INTERNATIONAL PLASTICS	08/01/2012	\$13.07
	INTERNATIONAL PLASTICS	08/01/2012	\$115.00
	FASTENAL COMPANY01	08/07/2012	\$5.32
	INTERNATIONAL PLASTICS	08/20/2012	\$185.00
	INTERNATIONAL PLASTICS	08/20/2012	\$33.67
	SOUTHLAND EQUIPMENT SE	08/22/2012	\$302.52
			<b>\$654.58</b>
<b>BILL LONG</b>	BROOKS FLOORING SERVIC	08/02/2012	\$21.20
	BROOKS FLOORING SERVIC	08/01/2012	\$63.60
	UNITED CHEMICAL & SUPP	08/02/2012	\$392.47
	CAROLINA LAWN & TRACTOR	08/02/2012	\$72.05
	TMS SOUTH	08/10/2012	\$70.53
	ALL CLEAR PLUMBING UPST	08/10/2012	\$100.90
	LOWES #00469	08/10/2012	\$14.08
	LOWES #00469	08/20/2012	\$20.81
	DUTTON REFRIGERATION INC	08/20/2012	\$301.54
	LOWES #00469	08/29/2012	\$2.00
	LOWES #00469	08/29/2012	\$355.20
<b>BRIAN HUDSON</b>	HOUSE OF VACUUMS & SAT	08/03/2012	\$20.47
	FASTENAL COMPANY01	08/06/2012	\$199.89
	SCHOFIELD HARDWARE INC	08/06/2012	\$10.25
	PORT-A-COOL, LLC	08/04/2012	\$360.11
	SCHOFIELD HARDWARE INC	08/07/2012	\$32.78
	FASTENAL COMPANY01	08/07/2012	\$133.52
	MANN TOOL & SUPPLY	08/09/2012	\$30.22
	SCHOFIELD HARDWARE INC	08/14/2012	\$15.33
	KINGSTREE TRUE VALUE HDW	08/16/2012	\$9.18
	GRAYBAR ELECTRIC COMPANY	08/17/2012	\$110.48
	SCHOFIELD HARDWARE INC	08/20/2012	\$40.73
	MANN TOOL & SUPPLY	08/20/2012	\$23.05
	SCHOFIELD HARDWARE INC	08/22/2012	\$27.67
	FASTENAL COMPANY01	08/22/2012	\$53.73
	WW GRAINGER	08/27/2012	\$325.90
	CAROLINA SUPPLY HOUSE	08/27/2012	\$14.66
	LOWES #01120	08/28/2012	\$54.17
	SCHOFIELD HARDWARE INC	08/29/2012	\$4.19
<b>CATHIE RUSSELL</b>	Amazon.com	08/05/2012	\$71.86
	Amazon.com	08/06/2012	\$215.58
	Amazon.com	08/06/2012	\$333.88
	DMI DELL K-12/GOVT	08/10/2012	\$215.66
	AED SUPERSTORE	08/15/2012	\$48.57
	OFFICEMAX CT IN#673421	08/30/2012	\$220.43
			<b>\$1,105.98</b>

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL HUDGENS</b>	STANDARD DISTRIBUTORS, I	08/01/2012	\$193.75
	BLOSSMAN GAS, INC	08/01/2012	\$191.33
	SHRED WITH US	08/03/2012	\$30.00
	SHRED WITH US	08/03/2012	\$40.00
	SHRED WITH US	08/06/2012	\$30.00
	DOVE DATA PRODUCTS	08/10/2012	\$67.84
	OFFICE DEPOT #379	08/09/2012	\$185.43
	DOVE DATA PRODUCTS	08/14/2012	\$173.84
	BLOSSMAN GAS, INC	08/15/2012	\$138.33
	DOVE DATA PRODUCTS	08/17/2012	\$315.88
	SHRED WITH US	08/27/2012	\$40.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$365.70
			<b>\$1,772.10</b>
	<b>CHRIS SOUTH</b>	AMAZON MKTPLACE PMTS	07/31/2012
AMAZON MKTPLACE PMTS		07/31/2012	\$6.25
DMI DELL K-12/GOVT		08/08/2012	\$77.02
DMI DELL K-12/GOVT		08/08/2012	\$101.64
APL APPLE ONLINE STORE		08/08/2012	\$35.31
AMAZON MKTPLACE PMTS		08/21/2012	\$5.97
AMAZON MKTPLACE PMTS		08/27/2012	\$209.69
AMAZON MKTPLACE PMTS		08/29/2012	\$79.98
EB 2012 SCITDA FALL C		08/30/2012	\$316.14
			<b>\$850.04</b>
<b>CINDY MCKENZIE</b>	DUPLICATES INK	08/02/2012	\$48.60
	CINTAS DOC MGT G92	08/03/2012	\$59.55
	THE JERRY COX CO.	08/02/2012	\$132.00
	FASTENAL COMPANY01	08/07/2012	\$47.79
	W W GRAINGER 916	08/10/2012	\$228.55
	CINTAS DOC MGT G92	08/10/2012	\$119.10
	W W GRAINGER 916	08/10/2012	\$31.81
	W W GRAINGER 916	08/10/2012	\$45.05
	FASTENAL COMPANY01	08/13/2012	\$128.51
	GRAYBAR ELECTRIC COMPANY	08/14/2012	\$288.26
	TERMINIX SERVICE INC	08/13/2012	\$35.00
	W W GRAINGER 916	08/13/2012	\$49.18
	STANDARD DISTRIBUTORS, I	08/15/2012	\$87.30
	W W GRAINGER 916	08/24/2012	\$607.11
	FASTENAL COMPANY01	08/24/2012	\$108.57
	MARTIN'S SALES & SERVICE	08/24/2012	\$170.36
	W W GRAINGER 916	08/28/2012	\$132.49
	W W GRAINGER 916	08/28/2012	\$269.70
	STAPLS7089330618000001	08/29/2012	\$390.40
			<b>\$2,979.33</b>
<b>DARLENE JONES</b>	PALLETONE	08/02/2012	\$100.00
	WM SUPERCENTER#1030	08/06/2012	\$21.03

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	KMART 07351	08/06/2012	\$12.81
	PALLETONE	08/09/2012	\$50.00
	SOUTHERN GAS CO 1905000	08/13/2012	\$67.50
	PALLETONE	08/16/2012	\$160.00
	WM SUPERCENTER#1030	08/21/2012	\$27.95
	DOLLAR-GENERAL #3223	08/21/2012	\$12.96
	AMERICAN RED CROSS	08/24/2012	\$420.00
	SOUTHERN GAS CO 1905000	08/30/2012	\$90.00
			<b>\$962.25</b>
DARRELL CHAPLIN	FASTENAL COMPANY01	08/20/2012	\$324.21
			<b>\$324.21</b>
DAVID EDWARDS	WESTAR TIRE AND ALIGNMENT	07/31/2012	\$190.31
	ANDERSON NAPA AUTO PARTS	07/31/2012	\$14.30
	STRETCH ASSOCIATES	08/27/2012	\$251.75
	ACE HARDWARE	08/29/2012	\$217.22
	WW GRAINGER	08/29/2012	\$161.80
	WESTAR TIRE & ALIGNMENT	08/29/2012	\$45.00
	LOWES #03050	08/30/2012	\$105.92
			<b>\$986.30</b>
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	07/31/2012	\$44.44
	OFFICEMAX CT IN#136177	08/02/2012	\$959.83
	FORMS AND SUPPLY - AOPD	08/06/2012	\$151.65
	METROLIFT PROPANE INC	08/07/2012	\$135.88
	METROLIFT PROPANE INC	08/07/2012	\$154.17
	SHRED WITH US	08/13/2012	\$30.00
	SHRED WITH US	08/13/2012	\$30.00
	SHRED WITH US	08/13/2012	\$30.00
	ONE CALL PLUMBING INC	08/13/2012	\$189.00
	INGLES MARKET #15	08/15/2012	\$96.90
	DOVE DATA PRODUCTS	08/16/2012	\$116.00
	FORMS AND SUPPLY - AOPD	08/17/2012	\$63.07
	METROLIFT PROPANE INC	08/20/2012	\$44.35
	METROLIFT PROPANE INC	08/20/2012	\$81.03
	US INK & TONER INC SC	08/24/2012	\$231.00
	FORMS AND SUPPLY - AOPD	08/28/2012	\$171.25
	OFFICEMAX CT IN#631051	08/29/2012	\$159.57
	SHRED WITH US	08/30/2012	\$30.00
	SHRED WITH US	08/30/2012	\$30.00
	SHRED WITH US	08/30/2012	\$30.00
			<b>\$2,778.14</b>
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	08/01/2012	\$164.17
	FORMS AND SUPPLY - AOPD	08/01/2012	\$44.72
	ORKIN #396	08/03/2012	\$74.94
	STAPLS7088575759000001	08/08/2012	\$130.71
	STAPLS7088606399000001	08/09/2012	\$77.82

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA EDWARDS</b>	STAPLS708870612500001	08/11/2012	\$280.58
	FORMS AND SUPPLY - AOPD	08/29/2012	\$79.07
			<b>\$852.01</b>
<b>DONNA SCOGGINS</b>	FASTENAL COMPANY01	08/06/2012	\$242.94
	FASTENAL COMPANY01	08/09/2012	\$348.45
	FORKLIFTS UNLIMITED	08/13/2012	\$277.42
	WM SUPERCENTER#0638	08/14/2012	\$88.61
	FORKLIFTS UNLIMITED	08/15/2012	\$294.41
	FASTENAL COMPANY01	08/20/2012	\$421.88
	CHEROKEE SMALL ENGINES	08/27/2012	\$204.50
		<b>\$1,878.21</b>	
<b>DOTTIE HUGHES</b>	FORMS AND SUPPLY - AOPD	07/30/2012	\$281.28
	FORMS AND SUPPLY - AOPD	08/02/2012	\$160.58
	SHRED WITH US	08/03/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/03/2012	\$209.14
	CHEM DRY OF AIKEN COUNTY	08/07/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/09/2012	\$109.82
	BAUDVILLE INC.	08/13/2012	\$279.57
	SIMPLEX GRINNELL WEB P	08/14/2012	\$676.60
	AIRGAS NAT WELDERS #5	08/14/2012	\$38.79
	SHRED WITH US	08/16/2012	\$307.44
	FORMS AND SUPPLY - AOPD	08/16/2012	\$322.07
	LAMINEX INC	08/17/2012	\$291.35
	SHRED WITH US	08/21/2012	\$100.00
	FORMS AND SUPPLY - AOPD	08/23/2012	\$244.61
	LAMINEX INC	08/30/2012	\$344.19
		<b>\$3,565.44</b>	
<b>EDWARD DAVIS</b>	BLANCHARD EQUIPMENT ORANG	08/02/2012	\$46.84
	BLANCHARD EQUIPMENT ORANG	08/02/2012	\$56.75
	AGP AMERIGAS VISA-SAP	08/15/2012	\$179.60
		<b>\$283.19</b>	
<b>ELSIE DICKERSON</b>	SHRED WITH US	07/31/2012	\$30.00
	STAPLS708829617300001	08/01/2012	\$584.00
	STAPLS7088296173001001	08/01/2012	\$92.41
	VSC FIRE & SECURITY INC	08/01/2012	\$1,123.86
	STAPLS708846975700001	08/04/2012	\$183.95
	JOHNSONS ACE HARDWARE	08/06/2012	\$4.85
	THE MAP SHOP	08/08/2012	\$107.94
	COLUMBIA FLAG & BANNER	08/16/2012	\$105.17
	DORMA - CAROLINA D	08/21/2012	\$311.74
	STAPLS708846975700002	08/23/2012	\$33.17
	STAPLS7089174932002001	08/25/2012	\$19.93
	STAPLS708917493200001	08/24/2012	\$372.94
	SHRED WITH US	08/27/2012	\$30.00
	ALLSTATE EXTERMINATING CO	08/27/2012	\$76.00



**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,075.96</b>
<b>FRANK OWENS</b>	LOWES #00518	08/02/2012	\$63.36
	LOWES #00518	08/03/2012	\$103.74
	BATTERY SPECIALISTS	08/03/2012	\$226.60
	TRIANGLE TVHDW	08/07/2012	\$247.78
	TRIANGLE TVHDW	08/07/2012	\$57.22
	TRIANGLE TVHDW	08/07/2012	\$36.62
	W W GRAINGER 916	08/07/2012	\$130.22
	KIC INC	08/08/2012	\$201.53
	OREILLY AUTO 00014746	08/09/2012	\$63.47
	TRIANGLE TVHDW	08/09/2012	\$30.53
	TRIANGLE TVHDW	08/09/2012	\$41.05
	W W GRAINGER 916	08/10/2012	\$145.04
	W W GRAINGER 916	08/09/2012	\$91.16
	KIC INC	08/09/2012	\$129.26
	Greenwood Supply	08/09/2012	\$176.08
	Greenwood Cooperative Mkt	08/09/2012	\$19.88
	W W GRAINGER 916	08/13/2012	\$25.45
	TRIANGLE TVHDW	08/14/2012	\$70.95
	OREILLY AUTO 00014746	08/14/2012	\$18.50
	TRIANGLE TVHDW	08/15/2012	\$27.20
	LOWES #00518	08/20/2012	\$101.99
	TRIANGLE TVHDW	08/21/2012	\$140.81
	OREILLY AUTO 00014746	08/22/2012	\$48.52
	LOWES #00518	08/23/2012	\$56.33
	LOWES #00518	08/25/2012	\$55.30
	TRIANGLE TVHDW	08/24/2012	\$52.94
	LOWES #00518	08/24/2012	\$30.52
	KULLY SUPPLY	08/24/2012	\$131.42
	TRIANGLE TVHDW	08/27/2012	\$68.60
	OREILLY AUTO 00014746	08/28/2012	\$41.24
	TRIANGLE TVHDW	08/29/2012	\$14.82
	TRIANGLE TVHDW	08/29/2012	\$52.63
	KULLY SUPPLY	08/30/2012	\$147.95
	PALMETTO SOUTHERN INC	08/29/2012	\$236.00
			<b>\$3,084.71</b>
<b>GEORGE HANDS</b>	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$355.60
	GRAYBAR ELECTRIC COMPANY	08/08/2012	\$110.23
	TRI STAR	08/08/2012	\$17.00
	UPS 00000012RE73312	08/09/2012	\$48.03
	UPS 00000012RE73302	08/09/2012	\$18.59
	TRI-COUNTY ACE BLDRS S	08/09/2012	\$182.14
	CAROLINA PLUMBING SUPPLY	08/10/2012	\$30.46
	PRO CHEM INC	08/13/2012	\$332.67
	THE HOME DEPOT #1130	08/13/2012	\$191.89
	OFFICEMAX CT IN#324460	08/14/2012	\$83.82

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE HANDS</b>	TRI-COUNTY ACE BLDRS S	08/16/2012	\$194.85	
	UPS 00000012RE73322	08/16/2012	\$48.84	
	TRI STAR	08/21/2012	\$17.00	
	FASTENAL COMPANY01	08/21/2012	\$76.33	
	TRI-COUNTY ACE BLDRS S	08/22/2012	\$152.54	
	TRI-COUNTY ACE BLDRS S	08/29/2012	\$222.41	
			<b>\$2,082.40</b>	
<b>GLENN HESSELBART</b>	AIR POWER INC	08/01/2012	\$751.09	
	AIR POWER INC	08/03/2012	\$17.55	
	AIR POWER INC	08/03/2012	\$733.54	
	STANDARD DISTRIBUTORS, I	08/07/2012	\$240.61	
	LOWES #00626	08/08/2012	\$88.66	
	W W GRAINGER 916	08/08/2012	\$379.13	
	STAPLES 00104042	08/10/2012	\$26.86	
	LOWES #00626	08/10/2012	\$9.44	
	LOWES #00626	08/15/2012	\$68.00	
	W W GRAINGER 916	08/15/2012	\$395.70	
	LOWES #00626	08/20/2012	\$318.48	
	LOWES #00626	08/20/2012	\$11.84	
	LOWES #00626	08/21/2012	\$122.82	
	LOWES #00626	08/29/2012	\$141.64	
	ADVANCE AUTO PARTS #5363	08/29/2012	\$21.59	
			<b>\$3,326.95</b>	
<b>GWEN HORNSBY</b>	US FOODS 5D	08/01/2012	\$723.94	
	US FOODS 5D	08/01/2012	\$615.98	
	INSTITUTION FOOD IN	08/03/2012	\$550.51	
	US FOODS 5D	08/07/2012	\$754.25	
	INSTITUTION FOOD IN	08/10/2012	\$686.57	
	US FOODS 5D	08/10/2012	\$544.70	
	US FOODS 5D	08/10/2012	\$522.30	
	FRS FLORENCE	08/14/2012	\$158.81	
	INSTITUTION FOOD IN	08/17/2012	\$500.12	
	US FOODS 5D	08/20/2012	\$674.82	
	US FOODS 5D	08/20/2012	\$762.34	
	WM SUPERCENTER#0630	08/23/2012	\$61.25	
	US FOODS 5D	08/23/2012	\$515.22	
	INSTITUTION FOOD IN	08/24/2012	\$572.45	
	US FOODS 5D	08/28/2012	\$697.43	
	HYMAN PAPER & CHEMICAL	08/30/2012	\$116.09	
				<b>\$8,456.78</b>
	<b>HANK SIELING</b>	LOWES #00559	08/02/2012	\$21.38
LOWES #00559		08/15/2012	\$319.93	
			<b>\$341.31</b>	
<b>HERBERT EDMOND</b>	US FOODS 5D	07/31/2012	\$565.68	
	OBCO CHEMICAL	07/30/2012	\$116.18	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount	
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	07/31/2012	\$666.83	
	US FOODS 5D	08/02/2012	\$836.02	
	SYSCO FOOD SERVICES OF CO	08/03/2012	\$549.01	
	US FOODS 5D	08/07/2012	\$706.63	
	SYSCO FOOD SERVICES OF CO	08/07/2012	\$585.58	
	US FOODS 5D	08/09/2012	\$672.21	
	SYSCO FOOD SERVICES OF CO	08/10/2012	\$670.34	
	US FOODS 5D	08/14/2012	\$634.64	
	US FOODS 5D	08/14/2012	\$153.96	
	US FOODS 5D	08/15/2012	\$28.84	
	US FOODS 5D	08/16/2012	\$527.90	
	OBCO CHEMICAL	08/15/2012	\$238.16	
	US FOODS 5D	08/21/2012	\$489.70	
	SYSCO FOOD SERVICES OF CO	08/21/2012	\$104.13	
	SYSCO FOOD SERVICES OF CO	08/21/2012	\$687.83	
	SYSCO FOOD SERVICES OF CO	08/21/2012	\$541.34	
	SYSCO FOOD SERVICES OF CO	08/22/2012	\$556.99	
	US FOODS 5D	08/23/2012	\$547.57	
	SYSCO FOOD SERVICES OF CO	08/23/2012	\$558.49	
	SYSCO FOOD SERVICES OF CO	08/22/2012	\$56.69	
	US FOODS 5D	08/28/2012	\$656.29	
	US FOODS 5D	08/28/2012	\$130.36	
	US FOODS 5D	08/28/2012	\$25.64	
	US FOODS 5D	08/28/2012	\$27.75	
	US FOODS 5D	08/30/2012	\$607.84	
	SYSCO FOOD SERVICES OF CO	08/28/2012	\$666.64	
				<b>\$12,609.24</b>
	HUGH JONES	WM SUPERCENTER#0630	07/31/2012	\$62.75
		FLUDD'S SUMMERSETT SEC	07/30/2012	\$6.48
		SCHOFIELD HARDWARE INC	08/03/2012	\$30.36
		COASTAL SANITARY SUPPLY	08/03/2012	\$174.00
		CVS PHARMACY #7300 Q03	08/03/2012	\$23.75
FASTENAL COMPANY01		08/06/2012	\$61.23	
Best Buy 00008268		08/08/2012	\$43.18	
SCHOFIELD HARDWARE INC		08/08/2012	\$40.11	
LOWES #01120		08/13/2012	\$24.59	
CAROLINA SUPPLY HOUSE		08/13/2012	\$49.17	
SCHOFIELD HARDWARE INC		08/13/2012	\$72.06	
LOWES #01120		08/14/2012	\$55.39	
JOHNSON'S REFRIGERATION,		08/14/2012	\$70.00	
M&M PRINTING AND GRAPHICS		08/13/2012	\$45.99	
SCHOFIELD HARDWARE INC		08/15/2012	\$46.83	
WM SUPERCENTER#0630		08/15/2012	\$9.15	
SCHOFIELD HARDWARE INC		08/17/2012	\$59.36	
FASTENAL COMPANY01		08/20/2012	\$499.67	
SCHOFIELD HARDWARE INC		08/22/2012	\$74.41	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HUGH JONES</b>	FASTENAL COMPANY01	08/24/2012	\$59.40
	SCHOFIELD HARDWARE INC	08/27/2012	\$30.95
	JOHNSON'S REFRIGERATION,	08/27/2012	\$257.25
	FASTENAL COMPANY01	08/27/2012	\$51.71
	SCHOFIELD HARDWARE INC	08/27/2012	\$76.17
	SCHOFIELD HARDWARE INC	08/28/2012	\$37.57
	SCHOFIELD HARDWARE INC	08/28/2012	\$9.20
			<b>\$1,970.73</b>
<b>IKE MCALHANY</b>	IPS PACKAGING INC	08/03/2012	\$633.97
	AMERIGAS PROPANE	08/10/2012	\$62.44
	MSC	08/16/2012	\$41.19
	CORRUGATED CONTAINERS INC	08/22/2012	\$492.20
	IPS PACKAGING INC	08/28/2012	\$718.56
			<b>\$1,948.36</b>
<b>JANET SPIRES</b>	CARDINAL HEALTH MP&S	07/31/2012	\$484.63
	ADA AMERICAN DIABETES	07/31/2012	\$112.56
	SMITH & JONES JANITORI	08/07/2012	\$55.64
	CARDINAL HEALTH MP&S	08/10/2012	\$258.38
	CARDINAL HEALTH MP&S	08/13/2012	\$18.01
	CARDINAL HEALTH MP&S	08/13/2012	\$63.02
	CARDINAL HEALTH MP&S	08/20/2012	\$34.82
	BANYAN INTERNATIONAL CORP	08/21/2012	\$63.75
	DOLRTREE 894 00008946	08/24/2012	\$10.70
	WM SUPERCENTER#1183	08/24/2012	\$138.66
	WM SUPERCENTER#4521	08/27/2012	\$68.36
			<b>\$1,308.53</b>
<b>JANIE ARMSTRONG</b>	SHRED-IT CHARLESTON	08/03/2012	\$30.00
	W W GRAINGER 916	08/02/2012	\$100.99
	W W GRAINGER 916	08/03/2012	\$12.08
	SHRED-IT CHARLESTON	08/03/2012	\$30.00
	PITNEY BOWES TELEMRKTG	08/16/2012	\$140.04
	FORMS AND SUPPLY - AOPD	08/20/2012	\$112.00
	W W GRAINGER 916	08/20/2012	\$31.30
	ADVANCED DOOR SYSTEMS	08/21/2012	\$400.00
	SHRED-IT CHARLESTON	08/22/2012	\$30.00
	SHRED-IT CHARLESTON	08/22/2012	\$30.00
	LOWES #01521	08/24/2012	\$9.24
	DOVE DATA PRODUCTS	08/29/2012	\$114.49
	DURALINE IMAGING INC	08/29/2012	\$253.42
	LASER PRINT SERVICE, INC	08/29/2012	\$38.00
			<b>\$1,331.56</b>
<b>JAYNE LOLLIS</b>	SUBURBAN PROPANE LP	07/31/2012	\$136.78
	LAURENS ELECTRIC COOPE	07/31/2012	\$19.95
	LAURENS ELECTRIC COOPE	07/31/2012	\$25.00
	STAPLS708852584200001	08/07/2012	\$38.87

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAYNE LOLLIS</b>	FASTENAL COMPANY01	08/08/2012	\$37.14
	WM SUPERCENTER#1382	08/08/2012	\$13.10
	W W GRAINGER 916	08/08/2012	\$241.68
	W W GRAINGER 916	08/08/2012	\$41.34
	STAPLS708873734800002	08/11/2012	\$38.14
	STAPLS708873734800003	08/11/2012	\$43.44
	SHRED WITH US	08/14/2012	\$35.00
	STAPLS708898506500001	08/18/2012	\$58.54
	STAPLS708852584200002	08/21/2012	\$180.20
	W W GRAINGER 916	08/21/2012	\$126.34
	OFFICEMAX CT IN#544435	08/23/2012	\$616.60
	STAPLS708873734800001	08/24/2012	\$97.52
	STAPLS708933386400001	08/29/2012	\$247.85
	STAPLS708933386400002	08/29/2012	\$25.21
<b>JEREMIAH DAVID</b>	FASTENAL COMPANY01	07/31/2012	\$418.50
	W W GRAINGER 916	07/31/2012	\$156.40
	HUBBARDS HARDWARE	08/02/2012	\$7.75
	BENNETTSVILLE AUTO PARTS	08/13/2012	\$7.21
	CHERAW ELECTRICAL SUPPLY,	08/10/2012	\$72.07
	W W GRAINGER 916	08/21/2012	\$76.48
	W W GRAINGER 916	08/22/2012	\$168.20
	HUBBARDS HARDWARE	08/22/2012	\$7.99
	HYMAN PAPER & CHEMICAL	08/27/2012	\$144.11
			<b>\$1,058.71</b>
<b>JERRY TAYLOR</b>	FASTENAL COMPANY01	08/09/2012	\$141.24
	THOMLINSON & M13650106	08/09/2012	\$55.64
	FASTENAL COMPANY01	08/16/2012	\$160.50
	FASTENAL COMPANY01	08/20/2012	\$659.80
	ALTMAN A-MOTIVE 0000426	08/20/2012	\$394.02
	W W GRAINGER 916	08/21/2012	\$483.30
	W W GRAINGER 916	08/21/2012	\$90.95
	FASTENAL COMPANY01	08/24/2012	\$620.60
	FASTENAL COMPANY01	08/29/2012	\$5.22
	KINGSTREE TRUE VALUE HDW	08/29/2012	\$12.28
	THOMLINSON & M13650106	08/29/2012	\$55.65
	JANPAK 5	08/30/2012	\$277.05
<b>JERRY WILLIAMSON</b>	ACE HRDWR OF CAYCE LLC	08/01/2012	\$13.15
	BEARING DISTRIBUTORS IN	08/07/2012	\$92.92
	TRAYCO OF SC INC	08/07/2012	\$104.86
	LOWES #00499	08/08/2012	\$51.26
	PALMETTO LAWN & LEISURE	08/10/2012	\$38.52
	WW GRAINGER	08/13/2012	\$282.15
	WW GRAINGER	08/14/2012	\$66.06

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERRY WILLIAMSON</b>	PALMETTO LAWN & LEISURE	08/13/2012	\$86.83
	LOWES #00499	08/16/2012	\$36.42
	NAPA STORE 1015002	08/20/2012	\$143.22
	GRAHL ELECTRIC SUPPLY CO	08/22/2012	\$59.92
	SMITH & JONES JANITOR	08/22/2012	\$46.24
	LOWES #00499	08/29/2012	\$54.23
	HH-GREGG-HARBISON #0026	08/30/2012	\$1,915.02
	HILL-ROM CREDIT	08/29/2012	\$125.23
			<b>\$3,116.03</b>
<b>JOANIE WARD</b>	STERICYCLE	08/03/2012	\$339.81
	AIRGAS NAT WELDERS #5	08/06/2012	\$80.76
	FORMS AND SUPPLY - AOPD	08/09/2012	\$188.17
	DELL SALES & SERVICE	08/15/2012	\$356.28
	XEROX SUPPLY TEXAS	08/16/2012	\$133.75
	AIRGAS NAT WELDERS #5	08/22/2012	\$60.58
	AIRGAS NAT WELDERS #5	08/22/2012	\$21.46
	AIRGAS NAT WELDERS #5	08/22/2012	\$60.58
	FORMS AND SUPPLY - AOPD	08/22/2012	\$182.64
	CRAWFORD SPRINKLER	08/29/2012	\$350.00
			<b>\$1,774.03</b>
<b>JOHN MCMURTRIE</b>	DUNAGANS SEWING AND VACUJ	08/23/2012	\$42.27
	MSC	08/30/2012	\$89.43
	IPS PACKAGING INC	08/29/2012	\$270.72
	FASTENAL COMPANY01	08/30/2012	\$23.32
			<b>\$425.74</b>
<b>JOHN WRIGHT</b>	THE HOME DEPOT #8913	08/08/2012	\$38.78
	THE HOME DEPOT #8913	08/14/2012	\$27.37
	GRAYBAR ELECTRIC	08/18/2012	\$113.85
			<b>\$180.00</b>
<b>JON ROBINSON</b>	KMART 07043	07/30/2012	\$41.79
	SUPERIOR SCALE INC	08/01/2012	\$125.80
	CITY ELECTRIC #29	08/02/2012	\$23.21
	WM SUPERCENTER#0585	08/08/2012	\$26.75
	BEARING DISTRIBUTORS INC	08/09/2012	\$10.70
	GRAYBAR ELECTRIC	08/09/2012	\$142.05
	NORTHERN TOOL EQUIP-SC	08/13/2012	\$235.39
	ASSOCIATEAD MATERIAL HAND	08/15/2012	\$150.98
	SNIPES CO LLC	08/15/2012	\$47.19
	LOWES #00416	08/23/2012	\$109.01
	STAPLES 00111211	08/23/2012	\$15.78
	KMART 07043	08/24/2012	\$80.06
	DOLRTREE 2298 00022988	08/23/2012	\$1.07
	MORRISSETTE PAPER COMPANY	08/27/2012	\$484.22
	ASSOCIATEAD MATERIAL HAND	08/28/2012	\$266.68
ADVANCE AUTO PARTS #6451	08/28/2012	\$14.08	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,774.76</b>
<b>JONATHAN CRUCE</b>	WOODCRAFT 560	08/03/2012	\$98.55
	THE HOME DEPOT #1124	08/09/2012	\$47.67
	LOWES #00528	08/21/2012	\$145.40
	Amazon.com	08/23/2012	\$350.14
	Amazon.com	08/23/2012	\$95.57
	Amazon.com	08/28/2012	\$29.95
			<b>\$767.28</b>
<b>LANA GRIFFIN</b>	OFFICEMAX CT IN#940615	08/02/2012	\$224.62
	OFFICEMAX CT IN#166791	08/04/2012	\$60.33
	FORMS AND SUPPLY - AOPD	08/02/2012	\$12.84
	OFFICEMAX CT IN#037007	08/08/2012	\$74.91
	OFFICEMAX CT IN#230364	08/09/2012	\$19.96
	POSITIVE PROMOTIONS	08/09/2012	\$72.95
	SHRED - IT	08/10/2012	\$50.00
	ORKIN #410	08/10/2012	\$110.77
	OFFICEMAX CT IN#307171	08/11/2012	\$51.53
	OFFICEMAX CT IN#239297	08/10/2012	\$63.51
	OFFICEMAX CT IN#367912	08/16/2012	\$21.91
	OFFICEMAX CT IN#367687	08/16/2012	\$313.56
	OFFICEMAX CT IN#421402	08/17/2012	\$13.94
	OFFICEMAX CT IN#671998	08/17/2012	\$102.15
	SHRED - IT	08/17/2012	\$60.00
	OFFICEMAX CT IN#671456	08/18/2012	\$101.20
	OFFICEMAX CT IN#292100	08/22/2012	\$112.31
	STANDARD DISTRIBUTORS, I	08/23/2012	\$92.19
	MAC PAPERS INC	08/24/2012	\$546.30
	OFFICEMAX CT IN#575794	08/28/2012	\$112.93
	PITNEY BOWES	08/28/2012	\$109.12
	OFFICEMAX CT IN#576009	08/28/2012	\$33.97
	STANDARD DISTRIBUTORS, I	08/29/2012	\$174.62
	SIMPLEX GRINNELL WEB P	08/29/2012	\$353.61
	COMPORIUM-LTC RP	08/29/2012	\$22.99
			<b>\$2,912.22</b>
<b>LANIE ROBINSON</b>	FASTENAL COMPANY01	08/13/2012	\$565.01
	FASTENAL COMPANY01	08/14/2012	\$667.34
	SMITH & JONES JANITORI	08/14/2012	\$512.32
	LOWES #00499	08/22/2012	\$53.49
	FASTENAL COMPANY01	08/24/2012	\$637.84
	HYMAN PAPER & CHEMICAL	08/28/2012	\$149.16
			<b>\$2,585.16</b>
<b>LARRY J THOMPSON</b>	LOWES #01751	08/03/2012	\$75.16
	LOWES #01751	08/07/2012	\$3.92
	LOWES #01751	08/17/2012	\$6.42
	LOWES #01751	08/21/2012	\$18.79

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS LL	08/21/2012	\$87.94
	LOWES #01751	08/24/2012	\$480.40
	LOWES #01751	08/28/2012	\$7.07
			<b>\$679.70</b>
LARRY WILLIAMS	FERGUSON ENT #23	08/07/2012	\$76.06
	LOWES #02464	08/08/2012	\$114.61
	LOWES #02464	08/09/2012	\$16.48
	CENTRAL TRUE VALUE	08/10/2012	\$3.35
	MSC	08/21/2012	\$86.69
	WW GRAINGER	08/22/2012	\$121.83
	CENTRAL TRUE VALUE	08/23/2012	\$21.03
	WM SUPERCENTER#2928	08/23/2012	\$50.79
	FORTILINE-CHARLESTON	08/24/2012	\$252.00
	LOWES #02464	08/24/2012	\$22.50
	WW GRAINGER	08/27/2012	\$153.04
	FASTENAL COMPANY01	08/27/2012	\$363.51
	LOWES #00358	08/28/2012	\$38.06
	AUTOZONE #1035	08/28/2012	\$23.75
	WW GRAINGER	08/29/2012	\$62.57
			<b>\$1,406.27</b>
LEON STALLINGS	REPUBLIC SERVICES TRASH	08/03/2012	\$69.46
	FASTENAL COMPANY01	08/10/2012	\$81.93
	LOWES #01751	08/13/2012	\$9.06
	LOWES #01751	08/22/2012	\$5.87
	FASTENAL COMPANY01	08/22/2012	\$166.30
			<b>\$332.62</b>
LINDA DAVIS	HERALD OFFICE SUPPLY INC	08/03/2012	\$218.41
	HERALD OFFICE SUPPLY INC	08/14/2012	\$64.00
	SHRED WITH US	08/16/2012	\$50.00
	HERALD OFFICE SUPPLY INC	08/27/2012	\$122.23
			<b>\$454.64</b>
LUANNE CURRY	FORMS AND SUPPLY - AOPD	08/06/2012	\$57.48
			<b>\$57.48</b>
MARK GAMBLE	WALGREENS #10230	08/09/2012	\$6.51
	B & H PHOTO-VIDEO.COM	08/13/2012	\$137.69
	THE POST AND COURIER	08/14/2012	\$13.96
	MGI AL-SC-TRI MEDIA CO	08/14/2012	\$116.59
	THE POST AND COURIER	08/14/2012	\$26.00
	HMH SPARTANBRG HRLDADV	08/14/2012	\$43.32
	ANDERSON INDEPENDENT	08/14/2012	\$151.40
	ADORAMA INC	08/15/2012	\$2,425.00
	AMAZON MKTPLACE PMTS	08/15/2012	\$51.97
	THE ISLAND PACKET	08/14/2012	\$67.26
	WALGREENS #10230	08/16/2012	\$1.42
	AMAZON MKTPLACE PMTS	08/16/2012	\$381.84



**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK GAMBLE</b>	THE STATE NEWSPAPER	08/16/2012	\$179.75
	WALGREENS #10230	08/21/2012	\$4.26
	Amazon.com	08/23/2012	\$46.81
	B & H PHOTO-VIDEO.COM	08/23/2012	\$22.99
	AMAZON MKTPLACE PMTS	08/23/2012	\$67.99
	THE GAFFNEY LEDGER INC	08/24/2012	\$63.00
	B & H PHOTO-VIDEO-MO/TO	08/28/2012	\$89.85
			<b>\$3,897.61</b>
<b>MARK L SPIRES</b>	PALMETTO SOUTHERN INC	08/02/2012	\$386.06
	LOWES #00499	08/21/2012	\$33.14
		<b>\$419.20</b>	
<b>MELISSA WEBER</b>	WM SUPERCENTER#1383	07/31/2012	\$9.50
	LOWES #01521	08/01/2012	\$6.25
	BIG DS ROYAL TEES	08/17/2012	\$53.20
		<b>\$68.95</b>	
<b>MELODY WOODLE</b>	SHRED WITH US	07/31/2012	\$50.00
	SHRED WITH US	07/31/2012	\$60.00
	SHRED WITH US	07/31/2012	\$115.00
	FORMS AND SUPPLY - AOPD	07/31/2012	\$113.22
	DOVE DATA PRODUCTS	08/01/2012	\$479.47
	FORMS AND SUPPLY - AOPD	08/02/2012	\$4.59
	DOVE DATA PRODUCTS	08/16/2012	\$323.96
	FORMS AND SUPPLY - AOPD	08/15/2012	\$527.27
	FORMS AND SUPPLY - AOPD	08/15/2012	\$106.97
	FORMS AND SUPPLY - AOPD	08/15/2012	\$38.10
	DOVE DATA PRODUCTS	08/16/2012	\$109.08
	DOVE DATA PRODUCTS	08/27/2012	\$240.72
	W W GRAINGER 916	08/28/2012	\$116.97
	W W GRAINGER 916	08/27/2012	\$26.33
	FORMS AND SUPPLY - AOPD	08/28/2012	\$102.99
	SUBURBAN PROPANE LP	08/29/2012	\$253.29
			<b>\$2,667.96</b>
<b>MELVIS HENDRIX</b>	MAC PAPERS INC	08/01/2012	\$2,332.23
	SMITH RUBBER STAMP & SEAL	08/07/2012	\$46.33
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
	SC LAW ENFORCEMENT	08/13/2012	\$25.00
		<b>\$2,503.56</b>	
<b>MICHAEL BROWN</b>	WW GRAINGER	07/31/2012	\$221.88
	ALL CHARGED UP	08/03/2012	\$79.50
	OAKWAY TRACTOR	08/09/2012	\$203.40
	GATEWAY SUPPLY	08/09/2012	\$163.77
	LOWES #00728	08/13/2012	\$12.88

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL BROWN	MSC	08/17/2012	\$320.54	
	WW GRAINGER	08/16/2012	\$77.40	
	SOUTHEASTERN PAPER GROUP	08/17/2012	\$388.33	
	CRESCENT SUPPLY COMPANY I	08/20/2012	\$14.31	
	ACE HARDWARE	08/20/2012	\$82.62	
	LOWES #00728	08/20/2012	\$8.40	
	WW GRAINGER	08/20/2012	\$25.22	
	WW GRAINGER	08/20/2012	\$15.33	
	WW GRAINGER	08/21/2012	\$227.92	
	WW GRAINGER	08/29/2012	\$98.09	
	HORTON HVAC & MECHANICAL	08/23/2012	\$125.00	
	LOWES #00728	08/30/2012	\$28.33	
	WHITE JONES HARDWARE	08/30/2012	\$95.63	
				<b>\$2,188.55</b>
	MIKE CUPP	SCHOOL OUTFITTERS	07/30/2012	\$439.84
			<b>\$439.84</b>	
MIKE LANEY	W W GRAINGER 916	07/30/2012	\$136.03	
	SQ MULCH MART OF POWDERS	07/31/2012	\$395.10	
	WW GRAINGER	08/01/2012	\$267.72	
	INDUSTRIAL TRUCK INC	07/31/2012	\$310.14	
	W W GRAINGER 916	07/31/2012	\$249.82	
	W W GRAINGER 916	08/06/2012	\$593.39	
	W W GRAINGER 916	08/06/2012	\$593.39	
	AED SUPERSTORE	08/08/2012	\$859.80	
	W W GRAINGER 916	08/07/2012	\$427.22	
	W W GRAINGER 916	08/09/2012	\$22.68	
	W W GRAINGER 916	08/09/2012	\$59.96	
	INTERNATIONAL PLASTICS	08/10/2012	\$477.00	
	THE HOME DEPOT 1127	08/13/2012	\$46.16	
	UNITED CHEMICAL & SUPP	08/17/2012	\$1,658.80	
	W W GRAINGER 916	08/17/2012	\$35.43	
	W W GRAINGER 916	08/17/2012	\$60.57	
	W W GRAINGER 916	08/17/2012	\$193.22	
	DUNK PYE TRUCK SALES&SE	08/21/2012	\$86.92	
	W W GRAINGER 916	08/20/2012	\$103.41	
	W W GRAINGER 916	08/20/2012	\$346.31	
	W W GRAINGER 916	08/23/2012	\$273.25	
	W W GRAINGER 916	08/28/2012	\$111.22	
	UNITED CHEMICAL & SUPP	08/28/2012	\$717.06	
				<b>\$8,024.60</b>
	MIKE WERTS	SMITH & JONES JANITOR	08/01/2012	\$151.99
		SMITH & JONES JANITOR	08/01/2012	\$1,797.76
SMITH & JONES JANITOR		08/10/2012	\$151.94	
SMITH & JONES JANITOR		08/21/2012	\$66.34	
SMITH & JONES JANITOR		08/22/2012	\$1,496.45	

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WERTS	SMITH & JONES JANITOR	08/29/2012	\$111.07
			<b>\$3,775.55</b>
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	07/30/2012	\$392.67
	HERALD OFFICE SUPPLY INC	07/31/2012	\$137.09
	FORMS AND SUPPLY - AOPD	08/02/2012	\$394.88
	PEE DEE ENVIRONMENTAL SER	08/02/2012	\$250.00
	OFFICEMAX CT IN#170961	08/04/2012	\$476.76
	FASTENAL COMPANY01	08/06/2012	\$87.17
	FORMS AND SUPPLY - AOPD	08/06/2012	\$12.33
	FORMS AND SUPPLY - AOPD	08/06/2012	\$67.22
	MINCEY'S PEST CONTROL LLC	08/07/2012	\$540.00
	FASTENAL COMPANY01	08/07/2012	\$397.96
	MINCEY'S PEST CONTROL LLC	08/08/2012	\$960.00
	CINTAS DOC MGT G92	08/10/2012	\$178.65
	CINTAS DOC MGT G92	08/10/2012	\$119.10
	CAROLINA SECURITY AND FIR	08/10/2012	\$29.95
	CINTAS DOC MGT G92	08/10/2012	\$48.60
	PHARMACY EXPRESS DRUGST	08/13/2012	\$60.87
	AGP AMERIGAS VISA-SAP	08/14/2012	\$321.81
	AGP AMERIGAS VISA-SAP	08/15/2012	\$139.26
	GROVE MEDICAL INC	08/14/2012	\$44.06
	FTC IVR PAYMENTS	08/14/2012	\$220.00
	FORMS AND SUPPLY - AOPD	08/16/2012	\$183.45
	FASTENAL COMPANY01	08/22/2012	\$118.53
	HERALD OFFICE SUPPLY INC	08/23/2012	\$133.19
	FORMS AND SUPPLY - AOPD	08/24/2012	\$67.72
	SHRED WITH US	08/24/2012	\$25.00
	SCHOFIELD HARDWARE INC	08/29/2012	\$5.54
	HERALD OFFICE SUPPLY INC	08/28/2012	\$532.76
	MEDICAL SUPPLIES & EQUIP	08/29/2012	\$45.51
	ASSOCIATEAD MATERIAL HAND	08/30/2012	\$641.55
	SIMPLEX GRINNELL WEB P	08/30/2012	\$27.14
			<b>\$6,658.77</b>
PAMELA TERRY	STAPLS7088239191000001	07/31/2012	\$148.03
	LAURENS ELECTRIC COOPE	08/03/2012	\$19.95
	BAILEY HEATING AND CON	08/03/2012	\$268.50
	SHRED WITH US	08/03/2012	\$25.00
	SHRED WITH US	08/03/2012	\$30.00
	ALLENS COMPRESSOR SERVICE	08/03/2012	\$315.00
	NAPA AUTO PARTS-CLINTON	08/02/2012	\$56.92
	CLINTON TIRE S00003368	08/03/2012	\$31.99
	WM SUPERCENTER#1130	08/17/2012	\$126.52
	FASTENAL COMPANY01	08/21/2012	\$57.57
	L & L OFFICE SUPPLY	08/21/2012	\$29.09
	SUBURBAN PROPANE LP	08/24/2012	\$170.96
	FASTENAL COMPANY01	08/24/2012	\$142.46

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	DUO FAST	08/24/2012	\$190.00
	STAPLS7089298320000001	08/29/2012	\$261.03
			<b>\$1,873.02</b>
PATTIE ENLOE	US FOODS 6B	07/31/2012	\$1,295.84
	INSTITUTION FOOD IN	08/03/2012	\$1,385.48
	US FOODS 6B	08/07/2012	\$1,121.09
	WM SUPERCENTER#0641	08/07/2012	\$4.98
	INSTITUTION FOOD IN	08/10/2012	\$1,335.28
	US FOODS 6B	08/14/2012	\$1,044.30
	INSTITUTION FOOD IN	08/17/2012	\$1,329.48
	US FOODS 6B	08/20/2012	\$21.81
	US FOODS 6B	08/21/2012	\$1,406.92
	INSTITUTION FOOD IN	08/24/2012	\$1,418.02
	US FOODS 6B	08/28/2012	\$1,351.37
	WM SUPERCENTER#0641	08/29/2012	\$13.66
			<b>\$11,728.23</b>
PERRY PITTS	CAROLINA PEST CONTROL SER	07/30/2012	\$50.00
	WM SUPERCENTER#0641	08/10/2012	\$11.83
	SHRED - IT	08/13/2012	\$35.00
	FORMS AND SUPPLY - AOPD	08/13/2012	\$386.51
	WM SUPERCENTER#0641	08/14/2012	\$187.67
	WM SUPERCENTER#0641	08/14/2012	\$18.38
	BALLENTINE EQUIPMENT CO	08/16/2012	\$85.86
	LOWES #01718	08/16/2012	\$25.27
	BALLENTINE EQUIPMENT CO	08/16/2012	\$147.76
	WM SUPERCENTER#0641	08/16/2012	\$14.46
	BI-LO 581	08/17/2012	\$4.90
	WW GRAINGER	08/17/2012	\$34.62
	WW GRAINGER	08/17/2012	\$34.17
	WM SUPERCENTER#0641	08/21/2012	\$7.78
	DUTTON REFRIGERATION INC	08/20/2012	\$730.00
	WALGREENS #2681	08/24/2012	\$35.31
	ANDERSON STAMP & ENGRAVIN	08/24/2012	\$46.64
	WM SUPERCENTER#0641	08/28/2012	\$8.14
	ATHENS PAPER-CHARLOTTE	08/29/2012	\$624.34
			<b>\$2,488.64</b>
PHILLIP ADAMS	THE HOME DEPOT 1118	08/01/2012	\$29.18
	THE HOME DEPOT 1118	08/03/2012	\$24.24
	HARBOR FREIGHT TOOLS 129	08/07/2012	\$18.43
	JOHN EDWARDS CO INC	08/07/2012	\$47.00
	GRAYBAR ELECTRIC COMPANY	08/08/2012	\$56.64
	THE HOME DEPOT 1118	08/13/2012	\$15.08
	BLACK & DECKER SRV #51	08/16/2012	\$8.36
	THE HOME DEPOT 1118	08/20/2012	\$186.78
	THE HOME DEPOT 1118	08/21/2012	\$46.10

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PHILLIP ADAMS</b>	THE HOME DEPOT 1118	08/22/2012	\$47.64
	WANDO POWER EQUIPMENT CO	08/24/2012	\$2.86
	LOWES #00655	08/28/2012	\$18.03
	THE HOME DEPOT 1118	08/27/2012	\$38.96
	WW GRAINGER	08/28/2012	\$188.36
			<b>\$727.66</b>
<b>RAYMOND WHITAKER</b>	LOWES #00499	08/07/2012	\$21.20
	84 LUMBER #2415	08/10/2012	\$267.50
	FORMS AND SUPPLY - AOPD	08/14/2012	\$214.58
	WW GRAINGER	08/21/2012	\$25.89
	WW GRAINGER	08/21/2012	\$13.65
	LOWES #00499	08/21/2012	\$6.36
	Amazon.com	08/24/2012	\$18.14
	Amazon.com	08/24/2012	\$36.28
			<b>\$603.60</b>
<b>REBECCA FARR</b>	CENTER FOR APPLIED COGNIT	08/03/2012	\$70.00
	CENTER FOR APPLIED COGNIT	08/03/2012	\$210.00
	ULOOP CAMPUS AVE	08/10/2012	\$55.00
	VERIFIED PERSON INC	08/15/2012	\$1,897.00
			<b>\$2,232.00</b>
<b>RHONDA LAIRD</b>	FORMS AND SUPPLY - AOPD	07/31/2012	\$67.25
	STOCKADE STORAGE L	08/01/2012	\$60.30
	TERMINIX SERVICE INC	08/01/2012	\$88.00
	DOVE DATA PRODUCTS	08/02/2012	\$395.90
	SHRED WITH US	08/03/2012	\$105.00
	SHRED WITH US	08/03/2012	\$70.00
	DURALINE IMAGING INC	08/03/2012	\$850.14
	SHRED WITH US	08/03/2012	\$30.00
	FORMS AND SUPPLY - AOPD	08/07/2012	\$119.65
	FORMS AND SUPPLY - AOPD	08/08/2012	\$116.77
	FORMS AND SUPPLY - AOPD	08/14/2012	\$152.26
	FORMS AND SUPPLY - AOPD	08/17/2012	\$96.27
	DURALINE IMAGING INC	08/16/2012	\$208.61
	SHRED WITH US	08/22/2012	\$30.00
	SHRED WITH US	08/22/2012	\$35.00
	SHRED WITH US	08/22/2012	\$70.00
	SMITH RUBBER STAMP & SEAL	08/22/2012	\$34.29
	FORMS AND SUPPLY - AOPD	08/23/2012	\$54.27
	FORMS AND SUPPLY - AOPD	08/27/2012	\$48.28
	FORMS AND SUPPLY - AOPD	08/27/2012	\$93.15
	FORMS AND SUPPLY - AOPD	08/27/2012	\$54.27
	FORMS AND SUPPLY - AOPD	08/29/2012	\$85.48
			<b>\$2,864.89</b>
<b>ROBBY SHEALY</b>	CAROLINA POWER EQUIPMENT	08/07/2012	\$66.45
	AMERICAN POOLS	08/10/2012	\$138.46

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBBY SHEALY</b>	GRAHL ELECTRIC SUPPLY CO	08/14/2012	\$45.76	
	DUFFIELD AQUATICS, INC.	08/14/2012	\$36.15	
	JAMES M PLEASANTS	08/21/2012	\$132.59	
			<b>\$419.41</b>	
<b>ROSALIND ROBERTS</b>	CARMICHAEL OIL OF WALTERB	07/31/2012	\$23.07	
	PALMETTO EXTERMINATOR	08/03/2012	\$684.00	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$92.15	
	BLANCHARD EQUIPMENT ST GE	08/17/2012	\$151.41	
	WW GRAINGER	08/21/2012	\$60.15	
	WM SUPERCENTER#1358	08/23/2012	\$10.94	
	WESTBURY ACE HARDWARE	08/23/2012	\$25.02	
	WM SUPERCENTER#1358	08/23/2012	\$54.68	
	CARMICHAEL OIL OF WALTERB	08/23/2012	\$23.07	
	WALTERBORO CASH & CARR	08/23/2012	\$82.50	
	WW GRAINGER	08/27/2012	\$55.08	
	WM SUPERCENTER#1358	08/30/2012	\$46.45	
				<b>\$1,308.52</b>
<b>SAMUEL D HAMILTON</b>	AMAZON MKTPLACE PMTS	08/03/2012	\$67.99	
	LOWES #00499	08/07/2012	\$6.93	
	AMAZON MKTPLACE PMTS	08/23/2012	\$67.78	
			<b>\$142.70</b>	
<b>SARAH NESBITT</b>	SHRED WITH US	08/07/2012	\$270.00	
	STAPLS7088497621000002	08/07/2012	\$59.59	
	W W GRAINGER 916	08/06/2012	\$35.91	
	DURALINE IMAGING INC	08/09/2012	\$208.82	
	RASIX COMPUTER CENTER	08/10/2012	\$460.50	
	STAPLS7088217175000001	08/10/2012	\$180.20	
	BLOSSMAN GAS, INC	08/14/2012	\$110.10	
	JOHN EDWARDS CO INC	08/15/2012	\$350.00	
	OFFICEMAX CT IN#440845	08/17/2012	\$235.28	
	STAPLS7088904994000001	08/17/2012	\$121.09	
	STAPLS7088904994000002	08/17/2012	\$23.11	
	STAPLS7088497621000001	08/21/2012	\$45.05	
	OFFICEMAX CT IN#546398	08/23/2012	\$55.88	
	SHRED WITH US	08/29/2012	\$225.00	
	STAPLS7089386669000002	08/30/2012	\$1.58	
	STAPLS7089386669000001	08/30/2012	\$61.80	
				<b>\$2,443.91</b>
	<b>SCOTT MOORE</b>	MCCALLS SUPPLY INC 07	08/01/2012	\$156.42
THE TRANE COMPANY		08/02/2012	\$49.87	
THE TRANE COMPANY		08/04/2012	\$220.00	
THE TRANE COMPANY		08/16/2012	\$41.92	
			<b>\$468.21</b>	
<b>SHERRY THOMASSON</b>	W W GRAINGER 916	07/31/2012	\$133.75	
	W W GRAINGER 916	07/31/2012	\$25.35	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHERRY THOMASSON</b>	SHERWIN WILLIAMS #2008	08/02/2012	\$338.53	
	ULINE SHIP SUPPLIES	08/07/2012	\$654.69	
	ALARM FINANCING SE	08/06/2012	\$25.00	
	SHRED WITH US	08/06/2012	\$105.00	
	AIKEN PEST CONTROL INC	08/06/2012	\$80.00	
	AIKEN PEST CONTROL INC	08/06/2012	\$55.00	
	DOVE DATA PRODUCTS	08/07/2012	\$625.91	
	AIKEN PEST CONTROL INC	08/06/2012	\$55.00	
	W W GRAINGER 916	08/06/2012	\$64.68	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$309.47	
	W W GRAINGER 916	08/08/2012	\$97.37	
	W W GRAINGER 916	08/10/2012	\$907.20	
	FORMS AND SUPPLY - AOPD	08/20/2012	\$211.52	
	STAPLS7089013573000001	08/21/2012	\$50.72	
	ULINE SHIP SUPPLIES	08/31/2012	\$360.36	
	SHRED WITH US	08/30/2012	\$55.00	
				<b>\$4,154.55</b>
	<b>SUSAN COURTNEY</b>	FASTENAL COMPANY01	08/07/2012	\$43.20
		JOHN EDWARDS CO INC	08/14/2012	\$890.67
			<b>\$933.87</b>	
<b>TERRY BOYLES</b>	FASTENAL COMPANY01	07/31/2012	\$854.34	
	FASTENAL COMPANY01	08/02/2012	\$329.16	
	LOWES #02803	08/09/2012	\$65.78	
	STANDARD DISTRIBUTORS, I	08/14/2012	\$76.53	
	SUBURBAN PROPANE LP	08/29/2012	\$259.66	
	FASTENAL COMPANY01	08/30/2012	\$607.48	
			<b>\$2,192.95</b>	
<b>TERRY DAVIS</b>	FORMS AND SUPPLY - AOPD	08/03/2012	\$33.02	
	SHRED WITH US	08/09/2012	\$30.00	
	SMITH RUBBER STAMP & SEAL	08/14/2012	\$7.07	
	SMITH RUBBER STAMP & SEAL	08/14/2012	\$77.40	
	RADIOSHACK COR00117812	08/16/2012	\$28.88	
			<b>\$176.37</b>	
<b>TIM BAIER</b>	MEYER DISTRIBUTING	07/31/2012	\$91.23	
			<b>\$91.23</b>	
<b>TIM GARY</b>	CLINTON TRUE VALUE HDW	08/07/2012	\$171.20	
	DUO FAST	08/08/2012	\$1,071.38	
	FASTENAL COMPANY01	08/08/2012	\$37.15	
			<b>\$1,279.73</b>	
<b>TIM GETER</b>	W W GRAINGER 916	07/31/2012	\$313.55	
	W W GRAINGER 916	08/01/2012	\$99.93	
	W W GRAINGER 916	08/07/2012	\$699.92	
	FORMS AND SUPPLY - AOPD	08/09/2012	\$425.48	
	FORKLIFTS UNLIMITED	08/13/2012	\$204.00	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM GETER</b>	FORKLIFTS UNLIMITED	08/15/2012	\$496.00
	W W GRAINGER 916	08/14/2012	\$144.16
	FORMS AND SUPPLY - AOPD	08/15/2012	\$9.01
	FORMS AND SUPPLY - AOPD	08/15/2012	\$20.67
	SHIPPERS SUPPLY INC.	08/21/2012	\$381.18
	W W GRAINGER 916	08/28/2012	\$20.32
			<b>\$2,814.22</b>
<b>TONYA BARKLEY</b>	LOWES #00626	07/31/2012	\$81.69
	OFFICEMAX CT IN#100224	08/01/2012	\$460.64
	LOWES #00626	08/02/2012	\$45.30
	MIDLAND GAS	08/06/2012	\$551.09
	SHRED WITH US	08/06/2012	\$45.00
	1800GOFEDEX 10010007	08/06/2012	\$36.84
	FORMS AND SUPPLY - AOPD	08/08/2012	\$30.77
	STAPLES 00104042	08/08/2012	\$17.27
	DOVE DATA PRODUCTS	08/13/2012	\$647.91
	STAPLS7088278337000001	08/14/2012	\$60.37
	USPS 45852001529800778	08/14/2012	\$5.75
	STAPLES 00104042	08/16/2012	\$7.13
	STAPLS7088667238000001	08/23/2012	\$181.12
	MSC	08/24/2012	\$154.55
	FORMS AND SUPPLY - AOPD	08/24/2012	\$237.54
			<b>\$2,562.97</b>
<b>TRACY FOUNTAIN</b>	FLOWERS HEATING AND COOLI	07/31/2012	\$258.50
	HANDI CLEAN PRODUCTS INC	07/30/2012	\$249.06
	FLOWERS HEATING AND COOLI	08/02/2012	\$221.50
	WAYFAIR Wayfair	08/02/2012	\$46.97
	CAMDEN LOCK & KEY COMPANY	08/02/2012	\$60.00
	FLOWERS HEATING AND COOLI	08/02/2012	\$205.00
	RASIX COMPUTER CENTER	08/01/2012	\$86.25
	SHRED WITH US	08/03/2012	\$80.00
	FORMS AND SUPPLY - AOPD	08/07/2012	\$13.47
	SUBURBAN PROPANE LP	08/08/2012	\$78.35
	UFIRST LAUNDRY SVCS	08/08/2012	\$32.10
	STAPLS7087502048000003	08/11/2012	\$12.55
	STAPLS7088711535000001	08/11/2012	\$24.60
	STAPLS7087502048000001	08/11/2012	\$9.02
	STAPLS7087502048000002	08/11/2012	\$9.02
	OFFICEMAX CT IN#319862	08/13/2012	\$55.85
	SUBURBAN PROPANE LP	08/17/2012	\$34.64
	LOWES #01751	08/22/2012	\$69.14
	SOUTHEASTERN PAPER GROUP	08/23/2012	\$375.25
	CAMDEN LOCK & KEY COMPANY	08/23/2012	\$40.00
	CUT RATE BATTERIES I	08/23/2012	\$93.00
	HANDI CLEAN PRODUCTS INC	08/24/2012	\$271.68



**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,325.95</b>
<b>VASSIE MILLIGAN</b>	GEORGETOWN HARDWARE	08/03/2012	\$2.97
	THOMAS SUPPLY COMPANY INC	08/06/2012	\$30.78
	UNI SELECT USA 673	08/14/2012	\$0.69
	LOWES #01705	08/28/2012	\$53.95
			<b>\$88.39</b>
<b>WADE JOHNSON</b>	DMI DELL K-12/GOVT	08/01/2012	\$268.51
	DMI DELL K-12/GOVT	07/31/2012	\$80.55
	DMI DELL K-12/GOVT	08/02/2012	\$6.36
	DMI DELL K-12/GOVT	08/02/2012	\$164.29
	DMI DELL K-12/GOVT	08/02/2012	\$165.84
	DMI DELL K-12/GOVT	08/02/2012	\$27.52
	DMI DELL K-12/GOVT	08/02/2012	\$874.08
	DMI DELL K-12/GOVT	08/02/2012	\$733.06
	DMI DELL K-12/GOVT	08/02/2012	\$6.36
	DMI DELL K-12/GOVT	08/02/2012	\$6.30
	CDW GOVERNMENT	08/02/2012	\$365.46
	DMI DELL K-12/GOVT	08/03/2012	\$165.84
	CDW GOVERNMENT	08/06/2012	\$548.22
	DMI DELL K-12/GOVT	08/09/2012	\$164.29
	DMI DELL K-12/GOVT	08/08/2012	\$142.31
	CDW GOVERNMENT	08/08/2012	\$102.18
	DMI DELL K-12/GOVT	08/09/2012	\$439.83
	DMI DELL K-12/GOVT	08/09/2012	\$44.50
	DMI DELL K-12/GOVT	08/09/2012	\$143.65
	W W GRAINGER 916	08/08/2012	\$171.20
	DMI DELL K-12/GOVT	08/10/2012	\$878.74
	DMI DELL K-12/GOVT	08/11/2012	\$143.65
	DMI DELL K-12/GOVT	08/13/2012	\$114.04
	CDW GOVERNMENT	08/10/2012	\$1,111.82
	DMI DELL K-12/GOVT	08/10/2012	\$1,039.13
	DMI DELL K-12/GOVT	08/14/2012	\$638.10
	DMI DELL K-12/GOVT	08/15/2012	\$25.35
	DMI DELL K-12/GOVT	08/16/2012	\$562.34
	DMI DELL K-12/GOVT	08/17/2012	\$215.66
	DMI DELL K-12/GOVT	08/18/2012	\$663.36
	DMI DELL K-12/GOVT	08/21/2012	\$80.55
	ADVANCED IMAGING SYSTEMS	08/21/2012	\$1,058.44
	W W GRAINGER 916	08/20/2012	\$417.84
	DMI DELL K-12/GOVT	08/22/2012	\$164.29
	DMI DELL K-12/GOVT	08/22/2012	\$144.99
	DMI DELL K-12/GOVT	08/23/2012	\$113.52
	DMI DELL K-12/GOVT	08/23/2012	\$6.30
	DMI DELL K-12/GOVT	08/23/2012	\$167.39
	DMI DELL K-12/GOVT	08/25/2012	\$6.30
	DMI DELL K-12/GOVT	08/24/2012	\$288.64

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	CDW GOVERNMENT	08/24/2012	\$1,111.82
	DMI DELL K-12/GOVT	08/24/2012	\$143.65
	DMI DELL K-12/GOVT	08/24/2012	\$6.44
	DMI DELL K-12/GOVT	08/24/2012	\$168.16
	DMI DELL K-12/GOVT	08/24/2012	\$254.18
	DMI DELL K-12/GOVT	08/28/2012	\$663.36
	DMI DELL K-12/GOVT	08/29/2012	\$38.85
	DMI DELL K-12/GOVT	08/29/2012	\$165.84
	DMI DELL K-12/GOVT	08/29/2012	\$6.36
	DMI DELL K-12/GOVT	08/30/2012	\$874.08
	DMI DELL K-12/GOVT	08/31/2012	\$419.06
WALTER WEST	FASTENAL COMPANY01	08/02/2012	\$61.01
	BI-LO 266	08/03/2012	\$11.60
	BI-LO 266	08/10/2012	\$16.22
	FASTENAL COMPANY01	08/10/2012	\$240.33
	CI INKS LLC	08/15/2012	\$60.00
	COASTAL CORRUGATED INC	08/17/2012	\$748.33
	COASTAL CORRUGATED INC	08/30/2012	\$1,414.51
	FASTENAL COMPANY01	08/30/2012	\$240.33
			<b>\$2,792.33</b>
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	07/31/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/01/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/03/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/09/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/15/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/16/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/17/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/20/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/21/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00
	SC LAW ENFORCEMENT	08/23/2012	\$25.00

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/24/2012	\$25.00
	SC LAW ENFORCEMENT	08/27/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/30/2012	\$25.00
			<b>\$750.00</b>

**Total for VOCATIONAL REHABILITATION: \$183,000.47**

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES D ABBOTT</b>	PODS #53	07/30/2012	\$73.83
	PODS #53	08/01/2012	\$73.83
	PODS #53	08/02/2012	\$329.56
	CAROLINA CUTLERY SERVICE	08/16/2012	\$48.75
	OREILLY AUTO 00016287	08/20/2012	\$109.68
	ROCKY MOUNTAIN TRACKING	08/28/2012	\$174.90
	USPS 45139001629800851	08/30/2012	\$135.00
			<b>\$945.55</b>
<b>DANA HARLEY</b>	BATTERY MART.COM	08/02/2012	\$26.79
	APRONS AND SMOCKS	08/04/2012	\$137.63
	HARBOR FREIGHT CATALOG	08/07/2012	\$223.49
	LOWES #00499	08/08/2012	\$97.63
	WOODWORKERS SUPPLY, INC	08/08/2012	\$11.97
	WOODWORKERS SUPPLY, INC	08/08/2012	\$41.85
	KIMBALL MIDWEST	08/07/2012	\$162.62
	LOWES #01066	08/09/2012	\$43.34
	LOWES #01066	08/14/2012	\$288.47
	KIMBALL MIDWEST	08/14/2012	\$277.92
	HARBOR FREIGHT CATALOG	08/15/2012	\$18.18
			<b>\$1,329.89</b>
<b>GARY NEWSOME</b>	WM SUPERCENTER#1183	08/03/2012	\$127.89
		<b>\$127.89</b>	
<b>GLORIA ROBINSON</b>	MOORE MEDICAL LLC WEB	07/31/2012	\$369.21
	STAPLS7088737959000001	08/11/2012	\$384.60
	STAPLS7088737959000005	08/11/2012	\$10.45
	STAPLS7088737959000003	08/11/2012	\$81.08
	STAPLS7088737959000004	08/11/2012	\$17.32
	WM SUPERCENTER#1183	08/14/2012	\$251.87
	MOORE MEDICAL LLC WEB	08/14/2012	\$61.94
	STAPLS7088908606000001	08/17/2012	\$66.98
	STAPLS7088908606000002	08/17/2012	\$34.65
	STAPLS9230860265000	08/17/2012	\$53.44
	MOORE MEDICAL LLC WEB	08/23/2012	\$1,942.00
	IKEA CHARLOTTE	08/25/2012	\$160.88
			<b>\$3,434.42</b>
<b>JACK KILGORE</b>	SHERCO AUTO SUPPLY	08/01/2012	\$102.00
	KIMBALL MIDWEST	08/07/2012	\$599.54
	SOUTH CAROLINA CHAPTER NA	08/13/2012	\$746.75
	SHUMAN OWENS SUPPLY	08/15/2012	\$274.25
	NAPA STORE 1015002	08/21/2012	\$48.64
			<b>\$1,771.18</b>
<b>JEFF HOOK</b>	PRO CHEM INC	07/31/2012	\$1,276.93
	SMITH & JONES JANITORI	07/30/2012	\$551.05
	LOWES #00499	08/01/2012	\$364.78
	STATE AUTO PAINT	07/31/2012	\$33.04

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFF HOOK	PALMETTO TILE DISTRIBUTOR	08/01/2012	\$27.84	
	LOWES #00499	08/02/2012	\$395.77	
	LOWES #00499	08/03/2012	\$24.26	
	LOWES #00499	08/03/2012	\$139.09	
	LOWES #00499	08/06/2012	\$222.61	
	LOWES #00499	08/07/2012	\$517.54	
	LOWES #00499	08/08/2012	\$92.95	
	PALMETTO TILE DISTRIBUTOR	08/08/2012	\$69.19	
	TRAYCO OF SC INC	08/08/2012	\$779.83	
	SMITH & JONES JANITORI	08/08/2012	\$145.52	
	PALMETTO TILE DISTRIBUTOR	08/09/2012	\$45.00	
	OREILLY AUTO 00016287	08/14/2012	\$192.88	
	CAROLINA POWER EQUIPMENT	08/17/2012	\$639.67	
	PALMETTO LAWN & LEISURE	08/20/2012	\$83.78	
	SEARS COM INTERNET	08/20/2012	\$85.58	
	GATEWAY SUPPLY CP	08/22/2012	\$436.30	
	GATEWAY SUPPLY CP	08/23/2012	\$60.15	
	SMITH & JONES JANITORI	08/22/2012	\$223.42	
	LOWES #00499	08/24/2012	\$421.97	
	SMITH & JONES JANITOR	08/23/2012	\$401.25	
	ROSE TALBERT	08/27/2012	\$41.17	
	LOWES #00499	08/27/2012	\$34.41	
	LEE TRANSPORT EQUIPMENT	08/27/2012	\$96.30	
	LOWES #00499	08/29/2012	\$361.08	
	ARNOLDS AUTOMOTIVE PARTS	08/28/2012	\$262.50	
	NAPA STORE 1015002	08/29/2012	\$86.28	
	NCH CORPORATION	08/30/2012	\$96.46	
	CAROLINA POWER EQUIPMENT	08/29/2012	\$298.53	
				<b>\$8,507.13</b>
	LARRY ROSE	ROSE TALBERT	07/31/2012	\$136.75
		DELTA FOREMOST CHEMICAL C	07/31/2012	\$266.13
		STATE AUTO PAINT	08/01/2012	\$156.88
GATEWAY SUPPLY CP		08/09/2012	\$250.03	
LOWES #00499		08/09/2012	\$10.04	
LOWES #00499		08/24/2012	\$14.04	
LOWES #00499		08/30/2012	\$291.20	
			<b>\$1,125.07</b>	
MELISSA RAE THURSTIN	STAPLS7088465785000001	08/04/2012	\$114.90	
	WWW.NEWEGG.COM	08/07/2012	\$159.92	
	OFFICE DEPOT #332	08/09/2012	\$11.87	
	PROGRESSIVE BUSIN	08/17/2012	\$255.60	
	Staples Tech Soln	08/17/2012	\$206.76	
	STAPLS7089023474000002	08/21/2012	\$33.06	
	STAPLS7089023474000003	08/21/2012	\$38.50	
	STAPLS7089023474000001	08/21/2012	\$702.81	
	Staples Tech Soln	08/24/2012	\$767.24	

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7089245504000001	08/29/2012	\$53.90
			<b>\$2,344.56</b>
PAT G SMITH	THE TROPHY AND GIFT SHOP	08/23/2012	\$65.81
			<b>\$65.81</b>
SCOTT GAINES	FLAGHOUSE INC	07/31/2012	\$84.89
	GOLD NUGGET ARMY SURPLUS	08/02/2012	\$2,497.13
	LOWES #00499	08/06/2012	\$258.27
	GOLD NUGGET ARMY SURPLUS	08/08/2012	\$313.45
	Best Buy 00002642	08/10/2012	\$106.99
	THE SUPPLY ROOM 01 OF 01	08/09/2012	\$125.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$39.47
	THE SUPPLY ROOM 01 OF 01	08/20/2012	\$52.50
	WM SUPERCENTER#1183	08/23/2012	\$30.87
	LOWES #00499	08/23/2012	\$4.01
	SHOPTRN Meade Inst	08/22/2012	\$416.50
	CABLE & CONNECTIONS	08/23/2012	\$21.40
			<b>\$3,950.48</b>
SHANNAN C WOOVIS	ADAM STEVEN ASSOCI	08/08/2012	\$965.00
			<b>\$965.00</b>
SONYA WHITE	AIRPORT PHARMACY INC	07/30/2012	\$51.38
			<b>\$51.38</b>
STEVEN B MATHIS	NAPA STORE 1015002	07/30/2012	\$167.03
	LOWES #00499	08/01/2012	\$242.31
	LOWES #00499	08/02/2012	\$10.46
	LOWES #00499	08/02/2012	\$15.50
	GRAHL ELECTRIC SUPPLY CO	08/06/2012	\$611.29
	LOWES #00499	08/08/2012	\$49.62
	LOWES #00499	08/13/2012	\$37.60
	LOWES #00499	08/13/2012	\$43.59
	BEARING DISTRIBUTORS IN	08/16/2012	\$104.44
	GATEWAY SUPPLY CP	08/20/2012	\$126.72
	LOWES #00499	08/20/2012	\$72.65
	FASTENAL COMPANY01	08/21/2012	\$33.12
	NB HANDY 150	08/23/2012	\$44.09
	NB HANDY 150	08/24/2012	\$11.96
	NB HANDY 150	08/27/2012	\$21.70
	LOWES #00499	08/28/2012	\$51.27
	GRAYBAR ELECTRIC	08/28/2012	\$55.85
	LOWES #00499	08/28/2012	\$64.15
			<b>\$1,763.35</b>
TIM MAPLES	CABLE & CONNECTIONS	08/01/2012	\$31.02
	LOWES #00499	08/07/2012	\$18.21
	Best Buy 00014662	08/10/2012	\$48.14
	CABLE & CONNECTIONS	08/10/2012	\$74.90

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	LOWES #00499	08/20/2012	\$221.75
	STAPLES 00106567	08/22/2012	\$249.25
	MICRO ADVANTAGE LLC	08/28/2012	\$171.17
	Best Buy 00014662	08/30/2012	\$10.70
	Best Buy 00014662	08/30/2012	\$45.75
	Best Buy 00014662	08/30/2012	\$37.44
			<b>\$908.33</b>
TONZA THOMAS	OBCO CHEMICAL	07/30/2012	\$401.28
	OBCO CHEMICAL	08/15/2012	\$116.18
			<b>\$517.46</b>

**Total for WIL LOU GRAY OPPORTUN SCH:**

**\$27,807.50**

**WILLIAMSBURG TECH COLL**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A COKER	MGI AL-SC-TRI MEDIA CO	08/08/2012	\$258.00
			<b>\$258.00</b>
TYRONE THOMAS	KINGSTREE POWER EQUIPM	08/01/2012	\$650.45
	MCALLISTER MOTORS INC	08/01/2012	\$481.50
	2446 CED	08/21/2012	\$632.37
			<b>\$1,764.32</b>

**Total for WILLIAMSBURG TECH COLL:****\$2,022.32**



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
A J ANGULO	OFFICE DEPOT #342	08/06/2012	\$23.53	
			<b>\$23.53</b>	
A SETH ROUSER	MICHAELS #2723	08/16/2012	\$16.04	
	THE HOME DEPOT 1114	08/18/2012	\$122.14	
			<b>\$138.18</b>	
AIMEE KLINE	Best Buy 00008946	08/08/2012	\$267.49	
	CROWN CLEANERS	08/10/2012	\$99.62	
	WM SUPERCENTER#4593	08/23/2012	\$171.60	
			<b>\$538.71</b>	
ALBERT HELMS JR	BAKER DIST CO 577	08/02/2012	\$162.16	
	BAKER DIST CO 577	08/02/2012	\$35.57	
	BAKER DIST CO 577	08/02/2012	\$13.63	
	BAKER DIST CO 577	08/14/2012	\$223.64	
	BAKER DIST CO 577	08/15/2012	\$48.09	
	EMPIRE EQUIPMENT DIST	08/14/2012	\$149.10	
	EMPIRE EQUIPMENT DIST	08/14/2012	\$396.30	
	LOWES #00416	08/16/2012	\$208.37	
	BAKER DIST CO 577	08/16/2012	\$138.03	
	C C DICKSON CO 1020	08/17/2012	\$177.48	
	BAKER DIST CO 577	08/20/2012	\$120.02	
	LOWES #00416	08/21/2012	\$7.17	
	BAKER DIST CO 577	08/22/2012	\$23.58	
	BAKER DIST CO 577	08/28/2012	\$44.18	
	EMPIRE EQUIPMENT DIST	08/29/2012	\$987.27	
	C C DICKSON CO 1020	08/30/2012	\$105.38	
				<b>\$2,839.97</b>
	ALEX MILLER	ACPA	07/30/2012	\$395.00
SOUTHPAW SCREEN PRINTI		08/07/2012	\$254.39	
WM SUPERCENTER#4593		08/10/2012	\$208.86	
EXXONMOBIL 42221473		08/15/2012	\$15.00	
ENTERPRISE RENT-A-CAR		08/17/2012	\$82.88	
US NATIONAL WHITEWATER		08/17/2012	\$1,430.00	
US NATIONAL WHITEWATER		08/16/2012	\$380.80	
				<b>\$2,766.93</b>
ALLEN F BLACKMON	COLE INDUSTRIES	08/28/2012	\$236.66	
			<b>\$236.66</b>	
AMANDA HACKNEY	APL APPLE ITUNES STORE	08/09/2012	\$199.80	
	APL APPLE ITUNES STORE	08/09/2012	\$199.80	
	APL APPLE ITUNES STORE	08/15/2012	\$99.80	
	STAPLS7088962161000001	08/18/2012	\$46.16	
	STAPLS7089140942000001	08/23/2012	\$58.24	
				<b>\$603.80</b>
AMANDA MCGARITY	STAPLS7088905826000001	08/17/2012	\$128.46	
	STAPLS7089031153000001	08/21/2012	\$4.27	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA MCGARITY</b>	STAPLS7089037275000002	08/21/2012	\$6.68
	STAPLS7089037275000001	08/23/2012	\$28.36
	DISH NETWORK-ONE TIME	08/24/2012	\$110.21
	STAPLS7089402604000001	08/30/2012	\$64.15
			<b>\$342.13</b>
<b>AMANDA WERTS</b>	ENTERPRISE RENT-A-CAR	08/21/2012	\$43.12
	MARATHON PETRO126888	08/21/2012	\$13.95
	MARATHON PETRO126888	08/28/2012	\$20.82
	ENTERPRISE RENT-A-CAR	08/28/2012	\$40.96
	STAPLS7089414779000001	08/30/2012	\$60.38
			<b>\$179.23</b>
<b>AMANDA WOOLWINE</b>	STAPLES 00111211	07/31/2012	\$105.91
	WWW.NO-WIRES.CO.UK	08/07/2012	\$8.50
	AMERICANS FOR THE ARTS 2	08/22/2012	\$470.00
			<b>\$584.41</b>
<b>AMY SULLIVAN</b>	DOLRTREE 2298 00022988	07/30/2012	\$18.78
	INTERVIEWSTREAM, LLC	07/31/2012	\$1,495.00
	USAIRWAYS 0372481609394	08/12/2012	\$25.00
	USAIRWAYS 0372483130905	08/25/2012	\$25.00
	BELL CAB	08/26/2012	\$20.00
			<b>\$1,583.78</b>
<b>ANDREA MANONI</b>	DOLRTREE 2298 00022988	08/02/2012	\$21.40
	AMAZON MKTPLACE PMTS	08/10/2012	\$8.28
	AMAZON MKTPLACE PMTS	08/10/2012	\$29.39
	AMAZON MKTPLACE PMTS	08/10/2012	\$4.03
	BI-LO 701	08/22/2012	\$19.86
			<b>\$82.96</b>
<b>ANDREW STUBBS</b>	BABOLAT VS NORTH AMERICA	08/06/2012	\$678.45
	TENNISRECRUTING NET	08/17/2012	\$225.00
	STAPLS7088980292000001	08/18/2012	\$34.76
	TENNIS WAREHOUSE	08/23/2012	\$29.91
	CYTOSPORT INC	08/24/2012	\$83.10
			<b>\$1,051.22</b>
<b>ANDREW VORDER BRUEGGE</b>	FOOD LION #1580	08/22/2012	\$18.08
			<b>\$18.08</b>
<b>ANGIE EDWARDS</b>	USAIRWAYS 0377123790256	08/08/2012	\$301.90
	NAFSA ASSOCIATIONOF INTER	08/20/2012	\$250.00
	Amazon.com	08/22/2012	\$30.86
			<b>\$582.76</b>
<b>ANN BIGGERSTAFF</b>	AMERICAN MARKETING ASSOC	07/31/2012	\$170.00
	STAPLS7088402134000001	08/03/2012	\$108.98
	STAPLS7088507540000001	08/07/2012	\$45.45
	RYDER ENGRAVING	08/10/2012	\$48.05
	HAMILTON & MOORE	08/10/2012	\$33.38

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANN BIGGERSTAFF</b>	C-SCAPE CONSULTING	08/14/2012	\$199.90
	STAPLS7088788354000001	08/14/2012	\$69.82
	AMERICAN ACCTNG ASSOC	08/14/2012	\$150.00
	RYDER ENGRAVING	08/15/2012	\$12.50
	STAPLS7088914902000001	08/17/2012	\$91.38
	STAPLS7089052683000001	08/22/2012	\$15.59
	SOUTHERN ECONOMIC ASSOCIA	08/22/2012	\$65.00
	BNA 3	08/23/2012	\$706.20
	SOUTHERN ECONOMIC ASSOCIA	08/27/2012	\$65.00
	PAYPAL LWMS	08/29/2012	\$225.00
	AMERICAN PEN & PANEL	08/30/2012	\$882.75
			<b>\$2,889.00</b>
<b>ANNA BURRIS</b>	ARC SERVICES/TRAINING	08/02/2012	\$110.00
	IBT IIS FINGERPRINT COM	08/02/2012	\$34.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$34.50
	IBT IIS FINGERPRINT COM	08/14/2012	\$34.50
	IBT IIS FINGERPRINT COM	08/22/2012	\$34.50
	IBT IIS FINGERPRINT COM	08/22/2012	\$34.50
	IBT IIS FINGERPRINT COM	08/22/2012	\$34.50
	ARC SERVICES/TRAINING	08/24/2012	\$81.00
	CONNEY SAFETY	08/25/2012	\$167.15
			<b>\$565.15</b>
<b>ANNE REITZES</b>	ENTERPRISE RENT-A-CAR	08/10/2012	\$41.33
	MARATHON PETRO125765	08/10/2012	\$25.64
	MARATHON PETRO125765	08/15/2012	\$27.50
	ENTERPRISE RENT-A-CAR	08/16/2012	\$43.50
	ENTERPRISE RENT-A-CAR	08/17/2012	\$43.50
			<b>\$181.47</b>
<b>APRIL LOVEGROVE</b>	FOOD LION #2155	08/04/2012	\$14.38
	SCHOOL OUTFITTERS	08/24/2012	\$532.26
	DMI DELL HIGHER EDUC	08/30/2012	\$228.94
			<b>\$775.58</b>
<b>ASHEANTI DUNN</b>	4IMPRINT	08/13/2012	\$657.65
			<b>\$657.65</b>
<b>BARB YEAGER</b>	ENTERPRISE RENT-A-CAR	08/03/2012	\$196.20
	AMAZON MKTPLACE PMTS	08/06/2012	\$93.98
	DELTA AIR 0067093267718	08/21/2012	\$278.20
	RIVER STOP FOOD MART	08/22/2012	\$20.00
	CHULA VISTA RESORT	08/21/2012	\$141.61
	DOLRTREE 2298 00022988	08/23/2012	\$8.03
	CASHE	08/30/2012	\$85.00
			<b>\$823.02</b>
<b>BARBARA BAKER</b>	STAPLS7088579690000002	08/08/2012	\$25.97
	STAPLS7088579690000003	08/08/2012	\$12.88

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA BAKER</b>	STAPLS7088580373000001	08/08/2012	\$5.51
	STAPLS7088579690000001	08/08/2012	\$108.08
	4IMPRINT	08/13/2012	\$1,374.66
	RYDER ENGRAVING	08/15/2012	\$6.70
	SURVEYMONKEY.COM	08/21/2012	\$24.00
			<b>\$1,557.80</b>
<b>BARBARA EMERY</b>	STAPLS7088569938000001	08/08/2012	\$130.84
			<b>\$130.84</b>
<b>BARRIE PLATT</b>	USAIRWAYS 0372480404691	08/02/2012	\$350.10
	USAIRWAYS 0372480404692	08/02/2012	\$350.10
	WUFOO.COM/CHARGE	08/04/2012	\$29.95
	DELTA AIR 0062310195765	08/03/2012	\$333.70
	AIRTRANAIR 3320130827677	08/07/2012	\$334.70
	Amazon.com	08/08/2012	\$179.52
	HP HOME STORE	08/10/2012	\$58.18
	Amazon.com	08/12/2012	\$7.13
	HAMILTON & MOORE	08/13/2012	\$21.40
	PRO ED INC	08/17/2012	\$715.00
	PRO ED INC	08/17/2012	\$952.00
	Amazon.com	08/23/2012	\$8.79
	HAMILTON & MOORE	08/27/2012	\$32.10
	HP HOME STORE	08/27/2012	\$45.24
	THE HERALD CIRCULATION	08/28/2012	\$84.00
	STAPLS7089315956000003	08/29/2012	\$8.60
	STAPLS7089315956000002	08/29/2012	\$13.47
			<b>\$3,523.98</b>
<b>BECKY CROWLEY</b>	RYDER ENGRAVING	08/15/2012	\$12.50
	STAPLS0109465134000001	08/16/2012	\$65.12
	FLAT WORLD PRODUCTIONS	08/28/2012	\$146.45
	STAPLS7089342067000001	08/29/2012	\$52.22
			<b>\$276.29</b>
<b>BEN ROACH</b>	THE HOME DEPOT 1114	08/02/2012	\$86.22
	VERIZON WRLS 389601	08/20/2012	\$120.34
	SETON IDENTIFICATION PRD	08/25/2012	\$260.25
			<b>\$466.81</b>
<b>BERNADETTE FAGARANG</b>	AMERICAN AI 0012371079681	08/27/2012	\$426.10
			<b>\$426.10</b>
<b>BETH G COSTNER</b>	WUFOO.COM/CHARGE	08/01/2012	\$14.95
	Amazon.com	08/30/2012	\$21.70
			<b>\$36.65</b>
<b>BETHANY MARLOWE</b>	DOLLAR-GENERAL #3931	07/31/2012	\$34.08
	VZWRLSS APOCC VISE	08/17/2012	\$59.31
	ERIN'S RESTAURANT	08/17/2012	\$82.37
	THE PRINT SHOPPE	08/23/2012	\$566.74

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	FOOD LION #2537	08/30/2012	\$13.77
			<b>\$756.27</b>
BIFF EDGE	BARBIZON CHARLOTTE INC	08/06/2012	\$407.47
	HOBBY LOBBY #383	08/08/2012	\$14.71
	THE HOME DEPOT 1114	08/23/2012	\$172.61
	THE HOME DEPOT 1114	08/24/2012	\$16.96
	THE HOME DEPOT 1114	08/28/2012	\$172.08
			<b>\$783.83</b>
BOBBY SNYDER	LOWES #00416	08/01/2012	\$8.50
	CAROLINA ELECTRICAL	08/01/2012	\$115.56
	HAGEMEYER NA #M3	08/03/2012	\$166.28
	THE HOME DEPOT 1114	08/02/2012	\$140.66
	LOWES #00416	08/09/2012	\$14.63
	LOWES #00416	08/14/2012	\$35.18
	CAROLINA ELECTRICAL	08/13/2012	\$22.47
	CAROLINA ELECTRICAL	08/20/2012	\$234.33
	LOWES #00416	08/22/2012	\$433.41
	NORTHERN TOOL EQUIP-SC	08/22/2012	\$25.67
	CAROLINA ELECTRICAL	08/24/2012	\$7.07
	FERGUSON ENT #123	08/27/2012	\$57.84
	FERGUSON ENT #123	08/28/2012	\$294.11
	FERGUSON ENT #123	08/30/2012	\$362.41
	LOWES #00416	08/30/2012	\$26.05
			<b>\$1,944.17</b>
BOYD JONES	WHITE HORSE RESTAURANT	08/19/2012	\$270.81
	STAPLES 00111211	08/17/2012	\$79.44
	WHITE HORSE RESTAURANT	08/17/2012	\$144.50
	APPLEBEES 878439187844	08/19/2012	\$58.38
	WHITE HORSE RESTAURANT	08/20/2012	\$178.55
	WHITE HORSE RESTAURANT	08/23/2012	\$128.92
	WHITE HORSE RESTAURANT	08/25/2012	\$192.33
	WHITE HORSE RESTAURANT	08/24/2012	\$171.49
	KFC J870008 39200084	08/26/2012	\$150.67
			<b>\$1,375.09</b>
BRIAN GOOD	HOOVERVACUUMBAGS.COM	08/01/2012	\$376.04
	SNIPES CO LLC	08/02/2012	\$254.03
	W W GRAINGER 916	08/08/2012	\$487.79
	SNIPES CO LLC	08/09/2012	\$172.18
	WM SUPERCENTER#0585	08/30/2012	\$41.40
			<b>\$1,331.44</b>
CAROL SCHLABACH	UMC ACCOUNTS RECEIVABLE	08/06/2012	\$434.00
	ETS MAJOR FIELD TESTS	08/29/2012	\$540.00
			<b>\$974.00</b>
CAROLYN A SUMNER	NASAD	07/31/2012	\$1,814.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	NASAD	08/16/2012	\$400.00
	STAPLS7089058751000001	08/22/2012	\$368.99
			<b>\$2,582.99</b>
CARRIE VOLK JOHNSTON	DMI DELL HIGHER EDUC	08/30/2012	\$61.89
			<b>\$61.89</b>
CARRIE WHITESIDE	NAT'L ORIENTATION DIRECT	08/23/2012	\$325.00
	USAIRWAYS 0372482896805	08/23/2012	\$464.10
			<b>\$789.10</b>
CHAD DRESBACH	LAPTOP ADAPTER	08/16/2012	\$44.99
	Amazon.com	08/22/2012	\$129.99
	Amazon.com	08/22/2012	\$129.99
	Amazon.com	08/22/2012	\$129.99
	Amazon.com	08/22/2012	\$129.99
	Amazon.com	08/23/2012	\$35.90
	Amazon.com	08/22/2012	\$17.95
	Amazon.com	08/22/2012	\$17.95
			<b>\$636.75</b>
CHAD RUSSELL	CITY BUILDERS SERV	07/31/2012	\$239.29
	CITY BUILDERS SERV	07/31/2012	\$219.62
	LOWES #00416	08/01/2012	\$38.26
	LOWES #00416	08/03/2012	\$74.37
	THE HOME DEPOT 1114	08/03/2012	\$8.53
	TRACTOR-SUPPLY-CO #0470	08/06/2012	\$32.09
	THE HOME DEPOT 1114	08/07/2012	\$17.05
	LOWES #00416	08/16/2012	\$25.26
	LOWES #00416	08/19/2012	\$70.58
	FASTENAL COMPANY01	08/20/2012	\$6.01
	LOWES #00416	08/23/2012	\$16.61
	NSCS (CHARLOTTE)	08/24/2012	\$1,498.00
	CITY BUILDERS SERV	08/28/2012	\$72.72
	NSCS (CHARLOTTE)	08/29/2012	\$133.41
	CITY BUILDERS SERV	08/30/2012	\$718.83
	LOWES #00416	08/30/2012	\$5.67
		<b>\$3,176.30</b>	
CHARLENE BOGGS	STAPLES 00111211	08/17/2012	\$158.30
			<b>\$158.30</b>
CHARLES L LARSEN JR	Best Buy 00008946	08/22/2012	\$1,337.47
	CDW GOVERNMENT	08/23/2012	\$47.46
	THE HOME DEPOT 1114	08/27/2012	\$35.71
		<b>\$1,420.64</b>	
CHARLES SIMPSON	FASTENAL COMPANY01	07/31/2012	\$91.60
	TRI STATE PUMP & CONTROL	07/30/2012	\$156.84
	TRI STATE PUMP & CONTROL	08/01/2012	\$34.55
		<b>\$282.99</b>	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES WALLACE</b>	WW GRAINGER	08/14/2012	\$60.09
	ERNST FLOW INDUSTRIES	08/20/2012	\$124.58
			<b>\$184.67</b>
<b>CHARLIE MCDONALD</b>	FOURMAN'S REPAIR SHOP	08/07/2012	\$73.83
	PBP PEACHTREE BUS PROD	08/07/2012	\$312.00
	DRUMS TIRE AND BATTERY SE	08/07/2012	\$134.61
	SMITHTURF AND IRRIGATI	08/08/2012	\$77.94
	JRC ROCK HILL	08/17/2012	\$390.59
	FOURMAN'S REPAIR SHOP	08/17/2012	\$110.12
	SHERWIN WILLIAMS #2582	08/20/2012	\$100.31
	JRC ROCK HILL	08/22/2012	\$251.02
	FOURMAN'S REPAIR SHOP	08/24/2012	\$27.50
	THE HOME DEPOT 1114	08/24/2012	\$33.92
	NORTHERN TOOL EQUIP-SC	08/23/2012	\$17.10
	AUTOZONE #1017	08/27/2012	\$49.21
			<b>\$1,578.15</b>
<b>CHERYL A TAYLOR</b>	AT&T DATA	08/02/2012	\$25.00
	APL APPLE ITUNES STORE	08/03/2012	\$9.99
	SPIRIT TELECOM	08/10/2012	\$4.95
	STAPLS7089230212000002	08/25/2012	\$29.30
	STAPLS7089230212000001	08/25/2012	\$47.29
			<b>\$116.53</b>
<b>CHERYL B HINGLE</b>	STAPLS7088443116000001	08/04/2012	\$192.57
	STAPLS7088547003000001	08/08/2012	\$155.72
	RYDER ENGRAVING	08/13/2012	\$12.50
	ECU STUDENT TRANSITIONS	08/14/2012	\$70.00
	AZAR DISPLAYS	08/15/2012	\$73.45
	STAPLS7088874661000001	08/16/2012	\$22.49
	STAPLS7089093750000001	08/22/2012	\$33.73
	STAPLS7089215648000001	08/25/2012	\$12.31
	STAPLES 00111211	08/25/2012	\$18.20
	STAPLS7089289817000001	08/29/2012	\$150.13
		<b>\$741.10</b>	
<b>CHERYL GOMEZ</b>	STAPLS7087748140000002	08/01/2012	\$24.77
	STAPLS7088470571000001	08/04/2012	\$417.27
	LEXISNEXIS EPIE	08/08/2012	\$601.60
	STAPLS7087990668000002	08/14/2012	\$52.42
	ENTERPRISE RENT-A-CAR	08/30/2012	\$52.08
			<b>\$1,148.14</b>
<b>CHRIS ROUSSEAU</b>	MCMANUS DRUM COMPA	08/14/2012	\$171.60
	RICHBURG SUPPLY CO	08/13/2012	\$2,259.40
	LOWES #00416	08/21/2012	\$45.99
	TRIDENT TECH COLLEGE	08/28/2012	\$400.00
		<b>\$2,876.99</b>	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTINE FERGUSON</b>	STAPLES 00111211	08/01/2012	\$7.27
	HOBBY LOBBY #383	08/01/2012	\$20.26
	Amazon.com	08/03/2012	\$38.51
	LAKESHORE LEARNING MATER	08/02/2012	\$133.79
	STAPLES 00111211	08/14/2012	\$32.60
	DOLRTREE 2298 00022988	08/17/2012	\$9.63
			<b>\$242.06</b>
<b>CHRISTINE ROBBINS</b>	WM SUPERCENTER#4593	08/14/2012	\$12.81
	RESOURCES FOR EDUCATORS	08/27/2012	\$105.00
	WM SUPERCENTER#4593	08/30/2012	\$15.76
			<b>\$133.57</b>
<b>CHRISTINE S FISHER</b>	VZWLSS APOCC VISE	08/06/2012	\$33.34
	SANTE GENERAL STORE #4	08/15/2012	\$41.36
	ENTERPRISE RENT-A-CAR	08/17/2012	\$87.01
	SHELL OIL 57544881501	08/17/2012	\$16.61
	AT&T DATA	08/22/2012	\$29.99
	FOOD LION #1580	08/29/2012	\$12.76
	PANERA BREAD #849	08/29/2012	\$16.34
	ENTERPRISE RENT-A-CAR	08/30/2012	\$95.20
			<b>\$332.61</b>
<b>CHRISTINE SCHILFF</b>	PITNEY BOWES INVOICE	08/13/2012	\$679.96
			<b>\$679.96</b>
<b>CHRISTOPHER S ONEILL</b>	THE HOME DEPOT 1114	08/20/2012	\$69.27
			<b>\$69.27</b>
<b>CHUCK DUNCAN</b>	SNIPES CO LLC	07/30/2012	\$143.29
	OFFICEMAX CT IN#086862	07/31/2012	\$2,325.32
	OFFICEMAX CT IN#086834	07/31/2012	\$2,325.32
	HAGEMEYER NA #M3	07/31/2012	\$2,461.65
	SNIPES CO LLC	07/30/2012	\$1,312.84
	SHERWIN WILLIAMS #2582	08/01/2012	\$724.18
	STATE LINE LIGHTING	08/02/2012	\$832.41
	STATE LINE LIGHTING	08/02/2012	\$170.78
	SNIPES CO LLC	08/02/2012	\$1,879.78
	SNIPES CO LLC	08/02/2012	\$109.14
	HAGEMEYER NA #M3	08/07/2012	\$401.95
	SNIPES CO LLC	08/07/2012	\$616.79
	STATE LINE LIGHTING	08/08/2012	\$2,094.53
	STATE LINE LIGHTING	08/08/2012	\$295.86
	C C DICKSON CO 1020	08/09/2012	\$182.32
	GRAYBAR ELECTRIC COMPANY	08/12/2012	\$893.66
	CAROLINA ELECTRICAL	08/13/2012	\$226.31
	ACE BUILDERS HDWE	08/16/2012	\$406.22
	FASTENAL COMPANY01	08/16/2012	\$419.55
	INTERSTATE SUPPLY COMPANY	08/17/2012	\$1,465.47
	CAROLINA ELECTRICAL	08/17/2012	\$115.56



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHUCK DUNCAN</b>	STATE LINE LIGHTING	08/20/2012	\$1,441.40	
	FASTENAL COMPANY01	08/20/2012	\$1,841.49	
	STATE LINE LIGHTING	08/20/2012	\$50.29	
	HAGEMEYER NA #M3	08/21/2012	\$149.77	
	HAGEMEYER NA #M3	08/21/2012	\$142.43	
	OFFICEMAX CT IN#553089	08/24/2012	\$526.06	
	HAGEMEYER NA #M3	08/24/2012	\$1,016.53	
	HAGEMEYER NA #M3	08/24/2012	\$10.38	
	STATE LINE LIGHTING	08/28/2012	\$885.64	
	FASTENAL COMPANY01	08/28/2012	\$755.18	
	MEC-TRIC CONTROL CO	08/28/2012	\$1,856.29	
	SHERWIN WILLIAMS #2582	08/30/2012	\$512.00	
	GATEWAY SUPPLY CO RH	08/30/2012	\$1,030.41	
	MAJOR CHEMICAL COMPANY	08/29/2012	\$437.79	
	C C DICKSON CO 1020	08/30/2012	\$2,170.86	
	FASTENAL COMPANY01	08/30/2012	\$503.46	
				<b>\$32,732.91</b>
	<b>CID CARVALHO</b>	PROFESSIONAL TENNIS RE	08/07/2012	\$140.00
STAPLS7089116796000001		08/23/2012	\$71.87	
			<b>\$211.87</b>	
<b>CLIFTON P CALLOWAY</b>	NEWARK US 00000109	08/07/2012	\$12.02	
	WAVEFUNCTION INC INTERNET	08/08/2012	\$1,217.30	
	SIGMA ALDRICH US	08/22/2012	\$113.93	
			<b>\$1,343.25</b>	
<b>COURTNEY STARRETT</b>	LOWES #00416	08/10/2012	\$38.71	
	AIRGAS NAT WELDERS #9	08/10/2012	\$10.45	
	LOWES #00416	08/13/2012	\$54.89	
	WP-FEE.COM	08/13/2012	\$26.00	
	TARGET 00013714	08/22/2012	\$9.21	
	RIO GRANDE ECOMM	08/24/2012	\$456.44	
			<b>\$595.70</b>	
<b>CRAIG SAUVIGNE</b>	Amazon.com	08/01/2012	\$709.14	
	Amazon.com	08/01/2012	\$155.21	
	Amazon.com	08/28/2012	\$1,394.91	
			<b>\$2,259.26</b>	
<b>CURLENE R MOISE</b>	STAPLS7088583509000003	08/08/2012	\$8.22	
	STAPLS7088583509000001	08/08/2012	\$53.39	
	STAPLS7088583509000002	08/08/2012	\$11.71	
	STAPLES 00111211	08/09/2012	\$80.57	
	STAPLS7088690239000001	08/10/2012	\$37.78	
	STAPLS7089019195000001	08/21/2012	\$274.70	
	STAPLS7089021771000001	08/21/2012	\$111.33	
	STAPLS7089095498000001	08/22/2012	\$49.10	
	STAPLS7089225695000001	08/25/2012	\$75.36	
	ENTERPRISE RENT-A-CAR	08/27/2012	\$47.60	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$749.76</b>
<b>CURTIS HOLDER</b>	WALLACE SAFE AND LOCK REP	08/21/2012	\$41.62
	WALLACE SAFE AND LOCK REP	08/28/2012	\$60.35
	WALLACE SAFE AND LOCK REP	08/28/2012	\$61.67
			<b>\$163.64</b>
<b>CYNTHIA A CASSENS</b>	Amazon.com	08/03/2012	\$43.00
	ACUHO-I ASSOCIATION	08/15/2012	\$1,082.00
			<b>\$1,125.00</b>
<b>DAN MURRAY</b>	BATTERIES PLUS 422	08/17/2012	\$44.83
	THE HOME DEPOT 1114	08/17/2012	\$13.81
	MICHAELS #2723	08/21/2012	\$4.02
	THE HOME DEPOT 1114	08/24/2012	\$78.29
			<b>\$140.95</b>
<b>DANIEL LUNDY</b>	WM SUPERCENTER#0585	08/16/2012	\$284.31
			<b>\$284.31</b>
<b>DARLENE LEDWELL</b>	STAPLS7088233762000001	07/31/2012	\$95.83
	RYDER ENGRAVING	07/31/2012	\$39.50
	STAPLS7088345539000001	08/02/2012	\$182.11
	RASIX COMPUTER CENTER	08/01/2012	\$1,114.41
	NASAD	08/10/2012	\$375.00
	STAPLS7088759200000001	08/14/2012	\$17.43
	Amazon.com	08/21/2012	\$112.63
	STAPLS7089217281000001	08/25/2012	\$62.00
	STAPLS7089218213000001	08/25/2012	\$53.80
	BINDERS ART SUPPLIES AND	08/28/2012	\$127.06
	AMAZON MKTPLACE PMTS	08/30/2012	\$6.02
	Amazon.com	08/29/2012	\$95.88
	Amazon.com	08/30/2012	\$29.91
	Amazon.com	08/30/2012	\$41.93
	AMAZON MKTPLACE PMTS	08/29/2012	\$36.00
	GASTON COLLEGE	08/28/2012	\$385.00
			<b>\$2,774.51</b>
<b>DAVID ROLLINGS</b>	USAIRWAYS 0372480324740	08/01/2012	\$424.10
	4IMPRINT	08/15/2012	\$1,474.93
			<b>\$1,899.03</b>
<b>DAVID WOHL</b>	INT COUNCIL OF FINE ARTS	08/24/2012	\$578.00
			<b>\$578.00</b>
<b>DEANA MORROW</b>	RYDER ENGRAVING	08/24/2012	\$12.75
	STAPLS7089273364000001	08/28/2012	\$256.78
	STAPLS7089410756000001	08/30/2012	\$496.44
			<b>\$765.97</b>
<b>DEBBIE NEWSOME</b>	CAROLINA PULMONARY PHYSIC	08/14/2012	\$300.08
			<b>\$300.08</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH MINK</b>	WM SUPERCENTER#4593	08/04/2012	\$61.52
	WM SUPERCENTER#4593	08/26/2012	\$21.83
			<b>\$83.35</b>
<b>DEBORAH WELLS</b>	RYDER ENGRAVING	07/31/2012	\$107.50
	STAPLS708833347000001	08/02/2012	\$662.06
	STAPLS708833347000003	08/02/2012	\$52.63
	STAPLS708836444300001	08/02/2012	\$73.61
	STAPLS708833347000002	08/03/2012	\$12.37
	STAPLS708849247300001	08/07/2012	\$143.11
	STAPLS7088492473002001	08/08/2012	\$24.60
	STAPLS708863149600001	08/09/2012	\$689.24
	RYDER ENGRAVING	08/10/2012	\$51.60
	STAPLS708921744000001	08/25/2012	\$142.56
	RYDER ENGRAVING	08/27/2012	\$39.50
			<b>\$1,998.78</b>
	<b>DEBRA C BOYD</b>	VZWRLSS APOCC VISE	08/06/2012
			<b>\$38.01</b>
<b>DEEANNA BROOKS</b>	DESKTOP SUPPLIES.COM	08/01/2012	\$80.15
	VZWRLSS APOCC VISE	08/02/2012	\$103.01
	SIGN TECHNIQUES	08/23/2012	\$136.96
	WILSONS NURSERY & GARD	08/24/2012	\$51.36
	FARMERS EXCHANGE	08/24/2012	\$21.29
	TARGET 00013714	08/29/2012	\$9.87
			<b>\$402.64</b>
<b>DENNIS BLANCKE</b>	LOWES #00416	08/13/2012	\$170.33
	rock hill glass company	08/15/2012	\$89.88
	LOWES #00416	08/27/2012	\$108.70
	GLIDDEN PROFESSIONAL #034	08/28/2012	\$13.86
	SHERWIN WILLIAMS #2582	08/30/2012	\$53.78
			<b>\$436.55</b>
<b>DIANE B WRIGHT</b>	NFHS EDUCATION PROGRAMS	07/31/2012	\$75.00
	THE HOME DEPOT 1114	08/01/2012	\$2,204.85
	STAPLS708837824200001	08/03/2012	\$35.91
	STAPLS708837824200002	08/03/2012	\$9.80
	4IMPRINT	08/03/2012	\$591.90
	MILLER OFFICE EQUIPMEN	08/03/2012	\$80.25
	STAPLS7088378242002001	08/04/2012	\$9.80
	RHINESTONE JEWELRY	08/03/2012	\$127.99
	STAPLS708837824200003	08/03/2012	\$1.53
	CONDER FLAG COMPANY INC	08/06/2012	\$476.15
	STAPLESPROMOTIONALPRODUCT	08/08/2012	\$215.34
	OFFICE DEPOT #1214	08/10/2012	\$154.07
	EZ FLEX SPORT MATS	08/16/2012	\$74.00
	DANCEWEAR SOLUTIONS	08/17/2012	\$239.40
	RYDER ENGRAVING	08/24/2012	\$100.75

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,396.74</b>
<b>DONALD DAVIS</b>	THE HOME DEPOT 1114	08/02/2012	\$12.83
	W W GRAINGER 916	08/02/2012	\$80.28
	C C DICKSON CO 1020	08/07/2012	\$36.40
	LOWES #00416	08/08/2012	\$6.40
	LOWES #00416	08/13/2012	\$19.20
	THE HOME DEPOT 1114	08/13/2012	\$48.05
	THE HOME DEPOT 1114	08/13/2012	\$166.92
	THE HOME DEPOT 1114	08/14/2012	\$106.68
	C C DICKSON CO 1020	08/15/2012	\$365.92
	THE HOME DEPOT 1114	08/17/2012	\$88.09
	THE HOME DEPOT 1114	08/18/2012	\$19.51
	THE HOME DEPOT 1114	08/16/2012	\$131.03
	CAROLINA ELECTRICAL	08/16/2012	\$186.83
	INTERIOR PURCHASING INC.	08/20/2012	\$177.58
	THE HOME DEPOT 1114	08/20/2012	\$29.89
	W W GRAINGER 916	08/20/2012	\$213.58
	THE HOME DEPOT 1114	08/22/2012	\$8.00
	THE HOME DEPOT 1114	08/27/2012	\$44.84
	REPLACEMENT PARTS	08/28/2012	\$28.71
			<b>\$1,770.74</b>
<b>DONALD M ROGERS</b>	STAPLES 00111211	08/12/2012	\$125.96
	STAPLES 00111211	08/13/2012	\$27.60
			<b>\$153.56</b>
<b>DONNA GUERRA</b>	PECKNEL MUSIC CO	08/03/2012	\$148.00
	BRODT MUSIC COMPANY	08/08/2012	\$121.99
	AMAZON MKTPLACE PMTS	08/09/2012	\$111.98
	DOVE DATA PRODUCTS	08/14/2012	\$164.45
	DOVE DATA PRODUCTS	08/16/2012	\$91.49
	SHEETMUSICPLUS.COM	08/22/2012	\$35.99
	NASM	08/23/2012	\$200.00
	STAPLS7089381905000001	08/30/2012	\$93.31
			<b>\$967.21</b>
<b>DOROTHY BARBER</b>	BRODART SUPPLIES	08/02/2012	\$260.80
	SOUTHERN COMPUTER WARE	08/08/2012	\$193.12
	DEMCO INC	08/14/2012	\$1,988.00
	DEMCO INC	08/20/2012	\$166.18
	STAPLS7089232036000001	08/25/2012	\$814.16
	STAPLS7089232036000003	08/30/2012	\$8.27
			<b>\$3,430.53</b>
<b>DR ANTHONY J DIGIORGIO</b>	AT&T DATA	08/03/2012	\$25.00
	COUNTRY FAIR #35	08/03/2012	\$31.10
	HERTZ RENT A CAR	08/03/2012	\$267.08
	ERIN'S RESTAURANT	08/09/2012	\$71.13
	NY TIMES NATL SALES	08/13/2012	\$208.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	AT&T DATA	08/13/2012	\$25.00
	AAA MEMBERSHIP RENEWAL	08/15/2012	\$149.00
	AT&T DATA	08/17/2012	\$29.99
	WAYFAIR Wayfair	08/16/2012	\$153.87
	THE HERALD CIRCULATION	08/20/2012	\$142.00
	USAIRWAYS 0372482536887	08/20/2012	\$150.00
	USAIRWAYS 0372482536404	08/20/2012	\$150.00
	USAIRWAYS 0372482668885	08/21/2012	\$1,498.52
	USAIRWAYS 0372482668886	08/21/2012	\$1,498.52
	GOGOAIR.COM	08/28/2012	\$39.95
	LIBBYS FLORIST & ANTIQUES	08/28/2012	\$135.00
	YORK COUNTY REGIONAL C	08/28/2012	\$54.00
			<b>\$4,628.16</b>
DR FRANK ARDAIOLO	DELTA AIR 0062311290204	08/10/2012	\$321.70
	OFFICE DEPOT #342	08/29/2012	\$8.34
		<b>\$330.04</b>	
DR KAREN KEDROWSKI	TARGET 00022442	08/29/2012	\$68.28
		<b>\$68.28</b>	
ELIZABETH BROOME	LAKESHORE LEARNING #54	08/26/2012	\$382.70
		<b>\$382.70</b>	
ELIZABETH OSWALD	USAIRWAYS 0372174084229	08/06/2012	\$25.00
	USAIRWAYS 0372480863787	08/06/2012	\$469.10
	USAIRWAYS 0372174084226	08/06/2012	\$25.00
	USAIRWAYS 0372174084228	08/06/2012	\$25.00
	USAIRWAYS 0372174084225	08/06/2012	\$25.00
	USAIRWAYS 0372480863788	08/06/2012	\$469.10
	OWW ORBITZ.COM	08/08/2012	\$6.99
	UNITED AIR 0167092316794	08/08/2012	\$614.30
	Amazon.com	08/13/2012	\$199.96
	STAPLS7088871358000001	08/16/2012	\$12.13
	STAPLS7088871688000001	08/16/2012	\$29.08
	STAPLS7088942864000001	08/17/2012	\$42.58
	PARTYCITY.COM	08/21/2012	\$32.01
	CONDER FLAG COMPANY INC	08/21/2012	\$43.60
	STAPLS7089113373000001	08/23/2012	\$332.31
	USAIRWAYS 0377115985003	08/23/2012	\$750.90
	DOLRTREE 2298 00022988	08/27/2012	\$38.52
			<b>\$3,140.58</b>
	ELLIN MCDONOUGH	FIRST BOOK	08/14/2012
FIRST BOOK		08/14/2012	\$154.00
FOOD LION #2537		08/28/2012	\$36.02
		<b>\$254.82</b>	
ERICA FEEMSTER CRAWFORD	STAPLS7088933507000001	08/17/2012	\$156.70
	SPIRIT TELECOM	08/28/2012	\$1.17

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$157.87</b>
EUGENE EALEY	GRAYBAR ELECTRIC	08/16/2012	\$137.38
			<b>\$137.38</b>
FRANK J ZEBEDIS	EXPRESS CAR WASH	08/24/2012	\$259.00
	BURNS CHEVROLET CADILLAC	08/24/2012	\$110.50
			<b>\$369.50</b>
FRANK PULLANO	STAPLES 00111211	08/11/2012	\$184.23
	STAPLS7089078657000001	08/22/2012	\$62.04
			<b>\$246.27</b>
FRANKIE BELL	LOWES #00416	08/09/2012	\$149.33
			<b>\$149.33</b>
FREDERIK SCHLINGEMANN	AGENT FEE 8900581854422	08/04/2012	\$35.00
	SINGAPOREAI 7103342591	08/04/2012	\$340.00
	AGENT FEE 8900581939585	08/23/2012	\$35.00
	AIR-INDIA 0987103342982	08/23/2012	\$580.90
			<b>\$990.90</b>
GAIL LITTLE	ENTERPRISE RENT-A-CAR	08/08/2012	\$205.17
	TEXON II INC	08/20/2012	\$243.90
	USAIRWAYS 0377126936349	08/21/2012	\$422.10
	STAPLS7089171193000001	08/24/2012	\$179.12
	CABLES FOR LESS	08/22/2012	\$9.85
			<b>\$1,060.14</b>
GARLAND BROWN	THE HOME DEPOT 1114	08/01/2012	\$70.36
	C C DICKSON CO 1020	08/03/2012	\$150.45
	THE HOME DEPOT 1114	08/16/2012	\$108.85
			<b>\$329.66</b>
GENA SMITH	MAXI-AIDS 800-522-6294	08/30/2012	\$19.10
			<b>\$19.10</b>
GERARD KRZEMIEN	CAROLINA ELECTRICAL	08/09/2012	\$145.52
	CITY ELECTRIC #29	08/17/2012	\$38.57
			<b>\$184.09</b>
GINA G JONES	PAYPAL SACRAO	08/02/2012	\$120.00
	JOHN WILEY & SONS PUBL	08/02/2012	\$132.80
	JOSTENS AR-USD	08/06/2012	\$39.10
	JOSTENS AR-USD	08/21/2012	\$288.88
			<b>\$580.78</b>
GLORIA JONES	DRAGON CON	08/06/2012	\$120.00
	Amazon.com	08/07/2012	\$36.31
	LASER PRINT SERVICE, INC	08/14/2012	\$235.40
	NNG NING INC	08/20/2012	\$19.95
	HOOTSUITE MEDIA INC.	08/22/2012	\$9.99
			<b>\$421.65</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GRANT SCURRY</b>	AMAZON MKTPLACE PMTS	08/24/2012	\$1.72
	AMAZON MKTPLACE PMTS	08/24/2012	\$1.86
	AMAZON MKTPLACE PMTS	08/24/2012	\$1.29
			<b>\$4.87</b>
<b>GREGORY THAD BRIDGES</b>	SAFETY CONCEPTS INC.	08/28/2012	\$201.16
	SAVE A LOT #594	08/30/2012	\$32.01
			<b>\$233.17</b>
<b>GRETCHEN BALDWIN</b>	CMI EDUCATION INSTITUTE I	08/24/2012	\$269.97
			<b>\$269.97</b>
<b>HAYES GALITSKI</b>	MF ATHLETIC & PERFORM BE	08/03/2012	\$101.60
	ENTERPRISE RENT-A-CAR	08/21/2012	\$196.20
	ENTERPRISE RENT-A-CAR	08/22/2012	\$331.52
	ENTERPRISE RENT-A-CAR	08/22/2012	\$331.52
	MF ATHLETIC & PERFORM BE	08/30/2012	\$27.71
			<b>\$988.55</b>
<b>HEATHER EVANS-ANDERSON</b>	FISHER SCI ATL	07/31/2012	\$91.10
	ELECTRON MICROSCOPY SCIEN	08/02/2012	\$201.39
			<b>\$292.49</b>
<b>HOLLY PARRISH</b>	STAPLS7088923899000001	08/17/2012	\$1,220.57
	STAPLS7088923899000002	08/17/2012	\$34.75
			<b>\$1,255.32</b>
<b>HOWARD SEIDLER</b>	VZWRLSS APOCC VISE	08/02/2012	\$315.01
	ROCK HILL CITGO	08/07/2012	\$25.64
	WM SUPERCENTER#4237	08/14/2012	\$10.76
	WW GRAINGER	08/17/2012	\$864.71
	WM SUPERCENTER#4237	08/16/2012	\$16.71
	AMERICAN PEN & PANEL	08/23/2012	\$247.85
	TAYLOR FREEZER SALES CO O	08/29/2012	\$39.72
	IMAGE PROMOTIONS	08/29/2012	\$1,292.50
			<b>\$2,812.90</b>
<b>JACKIE BROCKINGTON</b>	MRA REGISTRATION	08/06/2012	\$450.00
	STAPLS9230961603000	08/21/2012	\$98.83
	STAPLS9231002501000	08/22/2012	\$72.74
	STAPLS9231075501000	08/23/2012	\$59.80
	STAPLS9231202353000	08/29/2012	\$314.87
			<b>\$996.24</b>
<b>JAMES HAMMOND</b>	EB 2012 SCITDA FALL C	08/01/2012	\$52.69
	LOWES #00416	08/21/2012	\$50.46
	STAPLES 00111211	08/27/2012	\$29.33
			<b>\$132.48</b>
<b>JAMES RHODES</b>	NATIONAL WELDERS #R9	08/28/2012	\$49.45
	THE HOME DEPOT 1114	08/28/2012	\$105.93
			<b>\$155.38</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES WATTS</b>	CITY BUILDERS SERV	07/31/2012	\$7.47
	NORTHERN TOOL EQUIP-SC	07/31/2012	\$51.35
	LOWES #00416	08/15/2012	\$21.37
	CITY BUILDERS SERV	08/16/2012	\$5.24
	THE HOME DEPOT 1114	08/16/2012	\$328.41
	LOWES #00416	08/21/2012	\$39.69
	LOWES #00416	08/21/2012	\$68.60
	CITY BUILDERS SERV	08/21/2012	\$5.14
	THE HOME DEPOT 1114	08/20/2012	\$17.55
	BAKER DIST CO 577	08/24/2012	\$1,113.87
	SHERWIN WILLIAMS #2582	08/28/2012	\$4.91
			<b>\$1,663.60</b>
	<b>JAMIE LOW</b>	STAPLS7088421169000001	08/03/2012
UNITED AIR 0162336308541		08/06/2012	\$366.10
SOUTHERN PHOTO TECH SVC		08/08/2012	\$205.00
ENTERPRISE RENT-A-CAR		08/27/2012	\$196.20
		<b>\$784.94</b>	
<b>JANE BAILEY</b>	RYDER ENGRAVING	07/31/2012	\$35.40
	LMC LAERDAL MEDICAL	08/02/2012	\$287.78
	STAPLS7088333988000001	08/02/2012	\$119.71
	OFFICE DEPOT #1214	08/02/2012	\$61.59
	BLUE GAUNTLET	08/06/2012	\$226.80
	ZIVKOVIC MODERN FENCING	08/07/2012	\$46.80
	BLADE FENCING	08/07/2012	\$416.60
	LEON PAUL EQUIP	08/07/2012	\$498.55
	HRM USA 800.403.8285	08/08/2012	\$1,050.00
	B & H PHOTO-VIDEO.COM	08/08/2012	\$1,120.78
	RESTOCKIT.COM	08/08/2012	\$14.57
	RACQUETWORLD.COM, INC.	08/08/2012	\$276.60
	WHITE OFFICE FURNITURE	08/07/2012	\$311.02
	WHITE OFFICE FURNITURE	08/07/2012	\$311.02
	WALGREENS #4842	08/12/2012	\$16.05
	ALLEN DISPLAY	08/14/2012	\$201.45
	STAPLS7088764924000001	08/14/2012	\$24.18
	STAPLS7088764924000002	08/14/2012	\$86.88
	STAPLS7088963096000001	08/18/2012	\$534.96
	STAPLS7089003389000002	08/21/2012	\$35.16
	STAPLS7089003389000001	08/21/2012	\$176.49
	STAPLS7089003697000001	08/21/2012	\$30.83
	Amazon.com	08/21/2012	\$117.00
	Amazon.com	08/21/2012	\$117.01
	ACTIVATE PROMOTIONS AND M	08/21/2012	\$789.02
	ACTIVATE PROMOTIONS AND M	08/21/2012	\$830.31
	Amazon.com	08/22/2012	\$42.54
	SUNSHINE YOGA	08/22/2012	\$169.74
	RYDER ENGRAVING	08/21/2012	\$17.20



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JANE BAILEY</b>	ROCK BOTTOM GOLF	08/28/2012	\$224.39	
	ROCK BOTTOM GOLF	08/29/2012	\$145.39	
	Amazon.com	08/29/2012	\$21.27	
	AMAZON MKTPLACE PMTS	08/29/2012	\$33.58	
	AMAZON MKTPLACE PMTS	08/30/2012	\$33.10	
	ALL HEART	08/28/2012	\$41.97	
				<b>\$8,465.74</b>
<b>JANE RAWLS</b>	STAPLS7088442423000001	08/04/2012	\$27.34	
	STAPLS7088442423000002	08/04/2012	\$96.29	
	ACTIVATE PROMOTIONS AND M	08/14/2012	\$931.00	
	PREMIER TECHNOLOGY G	08/29/2012	\$134.94	
	HOBBY LOBBY #383	08/29/2012	\$14.95	
				<b>\$1,204.52</b>
<b>JANELL STEVENS</b>	HOBBY LOBBY #383	08/09/2012	\$137.24	
	BI-LO 701	08/13/2012	\$11.97	
	PAPA JOHNS 308	08/14/2012	\$116.07	
	MICHAELS #2723	08/15/2012	\$28.86	
				<b>\$294.14</b>
<b>JANET GRAY</b>	NORCOSTCO ONLINE	08/14/2012	\$127.77	
	AMAZON MKTPLACE PMTS	08/22/2012	\$30.45	
	HANCOCK FABRICS 1580	08/28/2012	\$88.68	
	MARY JOS CLOTH STORE	08/29/2012	\$402.93	
				<b>\$649.83</b>
<b>JASON HURLBERT</b>	VWR INTERNATIONAL INC	08/15/2012	\$681.09	
	OPERON BIOTECHNOLOGIES I	08/15/2012	\$490.20	
	VWR INTERNATIONAL INC	08/16/2012	\$162.72	
	STAPLES 00111211	08/17/2012	\$110.16	
	VWR INTERNATIONAL INC	08/23/2012	\$253.36	
	VWR INTERNATIONAL INC	08/23/2012	\$118.84	
	VWR INTERNATIONAL INC	08/24/2012	\$309.42	
	RAININ INSTRUMENT LLC	08/24/2012	\$1,042.56	
	FISHER SCI ATL	08/25/2012	\$134.54	
	FISHER SCI ATL	08/25/2012	\$205.73	
	FISHER SCI ATL	08/24/2012	\$123.70	
	FISHER SCI ATL	08/29/2012	\$287.13	
	FISHER SCI ATL	08/29/2012	\$83.97	
				<b>\$4,003.42</b>
	<b>JENNIE RAKESTRAW</b>	VZWRLSS APOCC VISE	08/06/2012	\$121.37
			<b>\$121.37</b>	
<b>JENNIFER SANDLER</b>	AIRPORT EXPRESS SUPER	08/06/2012	\$54.00	
	CHARLOTTE AVIATION/PRKNG	08/08/2012	\$20.00	
			<b>\$74.00</b>	
<b>JERRY FUSSELL</b>	TILLMAN MUSIC & SOUND INC	08/07/2012	\$157.56	
	GAMEFLY MEMBERSHIP	08/18/2012	\$32.05	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$189.61</b>
<b>JESSICA PEPPEL</b>	Best Buy 00008946	08/02/2012	\$930.87
	VZWRLSS APOCC VISE	08/06/2012	\$88.26
	SPIRIT TELECOM	08/09/2012	\$10.67
	SPIRIT TELECOM	08/09/2012	\$824.93
	SPIRIT TELECOM	08/09/2012	\$320.17
	SPIRIT TELECOM	08/09/2012	\$3,600.00
	COMPORIUM-RHTC RP	08/14/2012	\$199.76
	ATTM 287247477898NBI	08/21/2012	\$69.29
	COMPORIUM-RHTC RP	08/21/2012	\$1,030.27
	COMPORIUM-RHTC RP	08/21/2012	\$596.20
	COMPORIUM-RHTC RP	08/21/2012	\$586.79
	STAPLES 00111211	08/23/2012	\$206.35
	STAPLS7089333790000001	08/29/2012	\$24.70
			<b>\$8,488.26</b>
<b>JILL STUCKEY</b>	HORNE TAG LABEL & PRIN	08/16/2012	\$257.50
	COMPORIUM-RHTC RP	08/21/2012	\$46.29
	STAPLS7089149346000001	08/23/2012	\$17.46
	STAPLS7089238081000001	08/25/2012	\$30.05
			<b>\$351.30</b>
<b>JIM CONNELL</b>	HIGHWATER CLAYS INC	07/31/2012	\$1,604.45
			<b>\$1,604.45</b>
<b>JIMMY MOREE</b>	W W GRAINGER 916	08/02/2012	\$69.18
	RADIOSHACK COR00119073	08/06/2012	\$6.83
	LIGHTING PLASTICS OF MN I	08/09/2012	\$688.05
	THE HOME DEPOT 1114	08/10/2012	\$33.30
	THE HOME DEPOT 1114	08/17/2012	\$7.92
	C C DICKSON CO 1020	08/20/2012	\$11.53
	C C DICKSON CO 1020	08/20/2012	\$11.53
	W W GRAINGER 916	08/23/2012	\$140.17
	W W GRAINGER 916	08/23/2012	\$65.59
	W W GRAINGER 916	08/24/2012	\$63.95
	LOWES #00416	08/28/2012	\$187.93
			<b>\$1,285.98</b>
<b>JOAN VANDERSLOOT</b>	HAMILTON & MOORE	08/10/2012	\$83.30
	RYDER ENGRAVING	08/10/2012	\$12.50
	STAPLS7089406717000001	08/30/2012	\$24.20
			<b>\$120.00</b>
<b>JOAN WEIR</b>	ICL TELECON IC	08/05/2012	\$35.18
	WM SUPERCENTER#0585	08/09/2012	\$8.42
	OFFICE DEPOT #342	08/09/2012	\$84.92
	STAPLES 00111211	08/15/2012	\$288.88
	CASHE	08/30/2012	\$85.00
			<b>\$502.40</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOANN GILLEY</b>	STAPLS708845650000001	08/04/2012	\$925.95
	STAPLS7089092414000001	08/22/2012	\$70.20
			<b>\$996.15</b>
<b>JODI WENDT</b>	ALL STAR HEALTH.COM	08/04/2012	\$124.66
	NATIONAL GOLF COACHES ASS	08/05/2012	\$360.00
	GOLFSTAT INC	08/15/2012	\$200.00
	WM SUPERCENTER#4593	08/22/2012	\$96.87
	PLAQUEMAKER.COM	08/27/2012	\$49.00
		<b>\$830.53</b>	
<b>JOE GOODMAN</b>	BEARING DISTRIBUTORS INC	08/02/2012	\$10.70
	C C DICKSON CO 1020	08/02/2012	\$12.80
	C C DICKSON CO 1020	08/06/2012	\$9.92
	C C DICKSON CO 1020	08/06/2012	\$1,536.13
	C C DICKSON CO 1020	08/06/2012	\$171.20
	CAROLINA ELECTRICAL	08/07/2012	\$138.19
	C C DICKSON CO 1020	08/09/2012	\$203.05
	C C DICKSON CO 1020	08/09/2012	\$63.28
	BAKER DIST CO 577	08/10/2012	\$1,862.94
	C C DICKSON CO 1020	08/10/2012	\$41.63
	C C DICKSON CO 1020	08/13/2012	\$448.14
	C C DICKSON CO 1020	08/13/2012	\$69.68
	C C DICKSON CO 1020	08/14/2012	\$368.96
	BEARING DISTRIBUTORS INC	08/15/2012	\$39.70
	BEARING DISTRIBUTORS INC	08/15/2012	\$135.78
	CITY ELECTRIC #29	08/15/2012	\$52.85
	LOWES #00416	08/16/2012	\$277.13
	GOODWAY TECHNOLOGIES	08/17/2012	\$2,177.45
	C C DICKSON CO 1020	08/20/2012	\$59.12
	SEARS COM INTERNET	08/20/2012	\$137.38
	C C DICKSON CO 1020	08/21/2012	\$27.31
	C C DICKSON CO 1020	08/23/2012	\$36.10
	BAKER DIST CO 577	08/23/2012	\$33.34
	C C DICKSON CO 1020	08/24/2012	\$114.82
	C C DICKSON CO 1020	08/24/2012	\$107.76
	C C DICKSON CO 1020	08/27/2012	\$144.45
	W W GRAINGER 916	08/28/2012	\$374.37
	C C DICKSON CO 1020	08/28/2012	\$35.56
		<b>\$8,689.74</b>	
<b>JOHN PAUL MCKEE</b>	VZWRLSS APOCC VISE	08/02/2012	\$65.72
	VZWRLSS APOCC VISE	08/07/2012	\$57.02
		<b>\$122.74</b>	
<b>JOHN SUNG</b>	STAPLS7088305489000001	08/01/2012	\$93.07
	STX	08/02/2012	\$3,279.24
	STX	08/10/2012	\$194.84
	JIMALAX INC	08/11/2012	\$56.73

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN SUNG</b>	ACT IWLCAREG	08/13/2012	\$700.00
	STX	08/15/2012	\$404.24
	STX	08/24/2012	\$1,220.03
			<b>\$5,948.15</b>
<b>JOHN TIMMONS</b>	W W GRAINGER 916	07/30/2012	\$41.68
	RYDER ENGRAVING	07/31/2012	\$20.75
	SECOND NATURE PROMOTIONS	08/06/2012	\$2,187.40
	RYDER ENGRAVING	08/10/2012	\$16.25
	W W GRAINGER 916	08/16/2012	\$35.19
	SIGN TECHNIQUES	08/24/2012	\$117.70
	SIGN TECHNIQUES	08/24/2012	\$2,288.15
	WHITE OFFICE FURNITURE	08/29/2012	\$347.33
			<b>\$5,054.45</b>
<b>JOHN WILLIAM CLICK</b>	THE CHRONICLE	08/10/2012	\$746.20
	NY TIMES NATL SALES	08/20/2012	\$37.92
			<b>\$784.12</b>
<b>JOHNATHAN BRABSON</b>	TARGET 00013714	08/06/2012	\$141.05
	Best Buy 00008946	08/21/2012	\$48.14
	TARGET 00013714	08/21/2012	\$6.83
			<b>\$196.02</b>
<b>JOSEPH PRUS</b>	STAPLES 00111211	08/11/2012	\$22.54
			<b>\$22.54</b>
<b>JOSEPH RUSINKO</b>	GLI GREYHOUNDLINES1508	08/07/2012	\$360.99
			<b>\$360.99</b>
<b>JOSHUA BISTROMOWITZ</b>	USAIRWAYS 0372480310435	08/01/2012	\$424.10
	USAIRWAYS 0372480313579	08/01/2012	\$256.20
	USAIRWAYS 0372480311827	08/01/2012	\$424.10
	CVS PHARMACY #3809 Q03	08/02/2012	\$7.68
	NACAC	08/07/2012	\$225.00
	PASSAIC COUNTY DIRECTORS	08/08/2012	\$95.00
	NJACAC	08/08/2012	\$150.00
	ENNECT PAYMENT SERVICES	08/08/2012	\$200.00
	MARATHON PETRO126557	08/14/2012	\$50.91
	COG PARKING SPRING ST	08/14/2012	\$2.00
	ENTERPRISE RENT-A-CAR	08/15/2012	\$53.68
	USAIRWAYS 0372483407537	08/28/2012	\$296.10
	48HOURPRINT.COM	08/30/2012	\$710.55
			<b>\$2,895.32</b>
<b>JUDY BRITT</b>	NATIONAL COUNCIL SOCIAL	08/22/2012	\$250.00
			<b>\$250.00</b>
<b>JUDY PAZERA</b>	STAPLS7088543015000001	08/08/2012	\$37.03
	STAPLS7089245472000001	08/25/2012	\$77.64
	STAPLS7089409710000001	08/30/2012	\$41.60

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$156.27</b>
<b>JULIANNE SCHRADER</b>	NASPA/E-COMMERCE	08/09/2012	\$150.00
	SOUTHPAW SCREEN PRINTI	08/29/2012	\$293.98
			<b>\$443.98</b>
<b>JULIE TORBETT</b>	STAPLS7088537571000001	08/08/2012	\$254.63
	CYTOSPORT INC	08/10/2012	\$997.92
	MIDWEST VOLLEYBALL WHOU	08/15/2012	\$67.94
	MISSION PRODUCT H01 OF 01	08/15/2012	\$41.97
	WWW.DICKSSPORTNGGOODS.COM	08/16/2012	\$42.56
	PAYPAL ROTATE 123	08/19/2012	\$60.00
	SCHOOL-TECH INC 00 OF 00	08/22/2012	\$69.48
	STAPLS7089345469000001	08/29/2012	\$8.82
	TARGET 00013714	08/29/2012	\$611.57
			<b>\$2,154.89</b>
<b>JUSTINE GRADILLAS</b>	4IMPRINT	08/07/2012	\$536.45
	VZWRLSS APOCC VISE	08/17/2012	\$228.06
	ORIENTAL TRADING CO	08/16/2012	\$328.44
	RYDER ENGRAVING	08/20/2012	\$12.50
	4IMPRINT	08/24/2012	\$596.77
			<b>\$1,702.22</b>
<b>KARA OSTLUND</b>	DOLRTREE 2298 00022988	08/06/2012	\$13.91
	MORTON AMUSEMENT INFL	08/24/2012	\$450.00
			<b>\$463.91</b>
<b>KAREN C JONES</b>	SOUTHERN ASSOC FOR INSTIT	07/31/2012	\$270.00
	RPS DAYTONA BEACH	08/07/2012	\$26.00
			<b>\$296.00</b>
<b>KAREN DERKSEN</b>	WWW.1AND1.COM	07/30/2012	\$38.97
	BOWKER IDENTIFIER SVCS	07/30/2012	\$275.00
	PALMETTO FRAMING SUPPLIES	07/31/2012	\$297.73
	STAPLES 00111211	08/05/2012	\$16.04
	48HOURPRINT.COM	08/07/2012	\$256.50
	LOWES #00416	08/08/2012	\$28.25
	48HOURPRINT.COM	08/08/2012	\$264.07
	USPS 45752009132308371	08/10/2012	\$135.00
	ONLINE LABELS	08/14/2012	\$17.39
	GSI/ENVELOPE MALL.COM	08/14/2012	\$23.96
	PALMETTO FRAMING SUPPLIES	08/13/2012	\$17.69
	LOWES #00416	08/21/2012	\$250.40
	GET SMART PRODUCTS	08/21/2012	\$89.29
	GLIDDEN PROFESSIONAL #034	08/21/2012	\$269.98
	PAYPAL STEVEHITCHC	08/21/2012	\$16.00
	STAPLES 00111211	08/21/2012	\$572.18
	FEDEXOFFICE 00017988	08/29/2012	\$292.55
			<b>\$2,861.00</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAREN MILLER</b>	DELTA AIR 0062310937921	08/03/2012	\$333.70	
	UW CASHIER OFFICE	08/06/2012	\$600.00	
	JAGUAR EDUCATIONAL	08/01/2012	\$108.95	
	DELTA AIR 0062311070744	08/08/2012	\$349.70	
	CSUFF SCHOOL OF BUSINESS	08/07/2012	\$300.00	
	DELTA AIR 0062311942037	08/08/2012	\$349.70	
	AIRTRANAIR 3320130832922	08/07/2012	\$334.70	
	DELTA AIR 0062311872235	08/08/2012	\$349.70	
	STAPLS7088634916000001	08/09/2012	\$25.01	
	DMI DELL HIGHER EDUC	08/10/2012	\$80.93	
	UW CASHIER OFFICE	08/14/2012	\$900.00	
	DELTA AIR 0062311748948	08/15/2012	\$323.70	
	DELTA AIR 0062311788686	08/15/2012	\$323.70	
	DELTA AIR 0062311788685	08/15/2012	\$323.70	
	DELTA AIR 0062311452558	08/16/2012	\$323.70	
	THE OFFICE PAL	08/15/2012	\$44.18	
	DELTA AIR 0062311621660	08/17/2012	\$335.70	
	DELTA AIR 0062312201297	08/24/2012	\$319.70	
	UW CASHIER OFFICE	08/27/2012	\$1,200.00	
	Amazon.com	08/29/2012	\$39.54	
	UW CASHIER OFFICE	08/29/2012	\$600.00	
	BARNES&NOBLE COM	08/29/2012	\$32.51	
				<b>\$7,598.82</b>
	<b>KAROLYN RAFFAELE</b>	OFFICE DEPOT #342	08/08/2012	\$24.60
		PRESENT PERFECT	08/15/2012	\$34.19
		OFFICE DEPOT #342	08/15/2012	\$34.54
WM SUPERCENTER#0585		08/18/2012	\$168.17	
			<b>\$261.50</b>	
<b>KATARINA MOYON</b>	TARGET 00013714	08/02/2012	\$23.60	
	DOLRTREE 2298 00022988	08/02/2012	\$64.20	
	DOLRTREE 2298 00022988	08/10/2012	\$6.42	
	TARGET 00013714	08/21/2012	\$49.65	
			<b>\$143.87</b>	
<b>KATHRYN BOULWARE</b>	STAPLS7088254923000001	07/31/2012	\$150.19	
	ENTERPRISE RENT-A-CAR	08/01/2012	\$239.32	
	STAPLS7088428750000001	08/03/2012	\$157.28	
	STAPLS7088510486000001	08/07/2012	\$105.91	
	OFFICE DEPOT #1214	08/07/2012	\$160.49	
	AGENT FEE 0167092143214	08/08/2012	\$25.00	
	AGENT FEE 0167092143213	08/08/2012	\$25.00	
	AGENT FEE 0167092143219	08/08/2012	\$25.00	
	AGENT FEE 0167092143223	08/08/2012	\$25.00	
	AGENT FEE 0167092143224	08/08/2012	\$25.00	
	AGENT FEE 0167092143212	08/08/2012	\$25.00	
	AGENT FEE 0167092143210	08/08/2012	\$25.00	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	UNITED AIR 0167092143204	08/08/2012	\$178.10
	ENTERPRISE RENTACAR TOLLS	08/08/2012	\$2.82
	UNITED AIR 0167092143208	08/08/2012	\$178.10
	AGENT FEE 0167092143203	08/08/2012	\$25.00
	UNITED AIR 0167092143203	08/08/2012	\$178.10
	AGENT FEE 0167092143215	08/08/2012	\$25.00
	UNITED AIR 0167092143206	08/08/2012	\$178.10
	AGENT FEE 0167092143211	08/08/2012	\$25.00
	STAPLS7088598063000001	08/09/2012	\$40.32
	UNITED AIR 0167092143221	08/08/2012	\$158.10
	UNITED AIR 0167092143215	08/08/2012	\$158.10
	AGENT FEE 0167092143206	08/08/2012	\$25.00
	AGENT FEE 0167092143217	08/08/2012	\$25.00
	UNITED AIR 0167092143207	08/08/2012	\$178.10
	AGENT FEE 0167092143216	08/08/2012	\$25.00
	AGENT FEE 0167092143208	08/08/2012	\$25.00
	UNITED AIR 0167092143212	08/08/2012	\$178.10
	AGENT FEE 0167092143204	08/08/2012	\$25.00
	UNITED AIR 0167092143224	08/08/2012	\$278.10
	UNITED AIR 0167092143223	08/08/2012	\$178.10
	UNITED AIR 0167092143211	08/08/2012	\$178.10
	UNITED AIR 0167092143216	08/08/2012	\$158.10
	AGENT FEE 0167092143221	08/08/2012	\$25.00
	AGENT FEE 0167092143218	08/08/2012	\$25.00
	UNITED AIR 0167092143210	08/08/2012	\$178.10
	AGENT FEE 0167092143220	08/08/2012	\$25.00
	UNITED AIR 0167092143213	08/08/2012	\$158.10
	UNITED AIR 0167092143218	08/08/2012	\$158.10
	UNITED AIR 0167092143214	08/08/2012	\$158.10
	UNITED AIR 0167092143217	08/08/2012	\$158.10
	UNITED AIR 0167092143209	08/08/2012	\$178.10
	AGENT FEE 0167092143207	08/08/2012	\$25.00
	AGENT FEE 0167092143222	08/08/2012	\$25.00
	AGENT FEE 0167092143209	08/08/2012	\$25.00
	UNITED AIR 0167092143222	08/08/2012	\$158.10
	UNITED AIR 0167092143219	08/08/2012	\$158.10
	UNITED AIR 0167092143220	08/08/2012	\$158.10
	ACTIVE ANKL	08/13/2012	\$1,609.40
	PAYPAL PRENTICE	08/13/2012	\$300.00
	OFFICE DEPOT #1214	08/14/2012	\$54.23
	STAPLS7088809278000001	08/15/2012	\$96.28
	Amazon.com	08/15/2012	\$208.64
	OFFICEMAX CT IN#369345	08/15/2012	\$44.47
	FAST MODEL	08/17/2012	\$500.00
	STAPLS7088897464000001	08/17/2012	\$157.28
	FAST MODEL	08/17/2012	\$100.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	STAPLS7088897464000002	08/17/2012	\$470.78
	FAST MODEL	08/17/2012	\$500.00
	STAPLS7088897260000001	08/17/2012	\$98.69
	STAPLS7089062756000001	08/22/2012	\$240.90
	STAPLS7089145681000001	08/23/2012	\$78.65
	STAPLS7089142591000001	08/23/2012	\$56.18
	STAPLS7089062756000002	08/25/2012	\$14.28
	STAPLS7089142591000002	08/24/2012	\$35.75
	DELTA AIR 0062312916366	08/28/2012	\$391.70
	DELTA AIR 0062312916365	08/28/2012	\$391.70
	STAPLS7089267555000001	08/29/2012	\$126.94
	STAPLS7089395762000001	08/30/2012	\$70.93
KATHY LYON	DOUBLE B GRAPHIX I	08/02/2012	\$740.98
	NATIONAL COLLEGIATE HONO	08/15/2012	\$375.00
	WM SUPERCENTER#4593	08/21/2012	\$63.13
	USAIRWAYS 0372482967648	08/24/2012	\$178.10
			<b>\$1,357.21</b>
KATIE DYKHUIS	REACHLOCAL INC.	08/09/2012	\$1,100.00
	THE UPS STORE 4411	08/10/2012	\$26.84
	REACHLOCAL INC.	08/17/2012	\$700.00
			<b>\$1,826.84</b>
KATIE SARDELLI	TARGET 00013714	08/05/2012	\$14.96
	SOUTHPAW SCREEN PRINTI	08/08/2012	\$102.93
	BI-LO 701	08/15/2012	\$38.28
			<b>\$156.17</b>
KAY STEWART	CARDINAL HEALTH MP&S	08/23/2012	\$596.51
	CARDINAL HEALTH MP&S	08/24/2012	\$98.34
	SANOFI PASTEUR INC	08/29/2012	\$42.59
	SANOFI PASTEUR INC	08/29/2012	\$120.31
			<b>\$857.75</b>
KEITH WILLIAMS	SIGN TECHNIQUES	07/31/2012	\$26.75
	SIGN TECHNIQUES	08/08/2012	\$656.32
	SIGN TECHNIQUES	08/08/2012	\$160.50
	SIGN TECHNIQUES	08/10/2012	\$90.42
	SIGN TECHNIQUES	08/22/2012	\$187.25
			<b>\$1,121.24</b>
KELLY HUBER	AMERICAN PEN & PANEL	08/02/2012	\$383.06
	HOBBY LOBBY #383	08/09/2012	\$1,419.73
	PIER 1 00010918	08/09/2012	\$240.43
	PIER 1 00010918	08/09/2012	\$1,100.81
	TJ MAXX #854	08/10/2012	\$53.48
	PIER 1 00010918	08/11/2012	\$74.85
	Farmers Furniture E2	08/13/2012	\$1,262.58



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY HUBER</b>	Best Buy 00008946	08/16/2012	\$1,711.98
	DEMCO INC	08/16/2012	\$220.47
	HH-GREGG-PINEVILLE #0025	08/17/2012	\$1,093.95
	LOWES #01776	08/26/2012	\$5.87
	CARE FREE CARPETS	08/28/2012	\$650.00
			<b>\$8,217.21</b>
<b>KELLY MCGINNIS</b>	TRAVELOCITY.COM	07/31/2012	\$7.00
	UNITED AIR 0167121804087	07/31/2012	\$564.70
	TEXON II INC	08/02/2012	\$330.84
	STAPLS7088463233000001	08/04/2012	\$51.18
	SQ POWERPLAY	08/03/2012	\$1,013.00
	VZWRLSS IVR VE	08/07/2012	\$38.01
	SOUTHPAW SCREEN PRINTI	08/06/2012	\$1,167.25
	LOGO WORKS INC	08/06/2012	\$132.00
	STAPLS9230669581000	08/11/2012	\$160.49
	STAPLS7088707951000001	08/11/2012	\$8.24
	PCI MEDCO SUPPLY	08/11/2012	\$45.37
	STAPLS7088815408000001	08/15/2012	\$83.45
	OFFICE DEPOT #1214	08/14/2012	\$34.18
	SOUTHPAW SCREEN PRINTI	08/14/2012	\$302.00
	STAPLS7088989360000001	08/18/2012	\$20.16
	SOUTHPAW SCREEN PRINTI	08/20/2012	\$401.00
	DELTA AIR 0067127866825	08/24/2012	\$465.20
	TRAVELOCITY.COM	08/24/2012	\$7.00
	STAPLS7089169559000001	08/24/2012	\$17.31
	NAT. SOCCER COACHES	08/24/2012	\$85.00
	PCI MEDCO SUPPLY	08/24/2012	\$212.97
	STAPLS9231197262000	08/29/2012	\$53.48
	SOUTHPAW SCREEN PRINTI	08/28/2012	\$280.50
STAPLS7089400382000001	08/30/2012	\$102.11	
			<b>\$5,582.44</b>
<b>KELLY SHELTON</b>	DS WATERS STANDARD COFFEE	08/04/2012	\$33.70
	USA TODAY NASHVILLE	08/03/2012	\$132.48
	SPIRIT TELECOM	08/17/2012	\$8.06
	AMERICAN HOTEL REG	08/17/2012	\$383.08
			<b>\$557.32</b>
<b>KEN SCOGGINS</b>	NICHOLS STORE INC	08/09/2012	\$158.29
	SOUTH CAROLINA LAW ENFORC	08/09/2012	\$115.00
	LAWMENS SAFETY SUPPLY INC	08/15/2012	\$454.49
	LAWMENS SAFETY SUPPLY INC	08/16/2012	\$53.48
	LAWMENS SAFETY SUPPLY INC	08/21/2012	\$25.67
			<b>\$806.93</b>
<b>KENNETH GORDON</b>	MODERN LANGUAGE ASSN..	08/22/2012	\$275.00
			<b>\$275.00</b>
<b>KENNY GALLAGHER</b>	CITY BUILDERS SERV	07/31/2012	\$199.15

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNY GALLAGHER</b>	THE HOME DEPOT 1114	08/01/2012	\$90.75
	CITY BUILDERS SERV	08/16/2012	\$56.37
	THE HOME DEPOT 1114	08/18/2012	\$23.57
	THE HOME DEPOT 1114	08/21/2012	\$55.54
	THE HOME DEPOT 1114	08/24/2012	\$106.55
	THE HOME DEPOT 1114	08/29/2012	\$59.79
<b>KENYATTA WHEELER</b>	CAREERBUILDER COM	08/23/2012	\$419.00
			<b>\$419.00</b>
<b>KEVIN AMARO</b>	THE HOME DEPOT 1114	07/31/2012	\$71.59
	FERGUSON ENT #123	08/02/2012	\$43.43
	GATEWAY SUPPLY CO RH	08/03/2012	\$802.10
	FERGUSON ENT #123	08/03/2012	\$115.95
	FERGUSON ENT #123	08/06/2012	\$206.06
	GATEWAY SUPPLY CO RH	08/07/2012	\$152.61
	FERGUSON ENT #123	08/08/2012	\$40.17
	NORTHERN TOOL EQUIP-SC	08/07/2012	\$53.49
	THE HOME DEPOT 1114	08/10/2012	\$47.06
	FERGUSON ENT #123	08/13/2012	\$99.61
	ACS INC	08/14/2012	\$664.51
	THE HOME DEPOT 1114	08/13/2012	\$3.54
	THE HOME DEPOT 1114	08/18/2012	\$26.79
	THE HOME DEPOT 1114	08/17/2012	\$57.40
	FERGUSON ENT #123	08/20/2012	\$35.18
	UNITED RENTALS	08/24/2012	\$176.55
	GATEWAY SUPPLY CO RH	08/29/2012	\$29.59
	GATEWAY SUPPLY CO RH	08/30/2012	\$17.43
	FERGUSON ENT #123	08/30/2012	\$23.61
<b>KEVIN PENDLEY</b>	ENTERPRISE RENT-A-CAR	08/07/2012	\$142.80
	CLEVELAND GOLF	08/13/2012	\$820.00
	GOLFSTAT INC	08/15/2012	\$90.00
	GOLF COACHES ASSOC AMERI	08/20/2012	\$360.00
	PAYPAL RWRIGHT821	08/22/2012	\$159.95
			<b>\$1,572.75</b>
<b>KIMBERLY FAUST</b>	ATIXA	08/22/2012	\$2,000.00
			<b>\$2,000.00</b>
<b>KIMBERLY PITTMAN</b>	WWW.VIDEO2BRAIN.COM	08/01/2012	\$19.99
	NETWORK FOR GOOD - INV	08/06/2012	\$29.95
	WUFOO.COM/CHARGE	08/09/2012	\$69.95
	SCASA 00 OF 00	08/08/2012	\$500.00
	STAPLS7088711983000001	08/11/2012	\$31.35
	STAPLS7088862000000001	08/16/2012	\$94.47
	STAPLS7088861846000001	08/16/2012	\$487.92
	HERFF JONES SCHOL 3900	08/21/2012	\$2,370.22

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	RYDER ENGRAVING	08/22/2012	\$47.90
	STAPLS7089405279000001	08/30/2012	\$95.08
			<b>\$3,746.83</b>
KINYATA ADAMS	HOBBY LOBBY #305	08/03/2012	\$19.84
			<b>\$19.84</b>
KURT MODERSON	WM SUPERCENTER#4593	08/14/2012	\$150.64
			<b>\$150.64</b>
LARRY MCLAINE	SIGN TECHNIQUES	08/14/2012	\$17.12
			<b>\$17.12</b>
LARRY STEVENS	Best Buy 00008946	08/02/2012	\$119.75
	STAPLS7088418716000001	08/03/2012	\$104.16
	SOUTHPAW SCREEN PRINTI	08/08/2012	\$190.46
	SPIRIT TELECOM	08/14/2012	\$0.53
	VZWRLSS APOCC VISE	08/17/2012	\$38.01
	YORK COUNTY REGIONAL C	08/20/2012	\$20.00
	DELTA AIR 0062312833945	08/23/2012	\$439.20
	DELTA AIR 0062312477520	08/23/2012	\$253.60
	OVERNIGHTPRINTS	08/28/2012	\$75.00
		<b>\$1,240.71</b>	
LAURA FOSTER	WALGREENS #4842	08/18/2012	\$7.88
	WALGREENS #4842	08/18/2012	\$3.77
	JUICE THAT BRAND PROMOTIO	08/21/2012	\$456.94
	COMPARE FOODS	08/23/2012	\$9.19
	WM SUPERCENTER#4593	08/23/2012	\$8.96
	DOLRTREE 2298 00022988	08/23/2012	\$11.77
	SUBWAY 00022921	08/25/2012	\$58.59
		<b>\$557.10</b>	
LAURA GARDNER	LOWES #00416	08/21/2012	\$39.69
	STAPLES 00111211	08/21/2012	\$63.81
			<b>\$103.50</b>
LAURA JOHNSON	PCI MEDCO SUPPLY	08/02/2012	\$635.95
	THE FITNESS REPAIR COMPAN	08/06/2012	\$170.00
	BI-LO 701	08/16/2012	\$23.06
	PAPA JOHNS 308	08/16/2012	\$62.30
	BI-LO 701	08/21/2012	\$26.64
	BOOKWORM AT WINTHROP #822	08/24/2012	\$100.00
	THE FITNESS REPAIR COMPAN	08/25/2012	\$170.00
		<b>\$1,187.95</b>	
LEAH KENDALL	LOWES #00416	08/03/2012	\$11.73
	HOBBY LOBBY #383	08/03/2012	\$27.87
	STAPLES 00111211	08/04/2012	\$7.84
	HOBBY LOBBY #383	08/03/2012	\$31.83
	PMT ACCO	08/09/2012	\$61.54
	STAPLES 00111211	08/09/2012	\$254.01

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEAH KENDALL</b>	DOLRTREE 2298 00022988	08/13/2012	\$8.56
	PMT ACCO	08/16/2012	\$25.31
	BI-LO 701	08/17/2012	\$18.34
	DOLRTREE 2298 00022988	08/21/2012	\$14.21
			<b>\$461.24</b>
<b>LEE Q MILLER</b>	DOVE DATA PRODUCTS	08/08/2012	\$111.28
	STAPLS7088936844000001	08/17/2012	\$190.82
	OFFICE DEPOT #342	08/16/2012	\$51.33
	GE HEALTHCARE	08/23/2012	\$1,245.48
	SIGMA ALDRICH US	08/24/2012	\$329.67
	FISHER SCI ATL	08/25/2012	\$495.18
	VWR INTERNATIONAL INC	08/28/2012	\$120.92
	ACE GLASS	08/27/2012	\$118.96
	SIGMA ALDRICH US	08/29/2012	\$333.20
	FISHER SCI CHI	08/30/2012	\$247.58
	DOVE DATA PRODUCTS	08/30/2012	\$231.12
<b>LEON WILLIAMS</b>	C C DICKSON CO 1020	08/07/2012	\$81.82
	C C DICKSON CO 1020	08/07/2012	\$2.54
	THE HOME DEPOT 1114	08/07/2012	\$21.37
	BUSBY ELECTRIC MOTOR SERV	08/09/2012	\$1,488.00
	ACE BUILDERS HDWE	08/15/2012	\$9.92
	VERIZON WRLS 389601	08/16/2012	\$16.04
	THE HOME DEPOT 1114	08/16/2012	\$8.31
	C C DICKSON CO 1020	08/20/2012	\$442.59
	C C DICKSON CO 1020	08/20/2012	\$324.17
	C C DICKSON CO 1020	08/22/2012	\$65.94
	C C DICKSON CO 1020	08/23/2012	\$353.10
	C C DICKSON CO 1020	08/24/2012	\$183.65
<b>LINDA MASON</b>	STAPLS7088635244000001	08/09/2012	\$48.67
	STAPLES 00111211	08/09/2012	\$141.70
	RYDER ENGRAVING	08/09/2012	\$39.90
	RYDER ENGRAVING	08/09/2012	\$7.00
	Amazon.com	08/16/2012	\$69.23
	STAPLS7088938607000001	08/17/2012	\$47.67
	STAPLS7088938607003001	08/18/2012	\$27.81
	STAPLES 00111211	08/22/2012	\$206.41
	TAYLOR & FRANCIS BOOKS	08/24/2012	\$43.94
	RVRSIDE EDU TESTING	08/30/2012	\$317.80
			<b>\$950.13</b>
<b>LINDA MCKEOWN</b>	VWR INTERNATIONAL INC	08/01/2012	\$57.59
	PP Corte Instruments LLC	07/31/2012	\$34.00
	QIAGEN INC	07/31/2012	\$178.09
	VWR INTERNATIONAL INC	08/02/2012	\$132.80

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	INTEGRATED DNA TECH	08/02/2012	\$162.64
	EARTH FARE #250	08/01/2012	\$9.90
	CAROLINA BIOLOGICAL SUPPL	08/01/2012	\$24.55
	VWR INTERNATIONAL INC	08/04/2012	\$77.80
	VWR INTERNATIONAL INC	08/04/2012	\$572.88
	QIAGEN INC	08/03/2012	\$146.76
	NEURO PROBE INC	08/06/2012	\$56.00
	CAROLINA BIOLOGICAL SUPPL	08/08/2012	\$88.04
	BIO RAD VIMCKEOWN08/09	08/10/2012	\$651.00
	HOSTELLING INTERNATIONAL	08/09/2012	\$229.02
	BIO COMPANY INC	08/13/2012	\$952.84
	FINTASTIC	08/14/2012	\$253.34
	BioQuip Products Inc	08/13/2012	\$97.44
	CAROLINA BIOLOGICAL SUPPL	08/14/2012	\$16.95
	VWR INTERNATIONAL INC	08/17/2012	\$18.73
	CAROLINA BIOLOGICAL SUPPL	08/15/2012	\$199.10
	BIO RAD VIMCKELWN08/15	08/17/2012	\$490.00
	VWR INTERNATIONAL INC	08/21/2012	\$86.01
	VWR INTERNATIONAL INC	08/21/2012	\$541.06
	UNIVERSITY PLACE AT PSU H	08/18/2012	\$168.75
	VWR INTERNATIONAL INC	08/22/2012	\$119.16
	TRIARCH INC	08/20/2012	\$62.80
	VWR INTERNATIONAL INC	08/22/2012	\$95.06
	DOLRTREE 2298 00022988	08/20/2012	\$32.10
	VWR INTERNATIONAL INC	08/23/2012	\$83.20
	VWR INTERNATIONAL INC	08/23/2012	\$106.40
	BIO RAD	08/22/2012	\$71.80
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$147.71
	CAROLINA BIOLOGICAL SUPPL	08/22/2012	\$38.41
	APL APPLE ITUNES STORE	08/23/2012	\$19.99
	FOOD LION #2537	08/24/2012	\$18.70
	CAROLINA BIOLOGICAL SUPPL	08/24/2012	\$25.81
	SCYTEK LABORATORIES, INC.	08/24/2012	\$143.63
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$40.52
	VWR INTERNATIONAL INC	08/25/2012	\$73.75
	HANCOCK FABRICS 1580	08/27/2012	\$11.61
	CAROLINA BIOLOGICAL SUPPL	08/25/2012	\$136.98
	FISHER SCI ATL	08/28/2012	\$101.29
	BIGELOW LAB OCEAN	08/27/2012	\$78.92
	VWR INTERNATIONAL INC	08/29/2012	\$29.37
	SIGMA ALDRICH US	08/29/2012	\$292.45
	FORESTRY SUPPLIERS	08/27/2012	\$724.00
	VWR INTERNATIONAL INC	08/30/2012	\$405.60
	APL APPLE ONLINE STORE	08/29/2012	\$213.95
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$29.41
	APL APPLE ONLINE STORE	08/29/2012	\$213.95

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PETSMART INC 405	08/29/2012	\$16.00
	U SAVE AUTO RENTAL	08/30/2012	\$82.33
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$81.04
	EARTH FARE #250	08/29/2012	\$9.87
	CAROLINA BIOLOGICAL SUPPL	08/29/2012	\$16.95
			<b>\$8,768.05</b>
LINDA PICKETT	EDUCATIONAL INNOV00 OF 00	08/27/2012	\$48.53
			<b>\$48.53</b>
LINDA WALROD	STAPLS7088335816000001	08/02/2012	\$34.69
	SOURCE4	08/12/2012	\$1,024.24
	STAPLES 00111211	08/21/2012	\$246.09
	NCOFS HORSHAM	08/23/2012	\$955.20
			<b>\$2,260.22</b>
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	08/28/2012	\$30.90
			<b>\$30.90</b>
LINDY LUNKENHEIMER	DONATOS PIZZERIA 379	08/06/2012	\$58.60
	POWDER BLUE PRODUCTIONS L	08/08/2012	\$24.95
	BRAND PRO	08/15/2012	\$289.98
	WM SUPERCENTER#4593	08/19/2012	\$27.94
	DICK'S CLOTHING&SPORTING	08/18/2012	\$136.15
	PAPA JOHNS 305	08/19/2012	\$248.26
	DICK'S SPORTING GOODS692	08/20/2012	\$96.29
	SAFETY TURTLE/TERRAPIN	08/20/2012	\$341.60
ZUMBA FITNESS	08/21/2012	\$30.00	
			<b>\$1,253.77</b>
LISA BENJAMIN	STAPLS7088331313000001	08/02/2012	\$45.38
	STAPLS7088544618000001	08/08/2012	\$69.42
			<b>\$114.80</b>
LISA BRODY	STAPLS7089241657000001	08/25/2012	\$45.45
			<b>\$45.45</b>
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	08/01/2012	\$127.21
	STAPLS7089236253000001	08/25/2012	\$92.44
	STAPLS7089236253000002	08/25/2012	\$6.38
	STAPLS7089236253000003	08/25/2012	\$3.61
			<b>\$229.64</b>
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	08/16/2012	\$29.96
	AMAZON MKTPLACE PMTS	08/17/2012	\$105.30
			<b>\$135.26</b>
MARGARET WILLIAMSON	STAPLES 00111211	08/02/2012	\$42.79
	BI-LO 701	08/14/2012	\$56.46
			<b>\$99.25</b>
MARGE MOODY	BINDERS ART SUPPLIES AND	08/19/2012	\$74.21
	BINDERS ART SUPPLIES AND	08/19/2012	\$81.82

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGE MOODY</b>	TARGET 00013714	08/26/2012	\$40.63
	MICHAELS #2723	08/26/2012	\$20.29
	MICHAELS #2723	08/28/2012	\$32.60
	DBC BLICK ART MATERIAL	08/31/2012	\$382.54
			<b>\$632.09</b>
<b>MARIA LINN</b>	SCHOOL OUTFITTERS	08/23/2012	\$1,596.77
			<b>\$1,596.77</b>
<b>MARK COOKE</b>	CYTOSPORT INC	07/31/2012	\$705.60
	MUSCLEDRIVER USA	08/15/2012	\$74.88
			<b>\$780.48</b>
<b>MARK DEWALT</b>	WM SUPERCENTER#1385	08/18/2012	\$19.14
	MIND GARDEN, INC.	08/27/2012	\$300.00
			<b>\$319.14</b>
<b>MARK HAMILTON</b>	KEH CAMERA	07/31/2012	\$339.00
	KEH CAMERA	07/31/2012	\$131.90
	WWW.UNIQUEPHOTO.COM	08/22/2012	\$144.79
	UNIQUE PHOTO RETAIL	08/24/2012	\$145.60
	ADORAMA INC	08/27/2012	\$83.95
	B & H PHOTO-VIDEO.COM	08/27/2012	\$336.55
	KEH CAMERA	08/28/2012	\$159.50
		<b>\$1,341.29</b>	
<b>MARK Y HERRING</b>	ADVANCED VIDEO GROUP INC	08/06/2012	\$1,408.82
	VZWRLSS APOCC VISE	08/20/2012	\$50.56
	APL APPLE ONLINE STORE	08/17/2012	\$121.98
	APL APPLE ONLINE STORE	08/17/2012	\$6.42
	APL APPLE ONLINE STORE	08/20/2012	\$124.12
	RADIOSHACK COR00119073	08/20/2012	\$64.18
	APL APPLE ONLINE STORE	08/20/2012	\$6.42
		<b>\$1,782.50</b>	
<b>MARVIN MACKEY</b>	CHERRY ROAD LUBE	08/01/2012	\$39.03
	AUTOZONE #1017	08/01/2012	\$40.63
	DRUMS TIRE AND BATTERY SE	08/02/2012	\$18.50
	HOWARD'S AUTOMOTIVE	08/01/2012	\$271.87
	ITR INC	08/01/2012	\$35.00
	PALMETTO TIRE AND SERVICE	08/03/2012	\$810.67
	AUTOZONE #1017	08/06/2012	\$5.35
	HOWARD'S AUTOMOTIVE	08/06/2012	\$112.50
	HOWARD'S AUTOMOTIVE	08/07/2012	\$966.33
	EXXONMOBIL 42205963	08/08/2012	\$35.64
	MAACO OF ROCK HILL	08/13/2012	\$1,330.00
	WILKERSON FUEL CO	08/14/2012	\$765.93
	EXXONMOBIL 42205963	08/17/2012	\$42.86
QUICK "C" CARWASH	08/17/2012	\$400.00	
AUTOZONE #1017	08/18/2012	\$118.48	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARVIN MACKEY</b>	PALMETTO TIRE AND SERVICE	08/21/2012	\$256.82	
	HOWARD'S AUTOMOTIVE	08/24/2012	\$273.58	
	CHERRY ROAD LUBE	08/28/2012	\$34.76	
	DRUMS TIRE AND BATTERY SE	08/29/2012	\$14.50	
	SIGN TECHNIQUES	08/29/2012	\$82.80	
			<b>\$5,655.25</b>	
<b>MARY CHAMBERLAIN</b>	ECC DSS-Disc Sch Suppl	07/31/2012	\$62.97	
	ENVIROMENTS INC	07/31/2012	\$542.88	
	ECC DSS-Disc Sch Suppl	07/31/2012	\$293.73	
	Amazon.com	08/04/2012	\$51.26	
	TARGET 00013714	08/03/2012	\$32.08	
	TARGET 00013714	08/03/2012	\$193.23	
	STAPLES 00111211	08/03/2012	\$80.25	
	BI-LO 701	08/16/2012	\$68.27	
	PETSMART INC 405	08/16/2012	\$109.08	
	STAPLES 00111211	08/16/2012	\$50.05	
	MICHAELS #2723	08/19/2012	\$12.82	
	WALGREENS #4842	08/22/2012	\$10.69	
	CONSTRUCT PLAYTHNGS.COM	08/24/2012	\$298.99	
	ENVIROMENTS INC	08/30/2012	\$107.96	
				<b>\$1,914.26</b>
<b>MARY ELLEN LOROW</b>	AMAZON MKTPLACE PMTS	08/08/2012	\$289.72	
	AMAZON MKTPLACE PMTS	08/13/2012	\$14.15	
	STAPLS7088773392000002	08/14/2012	\$71.37	
	STAPLS7088773392000001	08/14/2012	\$29.00	
	STAPLS7088773392000004	08/14/2012	\$22.60	
	AMAZON MKTPLACE PMTS	08/14/2012	\$22.50	
	STAPLS7088773392000005	08/15/2012	\$3.52	
	CLOSING THE GAP	08/16/2012	\$39.00	
	Amazon.com	08/16/2012	\$50.94	
	STAPLS7088773392000003	08/16/2012	\$7.47	
	STAPLS7089226045000001	08/25/2012	\$37.43	
	STAPLS7089226045000002	08/25/2012	\$14.33	
	BUY.COM	08/24/2012	\$175.54	
	EDWEEK.ORG	08/29/2012	\$39.00	
	AMAZON MKTPLACE PMTS	08/29/2012	\$83.13	
	BUY.COM	08/29/2012	\$1,207.57	
				<b>\$2,107.27</b>
	<b>MARY F WATSON</b>	STAPLES 00111211	08/04/2012	\$47.35
WM SUPERCENTER#0585		08/04/2012	\$10.72	
LAKESHORE LEARNING MATER		08/07/2012	\$107.77	
BI-LO 701		08/18/2012	\$12.90	
PETSMART INC 405		08/17/2012	\$86.76	
TARGET 00013714		08/18/2012	\$30.95	
			<b>\$296.45</b>	



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MAT STANLEY</b>	DELTA AIR 0062310997006	08/02/2012	\$215.70
	SUNPASS OPERATIONS	08/08/2012	\$76.50
	DELTA AIR 0062311710272	08/16/2012	\$273.70
			<b>\$565.90</b>
<b>MATT BROWN</b>	C C DICKSON CO 1020	07/31/2012	\$9.07
	C C DICKSON CO 1020	08/06/2012	\$236.14
	BAKER DIST CO 577	08/07/2012	\$52.09
	THE HOME DEPOT 1114	08/07/2012	\$21.37
	C C DICKSON CO 1020	08/09/2012	\$47.77
	C C DICKSON CO 1020	08/09/2012	\$87.93
	C C DICKSON CO 1020	08/10/2012	\$188.59
	C C DICKSON CO 1020	08/14/2012	\$171.20
	C C DICKSON CO 1020	08/20/2012	\$457.72
	BAKER DIST CO 577	08/24/2012	\$513.97
	C C DICKSON CO 1020	08/28/2012	\$11.45
<b>MELVIN YOUNG</b>	PCNATION/OFFICENATION	07/31/2012	\$424.99
	SYX TIGERDIRECTINC	08/07/2012	\$395.07
	SYX TIGERDIRECTINC	08/13/2012	\$349.99
	Best Buy 00008946	08/14/2012	\$42.79
	STAPLES 00111211	08/14/2012	\$862.33
	SYX TIGERDIRECTINC	08/15/2012	\$438.43
	COMPASS MICRO INC	08/30/2012	\$31.18
			<b>\$2,544.78</b>
<b>MICHAEL ABEL</b>	4IMPRINT	08/29/2012	\$811.00
	MERCHANDISING INVENTIV	08/28/2012	\$38.32
			<b>\$849.32</b>
<b>MICHAEL THOMAS</b>	LOWES #00416	08/02/2012	\$7.46
	THE HOME DEPOT 1114	08/02/2012	\$35.23
	FERGUSON ENT #123	08/03/2012	\$11.51
	LOWES #00416	08/09/2012	\$38.33
	THE HOME DEPOT 1114	08/10/2012	\$5.03
	THE HOME DEPOT 1114	08/14/2012	\$41.18
	FERGUSON ENT #123	08/16/2012	\$29.63
	THE HOME DEPOT 1114	08/20/2012	\$31.01
	FERGUSON ENT #123	08/22/2012	\$5.34
	GATEWAY SUPPLY CO RH	08/22/2012	\$5.93
	GATEWAY SUPPLY CO RH	08/22/2012	\$101.59
	ACS INC	08/23/2012	\$254.66
	LOWES #00416	08/27/2012	\$14.94
	GATEWAY SUPPLY CO RH	08/29/2012	\$61.51
	GATEWAY SUPPLY CO RH	08/29/2012	\$756.76
			<b>\$1,400.11</b>
<b>MICHELE PETERSON</b>	PAPA JOHNS 308	08/16/2012	\$81.95
	HARRIS TEETER #0149	08/23/2012	\$15.09

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE PETERSON	DUNKIN #341236 Q35	08/23/2012	\$100.73
			<b>\$197.77</b>
MICHELE SMITH	APL APPLE ITUNES STORE	08/02/2012	\$9.99
			<b>\$9.99</b>
MICHELLE HARE	STAPLES 00111211	08/01/2012	\$35.29
	STAPLES 00111211	08/01/2012	\$148.71
	BETTER PAK SHIPPING	08/02/2012	\$28.38
	NASFAA	08/21/2012	\$1,897.00
			<b>\$2,109.38</b>
MICHELLE WOLF	SECOND NATURE PROMOTIONS	08/03/2012	\$329.95
	ATLAS PEN & PENCIL	08/15/2012	\$97.79
	DOLRTREE 2298 00022988	08/17/2012	\$36.38
	STAPLS7089137979000001	08/23/2012	\$54.18
	PROGRESSIVE BUSINESS CONF	08/27/2012	\$199.00
			<b>\$717.30</b>
MIKE HEVELOW	THE HOME DEPOT 1114	08/06/2012	\$5.71
	MCDONALD LOCKSMITH SUPPLY	08/22/2012	\$504.22
	LOWES #00416	08/22/2012	\$72.92
	THE HOME DEPOT 1114	08/22/2012	\$81.04
	SOUTHPAW WHOLESALE	08/24/2012	\$355.29
	SOUTHERN LOCK AND	08/30/2012	\$232.11
			<b>\$1,251.29</b>
MIKE LAVINE	DBC BLICK ART MATERIAL	08/09/2012	\$696.00
	LOWES #00416	08/20/2012	\$143.27
	NORTHLINEEXPRESS	08/22/2012	\$832.00
	CAROLINA CLAY CONNECTION	08/22/2012	\$1,029.60
	BI-LO 701	08/23/2012	\$12.68
	LOWES #00416	08/25/2012	\$115.35
	CVS PHARMACY #3809 Q03	08/28/2012	\$23.21
			<b>\$2,852.11</b>
MIRANDA KNIGHT	WM SUPERCENTER#4593	08/08/2012	\$14.75
	THE HOME DEPOT 1114	08/23/2012	\$8.53
	4IMPRINT	08/24/2012	\$403.96
	PAPA JOHNS 308	08/24/2012	\$89.27
	PAPA JOHNS 308	08/24/2012	\$100.17
			<b>\$616.68</b>
MITZI STEWART	ENVIRONMENTAL MONITORI	07/30/2012	\$398.12
	STAPLES 00111211	08/10/2012	\$42.79
	EMSL/LAT TESTING	08/16/2012	\$504.00
	RIVERVIEW MEDICAL CENTER	08/16/2012	\$70.00
	TRADEBE TREATMENT	08/16/2012	\$2,495.64
	CITY ELECTRIC #29	08/23/2012	\$788.55
	CROSSROADS ENVIRONMENT	08/27/2012	\$400.00
	EMSL/LAT TESTING	08/30/2012	\$100.80

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,799.90</b>
MONICA BENNETT	APL APPLE ITUNES STORE	08/15/2012	\$0.99
			<b>\$0.99</b>
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS C	08/02/2012	\$180.00
	WM SUPERCENTER#4593	08/08/2012	\$60.25
	DOLLAR-GENERAL #7168	08/08/2012	\$16.05
	PRINT SOLUTIONS INC	08/20/2012	\$903.40
	C.P.P INC	08/22/2012	\$208.65
			<b>\$1,368.35</b>
NANCY DRAPER	STAPLS7088285732000002	08/01/2012	\$76.49
	STAPLS7088285732000001	08/01/2012	\$125.35
	STAPLS7088443463000001	08/04/2012	\$102.70
	RENA SYSTEMS	08/16/2012	\$384.00
	IBM SWG 9522052	08/22/2012	\$336.56
	LYNDA.COM	08/26/2012	\$250.00
			<b>\$1,275.10</b>
NANCY JACKSON	Amazon.com	08/16/2012	\$18.24
	Amazon.com	08/16/2012	\$18.24
	Amazon.com	08/16/2012	\$18.24
	Amazon.com	08/16/2012	\$36.48
	LAMPS PLUS #52	08/18/2012	\$199.82
	USAIRWAYS 0372482982149	08/24/2012	\$296.10
	STHRN MGMT ASSOC	08/24/2012	\$106.00
			<b>\$693.12</b>
NANCY R SCURRY	RESERVATIONS WDW	07/31/2012	\$201.38
	STAPLES 00111211	08/15/2012	\$66.54
	APL APPLE ONLINE STORE	08/17/2012	\$35.31
			<b>\$303.23</b>
NATALIE S JETER	NAGAP	08/22/2012	\$225.00
	SPIRIT TELECOM	08/28/2012	\$4.95
			<b>\$229.95</b>
NEIL OSTLUND	EXXONMOBIL 42205963	08/08/2012	\$61.32
	WILCO 390 00003905	08/09/2012	\$73.74
	WILCO 367 00003673	08/10/2012	\$50.00
	ENTERPRISE RENT-A-CAR	08/10/2012	\$248.64
	FUEL PIZZA - CINEMA DR	08/17/2012	\$73.95
	WM SUPERCENTER#4593	08/23/2012	\$48.15
	BRAND PRO	08/23/2012	\$977.30
	ACADEMY SPORTS #137	08/24/2012	\$123.99
	GALA AFFAIRS PARTY RENTAL	08/24/2012	\$33.17
	PAPA JOHNS 308	08/24/2012	\$228.90
	BSN SPORT SUPPLY GROUP	08/30/2012	\$1,443.52
			<b>\$3,362.68</b>
NICHOLAS GROSSOEHME	RAININ INSTRUMENT LLC	08/02/2012	\$200.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NICHOLAS GROSSOEHME</b>	VWR INTERNATIONAL INC	08/07/2012	\$57.67
	OPERON BIOTECHNOLOGIES I	08/09/2012	\$80.22
	TECHSMITH CORPORATION	08/12/2012	\$305.95
	VWR INTERNATIONAL INC	08/14/2012	\$81.63
	VWR INTERNATIONAL INC	08/15/2012	\$85.26
	VWR INTERNATIONAL INC	08/16/2012	\$39.92
	OPERON BIOTECHNOLOGIES I	08/15/2012	\$45.00
	RAININ INSTRUMENT LLC	08/16/2012	\$100.00
	OPERON BIOTECHNOLOGIES I	08/20/2012	\$38.50
			<b>\$1,034.15</b>
<b>NIKKI FORD</b>	RENTAL UNIFORM SERVICE	08/13/2012	\$7.93
	RENTAL UNIFORM SERVICE	08/20/2012	\$7.93
	RENTAL UNIFORM SERVICE	08/27/2012	\$7.93
	AMER COLLEGE HLTH ASSOC	08/27/2012	\$82.00
	ETR ASSOCIATES	08/27/2012	\$52.00
			<b>\$157.79</b>
<b>PAGE BOWDEN</b>	REACHLOCAL INC.	08/16/2012	\$500.00
	REACHLOCAL INC.	08/17/2012	\$1,000.00
			<b>\$1,500.00</b>
<b>PAMELA JACO</b>	AIRGAS NAT WELDERS #9	07/27/2012	\$434.22
	STAPLES 00111211	07/30/2012	\$188.87
	W W GRAINGER 916	07/31/2012	\$514.98
	SOUTHEASTERN SERVICE INC	08/01/2012	\$451.76
	AIRGAS NAT WELDERS #9	08/07/2012	\$213.31
	AIRGAS NAT WELDERS #9	08/13/2012	\$214.93
	AIRGAS NAT WELDERS #9	08/15/2012	\$312.97
	GE HEALTHCARE	08/21/2012	\$1,152.39
	AIRGAS NAT WELDERS #9	08/22/2012	\$31.03
	AIRGAS NAT WELDERS #9	08/22/2012	\$135.75
	AIRGAS NAT WELDERS #9	08/27/2012	\$7.89
	AIRGAS NAT WELDERS #9	08/29/2012	\$638.51
			<b>\$4,296.61</b>
<b>PAMELA PURSER</b>	W W GRAINGER 916	07/30/2012	\$490.46
	PALMETTO LANDSCAPING S	07/30/2012	\$428.00
	CIF ORGANICS	08/02/2012	\$117.70
	Grinding Specialists	08/02/2012	\$1,200.00
	Grinding Specialists	08/09/2012	\$1,200.00
	FARMERS EXCHANGE	08/13/2012	\$106.98
	DRUMS TIRE AND BATTERY SE	08/13/2012	\$83.21
	WILSONS NURSERY & GARD	08/13/2012	\$342.40
	PALMETTO LANDSCAPING S	08/13/2012	\$868.84
	Russo Dumpst 16654	08/14/2012	\$400.00
	NOR NORTHERN TOOL	08/15/2012	\$452.97
	INTERSTATE SUPPLY COMPANY	08/15/2012	\$379.26
	DRUMS TIRE AND BATTERY SE	08/21/2012	\$74.86

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA PURSER</b>	PALMETTO LANDSCAPING S	08/21/2012	\$402.32
	INTERSTATE SUPPLY COMPANY	08/23/2012	\$792.01
	PALMETTO LANDSCAPING S	08/24/2012	\$418.37
	FOURMAN`S REPAIR SHOP	08/29/2012	\$593.34
			<b>\$8,350.72</b>
<b>PAMELA T VARRASO</b>	STAPLS7088985453000001	08/18/2012	\$202.77
	RYDER ENGRAVING	08/22/2012	\$178.60
	RYDER ENGRAVING	08/22/2012	\$17.50
			<b>\$398.87</b>
<b>PANSY M PHILLIPS</b>	STAPLS7088560208000001	08/08/2012	\$348.08
	STAPLS7089118852000002	08/23/2012	\$365.63
	STAPLS7089201524000001	08/24/2012	\$94.19
	STAPLS7089118852003001	08/24/2012	\$25.99
	STAPLS7089118852000001	08/29/2012	\$13.13
			<b>\$847.02</b>
<b>PAT OWENS</b>	STAPLES 00111211	08/28/2012	\$149.79
			<b>\$149.79</b>
<b>PATRICE BRUNEAU</b>	PCH CABLES INC	08/01/2012	\$33.25
	COMMERCETEL	08/01/2012	\$79.00
	REYNOLDS AND REYNOLDS	08/08/2012	\$1,972.01
	SOUTHERN COMPUTER WARE	08/09/2012	\$301.93
	ADVANCED VIDEO GROUP INC	08/17/2012	\$58.80
			<b>\$2,444.99</b>
<b>PAUL MARTYKA</b>	TUBE LITE COMPANY	08/10/2012	\$214.96
	GRAPHIC CHEMICAL & INK	08/15/2012	\$196.18
	G-M WOOD/GRAPHICS	08/21/2012	\$554.80
	GRAPHIC CHEMICAL & INK	08/23/2012	\$132.65
			<b>\$1,098.59</b>
<b>PAULA LALLI</b>	STAPLS7089199642000002	08/24/2012	\$106.99
	STAPLS7089199642000001	08/24/2012	\$13.54
	AMAZON MKTPLACE PMTS	08/28/2012	\$27.99
	AMAZON MKTPLACE PMTS	08/29/2012	\$48.27
			<b>\$196.79</b>
<b>PAULA MOORE</b>	VZWRLSS APOCC VISE	08/02/2012	\$60.05
			<b>\$60.05</b>
<b>PHIL MOODY</b>	B & H PHOTO-VIDEO.COM	08/04/2012	\$146.24
	DANIEL SMITH INC	08/03/2012	\$114.06
	BINDERS ART SUPPLIES AND	08/19/2012	\$15.69
	STAPLES 00111211	08/20/2012	\$88.79
	ATLANTIC COAST FRAMING	08/27/2012	\$45.70
			<b>\$410.48</b>
<b>PHYLLIS STROUD</b>	OFFICE DEPOT #342	08/16/2012	\$87.69
	FOOD LION #0232	08/21/2012	\$25.68

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$113.37</b>
<b>RACHEL LAW</b>	STAPLS708907408000002	08/22/2012	\$11.22
	STAPLES 00111211	08/22/2012	\$16.59
	STAPLS708907408000001	08/29/2012	\$16.16
			<b>\$43.97</b>
<b>RACHEL SCOTT</b>	STAPLS708889718800001	08/17/2012	\$46.45
			<b>\$46.45</b>
<b>RALINDA REGISTER</b>	RYDER ENGRAVING	07/31/2012	\$47.55
	CAROLINA CAB COMPANY	07/31/2012	\$61.58
	CAROLINA CAB COMPANY	07/31/2012	\$61.58
	NORTH SCULPTURE COMPANY	08/02/2012	\$558.00
	AMAZON MKTPLACE PMTS	08/04/2012	\$21.27
	STAPLS708842453500001	08/03/2012	\$31.91
	SQUARESPACE	08/08/2012	\$240.00
	AMAZON MKTPLACE PMTS	08/16/2012	\$12.99
	STRIKERS	08/16/2012	\$135.00
	STAPLS708886695200001	08/16/2012	\$43.70
	STAPLS708886853600001	08/16/2012	\$154.11
	STAPLS708897902000001	08/18/2012	\$24.13
	EVENTEX, INC.	08/18/2012	\$42.32
	STAPLS708896989000001	08/18/2012	\$34.41
	APL APPLE ONLINE STORE	08/21/2012	\$84.53
	RYDER ENGRAVING	08/20/2012	\$28.55
	STAPLS708913834500001	08/23/2012	\$94.55
	STAPLS708920639400001	08/24/2012	\$71.32
	STAPLS7089206394002001	08/25/2012	\$73.69
	DISPLAYS2GOCOM	08/25/2012	\$259.34
	PAPA JOHNS 308	08/23/2012	\$17.42
	PURCHASE ADJUSTMENT	08/29/2012	\$455.00
	STAPLS708929896400001	08/29/2012	\$27.52
	USA BUTTONS INC	08/30/2012	\$60.00
	STAPLS708941838500001	08/30/2012	\$25.63
			<b>\$2,666.10</b>
<b>RAMONA KUNDL</b>	STAPLS010914045100001	07/31/2012	\$74.73
	UNITED STATES INSTITUTE F	07/31/2012	\$270.00
	USPS 45752009132308454	08/02/2012	\$2.29
	STAPLS708842352000001	08/03/2012	\$21.88
	NATIONAL DANCE EDUCATI	08/03/2012	\$203.00
	TCG	08/10/2012	\$150.00
	THE KENNEDY CTR	08/13/2012	\$675.00
	EDUCATIONAL THEATRE ASSOC	08/15/2012	\$75.00
	LASER PRINT SERVICE, INC	08/22/2012	\$182.97
	BI-LO 701	08/25/2012	\$9.34
			<b>\$1,664.21</b>
<b>RANDY GROVES</b>	BAKER DIST CO 577	07/31/2012	\$18.82

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
RANDY GROVES	THE HOME DEPOT 1114	08/03/2012	\$12.26	
	GATEWAY SUPPLY CO RH	08/03/2012	\$488.02	
	VALLEY PROTEINS INC	08/03/2012	\$375.00	
	GATEWAY SUPPLY CO RH	08/09/2012	\$368.12	
	FERGUSON ENT #123	08/14/2012	\$169.63	
	VERIZON WRLS 389601	08/18/2012	\$16.04	
	LOWES #00416	08/20/2012	\$16.00	
	LOWES #00416	08/22/2012	\$65.33	
	FERGUSON ENT #123	08/22/2012	\$435.22	
	HILL MANUFACTURING CO INC	08/23/2012	\$140.44	
	HILL MANUFACTURING CO INC	08/23/2012	\$304.72	
	THE HOME DEPOT 1114	08/24/2012	\$212.93	
	FERGUSON ENT #123	08/27/2012	\$22.46	
	FERGUSON ENT #123	08/27/2012	\$9.36	
	GATEWAY SUPPLY CO RH	08/27/2012	\$359.45	
	HUNTER PIPE AND SUPPLY IN	08/27/2012	\$77.95	
	GATEWAY SUPPLY CO RH	08/28/2012	\$30.73	
	RICHBURG SUPPLY CO	08/28/2012	\$936.86	
				<b>\$4,059.34</b>

**RAY LOGAN**

PORTER PAINTS 9245	07/31/2012	\$102.24	
PORTER PAINTS 9245	07/31/2012	\$10.29	
PORTER PAINTS 9245	07/31/2012	\$23.44	
GLIDDEN PROFESSIONAL #034	08/01/2012	\$75.76	
SHERWIN WILLIAMS #2582	08/02/2012	\$21.07	
THE HOME DEPOT 1114	08/03/2012	\$97.36	
PORTER PAINTS 9245	08/07/2012	\$43.63	
PORTER PAINTS 9245	08/07/2012	\$46.89	
THE HOME DEPOT 1114	08/08/2012	\$13.80	
THE HOME DEPOT 1114	08/13/2012	\$198.57	
THE HOME DEPOT 1114	08/14/2012	\$23.47	
PORTER PAINTS 9245	08/16/2012	\$149.80	
PORTER PAINTS 9245	08/16/2012	\$46.89	
PORTER PAINTS 9245	08/16/2012	\$23.44	
PORTER PAINTS 9245	08/17/2012	\$46.89	
PORTER PAINTS 9245	08/17/2012	\$146.92	
PORTER PAINTS 9245	08/17/2012	\$236.71	
SHERWIN WILLIAMS #2582	08/21/2012	\$121.40	
THE HOME DEPOT 1114	08/21/2012	\$54.78	
PORTER PAINTS 9245	08/24/2012	\$86.04	
PORTER PAINTS 9245	08/24/2012	\$37.18	
PORTER PAINTS 9245	08/24/2012	\$76.94	
PORTER PAINTS 9245	08/27/2012	\$160.50	
GLIDDEN PROFESSIONAL #034	08/29/2012	\$10.68	
PORTER PAINTS 9245	08/30/2012	\$34.75	
SHERWIN WILLIAMS #2582	08/30/2012	\$198.42	
			<b>\$2,087.86</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	SOUTHPAW SCREEN PRINTI	07/30/2012	\$2,172.32
	PALMETTO TIRE AND SERVICE	07/31/2012	\$30.84
	STAPLS7088231435000001	07/31/2012	\$198.37
	FIRST FIRE & SAFETY LLC	07/31/2012	\$28.89
	KMART 07043	07/31/2012	\$110.84
	CLEANERS ENTERPRISES LLC	08/02/2012	\$40.00
	SOUTHPAW SCREEN PRINTI	08/01/2012	\$235.94
	FREIGHT SECURITY NET, INC	08/01/2012	\$19.90
	STREICHER'S MO	08/02/2012	\$344.19
	PALMETTO TIRE AND SERVICE	08/06/2012	\$130.04
	CLEANERS ENTERPRISES LLC	08/07/2012	\$24.00
	PAYPAL VIXENBABE	08/07/2012	\$79.00
	SOUTHPAW SCREEN PRINTI	08/07/2012	\$179.55
	Amazon.com	08/08/2012	\$12.99
	AUTOZONE #1017	08/08/2012	\$25.64
	DAVENPORT AUTO SERVICE	08/08/2012	\$1,167.94
	KMART COM INTERNET	08/09/2012	\$70.59
	VZWRLSS IVR VE	08/14/2012	\$369.28
	COMPORIUM-RHTC	08/15/2012	\$3.32
	BI-LO 701	08/16/2012	\$59.50
	SOUTHPAW SCREEN PRINTI	08/16/2012	\$15.00
	STAPLES 00111211	08/21/2012	\$38.50
	BATTERIES PLUS 422	08/22/2012	\$256.77
	RADIO COMMUNICATIONS SVC	08/23/2012	\$1,119.26
	STAPLS7089127169000001	08/23/2012	\$78.71
	OFFICE DEPOT #342	08/23/2012	\$5.13
	CLEANERS ENTERPRISES LLC	08/24/2012	\$23.50
	LASER PRINT SERVICE, INC	08/23/2012	\$107.00
	COMPORIUM-RHTC	08/24/2012	\$46.72
	STREICHER'S MO	08/27/2012	\$1,452.35
	CAROLINA GOLF CARS	08/28/2012	\$412.65
	PALMETTO TIRE AND SERVICE	08/30/2012	\$107.89
REBECCA MASTERS	VZWRLSS APOCC VISE	08/02/2012	\$50.25
			<b>\$50.25</b>
REBECCA WHITEHEAD	4IMPRINT	08/01/2012	\$1,389.60
	DS WATERS STANDARD COFFEE	08/04/2012	\$199.22
	4IMPRINT	08/06/2012	\$1,429.67
	AMAZON MKTPLACE PMTS	08/08/2012	\$72.06
	4IMPRINT	08/09/2012	\$1,427.81
	STAPLES 00111211	08/09/2012	\$29.90
	WALGREENS #4842	08/13/2012	\$35.15
	WALGREENS #4842	08/14/2012	\$2.85
	PAPA JOHNS 308	08/18/2012	\$185.52
	BI-LO 202	08/18/2012	\$59.56
	SNAPFISH	08/20/2012	\$28.85



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA WHITEHEAD</b>	48HOURPRINT.COM	08/20/2012	\$158.67
	SNAPFISH	08/20/2012	\$3.30
	USAIRWAYS 0372482626606	08/21/2012	\$396.10
	IECA	08/24/2012	\$250.00
			<b>\$5,668.26</b>
<b>RENEE MCKEE</b>	STAPLS7089120372000001	08/23/2012	\$57.54
			<b>\$57.54</b>
<b>RENEE SHUGART</b>	CABLE WHOLESALE COM INC	08/14/2012	\$199.75
			<b>\$199.75</b>
<b>RHETT HERRON</b>	FARMERS EXCHANGE	08/08/2012	\$33.13
	SHEMIN NURSERIES	08/14/2012	\$1,469.97
	LOWES #00416	08/23/2012	\$725.62
			<b>\$2,228.72</b>
<b>RICH POSIPANKO</b>	SOUTHPAW SCREEN PRINTI	08/28/2012	\$35.00
			<b>\$35.00</b>
<b>RICHARD PARRISH</b>	MAC PAPERS INC	07/31/2012	\$1,058.83
	MAC PAPERS INC	08/01/2012	\$315.24
	MAC PAPERS INC	08/08/2012	\$481.99
	MAC PAPERS INC	08/10/2012	\$152.77
	MAC PAPERS INC	08/13/2012	\$2,212.76
	MAC PAPERS INC	08/15/2012	\$161.16
	MAC PAPERS INC	08/22/2012	\$646.69
	MAC PAPERS INC	08/23/2012	\$496.79
	MAC PAPERS INC	08/28/2012	\$133.82
	MAC PAPERS INC	08/30/2012	\$566.30
			<b>\$6,226.35</b>
<b>ROBERT DELLIBOVI</b>	USAIRWAYS 0372480016406	07/30/2012	\$396.10
	USAIRWAYS 0372480019954	07/30/2012	\$396.10
	USAIRWAYS 0372480071826	07/30/2012	\$893.70
	UNITED AIR 0162338020547	08/22/2012	\$144.60
	USAIRWAYS 0372482750121	08/22/2012	\$88.30
	AMTRAK .COM 2351048023019	08/22/2012	\$59.00
	42642 WILKERSON FUEL	08/26/2012	\$25.19
	ENTERPRISE RENT-A-CAR	08/28/2012	\$142.80
			<b>\$2,145.79</b>
<b>ROBERT MCELRATH</b>	FASTENAL COMPANY01	08/08/2012	\$100.75
	CAROLINA ELECTRICAL	08/10/2012	\$319.23
	CITY ELECTRIC #29	08/09/2012	\$17.27
	CITY ELECTRIC #29	08/10/2012	\$65.81
	HAGEMEYER NA #M3	08/10/2012	\$32.96
	CITY ELECTRIC #29	08/10/2012	\$174.15
	CAROLINA ELECTRICAL	08/10/2012	\$171.20
	GRAYBAR ELECTRIC	08/15/2012	\$150.53
	CITY ELECTRIC #29	08/15/2012	\$16.27

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT MCELRATH</b>	HAGEMEYER NA #M3	08/28/2012	\$556.40
	HAGEMEYER NA #M3	08/28/2012	\$278.20
	CAROLINA ELECTRICAL	08/28/2012	\$187.81
	CAROLINA ELECTRICAL	08/29/2012	\$344.54
	THE HOME DEPOT 1114	08/29/2012	\$113.32
			<b>\$2,528.44</b>
<b>ROBIN LAMMI</b>	MICROSURFACES, INC.	08/24/2012	\$1,138.80
			<b>\$1,138.80</b>
<b>ROGER D WEIKLE</b>	VZWRLSS APOCC VISE	08/02/2012	\$72.16
	BUDGET TRUCK RENTAL	08/15/2012	\$106.85
	WM SUPERCENTER#4593	08/22/2012	\$84.53
	USAIRWAYS 0372483383990	08/28/2012	\$642.10
			<b>\$905.64</b>
<b>ROSANNE D WALLACE</b>	THETELECOMSPOT.COM	07/31/2012	\$281.35
	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$426.61
	GRAYBAR ELECTRIC COMPANY	08/02/2012	\$299.17
	STAPLS708843526600001	08/04/2012	\$44.93
	ACCU-TECH	08/02/2012	\$231.21
	CAROLINA ADVANCE DIGITAL	08/06/2012	\$2,087.34
	GRAYBAR ELECTRIC	08/14/2012	\$34.88
	GRAYBAR ELECTRIC COMPANY	08/16/2012	\$62.06
	CAROLINA ADVANCE DIGITAL	08/15/2012	\$863.81
	ACCU-TECH	08/15/2012	\$77.75
	WWW.NEWEGG.COM	08/20/2012	\$13.70
	ACCU-TECH	08/15/2012	\$175.68
	WWW.NEWEGG.COM	08/23/2012	\$6.98
	STAPLS708919742500001	08/24/2012	\$45.38
			<b>\$4,650.85</b>
<b>ROSE GRAY</b>	TARGET 00013714	08/03/2012	\$49.20
	H & H PUBLISHING CO INC	08/07/2012	\$267.00
	C.P.P INC	08/07/2012	\$855.00
	BJ WHOLESALE #0114	08/13/2012	\$515.08
	Best Buy 00008946	08/13/2012	\$467.55
	VZWRLSS APOCC VISE	08/17/2012	\$76.02
	STAPLES 00111211	08/25/2012	\$409.22
	OFFICEMAX CT IN#577500	08/27/2012	\$1,028.22
			<b>\$3,667.29</b>
<b>SEAN BLACKBURN</b>	WM SUPERCENTER#4593	08/29/2012	\$13.71
			<b>\$13.71</b>
<b>SEYMOUR SIMMONS</b>	WALGREENS #4842	08/20/2012	\$21.03
			<b>\$21.03</b>
<b>SHAMIKA WRIGHT</b>	BOOKWORM AT WINTHROP #822	08/15/2012	\$28.95
			<b>\$28.95</b>
<b>SHAREN DUBARD</b>	OFFICE DEPOT #342	08/23/2012	\$34.22

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHAREN DUBARD	WILD BIRDS UNLIMITED	08/30/2012	\$25.08
			<b>\$59.30</b>
SHARON LEWIS	ENTERPRISE RENT-A-CAR	08/07/2012	\$45.22
	RACEWAY976 96409768	08/07/2012	\$26.17
	ENTERPRISE RENT-A-CAR	08/10/2012	\$47.60
	MARATHON PETRO126888	08/10/2012	\$52.15
	ENTERPRISE RENT-A-CAR	08/13/2012	\$43.12
	MARATHON PETRO126888	08/13/2012	\$12.23
	ENTERPRISE RENT-A-CAR	08/15/2012	\$43.12
	MARATHON PETRO126888	08/15/2012	\$30.02
			<b>\$299.63</b>
SHAUN CASSIDY	THE HOME DEPOT 1114	08/13/2012	\$22.49
	THE HOME DEPOT 1114	08/23/2012	\$259.63
			<b>\$282.12</b>
SHEILA R NEELY	AMAZON MKTPLACE PMTS	08/09/2012	\$14.90
	AMAZON MKTPLACE PMTS	08/09/2012	\$47.80
	Amazon.com	08/10/2012	\$9.58
	NASCO CATALOG SALES	08/13/2012	\$200.05
	STAPLS7088985303000001	08/18/2012	\$133.13
	STAPLS7089040620000001	08/21/2012	\$186.34
	WM SUPERCENTER#0585	08/23/2012	\$11.74
	RYDER ENGRAVING	08/28/2012	\$12.50
	STAPLS7089355244000001	08/29/2012	\$105.81
	ACT DAVITA	08/30/2012	\$85.00
			<b>\$806.85</b>
SHELLEY JONES	DS WATERS STANDARD COFFEE	08/04/2012	\$28.29
	STAPLS9230611950000	08/09/2012	\$64.19
	CONNIE DUGLIN RENTAL	08/14/2012	\$1,000.00
	STAPLS9230776560000	08/15/2012	\$35.81
	STAPLS9230776560000	08/16/2012	\$13.90
	HOBBY LOBBY #383	08/21/2012	\$14.20
	AMAZON MKTPLACE PMTS	08/25/2012	\$16.99
	AMAZON MKTPLACE PMTS	08/25/2012	\$16.99
			<b>\$1,190.37</b>
SIBBIE LOWERY	DEI SYSTEMS	08/23/2012	\$388.04
			<b>\$388.04</b>
SPENCER SMITH	WM SUPERCENTER#0585	08/02/2012	\$670.89
			<b>\$670.89</b>
STACEY DAVIDSON	CHEAP JOE'S ART-CHARLOTTE	08/21/2012	\$167.84
	BOOKS A MILLIO00007948	08/21/2012	\$60.83
	LOWES #00416	08/23/2012	\$159.87
	HOBBY LOBBY #383	08/23/2012	\$61.59
			<b>\$450.13</b>
STEVEDA CHEPKO	FEDEXOFFICE 00030106	08/02/2012	\$64.16

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVEDA CHEPKO</b>	ENTERPRISE RENT-A-CAR	08/06/2012	\$216.59
	AAHPERD.ORG	08/13/2012	\$600.00
	STAPLES 00111211	08/18/2012	\$171.09
	B & H PHOTO-VIDEO.COM	08/23/2012	\$27.13
	AMBU INC	08/24/2012	\$156.53
	TRAVELOCITY.COM	08/23/2012	\$7.00
	UNITED AIR 0167127425521	08/23/2012	\$351.70
	ALL HEART	08/29/2012	\$151.99
			<b>\$1,746.19</b>
<b>SUSAN CURRENCE</b>	STAPLS7088311705000001	08/01/2012	\$475.10
	STAPLS7088369356000001	08/02/2012	\$48.25
	DMI DELL HIGHER EDUC	08/15/2012	\$190.45
	RYDER ENGRAVING	08/17/2012	\$14.85
	RYDER ENGRAVING	08/17/2012	\$17.60
<b>SUSAN GUNDERSON</b>	Amazon.com	08/24/2012	\$18.12
	AMERICAN MARKETING ASSOC	08/27/2012	\$245.00
			<b>\$263.12</b>
<b>SUSAN HYATT</b>	WM SUPERCENTER#0638	08/13/2012	\$34.58
	WM SUPERCENTER#0638	08/13/2012	\$64.63
	WM SUPERCENTER#4593	08/15/2012	\$25.06
	THE OFFICE PAL	08/26/2012	\$110.61
	ANC Ancestry.com	08/27/2012	\$155.40
			<b>\$390.28</b>
<b>SUSAN R BALDWIN</b>	RYDER ENGRAVING	08/22/2012	\$361.55
			<b>\$361.55</b>
<b>SUSAN REICHEL T</b>	HANCOCK FABRICS 1580	08/19/2012	\$65.44
	HANCOCK FABRICS 1580	08/27/2012	\$24.49
			<b>\$89.93</b>
<b>SUSAN SISTAR</b>	STAPLS7088359805000001	08/02/2012	\$13.58
	WM SUPERCENTER#4593	08/19/2012	\$26.09
	RADIO SHACK COR00119073	08/20/2012	\$21.38
	STAPLS7089039741000002	08/21/2012	\$161.38
	STAPLS7089039741000003	08/21/2012	\$86.88
	STAPLS7089039741000001	08/21/2012	\$472.79
	WALGREENS #4842	08/21/2012	\$36.35
			<b>\$818.45</b>
<b>SUSANNE OKEY</b>	FOOD LION #2537	08/23/2012	\$26.35
			<b>\$26.35</b>
<b>SUSANNE TEAGUE</b>	PBD NATL SCI TEACHASSC	08/07/2012	\$74.33
	NATL CCL TEACHERS OF MATH	08/07/2012	\$26.79
	NATL CCL TEACHERS OF MATH	08/13/2012	\$103.11
			<b>\$204.23</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SYLVIA SZYMANSKI</b>	DIAMOND SPRINGS WATER	07/31/2012	\$57.76
	HARRIS TEETER #0082	08/05/2012	\$14.99
	RITE AID STORE #11663	08/07/2012	\$15.20
	STAPLS7088836087000002	08/15/2012	\$82.37
	STAPLS7088836087000001	08/15/2012	\$435.34
	RYDER ENGRAVING	08/15/2012	\$98.25
	OFFICE DEPOT #342	08/15/2012	\$47.05
			<b>\$750.96</b>
<b>TARA COMER</b>	ASSOC SUPERV AND CURR	08/23/2012	\$79.30
	STAPLS7089198132000001	08/24/2012	\$15.88
	STAPLS7089198132000002	08/24/2012	\$73.20
	LEADERSHIP & LEARNING CE	08/29/2012	\$171.93
		<b>\$340.31</b>	
<b>THOMAS CARNEY</b>	SOUTHERN COMPUTER WARE	07/31/2012	\$48.86
	TROXELL COMMUNICATIONS IN	07/30/2012	\$253.59
	THE HOME DEPOT 1114	07/31/2012	\$108.45
	AMAZON MKTPLACE PMTS	08/01/2012	\$19.41
	AMAZON MKTPLACE PMTS	08/01/2012	\$7.69
	BSW	08/01/2012	\$114.90
	ADVANCED VIDEO GROUP INC	08/06/2012	\$2,176.38
	AMAZON MKTPLACE PMTS	08/07/2012	\$158.77
	ADVANCED VIDEO GROUP INC	08/08/2012	\$363.15
	ALTINEX ACE	08/16/2012	\$288.00
	ALARSYS INC	08/29/2012	\$755.00
			<b>\$4,294.20</b>
<b>TIM HILL</b>	DRUMS TIRE AND BATTERY SE	07/31/2012	\$18.95
	LOWES #00416	08/10/2012	\$23.50
	LOWES #00416	08/17/2012	\$10.21
	GALA AFFAIRS PARTY RENTAL	08/21/2012	\$1,893.37
	CRA	08/22/2012	\$145.00
		<b>\$2,091.03</b>	
<b>TOM STANLEY</b>	STAPLES 00111211	08/14/2012	\$4.73
	USPS 45752009132308454	08/16/2012	\$16.31
	OFFICE DEPOT #342	08/22/2012	\$11.22
		<b>\$32.26</b>	
<b>TRELLIS MANNING</b>	MARATHON PETRO126888	08/07/2012	\$15.00
	ENTERPRISE RENT-A-CAR	08/07/2012	\$47.60
	MARATHON PETRO126888	08/20/2012	\$20.50
	ENTERPRISE RENT-A-CAR	08/20/2012	\$43.12
	STAPLS7089417114000002	08/30/2012	\$13.63
	STAPLS7089417114000003	08/30/2012	\$88.57
	STAPLS7089417114000001	08/30/2012	\$54.51
		<b>\$282.93</b>	
<b>VICTORIA CHARLES</b>	ENTERPRISE RENT-A-CAR	08/01/2012	\$43.12

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>VICTORIA CHARLES</b>	MARATHON PETRO126888	08/01/2012	\$15.37	
	STAPLS7088917052000001	08/17/2012	\$74.02	
	STAPLS7088917052000002	08/17/2012	\$40.90	
	STU SHINDIGZ DECORATIO	08/21/2012	\$66.93	
	HOBBY LOBBY #383	08/28/2012	\$70.63	
	DOLRTREE 230 00002303	08/28/2012	\$7.49	
			<b>\$318.46</b>	
<b>VIRGINIA H TAWSE</b>	MARATHON PETRO126888	08/03/2012	\$50.01	
	ENTERPRISE RENT-A-CAR	08/04/2012	\$95.20	
	STAPLS7088588349000002	08/09/2012	\$68.00	
	STAPLS7088588349000001	08/09/2012	\$32.09	
	OFFICE DEPOT #342	08/09/2012	\$7.37	
	WALGREENS #4842	08/14/2012	\$15.79	
	MARATHON PETRO126888	08/15/2012	\$44.69	
	U SAVE AUTO RENTAL	08/16/2012	\$110.00	
	U SAVE AUTO RENTAL	08/16/2012	\$54.64	
	42642 WILKERSON FUEL	08/16/2012	\$22.67	
	U SAVE AUTO RENTAL	08/20/2012	\$214.94	
	BI-LO 701	08/24/2012	\$40.63	
	BI-LO 701	08/30/2012	\$40.49	
			<b>\$796.52</b>	
<b>WALTER HARDIN</b>	DLT SOLUTIONS 703-773-	07/30/2012	\$2,356.06	
	STAPLS9230549992000	08/08/2012	\$985.31	
	SIGN TECHNIQUES	08/08/2012	\$184.58	
			<b>\$3,525.95</b>	
<b>WAYNE FRANCOEUR</b>	W W GRAINGER 916	07/30/2012	\$283.29	
	W W GRAINGER 916	07/30/2012	\$256.51	
	W W GRAINGER 916	07/30/2012	\$129.60	
	BATTERIES PLUS 422	08/01/2012	\$93.95	
	W W GRAINGER 916	07/31/2012	\$44.64	
	W W GRAINGER 916	08/01/2012	\$63.95	
	Amazon.com	08/02/2012	\$54.58	
	PAYPAL VINICIUS	08/15/2012	\$1,061.75	
	W W GRAINGER 916	08/15/2012	\$51.15	
	W W GRAINGER 916	08/15/2012	\$14.74	
	W W GRAINGER 916	08/15/2012	\$470.15	
	CITY ELECTRIC #29	08/15/2012	\$41.30	
	PAYPAL LADDGAS1	08/17/2012	\$85.22	
	W W GRAINGER 916	08/21/2012	\$19.36	
	W W GRAINGER 916	08/27/2012	\$129.43	
	BUILDING AUTOMATION PRODU	08/27/2012	\$158.86	
	WEB DIRECT BRANDS COM	08/28/2012	\$37.01	
				<b>\$2,995.49</b>
	<b>WAYNE LONG</b>	THE HOME DEPOT 1114	08/02/2012	\$76.37
THE HOME DEPOT 1114		08/06/2012	\$148.56	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WAYNE LONG</b>	CAROLINA ELECTRICAL	08/07/2012	\$24.16
	THE HOME DEPOT 1114	08/07/2012	\$103.73
	CAROLINA ELECTRICAL	08/13/2012	\$122.68
	HAGEMEYER NA #M3	08/17/2012	\$1,132.96
	HAGEMEYER NA #M3	08/21/2012	\$278.20
	CAROLINA ELECTRICAL	08/20/2012	\$76.39
	THE HOME DEPOT 1114	08/24/2012	\$111.00
			<b>\$2,074.05</b>
<b>WENDI HEVELOW</b>	WM SUPERCENTER#4593	07/31/2012	\$176.34
	RYDER ENGRAVING	07/31/2012	\$12.50
	STAPLS7088288711000001	08/01/2012	\$357.96
	STAPLS7088412398000002	08/03/2012	\$15.38
	STAPLS7088412398000001	08/03/2012	\$129.19
	WALMART.COM 8009666546	08/07/2012	\$151.90
	STAPLS7088512090000001	08/07/2012	\$464.29
	STAPLS7088613949000002	08/09/2012	\$3.48
	STAPLS7088613949000001	08/09/2012	\$236.45
	RYDER ENGRAVING	08/10/2012	\$12.50
	STAPLS7088613949000003	08/11/2012	\$76.99
	STAPLS7089353801000001	08/29/2012	\$162.25
	OFFICE DEPOT #1214	08/29/2012	\$234.55
			<b>\$2,033.78</b>
<b>WES LOVE</b>	GLIDDEN PROFESSIONAL #034	07/31/2012	\$21.82
	SHERWIN WILLIAMS #2582	07/31/2012	\$21.70
	ENTERPRISE RENT-A-CAR	07/31/2012	\$816.46
	SHERWIN WILLIAMS #2582	08/01/2012	\$16.67
	Russo Dumpst 16527	07/31/2012	\$300.00
	Best Buy 00008946	08/08/2012	\$781.08
	PORTER PAINTS 9245	08/08/2012	\$89.88
	SHERWIN WILLIAMS #2582	08/09/2012	\$309.98
	UNITED RENTALS	08/16/2012	\$1,440.24
	SUNBELT RENTALS INC PCG	08/17/2012	\$1,565.94
	MILLSAPS	08/16/2012	\$74.90
			<b>\$5,438.67</b>
<b>WESLEY WILES</b>	GAL GALLS INC	08/02/2012	\$914.17
	GAL GALLS INC	08/03/2012	\$297.83
	GAL GALLS INC	08/04/2012	\$49.66
	GAL GALLS INC	08/04/2012	\$558.50
	GAL GALLS INC	08/04/2012	\$72.34
	GAL GALLS INC	08/08/2012	\$652.20
	KMART 07043	08/07/2012	\$85.56
	WALGREENS #4842	08/09/2012	\$3.20
	GAL GALLS INC	08/11/2012	\$41.22
	RACK ROOM SHOES #0020	08/13/2012	\$89.86
	GAL GALLS INC	08/14/2012	\$202.22

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WESLEY WILES</b>	GAL GALLS INC	08/14/2012	\$60.84
	RACK ROOM SHOES #0020	08/13/2012	\$125.38
	GAL GALLS INC	08/15/2012	\$101.10
	GAL GALLS INC	08/15/2012	\$238.42
	GAL GALLS INC	08/23/2012	\$99.55
	FOOTLOCKER	08/24/2012	\$58.84
			<b>\$3,650.89</b>
<b>WILLIAM CABANISS</b>	HILTON HOTELS	08/14/2012	\$285.58
			<b>\$285.58</b>
<b>WILLIAM DAHLGREN</b>	BI-LO 701	08/16/2012	\$35.32
			<b>\$35.32</b>
<b>WILLIE AIKEN</b>	SIGMA ALDRICH US	08/03/2012	\$1,111.55
	SIGMA ALDRICH US	08/03/2012	\$104.75
	CINTAS #200	08/03/2012	\$28.71
	SIGMA ALDRICH US	08/06/2012	\$279.22
	FISHER SCI ATL	08/07/2012	\$2,325.51
	FISHER SCI ATL	08/08/2012	\$78.93
	CINTAS #200	08/11/2012	\$31.81
	FISHER SCI ATL	08/14/2012	\$430.44
	SIGMA ALDRICH US	08/15/2012	\$137.68
	SIGMA ALDRICH US	08/15/2012	\$161.80
	VWR INTERNATIONAL INC	08/17/2012	\$83.24
	SIGMA ALDRICH US	08/16/2012	\$234.86
	VWR INTERNATIONAL INC	08/17/2012	\$83.24
	VWR INTERNATIONAL INC	08/17/2012	\$14.98
	VWR INTERNATIONAL INC	08/17/2012	\$705.32
	VWR INTERNATIONAL INC	08/17/2012	\$123.29
	VWR INTERNATIONAL INC	08/17/2012	\$191.68
	Solaronix S.A.	08/16/2012	\$337.79
	FISHER SCI ATL	08/18/2012	\$109.88
	VWR INTERNATIONAL INC	08/18/2012	\$210.40
	FISHER SCI ATL	08/18/2012	\$219.46
	FISHER SCI ATL	08/17/2012	\$682.04
	VWR INTERNATIONAL INC	08/18/2012	\$50.41
	CINTAS #200	08/17/2012	\$23.44
	SIGMA ALDRICH US	08/17/2012	\$562.22
	VWR INTERNATIONAL INC	08/21/2012	\$41.25
	SIGMA ALDRICH US	08/20/2012	\$314.79
	VWR INTERNATIONAL INC	08/21/2012	\$34.06
	SIGMA ALDRICH US	08/20/2012	\$323.29
	FISHER SCI ATL	08/21/2012	\$204.26
	VWR INTERNATIONAL INC	08/24/2012	\$48.03
	CINTAS #200	08/25/2012	\$28.43
	ACE GLASS	08/23/2012	\$146.72
SIGMA ALDRICH US	08/28/2012	\$109.06	



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	08/29/2012	\$162.17
	VWR INTERNATIONAL INC	08/31/2012	\$6.55
	VWR INTERNATIONAL INC	08/31/2012	\$20.00
	VWR INTERNATIONAL INC	08/31/2012	\$24.01
	VWR INTERNATIONAL INC	08/31/2012	\$17.39
			<b>\$9,802.66</b>

**Total for WINTHROP UNIVERSITY:****\$428,035.27**

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANGELA FLORES</b>	CAROLINA BIOLOGICAL SUPPL	07/31/2012	\$22.67	
	APS WATER	08/01/2012	\$292.45	
	FISHER SCI ATL	08/04/2012	\$77.66	
	CAROLINA BIOLOGICAL SUPPL	08/03/2012	\$12.32	
	CAROLINA BIOLOGICAL SUPPL	08/11/2012	\$85.44	
	FISHER SCI ATL	08/18/2012	\$81.09	
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$28.70	
	CAROLINA BIOLOGICAL SUPPL	08/21/2012	\$2.01	
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$0.96	
	CAROLINA BIOLOGICAL SUPPL	08/23/2012	\$13.76	
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$12.28	
	CAROLINA BIOLOGICAL SUPPL	08/28/2012	\$48.16	
				<b>\$677.50</b>
	<b>ANGIE SHIRLEY</b>	STAPLS7088342392000001	08/02/2012	\$122.56
STAPLS7088455688000001		08/04/2012	\$72.08	
CASE MAIN		08/10/2012	\$980.00	
STAPLS7088945123000001		08/18/2012	\$55.14	
CASE ONLINE		08/16/2012	\$710.00	
ANOTHER PRINTER INC		08/21/2012	\$981.46	
37SIGNALS-CHARGE.COM		08/27/2012	\$50.00	
STAPLS7089332404000001		08/29/2012	\$68.08	
STAPLES 00111211		08/29/2012	\$10.15	
STAPLES 00111211		08/29/2012	\$10.15	
MICHAELS #2723		08/29/2012	\$17.08	
				<b>\$3,076.70</b>
<b>BARBARA LEWIS</b>	FORMS AND SUPPLY - AOPD	08/06/2012	\$55.96	
	FORMS AND SUPPLY - AOPD	08/07/2012	\$29.38	
	HOBBY LOBBY #383	08/23/2012	\$7.23	
			<b>\$92.57</b>	
<b>BENJAMIN ROSS</b>	OFFICE DEPOT #342	08/03/2012	\$11.22	
	JRC ROCK HILL	08/08/2012	\$131.93	
	WAL-MART#1603	08/09/2012	\$18.77	
	VY VY MART	08/09/2012	\$117.86	
	JRC ROCK HILL	08/10/2012	\$428.00	
	WEST END TIRES	08/20/2012	\$50.00	
	WAL-MART#1603	08/29/2012	\$41.61	
	OREILLY AUTO 00017426	08/30/2012	\$114.89	
			<b>\$914.28</b>	
<b>BRENDA ODOM</b>	APICS ECOMMERCE	08/21/2012	\$75.00	
	APICS ECOMMERCE	08/22/2012	\$559.45	
			<b>\$634.45</b>	
<b>BRIAN GALLIEN</b>	Best Buy 00008946	08/02/2012	\$374.43	
	STAPLES 00111211	08/02/2012	\$16.12	
	Best Buy 00008946	08/07/2012	\$336.98	
	NORTHERN TOOL EQUIP-SC	08/10/2012	\$81.30	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN GALLIEN</b>	Best Buy 00008946	08/15/2012	\$68.46
	GRAYBAR ELECTRIC	08/16/2012	\$330.27
	METROLINA COMPUTER	08/20/2012	\$64.18
	CDW GOVERNMENT	08/22/2012	\$827.92
	Best Buy 00008946	08/22/2012	\$181.88
	Best Buy 00008946	08/22/2012	\$149.78
	CDW GOVERNMENT	08/23/2012	\$197.14
	THE HOME DEPOT #8913	08/23/2012	\$50.13
	NORTHERN TOOL EQUIP-SC	08/24/2012	\$85.59
	STAPLES 00111211	08/24/2012	\$105.18
	LOWES #00416	08/24/2012	\$17.05
	CDW GOVERNMENT	08/27/2012	\$560.07
	Best Buy 00008946	08/29/2012	\$96.29
<b>CAROLINE CANTY</b>	STAPLES 00111211	08/13/2012	\$23.81
	OFFICE DEPOT #342	08/13/2012	\$14.42
			<b>\$38.23</b>
<b>CHRIS CIMINO</b>	STAPLS7088369638000001	08/02/2012	\$124.75
			<b>\$124.75</b>
<b>CHUCK GREENE</b>	STAPLES 00111211	08/21/2012	\$81.10
	OREILLY AUTO 00016303	08/24/2012	\$55.68
	OREILLY AUTO 00016303	08/27/2012	\$7.16
			<b>\$143.94</b>
<b>CREE STOUT</b>	C & S SALES	07/30/2012	\$129.00
	LOWES #00416	08/30/2012	\$48.12
			<b>\$177.12</b>
<b>CYNDE MARSHALL</b>	OFFICEMAX CT IN#452810	08/20/2012	\$37.34
	OFFICEMAX CT IN#509151	08/22/2012	\$179.63
	FORMS AND SUPPLY - AOPD	08/24/2012	\$10.74
	OFFICEMAX CT IN#556129	08/24/2012	\$113.29
	OFFICEMAX CT IN#611383	08/28/2012	\$278.50
	CTC CONSTANTCONTACT.COM	08/29/2012	\$35.00
			<b>\$654.50</b>
<b>DAHMON KING</b>	LOWES #00416	08/02/2012	\$34.54
	HAGEMeyer NA #M3	08/07/2012	\$93.70
			<b>\$128.24</b>
<b>DAVID LEGRANDE</b>	STAPLES 00111211	08/17/2012	\$15.60
			<b>\$15.60</b>
<b>DIALA CURBEAM</b>	CAROLINA ELECTRICAL	08/03/2012	\$1,090.04
	AMERICAN SAFETY UTILITY C	08/15/2012	\$452.66
			<b>\$1,542.70</b>
<b>EDIE DILLE</b>	CTC CONSTANTCONTACT.COM	08/01/2012	\$30.00
	CAROLINA'S COFFEE NEWS	08/01/2012	\$155.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	Best Buy 00008946	08/03/2012	\$70.00
	AMERICAN PAYROLL ASSOCIAT	08/14/2012	\$473.00
			<b>\$728.00</b>
EDNA MARTIN	CARDINAL HEALTH MP&S	08/15/2012	\$334.26
			<b>\$334.26</b>
EDWARD SCOTT MOSLEY	FOURMAN'S REPAIR SHOP	07/31/2012	\$35.31
	CAROLINA FRESH FAR	08/01/2012	\$345.00
	FARMERS EXCHANGE	08/07/2012	\$16.04
	JRC ROCK HILL	08/07/2012	\$39.38
			<b>\$435.73</b>
EDWARD T MOORE JR	CITY ELECTRIC #29	08/27/2012	\$57.78
			<b>\$57.78</b>
ELIZABETH DARBY	OFFICEMAX CT IN#443382	08/07/2012	\$395.11
	OFFICEMAX CT IN#221387	08/07/2012	\$816.35
			<b>\$1,211.46</b>
EUGENE ROACH	NORTHERN TOOL EQUIP-SC	08/28/2012	\$8.55
	RE MICHEL COMPANY INC.	08/30/2012	\$230.11
			<b>\$238.66</b>
GEORGE RUSSELL	THE HONEYBAKED HAM CO & C	07/30/2012	\$35.00
	KUDER INC	08/02/2012	\$150.00
	CPCC CENTRAL CAMPUS	08/02/2012	\$20.00
	HARRIS TEETER #0160	08/06/2012	\$8.63
	STAPLES 00111211	08/14/2012	\$34.97
	VCN SC DEPT OF TRANS	08/23/2012	\$35.00
	Best Buy 00008946	08/30/2012	\$160.49
		<b>\$444.09</b>	
HAROLD PATTERSON	SNIPES CO LLC	07/31/2012	\$97.69
	SNIPES CO LLC	08/01/2012	\$373.16
	SNIPES CO LLC	08/08/2012	\$314.41
	SNIPES CO LLC	08/16/2012	\$250.75
	SNIPES CO LLC	08/22/2012	\$300.54
	SNIPES CO LLC	08/24/2012	\$250.38
	SNIPES CO LLC	08/23/2012	\$138.89
	SNIPES CO LLC	08/27/2012	\$74.75
		<b>\$1,800.57</b>	
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	07/30/2012	\$186.18
	WORLD ENGINEERING XCHANGE	08/17/2012	\$71.95
			<b>\$258.13</b>
JACQUELYN NESBITT	STAPLES 00111211	08/02/2012	\$112.31
			<b>\$112.31</b>
JAMES L MROZ	OREILLY AUTO 00016303	08/01/2012	\$16.04
	OREILLY AUTO 00016303	08/02/2012	\$11.76
	TRANSPORT TOPICS-SUBS	08/03/2012	\$189.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES L MROZ</b>	AUTOZONE #1002	08/28/2012	\$6.41
			<b>\$223.21</b>
<b>JAMES REEVES</b>	UNITED RENTALS	07/31/2012	\$105.93
	CE CHARLOTTE GOLF ACRES	07/31/2012	\$1,493.89
	LOWES #00416	07/31/2012	\$122.92
	Best Buy 00008946	07/31/2012	\$26.74
	IT STRAPS ON, INC.	08/04/2012	\$713.37
	HEAT TRANSFER SALES	08/07/2012	\$648.57
	SIP STATEINDUSTRIAL US	08/07/2012	\$360.73
	MECHANICAL SYSTEMS	08/21/2012	\$458.00
	AUTHORIZED PARTS INC	08/20/2012	\$420.30
	WW GRAINGER	08/21/2012	\$233.62
	ALLFIRE SERVICES LLC	08/22/2012	\$80.94
	SPEAKERWORKS.COM LLC	08/22/2012	\$67.80
			<b>\$4,732.81</b>
	<b>JAMEY ABERCROMBIE</b>	CARQUEST AUTO 01013424	07/30/2012
CARQUEST AUTO 01013424		07/30/2012	\$162.28
CARQUEST AUTO 01013424		07/30/2012	\$87.12
OREILLY AUTO 00016303		07/31/2012	\$52.34
CARQUEST AUTO 01013424		07/31/2012	\$12.67
CARQUEST AUTO 01013424		07/31/2012	\$166.22
CARQUEST AUTO 01013424		07/31/2012	\$309.73
CARQUEST AUTO 01013424		08/01/2012	\$5.30
OREILLY AUTO 00016303		08/02/2012	\$59.39
OREILLY AUTO 00016303		08/02/2012	\$20.82
OREILLY AUTO 00016303		08/02/2012	\$33.02
CARQUEST AUTO 01013424		08/01/2012	\$108.70
CARQUEST AUTO 01013424		08/02/2012	\$4.48
OREILLY AUTO 00016303		08/07/2012	\$60.92
CARQUEST AUTO 01013424		08/06/2012	\$3.78
OREILLY AUTO 00016303		08/07/2012	\$46.73
CARQUEST AUTO 01013424		08/07/2012	\$92.54
OREILLY AUTO 00016303		08/08/2012	\$14.69
CARQUEST AUTO 01013424		08/07/2012	\$60.73
NATEF		08/09/2012	\$510.00
CARQUEST AUTO 01013424		08/08/2012	\$50.09
MCCRAW AUTOMOTIVE MACHINE		08/27/2012	\$40.00
OREILLY AUTO 00016303		08/28/2012	\$46.56
CARQUEST AUTO 01013424		08/27/2012	\$278.41
OREILLY AUTO 00014506		08/29/2012	\$17.09
CARQUEST AUTO 01013424		08/28/2012	\$7.67
CARQUEST AUTO 01013424		08/29/2012	\$7.76
			<b>\$2,331.78</b>
<b>JEFFERY A CLADE</b>	LOWES #00416	08/03/2012	\$68.39
	NORTHERN TOOL EQUIP-SC	08/03/2012	\$362.52

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFFERY A CLADE</b>	STAPLES 00111211	08/03/2012	\$240.29
	FASTENAL COMPANY01	08/17/2012	\$10.39
	DA AETN SHOP	08/20/2012	\$260.93
			<b>\$942.52</b>
<b>JEFFREY WADE</b>	MULTI MEDIA SERVICES	08/02/2012	\$778.00
	STAPLES 00111211	08/02/2012	\$24.32
	B & H PHOTO-VIDEO-MO/TO	08/09/2012	\$269.20
	CDW GOVERNMENT	08/23/2012	\$200.08
	CDW GOVERNMENT	08/24/2012	\$600.28
			<b>\$1,871.88</b>
<b>JENNIFER GAMMON</b>	CORD/NCPN	08/01/2012	\$300.00
	ACCT MEETING 4	08/09/2012	\$840.00
	ACCT MEETING 4	08/09/2012	\$840.00
	WM SUPERCENTER#0585	08/13/2012	\$9.99
	NORMAN HEGE JEWELER INC	08/14/2012	\$109.55
	THE CHARLOTTE OBSVR SUB	08/17/2012	\$162.15
	NORMAN HEGE JEWELER INC	08/23/2012	\$273.34
			<b>\$2,535.03</b>
<b>JERRY STEPHEN MAUNEY</b>	MAC PAPERS INC	07/31/2012	\$193.90
	OFFICEMAX CT IN#121613	08/01/2012	\$103.08
	STAPLES 00111211	08/14/2012	\$9.25
	OFFICE MAX	08/16/2012	\$62.62
	REYNOLDS AND REYNOLDS	08/21/2012	\$1,013.29
	XEROX SUPPLY TEXAS	08/21/2012	\$625.05
	OFFICEMAX CT IN#518424	08/22/2012	\$50.25
	OFFICEMAX CT IN#591210	08/27/2012	\$387.55
			<b>\$2,444.99</b>
<b>JOANN KELLY</b>	OFFICEMAX CT IN#196517	08/06/2012	\$94.90
	OFFICEMAX CT IN#278066	08/09/2012	\$1,222.09
	OFFICEMAX CT IN#316471	08/13/2012	\$126.23
	FORMS AND SUPPLY - AOPD	08/14/2012	\$74.04
	AMAZON MKTPLACE PMTS	08/16/2012	\$66.53
	Amazon.com	08/16/2012	\$34.73
	OFFICEMAX CT IN#413141	08/17/2012	\$29.72
	OFFICEMAX CT IN#546320	08/23/2012	\$80.10
	STAPLS7089204638000001	08/24/2012	\$11.75
	PRECISION DATA PRODUCTS	08/27/2012	\$243.82
	FORMS AND SUPPLY - AOPD	08/27/2012	\$1.00
	FORMS AND SUPPLY - AOPD	08/27/2012	\$54.08
	OFFICEMAX CT IN#591569	08/27/2012	\$335.67
	PRECISION DATA PRODUCTS	08/29/2012	\$43.69
	FORMS AND SUPPLY - AOPD	08/29/2012	\$4.17
			<b>\$2,422.52</b>
<b>JOHN HAYES</b>	TARGET 00013714	08/14/2012	\$104.08
	NAEYC SALES	08/14/2012	\$350.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$454.08</b>
<b>JOHN MCGILL</b>	STAPLES 00111211	07/30/2012	\$24.35
			<b>\$24.35</b>
<b>JONATHON STEWARD</b>	OREILLY AUTO 00016303	07/31/2012	\$5.34
	OREILLY AUTO 00016303	08/01/2012	\$133.69
	OREILLY AUTO 00016303	08/01/2012	\$3.91
	ADVANCE AUTO PARTS #5880	08/06/2012	\$14.34
	TRACTOR-SUPPLY-CO #0470	08/07/2012	\$31.75
	ADVANCE AUTO PARTS #5880	08/06/2012	\$438.76
	OREILLY AUTO 00016303	08/08/2012	\$1.69
	OREILLY AUTO 00016303	08/08/2012	\$326.43
	CARDINAL RUBBER & SEAL IN	08/08/2012	\$280.10
	FASTENAL COMPANY01	08/28/2012	\$259.14
	NORTHERN TOOL EQUIP-SC	08/28/2012	\$34.20
			<b>\$1,529.35</b>
<b>JULIE DURHAM</b>	OFFICE MAX	08/10/2012	\$35.92
	Best Buy 00008946	08/20/2012	\$33.67
	WM SUPERCENTER#3733	08/21/2012	\$39.56
	OFFICE MAX	08/26/2012	\$40.63
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/28/2012	\$25.00
	SC LAW ENFORCEMENT	08/29/2012	\$25.00
			<b>\$224.78</b>
<b>KAREN STEVENSON</b>	OFFICEMAX CT IN#388741	08/15/2012	\$62.64
	FORMS AND SUPPLY - AOPD	08/15/2012	\$10.68
	OFFICEMAX CT IN#474767	08/21/2012	\$77.51
			<b>\$150.83</b>
<b>KENNETH STRICKLAND</b>	SUBWAY 00047639	07/31/2012	\$39.84
	NORTHERN TOOL EQUIP-SC	08/06/2012	\$405.13
	LEBOS INC #5-ROCK HILL	08/07/2012	\$85.59
	CAROLINA ELECTRICAL	08/10/2012	\$542.82
	BARGAIN SHOES INC	08/13/2012	\$75.60
	BLANCHARD MACHINERY	08/16/2012	\$31.45
	LOWES #00416	08/21/2012	\$9.93
	NEWPORT HARDWARE	08/21/2012	\$73.09
			<b>\$1,263.45</b>
<b>LINDA BOLICK</b>	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00
	SC LAW ENFORCEMENT	08/08/2012	\$25.00





**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	08/01/2012	\$1,622.17
	CITY OF ROCK HILL	08/01/2012	\$285.31
	CITY OF ROCK HILL	08/01/2012	\$120.78
	SPIRIT TELECOM	08/01/2012	\$8.36
	YORK GAS-WWW.YCNGA	08/01/2012	\$445.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$1,367.00
	SPIRIT TELECOM	08/01/2012	\$609.19
	YORK GAS-WWW.YCNGA	08/01/2012	\$74.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$2,237.00
	SPIRIT TELECOM	08/01/2012	\$422.01
	SPIRIT TELECOM	08/01/2012	\$100.89
	YORK GAS-WWW.YCNGA	08/01/2012	\$466.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$793.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$255.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$458.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$318.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$261.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$2,849.00
	YORK GAS-WWW.YCNGA	08/01/2012	\$380.00
	WSC Windstream Pmt&Fee	08/02/2012	\$200.77
	SPIRIT TELECOM	08/01/2012	\$52.68
	YORK GAS-WWW.YCNGA	08/01/2012	\$4,680.00
	COMPORIUM-RHTC	08/09/2012	\$700.00
	COMPORIUM-LTC	08/09/2012	\$47.65
	COMPORIUM-RHTC	08/09/2012	\$28.37
	COMPORIUM-RHTC	08/09/2012	\$71.47
	COMPORIUM-RHTC	08/09/2012	\$67.77
	COMPORIUM-RHTC	08/14/2012	\$37.53
	COMPORIUM-RHTC	08/14/2012	\$16.35
	COMPORIUM-RHTC	08/14/2012	\$19.16
	COMPORIUM-RHTC	08/14/2012	\$33.56
	COMPORIUM-RHTC	08/14/2012	\$51.67
	COMPORIUM-RHTC	08/14/2012	\$18.83
	COMPORIUM-RHTC	08/14/2012	\$189.18
	COMPORIUM-RHTC	08/14/2012	\$17,952.64
	COMPORIUM-FMTC	08/15/2012	\$29.19
	COMPORIUM-RHTC	08/14/2012	\$13.53
	COMPORIUM-LTC	08/14/2012	\$74.95
	COMPORIUM-RHTC	08/14/2012	\$18.83
	COMPORIUM COMMUNICATIONS	08/16/2012	\$46.95
	CHESTER CO NATURAL GAS	08/16/2012	\$37.91
	TRUVISTA COMMUNICATION	08/16/2012	\$1,133.22
	VERIZON WRLS MYACCT VE	08/16/2012	\$140.14
	TRUVISTA COMMUNICATION	08/16/2012	\$269.82
	TRUVISTA COMMUNICATION	08/16/2012	\$26.99
	TRUVISTA COMMUNICATION	08/16/2012	\$154.99

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
LOWANNA TURNER	TRUVISTA COMMUNICATION	08/16/2012	\$48.28	
	VZWRLSS IVR VE	08/21/2012	\$57.53	
	SCDOR-E SALES	08/20/2012	\$398.00	
	COMPORIUM-LTC	08/22/2012	\$64.48	
	COMPORIUM-LTC	08/22/2012	\$46.95	
	COMPORIUM-LTC	08/22/2012	\$23.36	
	COMPORIUM-LTC	08/22/2012	\$46.95	
	COMPORIUM LONG DISTANCE	08/24/2012	\$2,302.49	
	COMPORIUM-LTC	08/29/2012	\$66.36	
	COMPORIUM-RHTC	08/29/2012	\$49.48	
	CITY OF RK HILL PK REC	08/30/2012	\$12,592.01	
	SPIRIT TELECOM	08/29/2012	\$8.16	
	SPIRIT TELECOM	08/29/2012	\$119.26	
	CITY OF RK HILL PK REC	08/30/2012	\$28,302.69	
	CITY OF RK HILL PK REC	08/30/2012	\$82.09	
	CITY OF RK HILL PK REC	08/30/2012	\$28.53	
	CITY OF RK HILL PK REC	08/30/2012	\$4,530.87	
	CITY OF RK HILL PK REC	08/30/2012	\$1,539.59	
	CITY OF RK HILL PK REC	08/30/2012	\$1.52	
	CITY OF RK HILL PK REC	08/30/2012	\$77.97	
	CITY OF RK HILL PK REC	08/30/2012	\$148.73	
	CITY OF RK HILL PK REC	08/30/2012	\$226.97	
	CITY OF RK HILL PK REC	08/30/2012	\$1,506.52	
	CITY OF RK HILL PK REC	08/30/2012	\$121.95	
	CITY OF RK HILL PK REC	08/30/2012	\$820.37	
	CITY OF RK HILL PK REC	08/30/2012	\$7,474.64	
	CITY OF RK HILL PK REC	08/30/2012	\$20,184.80	
	SPIRIT TELECOM	08/29/2012	\$605.83	
	CITY OF RK HILL PK REC	08/30/2012	\$1,189.07	
	CITY OF RK HILL PK REC	08/30/2012	\$208.76	
	CITY OF RK HILL PK REC	08/30/2012	\$368.23	
				<b>\$193,828.25</b>
	LOWANNA YOUNG TURNER	OFFICEMAX CT IN#353784	08/14/2012	\$77.51
TARGET 00013714		08/21/2012	\$21.38	
OFFICEMAX CT IN#525755		08/23/2012	\$259.46	
OFFICEMAX CT IN#675424		08/30/2012	\$249.69	
			<b>\$608.04</b>	
LYNNE FANTRY	MEDIA LAB, INC.	07/30/2012	\$980.00	
	OFFICEMAX CT IN#139191	08/02/2012	\$64.87	
	OFFICEMAX CT IN#157453	08/16/2012	\$19.34	
			<b>\$1,064.21</b>	
MAGGIE WALKER	OFFICEMAX CT IN#083999	07/31/2012	\$388.07	
	STAPLS7088600105000002	08/09/2012	\$4.34	
	FORMS AND SUPPLY - AOPD	08/15/2012	\$47.32	
	FORMS AND SUPPLY - AOPD	08/17/2012	\$24.81	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MAGGIE WALKER</b>	KEY BLANK SALES	08/27/2012	\$27.10
	STAPLS7088600105000001	08/29/2012	\$29.20
			<b>\$520.84</b>
<b>MARSHA PRINCE</b>	OFFICEMAX CT IN#520991	08/23/2012	\$77.51
			<b>\$77.51</b>
<b>MELANIE JONES</b>	SIGNS BY TOMORROW	08/14/2012	\$114.98
	4IMPRINT	08/29/2012	\$1,150.10
			<b>\$1,265.08</b>
<b>MICHAEL BRUMBACH</b>	STAPLES 00111211	08/01/2012	\$184.02
	STAPLS7088231640000002	08/04/2012	\$12.41
	STAPLS7088231640000001	08/04/2012	\$51.32
	WM SUPERCENTER#0585	08/24/2012	\$95.23
			<b>\$342.98</b>
<b>MICHAEL MCALLISTER</b>	FACEBOOK.COM VLJ6422WF	08/05/2012	\$16.41
	GOOGLE 6956372628	08/12/2012	\$95.22
	FACEBOOK.COM 2T77422WF	08/12/2012	\$58.95
	FACEBOOK.COM GBA7422WF	08/13/2012	\$37.24
	FACEBOOK.COM 6TC7422WF	08/14/2012	\$36.19
	4IMPRINT	08/15/2012	\$512.25
	FACEBOOK.COM 4KF7422WF	08/15/2012	\$37.44
	FACEBOOK.COM VDJ7422WF	08/16/2012	\$35.40
	FACEBOOK.COM 33Q7422WF	08/18/2012	\$38.52
	FACEBOOK.COM NAS7422WF	08/19/2012	\$35.87
	FACEBOOK.COM G9M7422WF	08/17/2012	\$36.90
	FACEBOOK.COM 3FU7422WF	08/20/2012	\$32.24
	FACEBOOK.COM P3E8422WF	08/27/2012	\$1.25
			<b>\$973.88</b>
	<b>MICHAEL MCCLAIN</b>	ADVANCE AUTO PARTS #5880	08/24/2012
			<b>\$6.94</b>
<b>MICHELE WELLS</b>	STAPLS7088469146000001	08/04/2012	\$266.55
	STAPLES 00111211	08/06/2012	\$55.38
	SOURCEONE HEALTHCARE	08/13/2012	\$142.14
		<b>\$464.07</b>	
<b>MOHAMMAD HOSSAIN</b>	STAPLES 00111211	08/27/2012	\$10.15
			<b>\$10.15</b>
<b>PAUL SHAFFER</b>	CITY ELECTRIC #29	08/13/2012	\$373.73
	GRAYBAR ELECTRIC COMPANY	08/16/2012	\$608.83
	NORTHERN TOOL EQUIP-SC	08/15/2012	\$85.59
	DRUMS TIRE AND BATTERY SE	08/22/2012	\$132.58
	GRAYBAR ELECTRIC COMPANY	08/23/2012	\$312.35
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$32.10
	GRAYBAR ELECTRIC COMPANY	08/25/2012	\$101.09
		<b>\$1,646.27</b>	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BLAKE HAYNES	CENTRAL REST PRODUCTS	07/31/2012	\$1,292.27
	CLEARLYARCRYLIC	08/01/2012	\$204.25
	Best Buy 00008946	08/14/2012	\$40.62
	TAPE CENTRAL INC	08/16/2012	\$73.34
	DEAN EVANS AND ASSOCIATES	08/20/2012	\$895.00
RANDY ROSE	CAROLINA ELECTRICAL	08/07/2012	\$291.04
	C C DICKSON CO 1020	08/23/2012	\$20.18
	NORTHERN TOOL EQUIP-SC	08/23/2012	\$47.06
	NORTHERN TOOL EQUIP-SC	08/23/2012	\$49.20
	BEARING DISTRIBUTORS INC	08/29/2012	\$16.48
RICHARD SANTORO	LOWES #00416	08/16/2012	\$3.72
	STEVENSON WEIR INC	08/17/2012	\$37.56
	HUNTER PIPE AND SUPPLY IN	08/22/2012	\$1,061.44
	NATIONAL WELDERS #R9	08/29/2012	\$502.90
	NATIONAL WELDERS #R9	08/29/2012	\$1,023.84
ROOSEVELT DIXON JR	MSC	08/04/2012	\$1,207.46
	MSC	08/28/2012	\$1,382.61
	XPEDX-INTL PAPER	08/28/2012	\$203.66
	SOUTHEASTERN PAPER GROUP	08/30/2012	\$539.80
	SOUTHEASTERN PAPER GROUP	08/30/2012	\$508.13
ROSLYN HUGHES	WWW.LINKEDIN.COM	07/30/2012	\$195.00
	FORMS AND SUPPLY - AOPD	08/02/2012	\$170.16
	WWW.LINKEDIN.COM	08/03/2012	\$195.00
	FORMS AND SUPPLY - AOPD	08/08/2012	\$156.93
	MICHAEL DAHMA ASSOCIAT	08/08/2012	\$614.78
	FORMS AND SUPPLY - AOPD	08/08/2012	\$234.33
	MICHAEL DAHMA ASSOCIAT	08/08/2012	\$1,121.47
	WM SUPERCENTER#4593	08/14/2012	\$21.13
	ONLINE CLASSIFIED ADS	08/23/2012	\$374.95
ROY B POLK JR	SMITHTURF AND IRRIGATI	08/14/2012	\$427.98
	FOURMAN'S REPAIR SHOP	08/16/2012	\$94.32
	LOWES #00416	08/23/2012	\$42.74
	NORTHERN TOOL EQUIP-SC	08/22/2012	\$92.00
SALLY HERLONG	RIT STUDENT FINAN SRVS #1	08/15/2012	\$233.95
	INSTAND	08/18/2012	\$120.90
	FORMS AND SUPPLY - AOPD	08/17/2012	\$108.97
SANDRA FARLEY	STAPLS708847166100001	08/04/2012	\$302.06

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA FARLEY	STAPLES 00111211	08/22/2012	\$80.68
			<b>\$382.74</b>
SHAHRAM MAZHARI	STAPLES 00111211	08/08/2012	\$33.77
			<b>\$33.77</b>
SHARLENE PLYLER	POCKET NURSE ENTERPRISES	08/02/2012	\$23.75
	POCKET NURSE ENTERPRISES	08/03/2012	\$11.25
	POCKET NURSE ENTERPRISES	08/07/2012	\$2.88
	POCKET NURSE ENTERPRISES	08/07/2012	\$12.52
	STAPLES 00111211	08/08/2012	\$331.67
	FORMS AND SUPPLY - AOPD	08/27/2012	\$136.75
			<b>\$518.82</b>
SHELLY MYERS	STAPLS7088730149000001	08/11/2012	\$2.76
	FORMS AND SUPPLY - AOPD	08/17/2012	\$8.30
	OFFICEMAX CT IN#668993	08/30/2012	\$59.32
			<b>\$70.38</b>
SONIA YOUNG	STAPLES 00111211	08/07/2012	\$240.25
	Amazon.com	08/26/2012	\$60.52
	Amazon.com	08/27/2012	\$10.74
	Amazon.com	08/27/2012	\$95.79
	AMAZON MKTPLACE PMTS	08/29/2012	\$73.26
			<b>\$480.56</b>
STEVE OSBORNE	BUSBY ELECTRIC MOTOR SERV	08/15/2012	\$347.40
	C C DICKSON CO 1020	08/20/2012	\$24.93
			<b>\$372.33</b>
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	08/20/2012	\$32.23
			<b>\$32.23</b>
SYLVIA MAUPIN	STAPLS7088762091000002	08/14/2012	\$23.54
	STAPLS7088762091000001	08/14/2012	\$469.22
			<b>\$492.76</b>
TAMMY PATE	IBT IIS FINGERPRINT COM	07/31/2012	\$43.00
	ECC DSS-Disc Sch Suppl	07/31/2012	\$142.93
	STAPLS7088294183000002	08/01/2012	\$11.42
	STAPLS7088294183000001	08/01/2012	\$2.38
	ECC DSS-Disc Sch Suppl	08/07/2012	\$287.49
	ECC DSS-Disc Sch Suppl	08/08/2012	\$2.61
	KAPLAN EARLY LEARNING COM	08/08/2012	\$613.70
	GROVE MEDICAL INC	08/13/2012	\$253.97
	COMMUNITY PRODUCTS	08/17/2012	\$259.00
	KAPLAN EARLY LEARNING COM	08/19/2012	\$68.48
	ECC DSS-Disc Sch Suppl	08/20/2012	\$80.51
	COMMUNITY PRODUCTS	08/22/2012	\$395.00
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/03/2012	\$80.19

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAUNYA PAUL</b>	FORMS AND SUPPLY - AOPD	08/08/2012	\$7.27
	FORMS AND SUPPLY - AOPD	08/22/2012	\$118.56
	FORMS AND SUPPLY - AOPD	08/27/2012	\$86.73
			<b>\$292.75</b>
<b>TERESA BOMAR</b>	OFFICEMAX CT IN#216543	08/07/2012	\$200.96
	WM SUPERCENTER#4593	08/21/2012	\$21.13
			<b>\$222.09</b>
<b>TERESA SMITH</b>	STAPLS7088550365000001	08/08/2012	\$144.17
	STAPLS7088834302000001	08/15/2012	\$79.18
	STAPLS7089029343000001	08/21/2012	\$20.21
			<b>\$243.56</b>
<b>TERRY MOBLEY</b>	OFFICEMAX CT IN#236509	08/08/2012	\$58.82
	OFFICEMAX CT IN#318238	08/13/2012	\$232.53
	OFFICEMAX CT IN#316432	08/13/2012	\$77.51
	STAPLS7089210570000001	08/25/2012	\$68.78
	STAPLS7089210570000002	08/25/2012	\$7.37
			<b>\$445.01</b>
<b>TIM TURNEY</b>	STAPLS7088781687000001	08/14/2012	\$78.48
		<b>\$78.48</b>	
<b>VIRGINIA WEST</b>	BI-LO 701	08/19/2012	\$6.56
	ATLANTA DENTAL SUPPLY	08/20/2012	\$213.50
	SHI SMARTPRACT#333261	08/24/2012	\$95.23
	INTERSTATE SUPPLY COMPANY	08/23/2012	\$338.03
	ATLANTA DENTAL SUPPLY	08/28/2012	\$575.89
			<b>\$1,229.21</b>
<b>VON ROBERTSON</b>	STAPLES 00111211	08/22/2012	\$22.68
		<b>\$22.68</b>	
<b>WANDA LANGLEY</b>	FEDEX 09158003	07/31/2012	\$7.09
	UPS 000000226115282	07/31/2012	\$29.26
	UPS 000000226115292	07/31/2012	\$22.22
	UPS 000000226115302	07/31/2012	\$23.39
	PODS #134	07/31/2012	\$205.33
	UPS 000000226115312	08/14/2012	\$13.96
	UPS 000000226115322	08/14/2012	\$34.82
	UPS 000000226115332	08/21/2012	\$31.38
	LASER PRINT SERVICE, INC	08/22/2012	\$102.72
	UPS 000000226115342	08/30/2012	\$28.10
			<b>\$498.27</b>
<b>WARREN COOK</b>	STAPLES 00111211	08/08/2012	\$98.00
	STAPLES 00111211	08/20/2012	\$69.34
	BI-LO 720	08/21/2012	\$42.00
	BI-LO 720	08/21/2012	\$6.98
	WM SUPERCENTER#0585	08/22/2012	\$92.64
	OFFICE MAX	08/24/2012	\$68.46

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	STAPLES 00111211	08/27/2012	\$61.02
			<b>\$438.44</b>

**Total for YORK TECHNICAL COLLEGE: \$262,316.68**

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**Total for STATE:           \$15,071,171.13**