ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	CABLE & CONNECTIONS INC	12/08/2011	$21.00
	SMITH & JONES JANITOR	12/08/2011	$105.93
	WM SUPERCENTER	12/13/2011	$52.09
	CABLE & CONNECTIONS INC	12/12/2011	$6.00
	WM SUPERCENTER	12/20/2011	$5.29
			$190.31
ANGELA T MURPHY	MIDLANDS TECH COLLEGE	12/06/2011	$329.00
	MIDLANDS TECH COLLEGE	12/06/2011	$329.00
	MIDLANDS TECH COLLEGE	12/06/2011	$329.00
	MIDLANDS TECH COLLEGE	12/06/2011	$449.00
	MIDLANDS TECH COLLEGE	12/06/2011	$329.00
	MIDLANDS TECH COLLEGE	12/06/2011	$329.00
	ACT SCARC	12/19/2011	$180.00
			$2,274.00
ANTHONY G WATKINS	PEPSI COLA COMPANY	12/08/2011	$271.00
	PEPSI COLA COMPANY	12/15/2011	$697.50
	PEPSI COLA COMPANY	12/22/2011	$843.00
			$1,811.50
CAROL E EDWARDS	STAPLES 00103911	11/30/2011	$63.12
	STAPLES 00103911	12/08/2011	$52.17
			$115.29
CAROLYN S DELILLE	STAPLES 00103911	12/16/2011	$260.60
			$260.60
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	12/07/2011	$396.74
	GRAHL ELECTRIC SUPPLY CO	12/19/2011	$492.36
	GRAHL ELECTRIC SUPPLY CO	12/22/2011	$481.14
			$1,370.24
DANNY L STEWART	STAPLS7080340546000001	12/09/2011	$56.73
			$56.73
DANNY ODOM	PITNEYBOWES-POSTAGE	12/01/2011	$299.10
	SHUMAN OWENS SUPPLY CO	12/02/2011	$27.26
	STAPLS3141540438000	12/06/2011	$100.94
	PITNEY BOWES INVOICE	12/21/2011	$56.98
			$484.28
DARLENE W ERSKINE	OFFICEMAX CT IN#802451	12/07/2011	$1,550.22
	FORMS AND SUPPLY - AOPD	12/08/2011	$176.16
	OFFICE DEPOT #1214	12/09/2011	$171.18
	RASIX COMPUTER CENTER	12/13/2011	$208.98
	FORMS AND SUPPLY - AOPD	12/14/2011	$28.95
	STAPLS9222654825000	12/15/2011	$32.09
	OFFICE DEPOT #1214	12/15/2011	$253.55
	OFFICE DEPOT #1214	12/19/2011	$1,326.76
			$3,747.89

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WECHTER	SOUTHERN SPECIALTIES	12/07/2011	$1,581.46
	BAR BARCODES INC	12/14/2011	$2,249.38
	SHUMAN OWENS SUPPLY CO	12/29/2011	$2,170.88
	SIP STATEINDUSTRIAL US	12/29/2011	$652.90
	PORTER PAINTS 9389	12/29/2011	$332.18
			$6,986.80
DEIDRE HAYWARD	SOUTHEASTERN PAPER GROUP	12/22/2011	$86.09
			$86.09
DIANA LYONS	ENVIRONMENTAL DATA RESOU	12/08/2011	$140.00
	OCE' USA, INC./ITASCA	12/12/2011	$249.50
	BRADSHAW CONSULTING SVCS	12/13/2011	$476.15
	STAPLS7080434837000001	12/13/2011	$85.89
	CLEMSON UNIVERSITY	12/13/2011	$10.00
	THE SWAMP SCHOOL	12/13/2011	$950.00
	CLOTHING WORLD INC	12/16/2011	$106.99
	METRO INSTITUTE	12/16/2011	$250.00
	BRADSHAW CONSULTING SVCS	12/16/2011	$50.16
	ACT SCARC	12/19/2011	$655.00
	EKA TECHNOLOGIES INC	12/21/2011	$70.00
			$3,043.69
ELIZABETH BROOKS	WM SUPERCENTER	12/08/2011	$36.27
	LOWES #01064	12/22/2011	$66.40
			$102.67
ERNESTINE REED	GRAYBAR ELECTRIC COMPANY	12/08/2011	$500.76
	LABSAFE 1018312618	12/22/2011	$122.80
	VACUUM SHOP	12/21/2011	$851.72
	LABSAFE 1018312617	12/22/2011	$72.88
	LABSAFE 1018312619	12/22/2011	$18.60
			$1,566.76
EWELL G STURGIS JR	LOWES #01064	12/01/2011	$22.60
	LOWES #01064	12/03/2011	$191.64
	LOWES #01064	12/21/2011	$13.93
	LOWES #01064	12/21/2011	$23.65
			$251.82
JACK BRADWELL	EAST COAST METAL DIST 08	12/05/2011	$316.29
	JOHNSTONE SUPPLY OF COLUM	12/06/2011	$2,233.56
	EAST COAST METAL DIST 08	12/12/2011	$97.05
	JOHNSTONE SUPPLY OF COLUM	12/20/2011	$1,974.89
			$4,621.79
JOE S SEXTON	STAPLES 00103911	12/15/2011	$339.75
			$339.75
JOHN CASCIO	PARTITION SYSTEMS INC OF	12/08/2011	$2,105.76
	LOWES #00626	12/14/2011	$30.43
	LOWES #00626	12/15/2011	$13.53

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	PARTITION SYSTEMS INC OF	12/19/2011	$2,105.76
	LOWES #00626	12/20/2011	$32.59
	LOWES #00626	12/21/2011	$43.63
	LOWES #00626	12/21/2011	$2.92
			$4,334.62
JOHN LARRY SNIPES	SEARS ROEBUC INTERNET	12/12/2011	$945.87
			$945.87
JOSEPH J WILSON	SHARPES BP	12/02/2011	$37.45
	TRACTOR SUPPLY #1521	12/02/2011	$684.73
	SHUMAN OWENS SUPPLY CO	12/05/2011	$1,738.86
	SHARPES BP	12/09/2011	$1,110.39
			$3,571.43
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	11/30/2011	$2,288.84
	FORMS AND SUPPLY - AOPD	12/07/2011	$927.36
	TODD & MOORE	12/08/2011	$1,163.63
	FRONTIER TRUCK WASH LO	12/08/2011	$47.00
			$4,426.83
KIMBERLY R DIRE	GENERAL SALES COMPANY	11/30/2011	$386.11
	STAPLES 00103911	11/30/2011	$194.76
	FOOD LION #0647	12/04/2011	$118.13
	MACHINE & WELDING SUPPLY	12/06/2011	$189.71
			$888.71
LARRY BOSTIC	All UZ ENGINEERED PROD	12/13/2011	$400.12
	TOSCO INDUSTRIAL SUPPL	12/14/2011	$36.40
	NAPA STORE 1015006	12/14/2011	$44.45
	NAPA STORE 1015006	12/14/2011	$8.96
	NAPA STORE 1015006	12/15/2011	$54.04
	PALMETTO LAWN & LEISURE	12/15/2011	$2,165.01
	SOUTHERN SPECIALTIES	12/16/2011	$1,728.05
			$4,437.03
LARRY WILLIAMSON	SOX FENCE & SUPPLY	11/30/2011	$42.37
	MSC WATERWORKS-LEXINGTON	12/01/2011	$513.60
	MARK WILLIAMS COLLISION C	12/06/2011	$86.62
	LEXINGTON PRECAST CO	12/07/2011	$1,701.30
	GLASSCOCK	12/09/2011	$1,043.25
	NAPA STORE 1015002	12/08/2011	$113.39
	LOVELESS & LOVELESS INC	12/12/2011	$25.68
	LOWES #01064	12/13/2011	$1,143.19
	LOWES #01064	12/13/2011	$37.06
	LOWES #01064	12/13/2011	$523.66
	HANSON BRICK EAST 30358	12/12/2011	$207.05
	CARQUEST 01013143	12/13/2011	$110.64
	CAROLINA PCO SUPPLY COLA	12/13/2011	$294.25
	HERITAGE CHEV-BUICK	12/16/2011	$991.57

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	12/16/2011	$103.71
	SOX FENCE & SUPPLY	12/19/2011	$775.00
	MSC WATERWORKS-LEXINGTON	12/20/2011	$235.40
	LOWES #01064	12/21/2011	$18.49
	NAPA STORE 1015002	12/21/2011	$87.27
			$8,053.50
LIZZIE I FULMORE	WAPER INC	12/14/2011	$462.19
	GENERAL SALES COMPANY	12/21/2011	$2,490.96
			$2,953.15
LOLA M BANKS	WM SUPERCENTER	12/06/2011	$28.16
	PIGGLY WIGGLY 097	12/13/2011	$5.43
	HEALTHCARE SUPPLY PROS	12/19/2011	$74.90
	MED EXPRESS	12/19/2011	$120.75
	PASCO SCIENTIFIC	12/21/2011	$144.40
			$373.64
LOUIE W CONDER	LOWES #01064	11/30/2011	$45.90
	DELTA LANDSCAPE SUPPLY	12/01/2011	$2,430.00
	LOWES #01064	12/06/2011	$173.73
	INTERSTATE ALL BATTERY	12/05/2011	$103.04
	AIRGAS NAT WELDERS #5	12/12/2011	$49.80
	AIRGAS NAT WELDERS #5	12/13/2011	$80.25
	BLUE RIDGE LEARNING CENTE	12/15/2011	$2,124.86
	MOTOROLA, INC. - ONLINE	12/15/2011	$2,180.23
	WW GRAINGER	12/16/2011	$434.00
			$7,621.81
MARTHA OWENS	SC LAW ENFORCEMENT	12/12/2011	$8.00
	SC LAW ENFORCEMENT	12/12/2011	$8.00
	SC LAW ENFORCEMENT	12/12/2011	$8.00
	SC LAW ENFORCEMENT	12/12/2011	$8.00
	SC LAW ENFORCEMENT	12/12/2011	$8.00
	SC LAW ENFORCEMENT	12/28/2011	$8.00
			$48.00
MICHAEL BRASWELL	GATEWAY HVAC	11/30/2011	$424.97
	LOWES #01064	12/01/2011	$106.30
	EAST COAST METAL DIST 08	12/01/2011	$526.91
	UNITED REFRIG BR #U2	12/05/2011	$692.12
	LOWES #00518	12/06/2011	$114.06
	LOWES #00518	12/07/2011	$99.39
	LOWES #00518	12/14/2011	$225.51
			$2,189.26
MICHAEL J WACHOWSKI	STAPLES 00103234	11/30/2011	$110.39
	STAPLES 00103911	12/02/2011	$75.48
	MARATHON PETRO116541	12/22/2011	$26.00
			$211.87

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	11/29/2011	$313.82
	FORMS AND SUPPLY - AOPD	12/07/2011	$216.02
	CABLE & CONNECTIONS INC	12/14/2011	$128.40
	FORMS AND SUPPLY - AOPD	12/21/2011	$124.66
	FORMS AND SUPPLY - AOPD	12/21/2011	$23.47
			$806.37
RAYMOND KELLY	NAPA STORE 1015002	11/29/2011	$117.10
	238 C-K COLUMBIA	12/02/2011	$289.67
	NSCS (COLUMBIA)	12/01/2011	$778.96
	ADVANTOR SYSTEMS CORP	12/05/2011	$202.24
	TRAYCO OF SC INC	12/02/2011	$204.33
	POLLARD WATER.COM	12/09/2011	$78.23
	RED WING SHOE STORE #2	12/08/2011	$133.75
	WORKING PERSONS STORE	12/09/2011	$145.00
	WW GRAINGER	12/08/2011	$161.80
	WW GRAINGER	12/08/2011	$208.00
	LOWES #01064	12/09/2011	$293.09
	WW GRAINGER	12/08/2011	$207.33
	WW GRAINGER	12/08/2011	$45.89
	INTERSTATE ALL BATTERY	12/08/2011	$223.10
	238 C-K COLUMBIA	12/09/2011	$145.86
	GATEWAY SUPPLY CP	12/13/2011	$200.20
	GRAYBAR ELECTRIC COMPANY	12/13/2011	$231.12
	GATEWAY SUPPLY CP	12/13/2011	$210.17
	GATEWAY SUPPLY CP	12/13/2011	$105.08
	WW GRAINGER	12/13/2011	$188.11
	WW GRAINGER	12/13/2011	$115.33
	WW GRAINGER	12/13/2011	$575.66
	WW GRAINGER	12/13/2011	$97.32
	WW GRAINGER	12/13/2011	$90.95
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$208.01
	GATEWAY SUPPLY CP	12/15/2011	$436.56
	JONES AND FRANK	12/15/2011	$698.24
	GENERAL WHOLESALE DIST	12/20/2011	$78.02
	STANLEY WORKS USA	12/21/2011	$175.74
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$321.42
	CE COLUMBIA	12/21/2011	$909.03
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$20.11
	UNITED REFRIG BR #U2	12/22/2011	$210.37
	JOHNSTONE SUPPLY OF COLUM	12/28/2011	$271.06
			$8,376.85
ROBERT BOSWELL	CABLE & CONNECTIONS INC	12/07/2011	$30.00
	OVR O.CO/OVERSTOCK.COM	12/16/2011	$224.49
	CABLE & CONNECTIONS INC	12/21/2011	$53.65
			$308.14

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	INNOVATIVE CREDIT	12/12/2011	$75.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$120.98
	SC LAW ENFORCEMENT	12/28/2011	$8.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$8.00
			$386.98
RONALD BRYSON	OREILLY AUTO 00022293	12/20/2011	$30.29
	OREILLY AUTO 00022293	12/20/2011	$43.45
			$73.74
RONALD W MITCHELL	Silicon Solutions	11/30/2011	$222.56
	RASIX COMPUTER CENTER	12/05/2011	$188.30
	STORMIN PROTECTION PRODUC	12/05/2011	$196.41
	Amazon.com	12/07/2011	$251.97
	RACKSPACE	12/23/2011	$8.00
	RELIANT TECHNOLOGY LLC	12/28/2011	$240.00
			$1,107.24
STEVE RIESTER	SHUMAN OWENS SUPPLY CO	12/01/2011	$65.91
	MONACO ENTERPRISES INC	12/05/2011	$445.92
	SOUTH CAROLINA SAFETY CO	12/06/2011	$1,830.59
	JOHNSTONE SUPPLY OF COLUM	12/07/2011	$2,309.77
	SHEALY ELECT 803-227-0599	12/08/2011	$1,023.67
	SHERWIN WILLIAMS #2306	12/09/2011	$590.95
	SHEALY ELECT 803-227-0599	12/20/2011	$338.63
	GLASSCOCK	12/21/2011	$1,638.36
	BRYAN`S RESTURANT SERV	12/21/2011	$1,304.01
			$9,547.81
STEVEN C YOUNG	PORTER PAINTS 9389	11/30/2011	$72.94
	JOHNSTONE SUPPLY OF COLUM	12/01/2011	$261.21
	PALMETTO LAWN & LEISURE	12/02/2011	$845.01
	MORRISETTE PAPER COMPA	12/05/2011	$354.60
	MORRISETTE PAPER COMPA	12/06/2011	$2,089.11
	ACS INC	12/08/2011	$1,631.75
	PALMETTO LAWN & LEISURE	12/09/2011	$333.86
	PALMETTO LAWN & LEISURE	12/08/2011	$43.01
	SOUTHERN SPECIALTIES	12/08/2011	$2,354.00
	MORRISETTE PAPER COMPA	12/12/2011	$1,274.31
	PORTER PAINTS 9389	12/16/2011	$26.45
	HILL MANUFACTURING CO INC	12/29/2011	$487.90
			$9,774.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	ACE GLASS CO	12/01/2011	$85.60
	LOWES #01064	12/02/2011	$8.65
	SHEALY ELECT 803-227-0599	12/05/2011	$43.01
	LOWES #01064	12/08/2011	$26.45
	JOHNSTONE SUPPLY OF COLUM	12/08/2011	$23.53
	LOWES #01064	12/08/2011	$147.96
	SHUMAN OWENS SUPPLY CO	12/08/2011	$70.50
	GATEWAY SUPPLY CP	12/09/2011	$349.75
	STAPLES 00103911	12/08/2011	$109.28
	JOHNSTONE SUPPLY OF COLUM	12/12/2011	$305.21
	GATEWAY HVAC	12/13/2011	$47.48
	STAPLS7080477852000001	12/14/2011	$1,010.82
	LOWES #03026	12/19/2011	$19.22
	LOWES #01064	12/19/2011	$83.48
	LOWES #01064	12/19/2011	$47.04
	GATEWAY SUPPLY CP	12/20/2011	$268.25
	SHERWIN WILLIAMS #2306	12/21/2011	$970.58
	CE COLUMBIA	12/28/2011	$424.79
			$4,041.60
TERRI B GRIMSLEY	HILTI INC	12/01/2011	$374.50
	TPM COLUMBIA	11/30/2011	$1,617.17
			$1,991.67
WILLIE F CALLAHAM	WHITE HARDWARE 35	12/05/2011	$115.83
			$115.83

Total for ADJUTANT GENERAL: $103,896.31

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	FED DIV AJW3550	11/30/2011	$97.10
	OFFICE DEPOT #2196	12/01/2011	$32.08
	SMITH & JONES JANITORI	12/12/2011	$136.75
			$265.93
JAMEY KEMPSON	OFFICE DEPOT #2196	11/30/2011	$66.07
	WM SUPERCENTER	12/07/2011	$10.57
	THE HOME DEPOT #8913	12/09/2011	$14.98
			$91.62
NEIL BAKER	WM SUPERCENTER	12/07/2011	$14.94
	WM SUPERCENTER	12/07/2011	$69.96
	AVIALL-DALLAS CREDIT	12/07/2011	$394.42
	AEROTECH PUBLICATIONS	12/07/2011	$37.00
	HERITAGE TURBINES INC	12/11/2011	$766.73
	PAMA	12/09/2011	$49.00
			$1,332.05
REVE RICHARDSON	OFFICEMAX CT IN#950817	12/14/2011	$125.96
	PUBLIX #512	12/14/2011	$163.37
	OFFICE DEPOT #2196	12/14/2011	$87.63
	PB METER REN TAL	12/20/2011	$48.14
	MHP AVIATION WEEK & SP	12/23/2011	$148.73
			$573.83

Total for AERONAUTICS DIVISION: $2,263.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY G BOYKIN	USPS 45294095519802925	11/30/2011	$1.68
	OFFICE DEPOT #336	11/30/2011	$77.90
			$79.58
BEVERLY S CLEARE	WM SUPERCENTER	12/07/2011	$54.27
			$54.27
CHARLES S GAULT	INGLES #37	12/05/2011	$15.99
			$15.99
CHRISTOPHER SCOTT	FOOD LION #0245	12/12/2011	$6.34
	PIGGLY WIGGLY 111	12/13/2011	$14.27
	FOOD LION #0343	12/28/2011	$7.58
	BI-LO 580	12/28/2011	$13.32
			$41.51
DANNY L BYRD	WM SUPERCENTER	12/04/2011	$25.89
			$25.89
DAVID TOMPKINS	CAROLINA POTTERY-COLUM	11/29/2011	$64.16
	LOWES #00499	12/02/2011	$113.13
			$177.29
EDWARD E BOUGHNIGHT	BI-LO 638	12/05/2011	$41.87
			$41.87
FREDERICK N FAULK	LOWES #00497	12/02/2011	$4.25
	LOWES #00497	12/05/2011	$8.03
	LOWES #00497	12/08/2011	$30.20
	LOWES #00497	12/12/2011	$6.42
	LOWES #00497	12/14/2011	$8.55
	LOWES #00497	12/15/2011	$14.04
	USPS 45896001608217374	12/16/2011	$44.00
	LOWES #00497	12/17/2011	$32.28
	LOWES #00497	12/21/2011	$46.49
	LOWES #00497	12/23/2011	$83.33
	DOLLAR-GENERAL #4866	12/22/2011	$12.04
	LOWES #00497	12/26/2011	$17.51
			$307.14
HERMAN T TURNER JR	WM SUPERCENTER	12/05/2011	$24.05
	PUBLIX #1095	12/13/2011	$35.19
	BLYTHEWOOD IGA	12/19/2011	$20.46
			$79.70
JACALYN H MOORE	SCNLA	12/15/2011	$10.00
			$10.00
JACK H WATSON	WW GRAINGER	12/07/2011	$27.90
			$27.90
JACOB H WISE	FAIRWAY FOOD CENTE	12/05/2011	$14.83
	WM SUPERCENTER	12/09/2011	$27.76

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$42.59
JAMES E GILLESPIE	BI-LO 613	12/13/2011	$12.93
	STAPLES 00108688	12/15/2011	$25.43
			$38.36
JAMES K GALLMAN	BI-LO 268	12/14/2011	$10.37
			$10.37
JERRY K JORDAN	FOOD LION #1605	12/13/2011	$10.05
			$10.05
JOHN P STOKES	OFFICE DEPOT #2196	12/14/2011	$25.65
			$25.65
JOSEPH L SMITH	WM SUPERCENTER	12/01/2011	$27.32
	LOWES #00499	12/01/2011	$17.64
	CAROLINA POTTERY-COLUM	12/05/2011	$43.38
	WM SUPERCENTER	12/07/2011	$51.70
	PIGGLY WIGGLY 063	12/12/2011	$21.22
	CVS PHARMACY #3876 Q03	12/12/2011	$36.36
	GRAHL ELECTRIC SUPPLY CO	12/14/2011	$92.87
			$290.49
LESTER C BOYD	LOWE'S FOODS #209	12/06/2011	$23.90
	BI-LO 720	12/13/2011	$16.85
			$40.75
LLOYD GREG FREEMAN	BI-LO 712	12/05/2011	$12.78
	STAPLES 00108696	12/21/2011	$25.67
			$38.45
MARCUS H BRAILSFORD	Silicon Solutions	11/29/2011	$36.33
	DOVE DATA PRODUCTS INC	12/05/2011	$154.08
	VZWRLSS S P1754-01	12/07/2011	$40.11
	Bestbuy.com 00009944	12/08/2011	$26.74
	AMAZON MKTPLACE PMTS	12/08/2011	$15.85
	GODADDY.COM	12/09/2011	$19.34
	OFFICE DEPOT #2349	12/15/2011	$35.30
	AMAZON MKTPLACE PMTS	12/19/2011	$21.48
	DOVE DATA PRODUCTS INC	12/19/2011	$20.33
	DURALINE IMAGING INC	12/27/2011	$220.88
			$590.44
MARIE H LYBRAND	IF ITS PAPER	12/07/2011	$42.65
			$42.65
MARVIN ALEXANDER	KJ'S MARKET IGA/QU	12/06/2011	$15.72
			$15.72
MILTON T COLEMAN III	AGRI SOUTH INC	12/01/2011	$21.58
	YARBOROUGH AUTO PARTS INC	12/02/2011	$8.62
	AGRI SOUTH INC	12/07/2011	$11.53

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	SPARROW AND KENNEDY TR	12/07/2011	$62.06
			$103.79
OLIVER E HARRELSON	EUTAWVILLE IGA	12/05/2011	$11.97
	FOOD LION #1681	12/12/2011	$22.32
			$34.29
PATRICK G PARKER	LOWES #00499	12/01/2011	$7.62
			$7.62
RICHARD A YOHE JR	KANGAROO EXP #3875	12/01/2011	$3.99
			$3.99
ROBERT C JONES	LOWES #00499	12/01/2011	$89.82
	WAPER INC	12/05/2011	$459.78
	SEVEN OAKS PLANT SHOP	12/06/2011	$69.50
	TROPIC AIRE SANTAS CLOSET	12/06/2011	$7.82
	PIGGLY WIGGLY 063	12/11/2011	$19.90
	PIGGLY WIGGLY 070	12/12/2011	$84.86
	WAPER INC	12/15/2011	$199.25
			$930.93
ROBERT L MCGEE	LOWES #00499	12/09/2011	$6.71
	FISHER SCI ATL	12/09/2011	$114.68
	FISHER SCI ATL	12/10/2011	$168.73
	ACE HRDWR OF CAYCE LLC	12/13/2011	$7.48
	ACE HRDWR OF CAYCE LLC	12/19/2011	$44.90
	GS SURPLUS PROPERTY	12/19/2011	$50.00
			$392.50
TODD B WILLIAMS	PUBLIX #846	12/13/2011	$24.09
			$24.09
WILLIAM B SHEALY	PIGGLY WIGGLY 107	12/07/2011	$31.06
	BI-LO 723	12/12/2011	$45.99
	GENERAL FOOD STORE	12/19/2011	$18.37
	BOWMAN FOODS, INC	12/28/2011	$19.72
			$115.14
WILLIAM C DRENNON	BI-LO 626	12/06/2011	$11.27
			$11.27
WILLIAM GILMER	FOOD LION #2212	12/13/2011	$21.95
			$21.95

Total for AGRICULTURE DEPARTMENT: $3,652.23

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	PROFILE DISPLAY	12/12/2011	$577.15
	SC BUSINESS PUBLICATIONS	12/16/2011	$1,800.00
			$2,377.15
ALLYSON DAVIS	STAPLS7079585485000002	11/29/2011	$27.80
	STAPLS7079585485000001	11/29/2011	$79.76
	STAPLS7080019546000001	12/06/2011	$213.98
	STAPLS7080019546000002	12/07/2011	$95.66
	Amazon.com	12/18/2011	$31.62
			$448.82
CANDY HERNDON	PFG PROFORMA	12/01/2011	$756.57
	VZWRLSS PREPAID REC	12/02/2011	$30.00
	AT&T DATA	12/05/2011	$25.00
	HP HOME STORE	12/05/2011	$320.99
	STAPLS7080247709000001	12/07/2011	$7.53
	PFG PROFORMA	12/08/2011	$249.56
	PAYPAL SOUTHCAROLI	12/08/2011	$40.00
	PFG PROFORMA	12/08/2011	$345.42
	OFFICEMAX CT IN#927711	12/12/2011	$121.04
	UFIRST UNIFIRST CORP	12/13/2011	$150.00
	CLUB COLORS	12/13/2011	$470.96
	PFG PROFORMA	12/14/2011	$318.58
	STAPLES 00108449	12/15/2011	$74.88
			$2,910.53
CAROL GARDNER	GERALD SNIDER BASKETBALL	12/09/2011	$195.00
			$195.00
DANIEL W TURNER	TOTAL PHARMACY SUP	12/07/2011	$6.60
	STAPLS7080456937000001	12/13/2011	$406.73
	LANDAUER INC	12/14/2011	$756.40
	WALLCUR INC	12/14/2011	$62.95
	WRS GROUP	12/13/2011	$217.40
	TOTAL PHARMACY SUP	12/16/2011	$78.48
			$1,528.56
DAVID CAPELL	WARD'S NATURAL SCIENCE	11/30/2011	$1,218.01
	WARD'S NATURAL SCIENCE	12/02/2011	$917.99
			$2,136.00
DIANA SILAS	ATI	12/06/2011	$909.95
	ATI	12/06/2011	$674.10
	LULU PRESS INC	12/08/2011	$618.29
	MATTHEWS MED & SCIENTIFIC	12/08/2011	$1,914.94
	BARNES&NOBLE COM	12/10/2011	$288.74
	AT&T DATA	12/11/2011	$25.00
	BARNES&NOBLE COM	12/10/2011	$395.15
	PROMETHEUSB	12/14/2011	$604.02
	WORLD ENGINEERING XCHANGE	12/15/2011	$1,296.67

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA SILAS	BARNES&NOBLE COM	12/20/2011	$16.68
	BARNES&NOBLE COM	12/20/2011	$100.09
			$6,843.63
KAREN L HALLMAN	STAPLS7080071999000001	12/02/2011	$64.79
			$64.79
KRISTEN M MCCOLLUM	OFFICEMAX CT IN#906613	12/09/2011	$284.24
	STAPLS7080389158000002	12/10/2011	$4.72
	VERIZON WRLS MYACCT VE	12/09/2011	$1,587.79
	STAPLS7080389158000001	12/10/2011	$244.75
	DOVE DATA PRODUCTS INC	12/13/2011	$318.86
	CINTAS #219	12/14/2011	$20.93
	CINTAS #219	12/14/2011	$20.93
	CINTAS #219	12/14/2011	$20.93
	CINTAS #219	12/14/2011	$20.93
	CINTAS #219	12/14/2011	$20.93
	IN THE LINE OF DUTY, INC.	12/13/2011	$500.00
	HOWELL PRINTING COMPANY	12/14/2011	$1,088.47
	CINTAS #219	12/14/2011	$20.93
	STAPLS7080630401000001	12/17/2011	$29.98
	WM EZPAY	12/15/2011	$2,636.82
	GOIN' POSTAL NORTH AUGUST	12/16/2011	$7.47
	OFFICEMAX CT IN#066947	12/19/2011	$325.47
	STAPLS7080389158000003	12/23/2011	$39.86
			$7,194.01
LISA SOMMERS	PRINT PLACE COM	11/29/2011	$251.75
	ACCUDATA MAILING SOLUTION	12/05/2011	$283.00
			$534.75
MARY K COMMONS	WM SUPERCENTER	12/01/2011	$142.85
	TCT M&N INTERNATIONAL	12/01/2011	$93.44
			$236.29
MAUREEN F BERGSTROM	FROOGLES DOLLAR	12/07/2011	$36.82
	WM SUPERCENTER	12/09/2011	$45.43
			$82.25
MELANIE JOHNSON	UNIQUE EXPRESSIONS	12/01/2011	$21.35
	HOBBY LOBBY #289	12/05/2011	$12.83
	KIRKWOOD BUSINESS SERV	12/16/2011	$845.00
	STERICYCLE	12/19/2011	$66.93
			$946.11
MICHAEL D DUNCAN	CBA SPORTS	11/30/2011	$1,156.00
	COMMERCIAL FLOORING SOLU	11/30/2011	$225.00
	CES-SC-0023	11/30/2011	$502.05
	CURRY SANITATION	12/01/2011	$305.00
	THE HOME DEPOT 1117	12/01/2011	$93.41
	RSC EQUIPMENT RENTAL 201	12/02/2011	$128.40

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA JANITORIAL SUPPLI	12/01/2011	$512.26
	ACADEMY SPORTS #191	12/05/2011	$246.08
	TOPHOOPS.COM	12/05/2011	$1,392.34
	MANER BUILDERS SUPPLY CO	12/06/2011	$423.72
	HVAC PARTS OUTLET	12/07/2011	$222.07
	W W GRAINGER 916	12/08/2011	$1,688.01
	PAYPAL COPPERDESIG	12/09/2011	$200.00
	CINTAS #219	12/10/2011	$195.48
	CINTAS #219	12/10/2011	$158.03
	CINTAS #219	12/10/2011	$195.48
	CINTAS #219	12/10/2011	$195.48
	PARK AVENUE PAINTS	12/13/2011	$834.44
	TOOLTOPIA	12/13/2011	$315.99
	WW GRAINGER	12/14/2011	$60.09
	CES-SC-0023	12/16/2011	$171.20
	PRACTICON INC	12/20/2011	$314.94
	SUNBELT RENTALS #085	12/20/2011	$2,256.86
	NOR NORTHERN TOOL	12/21/2011	$48.42
	ENV SERVICES T&C, INC.	12/27/2011	$545.00
	PARK AVENUE PAINTS	12/27/2011	$278.15
			$12,663.90
MITCH SMITH	COMMUNIGRAPHICS INC	12/13/2011	$175.21
	TFS LLC	12/14/2011	$140.00
	WILSON & ASSOCIATES	12/15/2011	$2,400.00
			$2,715.21
OWEN PAUL WILSON	RONNIES HITCHES & TRAILER	11/29/2011	$150.00
	AIKEN SYSTEMS UNLIMITE	12/02/2011	$247.00
	JOHNSON CONTROLS, SSNA	12/02/2011	$1,638.48
	BORDEN PEST CONTROL	12/06/2011	$315.00
	BARLOWORLD #306	12/06/2011	$1,077.34
	THYSSENKRUPP ELEVATOR	12/09/2011	$810.43
	SIMPLEX GRINNELL WEB P	12/13/2011	$1,006.00
	THYSSENKRUPP ELEVATOR	12/15/2011	$656.00
			$5,900.25
PARRI M WRIGHT	STAPLS7080026760000002	12/02/2011	$101.10
	LYRASIS	12/02/2011	$334.96
	DEMCO INC	12/01/2011	$98.23
	STAPLS7080026760000001	12/02/2011	$96.64
			$630.93
PATRICIA WHITFIELD	SUNDANCE CLEANERS INC	12/13/2011	$156.96
			$156.96
PATSY D FIELDS	HOBBY LOBBY #289	12/15/2011	$100.58
			$100.58
PATTI SWANSON	Amazon.com	12/06/2011	$21.98

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATTI SWANSON	INNOVATIVE SOLUTIONS	12/07/2011	$179.44
	STAPLS7080433350000001	12/13/2011	$70.40
	OFFICEMAX CT IN#951796	12/13/2011	$824.56
			$1,096.38
RACHAEL B MILLER	STAPLS7080230113000003	12/07/2011	$67.02
	STAPLS7080230113000002	12/07/2011	$27.14
	STAPLS7080230113000001	12/07/2011	$128.49
			$222.65
RAYMOND E TIMMONS	W W GRAINGER 916	12/12/2011	$256.29
	SHI CORP	12/20/2011	$878.42
	SHI CORP	12/24/2011	$199.47
			$1,334.18
REBECCA EDWARDS	HIGHEREDJOBS.COM	12/01/2011	$180.00
	AIKEN STANDARD	12/09/2011	$1,102.03
	THE STATE NEWSPAPER	12/13/2011	$1,068.04
	MORRIS-LOCAL NEWSPAPER	12/15/2011	$1,737.23
			$4,087.30
ROCHELLE LINK	BCT SOUTH CAROLINA	12/16/2011	$83.20
	STAPLS7080674022000002	12/20/2011	$42.36
	STAPLS7080674022000001	12/20/2011	$137.29
			$262.85
SHANNON NORRIS	PRAXAIR DIST US #1042	12/13/2011	$397.29
			$397.29
SHEILA PAIGE	STAPLS7080097401000002	12/02/2011	$53.49
	STAPLS7080017967000001	12/02/2011	$69.88
	STAPLS7080363586000001	12/09/2011	$24.80
	DISPLAYS 2 GO	12/12/2011	$89.72
	DISPLAYS 2 GO	12/13/2011	$105.58
			$343.47
TERESA DYAR	STAPLS7079633482000002	11/29/2011	$6.93
	MODERN WELDING COMPANY OF	12/07/2011	$1,600.12
	BCT SOUTH CAROLINA	12/08/2011	$22.26
	MSC	12/13/2011	$41.04
	MSC	12/13/2011	$761.63
	PAYPAL HLFLYTECH	12/12/2011	$28.89
	W W GRAINGER 916	12/12/2011	$814.69
	W W GRAINGER 916	12/12/2011	$693.36
	PRAXAIR DIST US #1042	12/15/2011	$890.07
	AIRGAS NAT WELDERS #10	12/15/2011	$864.12
	BAKER DIST CO 513	12/15/2011	$1,324.89
	HEALTH PHYSICS SOCIETY	12/17/2011	$150.00
			$7,198.00
WANDA BLITCHINGTON	WWW.NEWEGG.COM	12/07/2011	$35.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.99

Total for AIKEN TECHNICAL COLLEGE: $62,643.83

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USGS	11/30/2011	$4.22
	USGS	11/30/2011	$13.00
	STAPLS9222196151000	12/02/2011	$77.00
	USPS 45840001408216871	12/16/2011	$4.36
			$98.58
BRENDA HOUSE	CORRUGATED CONTAINERS INC	12/15/2011	$21.40
	STAPLES 00103234	12/15/2011	$114.42
			$135.82
DAVID KELLY	USPS 45840001408216871	11/30/2011	$2.68
	USPS 45840001408216871	12/08/2011	$2.48
	USPS 45840001408216871	12/13/2011	$51.85
	USPS 45840001408216871	12/20/2011	$3.81
	USPS 45840001408216871	12/29/2011	$45.28
			$106.10
HARRIET GLEATON	USPS 45840001408216871	12/08/2011	$44.00
			$44.00
PAUL HARMON	OFFICE DEPOT #1214	12/01/2011	$64.18
			$64.18
RICHARD HARRIS	USPS 45840001408216871	12/06/2011	$11.69
	USPS 45840001408216871	12/07/2011	$18.81
	USPS 45840001408216871	12/08/2011	$14.59
	USPS 45840001408216871	12/15/2011	$32.58
	USPS 45840001408216871	12/20/2011	$10.25
	USPS 45840001408216871	12/28/2011	$19.84
			$107.76
STEVE TUTTLE	USPS 45840001408216871	11/30/2011	$18.49
	USPS 45840001408216871	12/01/2011	$74.33
	USPS 45840001408216871	12/02/2011	$18.76
	USPS 45181602229801842	12/05/2011	$12.36
	USPS 45840001408216871	12/06/2011	$11.32
	USPS 45840001408216871	12/07/2011	$5.72
	USPS 45840001408216871	12/08/2011	$21.71
	USPS 45840001408216871	12/09/2011	$52.23
	USPS 45840001408216871	12/12/2011	$12.27
	USPS 45840001408216871	12/14/2011	$37.03
	USPS 45840001408216871	12/15/2011	$17.38
	USPS 45840001408216871	12/16/2011	$5.12
	USPS 45840001408216871	12/20/2011	$22.36
	USPS 45181602229801842	12/21/2011	$8.31
	USPS 45181602229801842	12/22/2011	$14.45
	USPS 45840001408216871	12/28/2011	$19.78
	USPS 45840001408216871	12/29/2011	$10.51
			$362.13

Total for ARCHIVES & HISTORY DEPT: $918.57

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	OFFICE DEPOT #2349	12/02/2011	$34.74
	LOWES #00385	12/02/2011	$59.86
	STAPLS7080136840000001	12/03/2011	$506.82
	STAPLS7080364240000001	12/09/2011	$283.50
	SAMS INTERNET	12/14/2011	$82.56
			$967.48
RANDALL REYNOLDS	SUNBELT RENTALS #009	12/02/2011	$71.32
	LOWES #00385	12/02/2011	$19.84
	DELL SALES & SERVICE	12/19/2011	$417.26
	Best Buy 00002642	12/19/2011	$53.49
	USAIRWAYS 0372455654917	12/28/2011	$277.30
			$839.21

Total for ARTS COMMISSION: $1,806.69

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	IGO DIRECT	11/30/2011	$59.99
	CTC CONSTANTCONTACT.COM	12/09/2011	$50.00
			$109.99
NATASHA GREER	THE STATE HOUSE GIFT SH	12/06/2011	$145.27
	FRANKLINS PRINTING #128	12/08/2011	$85.60
	MAILERMAILERLLC	12/08/2011	$40.00
	Bestbuy.com 00009944	12/09/2011	$64.14
	WUFOO COM CHARGE	12/10/2011	$24.00
	LORICK OFFICE PRODUCTS	12/13/2011	$544.63
	TROXELL COMMUNICATIONS IN	12/12/2011	$396.37
	LORICK OFFICE PRODUCTS	12/13/2011	$544.63
	Bestbuy.com 00009944	12/17/2011	$320.98
	GOOGLE fastprinters	12/21/2011	$720.04
	DOVE DATA PRODUCTS INC	12/22/2011	$542.49
	DOVE DATA PRODUCTS INC	12/22/2011	$542.49
	FRANKLINS PRINTING #128	12/23/2011	$42.80
			$4,013.44
PEGGY SELF	PUBLIX #1095	12/12/2011	$58.18
			$58.18
SANDEE SPRANG	ACCUCONFERENCE	12/15/2011	$64.06
	Best Buy 00014662	12/19/2011	$513.54
	Best Buy 00014662	12/21/2011	$37.45
	HOMEDEPOT.COM	12/20/2011	$64.11
			$679.16
TAMMIE WILSON	THE POST AND COURIER	12/01/2011	$9.95
	STAPLS7079884005000004	12/03/2011	$257.72
	STAPLS7079884005000003	12/03/2011	$147.02
	STAPLS7079884005000002	12/03/2011	$78.01
	STAPLS7079884005000001	12/03/2011	$1,756.76
	DOVE DATA PRODUCTS INC	12/05/2011	$1,808.30
	STAPLES 00103911	12/07/2011	$64.07
	STAPLS7079884005002001	12/09/2011	$78.01
	THE FRAME SHOP	12/09/2011	$94.42
	STAPLS7079884005004001	12/09/2011	$62.74
	DIXIE TROPHIES	12/09/2011	$69.55
	THE GREENVILLE NEWS-CIRC	12/14/2011	$14.95
	THE FRAME SHOP	12/15/2011	$188.85
	DIXIE TROPHIES	12/20/2011	$45.58
			$4,675.93
TOM OSMER	AMERICAN AI 0012300579789	12/09/2011	$480.80
			$480.80
TONY MACK	ULINE SHIP SUPPLIES	12/01/2011	$169.02
	OFFICE DEPOT #332	11/30/2011	$27.81
	AMERICAN BUSINESS	12/02/2011	$148.73

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	XEROX SUPPLY TEXAS	12/03/2011	$207.58
	XEROX SUPPLY TEXAS	12/16/2011	$265.36
	MAJOR BUSINESS MACHINE	12/15/2011	$114.57
	XEROX SUPPLY TEXAS	12/21/2011	$240.75
			$1,173.82

Total for ATTORNEY GENERAL: $11,191.32

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7080527687000001	12/15/2011	$446.52
			$446.52
TRACY R BRICE	FRANKLINS PRINTING #128	12/02/2011	$38.52
	FRANKLINS PRINTING #128	12/14/2011	$21.67
			$60.19

Total for B&C BD-STATE AUDITOR: $506.71

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$25.00

Total for BLIND COMMISSION: $25.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$200.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	PTOUCHDIRECT COM	12/01/2011	$67.16
	AMAZON MKTPLACE PMTS	12/08/2011	$63.92
	OTTERBOX	12/15/2011	$636.01
	AMAZON MKTPLACE PMTS	12/19/2011	$57.21
			$824.30
ANDY SCHOOLS	GATEWAY SUPPLY CP	12/08/2011	$60.66
	GATEWAY SUPPLY CP	12/12/2011	$10.18
	RED WING SHOE STORE #1	12/13/2011	$94.58
	GATEWAY SUPPLY CP	12/14/2011	$38.33
	GATEWAY SUPPLY CP	12/15/2011	$86.60
			$290.35
ANGIE KEISLER	SMITH RUBBER STAMP & SEAL	11/29/2011	$30.82
	OFFICEMAX CT IN#644954	11/29/2011	$220.43
	IBS OF SC	12/07/2011	$96.30
	WM SUPERCENTER	12/07/2011	$37.25
	SC.GOV	12/07/2011	$405.66
	SC.GOV	12/07/2011	$98.55
	USPS.COM CLICK66100611	12/08/2011	$5.00
	USPS.COM CLICK66100611	12/09/2011	$10.00
	USPS.COM CLICK66100611	12/12/2011	$45.20
	USPS 45500000729831963	12/13/2011	$11.18
	WM SUPERCENTER	12/13/2011	$60.95
	USPS.COM CLICK66100611	12/13/2011	$7.46
	WHETZEL`S AUTO	12/14/2011	$220.89
	SC DNR COLUMBIA	12/14/2011	$5.00
	HASLER INC	12/13/2011	$245.00
	USPS.COM CLICK66100611	12/16/2011	$15.00
	USPS.COM CLICK66100611	12/19/2011	$15.50
	USPS 45500000729831963	12/20/2011	$27.90
	USPS.COM CLICK66100611	12/20/2011	$5.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$191.56
	FORMS AND SUPPLY - AOPD	12/20/2011	$97.78
	FORMS AND SUPPLY - AOPD	12/20/2011	$11.24
	USPS.COM CLICK66100611	12/21/2011	$16.85
	USPS.COM CLICK66100611	12/21/2011	$5.00
	THREE FOUNTAINS ACE	12/21/2011	$5.59
	THREE FOUNTAINS ACE	12/22/2011	$11.38
	EBAY INC.	12/23/2011	$24.59
			$1,927.08
BELINDA OGOREK	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$125.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE WATSON	BCT SOUTH CAROLINA	12/01/2011	$53.61
			$53.61
BRETT BROADNAX	C C DICKSON CO 1002	11/30/2011	$73.32
	BEARING DISTRIBUTORS INC	12/01/2011	$107.82
	C C DICKSON CO 1002	12/02/2011	$12.37
	GATEWAY SUPPLY CP	12/05/2011	$481.50
	GATEWAY SUPPLY CP	12/06/2011	$37.39
	C C DICKSON CO 1002	12/06/2011	$28.53
	FERGUSON ENT #1891	12/06/2011	$26.66
	CC DICKSON CO #1140	12/06/2011	$102.08
	GENERAL WHOLESALE DIST	12/07/2011	$42.06
	C C DICKSON CO 1002	12/09/2011	$150.51
			$1,062.24
BRYAN VOGT	LOWES #00499	11/30/2011	$49.08
	JOHN DEERE LANDSCAPES525	12/01/2011	$95.33
	W W GRAINGER 916	12/01/2011	$123.53
	Gempler 1018223399	12/02/2011	$111.29
	ACE HRDWR OF CAYCE LLC	12/05/2011	$9.62
	LOWES #00499	12/06/2011	$59.80
	W W GRAINGER 916	12/08/2011	$6.26
	OFFICE DEPOT #2349	12/07/2011	$41.86
	W W GRAINGER 916	12/16/2011	$92.10
	WW GRAINGER	12/20/2011	$36.25
	W W GRAINGER 916	12/20/2011	$238.26
	BLANCHARD MACHINERY	12/22/2011	$810.54
	JOHN DEERE LANDSCAPES525	12/28/2011	$120.03
			$1,793.95
CATHERINE COLE	FINANCIAL ACCOUNTING F	12/13/2011	$32.00
	PAYPAL FCODERGROUP	12/15/2011	$49.00
			$81.00
CHRIS PRESSLEY	SEARS ROEBUCK 2035	11/30/2011	$203.79
	DOWLING DOUBLE O ENTERPRI	12/06/2011	$191.52
	DOWLING DOUBLE O ENTERPRI	12/06/2011	$279.77
	NORTHERN TOOL EQUIP SC	12/07/2011	$26.73
	NORTHEAST WORKWEAR LLC	12/12/2011	$123.04
	NORTHEAST WORKWEAR LLC	12/12/2011	$120.00
			$944.85
CHRIS VINSON	WHOLESALE INDUSTRIAL ELEC	11/30/2011	$115.24
	C C DICKSON CO 1002	12/01/2011	$24.05
	OFFICE DEPOT #332	12/05/2011	$87.65
	GRAHL ELECTRIC SUPPLY CO	12/12/2011	$98.86
	OFFICE DEPOT #332	12/12/2011	$59.91
	HD SUPPLY ELEC. #5G	12/16/2011	$21.93
	CES-SC-0026	12/19/2011	$90.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$498.59
CORA CAMPBELL	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$225.00
DANNY CANNON	1140 PERRY MANN	12/08/2011	$14.73
	1140 PERRY MANN	12/08/2011	$7.82
	1140 PERRY MANN	12/09/2011	$112.67
	1140 PERRY MANN	12/09/2011	$114.28
	1140 PERRY MANN	12/20/2011	$34.02
			$283.52
DANNY HAMMOND	1140 PERRY MANN	12/06/2011	$52.39
	1140 PERRY MANN	12/06/2011	$128.08
	1140 PERRY MANN	12/08/2011	$112.20
	LOWES #00499	12/12/2011	$13.27
	GRAHL ELECTRIC SUPPLY CO	12/19/2011	$64.41
	GRAHL ELECTRIC SUPPLY CO	12/19/2011	$20.03
	GRAHL ELECTRIC SUPPLY CO	12/19/2011	$18.49
	GRAHL ELECTRIC SUPPLY CO	12/19/2011	$67.79
	THE HOME DEPOT 1112	12/19/2011	$230.12
	PARTITION SYSTEMS INC OF	12/20/2011	$38.69
			$745.47
DEBORAH L GLENN	STAPLS7080374067000001	12/09/2011	$69.34
			$69.34
DENNIS HAIGLER	LOWES #00385	12/01/2011	$36.32
	SPORTSMANS WAREHOUSE 155	12/01/2011	$53.49
	CVS PHARMACY #830	12/02/2011	$4.26
	LABSAFE 1018240993	12/07/2011	$41.79
	LOWES #00499	12/08/2011	$19.20
	LOWES #00499	12/08/2011	$32.00
	THE HOME DEPOT 1110	12/16/2011	$21.33
	LOWES #00433	12/16/2011	$46.95
			$255.34
GAIL SKINNER	FIRE ACADEMY	11/30/2011	$5.00
	WM SUPERCENTER	12/05/2011	$29.06
			$34.06
GLENDA B SWEATMAN	JM GRACE	11/29/2011	$223.96
	OFFICE DEPOT #332	12/06/2011	$79.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA B SWEATMAN	JM GRACE	12/06/2011	$209.71
	JM GRACE	12/14/2011	$233.53
	JM GRACE	12/16/2011	$227.65
			$974.50
GRACE KUBILISZ	STAPLS7080074587000001	12/02/2011	$47.87
	OFFICEMAX CT IN#752212	12/02/2011	$119.51
	GEOTRUST	12/07/2011	$200.00
	OFFICEMAX CT IN#924462	12/12/2011	$218.98
	GEOTRUST	12/15/2011	$200.00
	GEOTRUST	12/21/2011	$200.00
			$986.36
HARRY FIELDS	LOWES #00385	12/06/2011	$19.20
	THE TRANE COMPANY	12/07/2011	$381.64
	C C DICKSON CO 1002	12/14/2011	$19.87
	THE TRANE COMPANY	12/14/2011	$411.36
			$832.07
JAMES E JOHNSON	SHERWIN WILLIAMS #2076	12/02/2011	$120.86
	ACE HRDWR OF CAYCE LLC	12/02/2011	$5.13
	NORTHEAST WORKWEAR LLC	12/06/2011	$117.69
	LOWES #01064	12/14/2011	$58.83
			$302.51
JAMIE L DOOLEY	CITY ELECTRIC REPAIR INC	11/30/2011	$140.58
	BARNETTE'S WALLCOVERINGS	12/07/2011	$190.66
	ROSE TALBERT PAINT CO	12/13/2011	$19.12
	FERGUSON ENT #1891	12/19/2011	$34.60
	FERGUSON ENT #1891	12/21/2011	$15.17
			$400.13
JEANNE SMITH	OFFICE DEPOT #1214	12/08/2011	$107.48
	OFFICE DEPOT #1165	12/08/2011	$13.56
			$121.04
JESSICA E CORNISH	STAPLS7080004895000001	12/02/2011	$75.33
	USPS 45180402029801016	12/02/2011	$46.00
	THE STATE NEWSPAPER	12/06/2011	$7.50
	THE GREENVILLE NEWS-CIRC	12/14/2011	$14.95
	THE POST AND COURIER	12/16/2011	$9.95
			$153.73
JIMMIE E WILLIAMS	GRAYBAR ELECTRIC	12/15/2011	$99.51
			$99.51
KURT PATRICK	RICHLAND INDUSTRIAL	12/02/2011	$168.51
	SIP STATEINDUSTRIAL US	12/08/2011	$119.67
	SIP STATEINDUSTRIAL US	12/08/2011	$461.15
			$749.33
MICHAEL LAKE	NORTHEAST WORKWEAR LLC	11/30/2011	$106.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	NORTHEAST WORKWEAR LLC	11/30/2011	$106.99
	TRAYCO OF SC INC	11/29/2011	$73.17
	TRAYCO OF SC INC	12/02/2011	$140.06
	GATEWAY SUPPLY CP	12/06/2011	$100.26
	GRAYBAR ELECTRIC	12/07/2011	$24.63
	FERGUSON ENT #1891	12/07/2011	$289.23
	SIP STATEINDUSTRIAL US	12/07/2011	$476.75
	GRAYBAR ELECTRIC	12/08/2011	$264.89
	SIP STATEINDUSTRIAL US	12/12/2011	$192.10
			$1,775.07
MIKE THOMPSON	WW GRAINGER	11/29/2011	$69.74
	WW GRAINGER	11/30/2011	$77.98
	ZEP SALES AND SERVICE	12/02/2011	$769.70
	SIP STATEINDUSTRIAL US	12/05/2011	$632.37
	WW GRAINGER	12/08/2011	$286.45
	WW GRAINGER	12/15/2011	$122.06
	WW GRAINGER	12/28/2011	$899.88
			$2,858.18
MIKE WAITS	PALMETTO LAWN & LEISURE	12/12/2011	$39.91
	PALMETTO LAWN & LEISURE	12/14/2011	$128.78
			$168.69
PATSY POWELL	USPS 45840001408216871	12/28/2011	$6.91
			$6.91
PAUL SINNOTT	ZEP SALES AND SERVICE	11/30/2011	$353.10
	SMITH & JONES JANITOR	12/02/2011	$90.23
	VACUUMART	12/13/2011	$58.85
	ZEP SALES AND SERVICE	12/15/2011	$1,069.74
			$1,571.92
RICHARD BRAZIEL	GRAYBAR ELECTRIC	12/01/2011	$37.00
	LOWES #00385	12/01/2011	$21.87
	INTERSTATE ALL BATTERY	11/30/2011	$145.43
	LOWES #00385	12/01/2011	$5.82
	NORTHEAST WORKWEAR LLC	12/02/2011	$117.69
	GRAYBAR ELECTRIC	12/07/2011	$15.87
	1140 PERRY MANN	12/13/2011	$534.47
	WHOLESALE INDUSTRIAL ELEC	12/14/2011	$63.99
	1140 PERRY MANN	12/16/2011	$320.68
	GRAYBAR ELECTRIC COMPANY	12/22/2011	$265.15
	GRAYBAR ELECTRIC COMPANY	12/23/2011	$251.21
			$1,779.18
ROB MALPASS	Amazon.com	12/06/2011	$46.38
	TAPE-TEL ELECTRONICS	12/07/2011	$239.95
			$286.33
ROBERT BRADBERRY	C C DICKSON CO 1002	12/01/2011	$150.51

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	ACTION BOLT AND SUPPLY IN	12/06/2011	$303.37
	C C DICKSON CO 1002	12/06/2011	$219.55
	RICHLAND INDUSTRIAL	12/07/2011	$25.22
	1140 PERRY MANN	12/07/2011	$213.79
	INTERSTATE ALL BATTERY	12/07/2011	$42.69
	C C DICKSON CO 1002	12/14/2011	$816.67
	SHEPPARD`S GLASS	12/21/2011	$114.96
	NORTHEAST WORKWEAR LLC	12/21/2011	$106.99
	INTERSTATE ALL BATTERY	12/20/2011	$29.08
	THE TRANE COMPANY	12/22/2011	$43.96
	WW GRAINGER	12/28/2011	$56.88
	ELECTRIC CONTROL & SUPPLY	12/28/2011	$343.53
	NORTHEAST WORKWEAR LLC	12/29/2011	$357.69
			$2,824.89
ROBERT HUFF	1140 PERRY MANN	12/01/2011	$35.18
	ACE HRDWR OF CAYCE LLC	12/01/2011	$3.19
	ACE HRDWR OF CAYCE LLC	12/14/2011	$8.42
	SHUMAN OWENS SUPPLY CO	12/14/2011	$17.60
	NAPA STORE 1015006	12/14/2011	$115.13
	C C DICKSON CO 1002	12/21/2011	$301.01
			$480.53
ROBIN NABORS	STAPLS7080388367000001	12/10/2011	$222.44
	STAPLS7080388367002001	12/15/2011	$222.44
	SMITH RUBBER STAMP & SEAL	12/15/2011	$231.12
	STAPLS7080741764000001	12/21/2011	$62.57
			$738.57
RODNEY LEWIS	C C DICKSON CO 1002	12/09/2011	$363.69
	THE TRANE COMPANY	12/10/2011	$224.48
	THE TRANE COMPANY	12/14/2011	$1,604.68
			$2,192.85
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	12/07/2011	$187.65
	MATT MARSHALL AND COMPANY	12/08/2011	$51.53
	BEARING DISTRIBUTORS INC	12/08/2011	$87.21
	RICHLAND INDUSTRIAL	12/09/2011	$25.77
	SPORTSMANS WAREHOUSE 155	12/28/2011	$22.43
			$374.59
SHEARON HORRY	FORMS AND SUPPLY - AOPD	12/01/2011	$120.55
			$120.55
SHIRLEY D SCHOONOVER	FEDEXOFFICE 00015024	12/05/2011	$46.55
	WALGREENS #12478	12/05/2011	$6.40
	FEDEXOFFICE 00015024	12/06/2011	$9.45
	WM SUPERCENTER	12/08/2011	$2.11
	USPS 45180402029801016	12/08/2011	$57.45
	WM SUPERCENTER	12/08/2011	$91.49

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D SCHOONOVER	PUBLIX #597	12/08/2011	$14.96
	CVS PHARMACY #830	12/09/2011	$1.59
	DELTA AIR 0068730616366	12/16/2011	$203.30
	USPS 45180402029801016	12/16/2011	$2.22
			$435.52
SUSAN RISER	PUBLIX #656	12/14/2011	$9.41
	NORTHERN TOOL EQUIP SC	12/14/2011	$32.08
	OFFICE DEPOT #2580	12/14/2011	$61.44
	NORTHERN TOOL EQUIP SC	12/16/2011	$32.50
			$135.43
SUSAN WAY	JM GRACE	12/07/2011	$44.88
			$44.88
TALLY ADAMS	1140 PERRY MANN	12/28/2011	$42.80
	1140 PERRY MANN	12/28/2011	$240.75
			$283.55
THOMAS EICHELBERGER	W W GRAINGER 916	12/09/2011	$117.14
	SOUTHEASTERN PAPER GROUP	12/13/2011	$5.69
			$122.83
TOMMY PINCKNEY	ACE HRDWR OF CAYCE LLC	12/01/2011	$32.09
	WW GRAINGER	11/30/2011	$39.76
	UNITED REFRIG BR #U2	12/01/2011	$243.56
	C C DICKSON CO 1002	12/06/2011	$43.67
	C C DICKSON CO 1002	12/06/2011	$7.50
	C C DICKSON CO 1002	12/07/2011	$20.99
	C C DICKSON CO 1002	12/21/2011	$32.79
	C C DICKSON CO 1002	12/21/2011	$7.17
			$427.53
TROY MARSHALL	NATL BUS SALES & LEASING	12/05/2011	$80.51
	Amazon.com	12/06/2011	$49.04
	SOUTHERN LUBRICANTS	12/06/2011	$1,316.38
	JOHN GRINER	12/06/2011	$256.77
	WW GRAINGER	12/09/2011	$68.89
	LOWES #00499	12/09/2011	$22.45
	W W GRAINGER 916	12/16/2011	$31.94
	ADVANCE AUTO PARTS #5016	12/15/2011	$364.19
	TIRE GUIDES INC	12/20/2011	$20.48
	ACE HRDWR OF CAYCE LLC	12/28/2011	$3.63
			$2,214.28
VALERIE WILKIE	USPS 45840001408216871	12/16/2011	$5.59
	USPS 45840001408216871	12/22/2011	$17.17
	SMITH RUBBER STAMP & SEAL	12/22/2011	$22.26
			$45.02
WANDA RANDOLPH	CORRUGATED CONTAINERS INC	12/01/2011	$164.78
	THE KEY SHOP INC	12/02/2011	$11.49

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	USPS 2663679610	12/06/2011	$200.73
	PREMIER TECHNOLOGY G	12/20/2011	$225.00
			$602.00
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC	11/30/2011	$21.58
	1140 PERRY MANN	12/02/2011	$44.20
	1140 PERRY MANN	12/08/2011	$225.40
	CITY ELECTRIC REPAIR INC	12/08/2011	$127.72
	THE KEY SHOP INC	12/08/2011	$131.88
	UNITED REFRIG BR #U2	12/09/2011	$48.33
	NAPA STORE 1015006	12/16/2011	$385.24
	NAPA STORE 1015006	12/21/2011	$22.76
			$1,007.11

Total for BUDGET AND CONTROL BOARD: $34,329.29

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	DOLRTREE 2498 00024984	12/06/2011	$10.80
	BI-LO 417	12/07/2011	$36.52
	WM SUPERCENTER	12/07/2011	$20.40
	BI-LO 417	12/08/2011	$36.52
			$104.24
ANDREW ACCARDI	OFFICE DEPOT #2127	12/11/2011	$38.49
			$38.49
AXEL REIS	AIRGAS NAT WELDERS #75	12/08/2011	$572.85
	LOWES #00626	12/13/2011	$201.63
	SIMPSONS ACE HARDWARE	12/14/2011	$17.81
	FASTENAL COMPANY01	12/20/2011	$48.99
			$841.28
BARBARA WELLS	PAYPAL NORTHCAROLI	12/15/2011	$60.00
	PAYPAL NORTHCAROLI	12/15/2011	$60.00
	PAYPAL NORTHCAROLI	12/15/2011	$60.00
	PAYPAL NORTHCAROLI	12/15/2011	$60.00
			$240.00
BEVERLY OSBORNE	ACT PROGRAMS	12/16/2011	$335.00
	ACT PROGRAMS	12/16/2011	$465.50
	ACT PROGRAMS	12/16/2011	$306.50
	ACT PROGRAMS	12/16/2011	$437.00
			$1,544.00
CHERYL ALLEN LINT	PAYPAL SOUTHCAROLI	12/01/2011	$40.00
	ID ENHANCEMENTS	12/06/2011	$442.26
	TCD CENGAGE LEARNING	12/09/2011	$2,721.27
	Denoyer - Geppert Science	12/08/2011	$442.00
	MIDLANDS PRINTING	12/14/2011	$185.21
	MIDLANDS PRINTING	12/14/2011	$1,036.77
	ADVANCED VIDEO INC	12/26/2011	$4,881.00
			$9,748.51
CHRISTI MCELVEEN	COLLEGE TRANSCRIPT	12/12/2011	$7.25
			$7.25
COLEY RAY	STAPLS9222596664000	12/13/2011	$75.72
	STAPLS9222752237000	12/20/2011	$536.61
			$612.33
CYNTHIA WALKER	STAPLES 00104042	12/13/2011	$257.32
			$257.32
DAVID MOORE	ALL PRO AUTO PARTS OF SUM	12/01/2011	$98.33
	ALL PRO AUTO PARTS OF SUM	12/05/2011	$30.50
	ADVANCE AUTO PARTS #5363	12/05/2011	$130.40
			$259.23
DENISE ROBINSON	Amazon.com	11/30/2011	$22.49
	AMAZON MKTPLACE PMTS	12/01/2011	$81.91

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	12/03/2011	$6.99
	Amazon.com	12/06/2011	$71.99
	AMAZON MKTPLACE PMTS	12/07/2011	$69.47
	EBSCO INFO SERVICE BHM	12/07/2011	$82.56
	AMAZON MKTPLACE PMTS	12/07/2011	$24.95
	AMAZON MKTPLACE PMTS	12/07/2011	$29.95
	AMAZON MKTPLACE PMTS	12/07/2011	$32.18
	AMAZON MKTPLACE PMTS	12/07/2011	$32.97
	Amazon.com	12/07/2011	$49.90
	THOMSON WEST TCD	12/07/2011	$63.00
	AMAZON MKTPLACE PMTS	12/09/2011	$82.96
	THOMSON WEST TCD	12/15/2011	$101.25
	BARNES&NOBLE COM	12/17/2011	$84.76
	TARGET 00020743	12/24/2011	$28.59
	WM SUPERCENTER	12/27/2011	$88.94
			$954.86
DIANA REARDON	THE CITADEL	12/09/2011	$5.00
	LESLEY UNIVERSITY AIB MOT	12/12/2011	$5.00
	UNIVERSITY OF S CAR	12/12/2011	$8.00
	CU-TRANSCRIPTS OFC	12/12/2011	$12.00
	UNIVERSITY OF S CAR	12/13/2011	$8.00
	MUSC ENROLLMENT SER	12/12/2011	$15.00
	COLLEGE TRANSCRIPT	12/13/2011	$7.25
	CONVERSE COLLEGE BUS OFFI	12/14/2011	$5.00
	NADE	12/15/2011	$425.00
	NADE	12/15/2011	$375.00
	NADE	12/15/2011	$425.00
			$1,290.25
DONNA COKER	STAPLS9222101031000	11/30/2011	$74.68
	COLLEGE TRANSCRIPT	12/01/2011	$7.25
	STAPLES 00104042	12/05/2011	$107.75
	HEALTH CARE LOGISTICS	12/05/2011	$40.53
	STAPLS9222368402000	12/07/2011	$120.71
	STAPLS9222424008000	12/08/2011	$77.69
	STAPLES 00104042	12/09/2011	$67.94
	STAPLS9222730620000	12/16/2011	$34.53
	STAPLS9222728616000	12/16/2011	$338.40
			$869.48
ELIZABETH WILLIAMS	STAPLES 00104042	12/17/2011	$43.19
			$43.19
EMILY FREELAND	STAPLES 00104042	12/02/2011	$76.16
	STAPLES 00104042	12/02/2011	$46.70
	STAPLES 00104042	12/08/2011	$98.06
	STAPLES 00104042	12/13/2011	$129.59
			$350.51

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMMA RICKARD	GREATER SUMTER CHAMBER OF	12/12/2011	$599.00
	BI-LO 417	12/12/2011	$40.76
	LIFECOURSE ASSOCIATES	12/14/2011	$47.20
			$686.96
ERIN ELMORE	JOHN WILEY & SONS PUBL	12/06/2011	$180.00
			$180.00
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	12/01/2011	$153.36
	SEARS DEALER 3865	12/07/2011	$174.95
	CES-SC-0038	12/12/2011	$228.53
	SHEALY ELECT 803-227-0599	12/13/2011	$67.71
	SIMPSON MANNING HDWE I	12/13/2011	$31.05
	SHEALY ELECT 803-227-0599	12/15/2011	$36.93
			$692.53
GWENDOLYN PADMORE	VZWRLSS IVR VE	12/02/2011	$568.82
	FTC	12/01/2011	$404.38
	FTC	12/01/2011	$251.05
	WM EZPAY	12/01/2011	$298.17
	TIME WARNER CABLE CDB	12/03/2011	$150.85
	THE MANNING TIMES	12/06/2011	$27.00
	THE STATE NEWSPAPER	12/06/2011	$812.20
	REPUBLIC SERVICES TRASH	12/06/2011	$140.57
	FTC	12/06/2011	$43.74
	UFIRST UNIFIRST CORP	12/09/2011	$1,681.73
	ATT BILL PAYMENT	12/09/2011	$418.12
	FTC	12/13/2011	$255.85
	FTC	12/13/2011	$159.76
	BLACK RIVER ELECTRIC COOP	12/16/2011	$349.79
	BLACK RIVER ELECTRIC COOP	12/16/2011	$95.70
	ATT BILL PAYMENT	12/16/2011	$5,052.65
	SPIRIT TELECOM	12/16/2011	$3,110.94
	ATT BILL PAYMENT	12/16/2011	$5,023.13
	ITEM,THE	12/16/2011	$86.80
	SPIRIT TELECOM	12/16/2011	$329.01
	STERICYCLE	12/19/2011	$530.75
	ITEM,THE	12/19/2011	$1,059.00
	CAMDEN MEDIA CO	12/20/2011	$2,088.20
	FTC	12/20/2011	$188.90
	FTC	12/20/2011	$2,121.49
	CAMDEN MEDIA CO	12/21/2011	$941.00
			$26,189.60
GWENDOLYN PARKER	COMPANSOL/RACHOUSTON	12/01/2011	$249.00
	TM TYLER PERRY'S THE	12/01/2011	$598.25
	BIG LOTS #016900016923	12/02/2011	$53.46
	WM SUPERCENTER	12/05/2011	$70.36
	STAPLES 00104042	12/12/2011	$73.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,044.26
HARRY QUALTROUGH	GLASSCO INC	11/30/2011	$7,774.28
	MCKENZIE PAINT & DECO	11/29/2011	$150.85
	CAMDEN BUILDERS SUPPLY	12/01/2011	$34.63
	C C DICKSON CO 1023	12/06/2011	$92.60
	CAMDEN BUILDERS SUPPLY	12/06/2011	$100.15
	MCCALLS SUPPLY INC 05	12/06/2011	$19.05
	MCKENZIE PAINT & DECO	12/06/2011	$48.17
	COTTON'S GARAGE	12/06/2011	$129.15
	HOFFMAN & HOFFMAN INC	12/08/2011	$7,452.00
	THE TRANE COMPANY	12/09/2011	$296.28
	MCKENZIE PAINT & DECO	12/09/2011	$90.69
	M & M ELECTRICAL CONTRACT	12/09/2011	$688.55
	INDUSTRIAL ELECTRIC REWIN	12/15/2011	$4.49
	COTTON'S GARAGE	12/19/2011	$148.64
			$17,029.53
HENRIETTA SCOTT	JOSTENS AR-USD	12/15/2011	$218.58
	STAPLES 00104042	12/14/2011	$322.88
	STAPLS9222730420000	12/16/2011	$268.91
			$810.37
HYBERT HANCOCK	Amazon.com	12/06/2011	$1,386.67
			$1,386.67
JACK HOSSINK	C C DICKSON CO 1023	11/30/2011	$30.67
	TRACTOR SUPPLY #1502	11/30/2011	$93.79
	FERGUSON ENT #1187	11/30/2011	$75.57
	MIDLANDS TECH COLLEGE	12/06/2011	$500.00
	UNITED REFRIG BR #U2	12/13/2011	$80.25
	JOHNSTONE SUPPLY INC	12/13/2011	$759.70
			$1,539.98
JENNIFER SZUPKA	C. A. HARLER TROPHIES	12/05/2011	$24.84
			$24.84
JOHN MARTIN	SPARROW AND KENNEDY TR	12/05/2011	$6.81
	STAPLES 00104042	12/06/2011	$57.75
	BARNES&NOBLE COM	12/10/2011	$44.31
			$108.87
JONATHAN M NEIL	EMC/PARADIGM PUBLISHING	12/05/2011	$2,156.70
	WM SUPERCENTER	12/09/2011	$111.94
	TOTAL OFFICE SOLUTIONS IN	12/13/2011	$263.23
	SUMTER CASH & CARRY	12/20/2011	$275.26
			$2,807.13
JOYCE L WILSON	SUMTER MEDICAL SUPPLIES I	11/30/2011	$192.92
	MIDLANDS PRINTING	11/30/2011	$1,760.56
	SOUTHEASTERN EMERGENCY	12/01/2011	$1,082.89
	WM SUPERCENTER	12/02/2011	$40.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	WATER PROGRAM	12/05/2011	$980.00
	LMC LAERDAL MEDICAL	12/06/2011	$320.71
	PULMOLAB	12/06/2011	$140.67
	STAPLES 00104042	12/08/2011	$109.04
	STAPLS9222575955000	12/13/2011	$48.57
			$4,675.92
LEILA PARKER	FOOD LION #0179	12/05/2011	$10.08
			$10.08
LINDA MCLANE	WALMART.COM 8009666546	12/05/2011	$18.08
	WM SUPERCENTER	12/05/2011	$35.25
			$53.33
LISA DIMITRIADIS	STAPLES 00104042	12/06/2011	$10.79
			$10.79
LYNNETTE WICK	MEDICAL SERV OF MIDLANDS	11/30/2011	$1,360.00
	FISHER SCI BLX	12/01/2011	$26.73
			$1,386.73
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	12/08/2011	$93.00
			$93.00
NEAL CROTTS	CAMDEN MEDIA CO	11/30/2011	$77.00
	ITEM,THE	12/01/2011	$1,140.00
	ASSOCIATED POSTERS INC	12/01/2011	$1,126.70
	37SIGNALS-CHARGE.COM	12/02/2011	$49.00
	PRINTGLOBE INC	12/05/2011	$423.00
	PINE PRESS OF LEXINGTO	12/06/2011	$160.19
	CAMDEN MEDIA CO	12/08/2011	$700.00
	LOWES #00626	12/14/2011	$154.38
	SUMTER CASH & CARRY	12/15/2011	$16.09
	FOOD LION #0179	12/15/2011	$24.42
	PRINTGLOBE INC	12/21/2011	$20.92
	ANIMOTO PRODUCTIONS	12/21/2011	$39.00
			$3,930.70
PAMELA H DINKINS	NAEYC INTERNET	12/06/2011	$35.00
	NAEYC INTERNET	12/06/2011	$35.00
	NAEYC INTERNET	12/06/2011	$35.00
	NAEYC INTERNET	12/06/2011	$35.00
	NAEYC INTERNET	12/06/2011	$35.00
			$175.00
PRISCILLA HAILE	MICHAELS #1036	11/30/2011	$170.88
	DOLLAR-GENERAL #8228	11/30/2011	$34.80
	FOOD LION #0179	12/05/2011	$12.91
			$218.59
RALPH TURNER	STANLEY STEEMER	11/30/2011	$1,327.50
	SIMPSON ACE HDWE	12/01/2011	$352.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	SHEALY ELECT 803-227-0599	12/02/2011	$806.35
	WATSON SMALL ENGINES	12/01/2011	$13.00
	CES-SC-0038	12/01/2011	$757.89
	AUTO PARTS OF SUMTER, INC	12/05/2011	$9.99
	SIMPSONS ACE HARDWARE	12/05/2011	$1,379.36
	SOUTH CAROLINA SAFETY CO	12/05/2011	$119.52
	SHAW LUMBER COMPANY INC	12/05/2011	$152.33
	VENTU-LITE INC	12/06/2011	$1,843.51
	REED TECH INC	12/09/2011	$1,300.00
	VALLEY SPRING WATER & COF	12/09/2011	$9.67
	JANPAK 4	12/09/2011	$979.67
	SOUTHPAW WHOLESALE	12/12/2011	$106.00
	SOUTH CAROLINA SAFETY CO	12/13/2011	$167.59
	SOUTH CAROLINA SAFETY CO	12/13/2011	$255.64
	HUBBARD PIPE & SUPPLY - S	12/14/2011	$344.57
	STATE TIRE DISTRIBUTORS I	12/14/2011	$108.28
	SOUTHEASTERN PAPER GROUP	12/15/2011	$1,480.68
	WHITE AUTO ELECTRIC	12/14/2011	$170.53
	STATE TIRE DISTRIBUTORS I	12/14/2011	$52.12
	HANDI CLEAN PRODUCTS INC	12/19/2011	$110.83
	HANDI CLEAN PRODUCTS INC	12/20/2011	$505.15
			$12,352.51
REBECCA SMALL	MIDLANDS PRINTING	11/29/2011	$980.97
	MICHAELS #1036	11/30/2011	$23.17
			$1,004.14
REBECCA VIPPERMAN	USPS 45220000429811742	12/29/2011	$1.76
			$1.76
REGINA MORRIS	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$100.00
RENEE BELL	STAPLS9221975600000	11/29/2011	$95.22
			$95.22
SARAH DOWD	USAIRWAYS 0372453223244	12/01/2011	$25.00
			$25.00
SHAWN HANKINS	AIRGAS NAT WELDERS #5	12/06/2011	$54.25
	AWL PRENTICE HALL	12/07/2011	$466.38
	OFFICE DEPOT #2127	12/07/2011	$197.18
	WM SUPERCENTER	12/13/2011	$83.76
			$801.57
SHERRY COKER	STAPLS9222000551000	11/29/2011	$161.68
	WM SUPERCENTER	12/01/2011	$106.28
	ARMSTRONG MDCL IND INC	12/02/2011	$437.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	WM SUPERCENTER	12/07/2011	$36.66
	AIRGAS NAT WELDERS #75	12/08/2011	$15.06
	QUARK	12/08/2011	$199.00
	AIRGAS NAT WELDERS #75	12/08/2011	$583.59
	THE BURMAX CO INC	12/09/2011	$5.42
	WM SUPERCENTER	12/13/2011	$115.00
	ACT PROGRAMS	12/14/2011	$110.00
	MCGRAW-HILL E-COMMERCE	12/17/2011	$471.50
	STAPLS9222781095000	12/17/2011	$318.10
			$2,559.32
VICKY MALONEY	HP DIRECT-PUBLICSECTOR	12/10/2011	$154.71
	STAPLS9222619044000	12/14/2011	$194.37
	HP DIRECT-PUBLICSECTOR	12/17/2011	$1,119.68
	CENTRAL CAROLINA TECHNICA	12/28/2011	$6.00
			$1,474.76

Total for CENTRAL CAROLINA TEC: $98,630.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	JANPAK 5	12/06/2011	$805.78
	MC DOWELL-EVANS ACE HD	12/12/2011	$7.38
	POSSUM'S LANDSCAPE&PEST C	12/12/2011	$254.98
			$1,068.14
ANDREA E ALLEN	MUSC UNIVERSITY PRESS	12/01/2011	$37.06
	STAPLS7080488360000001	12/14/2011	$315.16
			$352.22
ANGELA E MEREE	AQUASANA / SUN WATER	12/06/2011	$53.99
	SC.GOV	12/12/2011	$116.13
	APPALACHIAN SPRINGS	12/12/2011	$63.40
			$233.52
ANGIE CROSS	THE POST AND COURIER	12/03/2011	$368.03
	THE POST AND COURIER	12/03/2011	$689.20
			$1,057.23
BARBARA ELLISON	STAPLS7080284371000001	12/08/2011	$162.46
	STAPLS7080284371000002	12/09/2011	$9.32
			$171.78
BARBARA H PIKE	HIGHER EDUCATION PUBLICAT	12/06/2011	$75.00
			$75.00
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	11/30/2011	$13.44
	INSIGHT MEDIA	11/30/2011	$685.82
	AMAZON MKTPLACE PMTS	12/01/2011	$9.35
	Amazon.com	12/02/2011	$23.77
	Amazon.com	12/02/2011	$27.16
	INSIGHT MEDIA	12/06/2011	$453.68
	AMAZON MKTPLACE PMTS	12/08/2011	$28.97
	AMAZON MKTPLACE PMTS	12/08/2011	$10.99
	AMAZON MKTPLACE PMTS	12/09/2011	$32.97
	AMAZON MKTPLACE PMTS	12/09/2011	$39.00
	AMAZON MKTPLACE PMTS	12/09/2011	$27.97
	AMAZON MKTPLACE PMTS	12/09/2011	$2.89
	AMAZON MKTPLACE PMTS	12/09/2011	$25.97
	AMAZON MKTPLACE PMTS	12/09/2011	$30.97
	Amazon.com	12/09/2011	$32.94
	AMAZON MKTPLACE PMTS	12/09/2011	$25.70
	AMAZON MKTPLACE PMTS	12/09/2011	$60.25
	AMAZON MKTPLACE PMTS	12/09/2011	$24.97
	AMAZON MKTPLACE PMTS	12/10/2011	$34.97
	AMAZON MKTPLACE PMTS	12/12/2011	$27.93
	AMAZON MKTPLACE PMTS	12/12/2011	$31.13
	AMAZON MKTPLACE PMTS	12/12/2011	$23.87
	AMAZON MKTPLACE PMTS	12/14/2011	$29.96
	AMAZON MKTPLACE PMTS	12/16/2011	$15.85
			$1,720.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	APPALACHIAN SPRINGS	12/02/2011	$25.98
	CAROLINA RENTAL CENTER	12/07/2011	$477.20
			$503.18
CARMELA D TREZ	MONOPRICE INC	11/29/2011	$8.13
	DIGILENT, INC.	12/08/2011	$169.92
	STAPLS7080514276000002	12/14/2011	$4.20
	STAPLS7080514276000001	12/14/2011	$199.05
	HALO BRANDED SOLUTIONS	12/15/2011	$884.01
			$1,265.31
CHERYL OLIVER	THE CITADEL/CADET	11/30/2011	$151.90
	OFFICE DEPOT #145	11/30/2011	$42.84
	OFFICE DEPOT #145	12/01/2011	$21.69
	STAPLES 00108266	12/20/2011	$40.11
			$256.54
CHRISTINA MORTTI	Amazon Prime	12/04/2011	$79.00
	Amazon.com	12/07/2011	$266.74
	Amazon.com	12/07/2011	$205.04
	Amazon.com	12/06/2011	$16.00
	AMAZON MKTPLACE PMTS	12/07/2011	$27.99
	AMAZON MKTPLACE PMTS	12/07/2011	$7.24
	AMAZON MKTPLACE PMTS	12/08/2011	$24.19
	STAPLES 00108266	12/12/2011	$97.52
	WORKMAN PUBLISHING CO INC	12/14/2011	$656.81
			$1,380.53
CHRISTINE O'TOOLE	CLUB COLORS	11/30/2011	$1,132.10
	PITNEY BOWES	12/06/2011	$158.60
	STAPLS7080232108000001	12/07/2011	$929.02
	JIM BOOTH ART GALLERY	12/09/2011	$249.55
	STAPLS7080348224000001	12/09/2011	$95.79
	STAPLES 00117127	12/19/2011	$28.19
	STAPLS7080669881000001	12/20/2011	$134.71
			$2,727.96
CONYERS BULL	B & H PHOTO-VIDEO.COM	12/07/2011	$318.35
	LOWES #00661	12/09/2011	$74.67
	WWW.NEWEGG.COM	12/13/2011	$389.97
	SONIC FOUNDRY INC	12/20/2011	$95.00
			$877.99
DALE BERNHARDY	CAROLINA MARKING DEVICES	12/05/2011	$237.46
	MUSC UNIVERSITY PRESS	12/05/2011	$193.00
	MUSC UNIVERSITY PRESS	12/08/2011	$165.00
	SUNGARD HIGHER EDUCATION	12/13/2011	$875.00
	MUSC UNIVERSITY PRESS	12/15/2011	$212.00
	MUSC UNIVERSITY PRESS	12/15/2011	$519.00
	SUNGARD HIGHER EDUCATION	12/14/2011	$875.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,076.46
DARRELL J CRAWFORD	ROBOT SHOP INC.	11/29/2011	$51.88
	LOWES #00661	12/01/2011	$15.98
	LOWES #00661	12/01/2011	$15.82
	ACRONAME INC	11/30/2011	$97.95
	LOW COUNTRY VACCUM AND	12/01/2011	$12.99
	ROBOT SHOP INC.	12/07/2011	$39.19
	WWW.NEWEGG.COM	12/09/2011	$757.99
	LOWES #00661	12/12/2011	$23.64
	ROBOT SHOP INC.	12/15/2011	$47.96
			$1,063.40
DAVID ALLEGOOD	LOWES #00661	12/01/2011	$78.10
	LOWES #00661	12/05/2011	$89.98
	SHEALY ELECT 803-227-0599	12/08/2011	$640.76
	SHEALY ELECT 803-227-0599	12/08/2011	$273.41
	HD SUPPLY ELEC. #5H	12/08/2011	$587.73
	HD SUPPLY ELEC. #5H	12/08/2011	$789.01
	HD SUPPLY ELEC. #5H	12/12/2011	$1,688.27
	HD SUPPLY ELEC. #5H	12/12/2011	$221.34
	HD SUPPLY ELEC. #5H	12/12/2011	$67.96
			$4,436.56
DENISE LAWSON	FULLER SUPPLY CO.	12/02/2011	$164.20
	WWW.NEWEGG.COM	12/13/2011	$46.12
	STAPLS7080555468000001	12/15/2011	$173.22
			$383.54
DONALD J CHARPIA	AT&T 2RMM 10099	11/29/2011	$54.25
	LORD & EVANS PAINTS MT PL	11/30/2011	$106.31
	LOWCOUNTRY MULCH INC	12/02/2011	$30.38
	LOWES #00539	12/09/2011	$55.58
	LORD & EVANS PAINTS MT PL	12/09/2011	$106.31
	LOWES #00539	12/17/2011	$16.23
	LOWES #00539	12/16/2011	$54.01
			$423.07
EUGENE CRESON	TECHSMITH CORPORATION	12/19/2011	$199.00
	THE MATHWORKS - OA	12/20/2011	$195.30
			$394.30
FREDERICK W LEWIS	W W GRAINGER 916	12/12/2011	$131.56
	CE CHARLESTON	12/13/2011	$464.01
			$595.57
GEORGE C RUSS	TARGET 00014936	12/01/2011	$21.59
	Amazon.com	12/06/2011	$76.21
	Amazon.com	12/08/2011	$166.69
			$264.49
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	11/30/2011	$102.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA MAGUIRE	CAMBRIDGE UNI.PRESS-INTER	12/08/2011	$200.00
			$302.76
HARRIET HOLMES	MUSC UNIVERSITY PRESS	12/05/2011	$68.20
	MUSC UNIVERSITY PRESS	12/06/2011	$922.35
	MUSC UNIVERSITY PRESS	12/09/2011	$66.00
	MUSC UNIVERSITY PRESS	12/12/2011	$724.35
	MUSC UNIVERSITY PRESS	12/13/2011	$57.06
			$1,837.96
HARRY S CARTER	Amazon.com	12/03/2011	$90.47
	Amazon.com	12/14/2011	$352.17
	Amazon.com	12/14/2011	$195.65
	Amazon.com	12/15/2011	$430.43
	INFOBASE LEARNING	12/21/2011	$588.29
	CHR CBD.COM LLC	12/22/2011	$9.87
	CHR CBD.COM LLC	12/28/2011	$21.60
			$1,688.48
HENRY BOUTON	MEDEX SUPPLY DISTRIBUTORS	11/30/2011	$215.99
	LOWES #00661	11/30/2011	$9.37
	PHOENIX PHARMACEUTICALS	11/30/2011	$115.38
	AAHPERD	12/01/2011	$95.00
	ARC SERVICES/TRAINING	12/02/2011	$297.00
	FISHER SCI CHI	12/03/2011	$191.78
	TRIDENT TECH COLLEGE	12/02/2011	$175.00
	ARC SERVICES/TRAINING	12/02/2011	$455.00
	ARC SERVICES/TRAINING	12/02/2011	$420.00
	MORLEY ATHLETIC SUPPLY CO	12/06/2011	$217.80
	OZONE BILLIARDS	12/06/2011	$34.84
	PAYPAL SOUTHEASTCH	12/07/2011	$79.00
	ZOOMERANG	12/11/2011	$599.00
	AMERICAN RED CROSS	12/12/2011	$385.00
	LOWES #00661	12/12/2011	$9.98
	LOWES #00661	12/13/2011	$18.36
	SOUTHERN ACCENT INTERI	12/13/2011	$330.00
	FISHER SCI ATL	12/13/2011	$31.79
			$3,680.29
JACK W RHODES	WRITER'S BLOC	11/29/2011	$19.35
	NCHC	12/06/2011	$500.00
	STAPLS7080392448000001	12/10/2011	$1,191.59
			$1,710.94
JAMES MAFFETT	SOUTHERN LUMBER & MILLWOR	12/19/2011	$83.55
	MESCONS (MOTO)	12/19/2011	$292.95
			$376.50
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	12/17/2011	$274.92
	GRAYBAR ELECTRIC COMPANY	12/17/2011	$1,371.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	Amazon.com	12/16/2011	$125.05
	GRAYBAR ELECTRIC COMPANY	12/16/2011	$840.72
	ALL SEASONS TRUE VALUE	12/19/2011	$4.11
	WW GRAINGER	12/20/2011	$68.24
			$2,684.24
JANE CLEGG	STAPLS7079999178000001	11/30/2011	$386.37
	HYAMS GARDEN AND ACCENTS	11/29/2011	$216.19
	HYAMS GARDEN AND ACCENTS	11/30/2011	$97.38
	CAROLINA FLAG & BANNER	11/29/2011	$119.35
	UCLA ONLINE	11/30/2011	$2,157.00
	STAPLS7079999178000004	11/30/2011	$33.77
	AMY'S HALLMARK #866	11/30/2011	$6.83
	WHOLESALE FLOWERS	12/01/2011	$56.40
	STAPLS7080051214000001	12/02/2011	$72.47
	STAPLS7079999178000002	12/02/2011	$33.27
	DMI DELL HIGHER EDUC	12/03/2011	$347.19
	AAUW EDUCATIONAL FOUNDATI	12/02/2011	$130.00
	WWW.NEWEGG.COM	12/07/2011	$101.88
	WWW.NEWEGG.COM	12/07/2011	$107.22
	NACUBO	12/07/2011	$750.00
	WWW.NEWEGG.COM	12/07/2011	$21.59
	FEDEX 07730267	12/08/2011	$143.25
	STAPLS7080310460000001	12/08/2011	$85.83
	CHARLESTON ENGRAVERS INC	12/08/2011	$141.05
	CAROLINA FLAG & BANNER	12/09/2011	$19.53
	JOHN WILEY & SONS PUBL	12/13/2011	$180.00
	AMAZON MKTPLACE PMTS	12/15/2011	$39.09
	STAPLS7080549488000001	12/15/2011	$95.02
	CAROLINA FLAG & BANNER	12/14/2011	$59.68
	CR CONSUMERREPORTS.OR	12/18/2011	$26.00
	SUNGARD HIGHER EDUCATION	12/15/2011	$875.00
	CHARLESTON ENGRAVERS INC	12/20/2011	$118.50
	FEDEX 07816360	12/27/2011	$55.12
			$6,474.98
JANE M WARNER	STAPLS7079984336000001	11/30/2011	$84.91
	MUSC UNIVERSITY PRESS	12/08/2011	$110.00
	STAPLS7080390748000001	12/10/2011	$154.60
	WULBERN-KOVAL CO.	12/14/2011	$122.88
	WULBERN-KOVAL CO.	12/14/2011	$903.59
			$1,375.98
JO ANN ALSTON	STAPLS7079719925002002	12/10/2011	$8.46
	STAPLS7079719925002001	12/10/2011	$11.83
	MUSC UNIVERSITY PRESS	12/12/2011	$975.00
	STAPLS7080453299000001	12/13/2011	$112.17
	STAPLS7080453299000003	12/13/2011	$11.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,119.34
JOHN E ALLEGOOD	ROBERTS SUPPLY COMPANY	11/30/2011	$279.82
	CORBETTS APPLIANCE REPAIR	12/02/2011	$14.66
			$294.48
JOHN G GAULT	STAPLS7079083536000001	11/29/2011	$15.14
	STAPLS7080170357000001	12/06/2011	$182.11
	WULBERN-KOVAL CO.	12/05/2011	$83.98
	MUSC UNIVERSITY PRESS	12/08/2011	$127.00
	MUSC UNIVERSITY PRESS	12/08/2011	$239.00
	MUSC UNIVERSITY PRESS	12/08/2011	$1.50
	GARRETTS DISCOUNT GOLF CA	12/10/2011	$81.38
	STAPLS7080425043000001	12/13/2011	$790.75
	STAPLS7080526564000001	12/15/2011	$177.90
	RKO TOTAL GRAPHICS	12/15/2011	$10.85
	WULBERN-KOVAL CO.	12/16/2011	$27.99
	RKO TOTAL GRAPHICS	12/15/2011	$20.00
	STAPLS7080582488000002	12/16/2011	$101.97
			$1,859.57
JOHN M COLSON	NAPA AUTO 0031503	11/29/2011	$9.94
	NAPA AUTO 0031503	11/30/2011	$25.79
	NAPA AUTO 0031503	11/30/2011	$42.92
	HAY TIRE	12/01/2011	$22.82
	NAPA AUTO 0031503	12/01/2011	$130.55
	NAPA AUTO 0031503	12/02/2011	$101.34
	OREILLY AUTO 00019802	12/05/2011	$14.09
	NAPA AUTO 0031503	12/05/2011	$14.52
	NAPA AUTO 0031503	12/06/2011	$9.94
	NAPA AUTO 0031503	12/07/2011	$4.55
	JONES FORD, INC.	12/08/2011	$85.70
	HAY TIRE	12/13/2011	$252.60
	NAPA AUTO 0031503	12/12/2011	$34.24
	HAY TIRE	12/14/2011	$357.59
	OREILLY AUTO 00019802	12/15/2011	$77.94
	HAY TIRE	12/15/2011	$94.23
	NAPA AUTO 0031503	12/14/2011	$16.28
			$1,295.04
JOHN MICHAEL ALVERSON	OFFICE DEPOT #145	12/09/2011	$10.84
			$10.84
JOHN VOGES	JOHN L UNDERWOOD COMPANY,	12/06/2011	$345.00
	BLANCHARD MACHINERY	12/09/2011	$828.38
	W W GRAINGER 916	12/15/2011	$113.40
	W W GRAINGER 916	12/14/2011	$31.04
	W W GRAINGER 916	12/14/2011	$220.86
	W W GRAINGER 916	12/14/2011	$89.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,628.33
JOSEPH C SINGLETON	NSCS (CHARLESTON)	12/06/2011	$54.25
			$54.25
JOSEPH W. TREZ	OFFICE DEPOT #145	12/14/2011	$19.51
			$19.51
JUAN SANTIAGO	BLANCHARD MACHINERY	12/02/2011	$2,370.78
	LOWES #00497	12/16/2011	$37.95
			$2,408.73
JUSTIN PALMER	WWW.NEWEGG.COM	12/07/2011	$270.29
	WWW.NEWEGG.COM	12/07/2011	$232.74
	WWW.NEWEGG.COM	12/09/2011	$34.95
	WWW.NEWEGG.COM	12/10/2011	$179.97
	WWW.NEWEGG.COM	12/10/2011	$52.99
	ACCU-TECH	12/09/2011	$250.09
	Bestbuy.com 00009944	12/14/2011	$54.24
	WWW.NEWEGG.COM	12/15/2011	$342.55
	Amazon.com	12/15/2011	$1,396.08
	WWW.NEWEGG.COM	12/15/2011	$105.98
			$2,919.88
KAREN PRESSLEY	STAPLS7079850147000001	12/03/2011	$45.56
	OLSON & IVES INC.	12/01/2011	$189.00
	STAPLS7080493790000001	12/14/2011	$363.11
	STEELCASE INC	12/16/2011	$133.46
			$731.13
KATIE GIBSON	MUSC UNIVERSITY PRESS	12/01/2011	$352.20
	CLICK2MAIL	12/02/2011	$28.94
	STAPLS9222205177000	12/02/2011	$83.44
	STAPLS9222474469000	12/09/2011	$21.56
	ROSS PRINTING	12/13/2011	$10.85
	SUNGARD HIGHER EDUCATION	12/15/2011	$875.00
	SUNGARD HIGHER EDUCATION	12/15/2011	$875.00
	SUNGARD HIGHER EDUCATION	12/15/2011	$875.00
	STAPLS9222771420000	12/17/2011	$171.40
			$3,293.39
KELLEY KINNEY	OFFICE DEPOT #1214	12/08/2011	$139.34
			$139.34
KENNETH P BRANNAN	STAPLS7080125275000003	12/03/2011	$106.21
	STAPLS7080125275000001	12/03/2011	$240.61
	PORTLAND CEMENT	12/06/2011	$465.11
	HUMBOLDT MANUFACTURING	12/05/2011	$171.32
	STAPLS0105077560001001	12/08/2011	$54.81
	STAPLS0105077560000002	12/08/2011	$133.76
	AMER SOC CIVIL ENGINEERS	12/12/2011	$150.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,321.82
KEVIN TRILLO	SHERWIN WILLIAMS #2293	11/30/2011	$26.31
	LOWES #00661	11/30/2011	$129.90
	LOWES #00661	11/30/2011	$293.61
	LOWES #00661	12/01/2011	$29.10
	LOWES #00661	12/01/2011	$232.86
	1000BULBS.COM	12/03/2011	$751.03
	SHERWIN WILLIAMS #2293	12/05/2011	$42.37
	Solo Horton Brushes Inc	12/06/2011	$89.20
	BOLD HARDWARE CO	12/06/2011	$92.89
	FIELDS ORNAMENTAL IRON	12/06/2011	$453.26
	1000BULBS.COM	12/09/2011	$654.03
	HD SUPPLY ELEC. #5H	12/09/2011	$322.22
	LOWES #00661	12/09/2011	$81.41
	LOWES #00661	12/12/2011	$58.20
	KOFFLER SALES CO.	12/07/2011	$137.97
	JACKNOBCORP	12/16/2011	$62.69
	LOWES #00661	12/21/2011	$31.73
	MESCONS (MOTO)	12/21/2011	$148.10
			$3,636.88
KIMBERLY BLACK	PAYPAL AITP	12/05/2011	$20.00
	N A C R A	12/06/2011	$50.00
	PAYPAL CHARLESTONW	12/06/2011	$300.00
	CTC CONSTANTCONTACT.COM	12/16/2011	$15.00
	CTC CONSTANTCONTACT.COM	12/16/2011	$153.00
			$538.00
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	12/07/2011	$15.00
	MAILCHIMP	12/13/2011	$30.00
			$45.00
LYNN CLARK	STAPLS7079989387000003	11/30/2011	$451.76
	STAPLS7079989387000001	11/30/2011	$161.72
	STAPLS7079989387000005	12/06/2011	$16.98
	WULBERN-KOVAL CO.	12/05/2011	$91.14
	MIDSCI	12/10/2011	$590.62
	CAROLINA BIOLOGICAL SUPPL	12/08/2011	$132.70
	FISHER SCI ATL	12/14/2011	$419.64
	FISHER SCI ATL	12/20/2011	$478.44
			$2,343.00
LYNN MEADOR	STAPLS7079933443000001	11/29/2011	$84.62
	STAPLS7079853424000001	11/29/2011	$147.54
	STAPLS7079935062000001	11/29/2011	$180.86
	STAPLS7079854440000001	11/29/2011	$97.55
	STAPLS7080131774000001	12/03/2011	$159.48
	H & B CORPORATE	12/06/2011	$398.55
	STAPLS7080235264000002	12/07/2011	$66.30

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7080247931000001	12/07/2011	$317.91
	CLEANING SOLUTIONS & SUPP	12/07/2011	$2,235.12
	STAPLES 00115832	12/07/2011	$221.52
	STAPLS7080235264000001	12/08/2011	$27.67
	STAPLS7080285440000001	12/08/2011	$128.42
	TAG UP	12/09/2011	$700.55
	YUKON INTERNATIONAL, I	12/09/2011	$744.99
	STAPLS7080475696000001	12/14/2011	$198.61
	THE SPORTMAN SHOP	12/14/2011	$42.86
	THE SPORTMAN SHOP	12/14/2011	$205.06
	RKO TOTAL GRAPHICS	12/14/2011	$442.14
	RKO TOTAL GRAPHICS	12/14/2011	$99.82
	RKO TOTAL GRAPHICS	12/14/2011	$422.00
	TRY&BOM, INC.	12/15/2011	$1,145.00
	RKO TOTAL GRAPHICS	12/14/2011	$224.00
	RKO TOTAL GRAPHICS	12/14/2011	$90.00
	STAPLS9222789711000	12/17/2011	$130.19
	STAPLS9222789697000	12/17/2011	$260.38
	FASTSIGNS NO 230401	12/19/2011	$1,692.00
	ALL AMERICAN AWARDS	12/16/2011	$43.40
			$10,506.54
MARGARET GANNON	STAPLS7080263870000001	12/07/2011	$270.56
	MATH ASSOC INTERNET	12/08/2011	$174.00
	SIAM	12/16/2011	$136.00
	AAAS SCIENCE MAG	12/17/2011	$149.00
	MATH ASSOC INTERNET	12/19/2011	$200.00
			$929.56
MARY ANN LAKES	DMI DELL BUS ONLINE	11/30/2011	$240.85
	STAPLS7079981241000001	11/30/2011	$107.31
	MUSC UNIVERSITY PRESS	12/01/2011	$305.80
	INSTAWARES	12/02/2011	$90.91
	STAPLS7080125717000001	12/03/2011	$114.93
	QUILL CORPORATION	12/05/2011	$410.11
	STAPLS7080182792000001	12/06/2011	$191.59
	STAPLS7080182792000002	12/07/2011	$16.26
	QUILL CORPORATION	12/15/2011	$112.84
	STAPLS7080705320000001	12/21/2011	$188.39
	MUSC UNIVERSITY PRESS	12/21/2011	$628.75
			$2,407.74
MARY ELLEN HUDDLESTON	USA RUGBY	12/04/2011	$40.00
	USA RUGBY	12/03/2011	$40.00
	USA RUGBY	12/03/2011	$120.00
	USA RUGBY	12/03/2011	$80.00
	RKO TOTAL GRAPHICS	12/07/2011	$65.10
	AMAZON MKTPLACE PMTS	12/14/2011	$70.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$415.15
MARY GAME	STAPLS7080413178000001	12/10/2011	$35.81
	STAPLS7080324430000001	12/09/2011	$430.85
			$466.66
MICHAEL POLITANO	STAPLS7080075151000001	12/02/2011	$95.79
	STAPLS7080235540000001	12/07/2011	$102.23
	UNCG CONT LEARNING INT	12/07/2011	$375.00
			$573.02
NANCY BRIGHT	STAPLS7080285522000001	12/08/2011	$216.99
			$216.99
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	11/30/2011	$629.73
			$629.73
NED DISCOLA	LOWES #00661	12/08/2011	$688.29
	THE HOME DEPOT 1118	12/08/2011	$58.52
			$746.81
PATRICIA A LEE	CITADEL #5220	12/05/2011	$32.54
	CASE ONLINE	12/06/2011	$80.00
	THE POST AND COURIER CIRC	12/07/2011	$213.00
	PUBLIC RELATIONS SOCIE	12/07/2011	$290.00
	PEPHOTO	12/06/2011	$18.36
	PEPHOTO	12/06/2011	$11.21
	PEPHOTO	12/12/2011	$25.56
	PAYPAL CRUCIALTECH	12/15/2011	$91.98
	STAPLS7080603533000001	12/16/2011	$76.66
	GODADDY.COM	12/16/2011	$79.99
	STAPLS7080603533000002	12/17/2011	$247.81
	PUBLIC RELATIONS SOCIE	12/17/2011	$290.00
	STAPLS7080603533000004	12/16/2011	$27.66
			$1,484.77
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	11/28/2011	$354.00
	TOASTMASTERS RENEW WEB	11/28/2011	$100.00
	AOAMEDIA.COM AVANGATE.	12/15/2011	$39.95
			$493.95
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	12/19/2011	$139.50
			$139.50
RAUL MEADOWS	NSCS (CHARLESTON)	11/30/2011	$195.30
	LOWES #00661	12/02/2011	$77.25
	CAROLINA SUPPLIES AND MAT	12/02/2011	$51.32
	SOUTHERN LUMBER & MILLWOR	12/02/2011	$138.23
	HUGHES LUMBER & BUILDI	12/06/2011	$2.49
	BIRD DECORATIVE HARDWARE	12/06/2011	$23.75
	MESCONS (MOTO)	12/06/2011	$388.00
	LOWES #00655	12/09/2011	$135.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	SOUTHERN LUMBER & MILLWOR	12/13/2011	$472.92
	LOWES #00661	12/16/2011	$4.90
			$1,489.31
RICHARD GATHERS SR	STAPLES 00115832	11/29/2011	$33.60
	FORENTA LP	12/01/2011	$32.38
	STAPLES 00115832	12/06/2011	$63.68
			$129.66
RICHARD NELSON	FS citybluesoft	11/30/2011	$79.00
	STAPLS7080084896000001	12/02/2011	$107.42
	APPASSURE SOFTWARE INC	12/02/2011	$1,007.50
	FS citybluesoft	12/02/2011	$50.00
	STAPLS7080175906000001	12/06/2011	$100.21
	XEROX DIRECT XEROXCORP	12/08/2011	$253.58
	STAPLS7080282436000001	12/08/2011	$193.72
	EDLINE, LLC	12/08/2011	$288.00
	PHILADELPHIA SECURITY	12/14/2011	$257.01
			$2,336.44
ROBERT A MELENDEZ	DILLON SUPPLY	12/14/2011	$37.32
			$37.32
ROBERT BENNETT	DILLON SUPPLY	11/29/2011	$107.07
	GILL PORTER LITANIA	11/30/2011	$966.20
	BOATHOUSE SPORTS	12/02/2011	$808.00
	1800GOFEDEX 10010007	12/02/2011	$1,158.12
	KNIGHT PRESS	12/01/2011	$337.99
	CLIFF KEEN ATHLETIC	12/03/2011	$9.87
	CLIFF KEEN ATHLETIC	12/03/2011	$284.60
	THE SPORTMAN SHOP	12/06/2011	$100.56
	THE SPORTMAN SHOP	12/06/2011	$1,063.30
	Rogue Fitness	12/06/2011	$598.00
	PIAQUE A ATTACK INC	12/07/2011	$184.45
	LLOYDS SOCCER	12/07/2011	$749.74
	1800GOFEDEX 10010007	12/12/2011	$24.28
	RIDDELL ALL AMERICAN	12/14/2011	$1,071.07
	CLUB COLORS	12/14/2011	$2,114.70
	HALO BRANDED SOLUTIONS	12/14/2011	$343.20
	ACO MEDICAL SUPPLY	12/14/2011	$77.21
	SCHUTT RECONDITIONING	12/15/2011	$593.39
	HALO BRANDED SOLUTIONS	12/14/2011	$146.88
	SAS-E INC	12/16/2011	$234.61
	PAUL PRYOR TRAVEL BAGS	12/20/2011	$306.41
			$11,279.65
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	12/01/2011	$728.18
	SHERWIN WILLIAMS #2293	12/02/2011	$7.58
	SHERWIN WILLIAMS #2293	12/02/2011	$1,120.19
	SHERWIN WILLIAMS #2293	12/02/2011	$25.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LORD & EVANS PAINTS MORRI	12/01/2011	$32.00
	SHERWIN WILLIAMS #2293	12/05/2011	$828.89
	SHERWIN WILLIAMS #2293	12/06/2011	$629.73
	LORD & EVANS PAINTS MORRI	12/06/2011	$34.63
	SHERWIN WILLIAMS #2293	12/08/2011	$43.56
	SHERWIN WILLIAMS #2293	12/08/2011	$42.65
	ROSE TALBERT PAINT CO	12/12/2011	$69.40
	ROSE TALBERT PAINT CO	12/12/2011	$171.10
	ROSE TALBERT PAINT CO	12/12/2011	$30.68
	SHERWIN WILLIAMS #2293	12/13/2011	$77.37
	SHERWIN WILLIAMS #2293	12/13/2011	$867.46
	SHERWIN WILLIAMS #2293	12/14/2011	$340.72
	SHERWIN WILLIAMS #2293	12/15/2011	$162.32
	SHERWIN WILLIAMS #2293	12/15/2011	$20.11
	SHERWIN WILLIAMS #2293	12/15/2011	$44.96
			$5,277.11
ROBERT SHIPMAN	STAPLES 00115832	12/01/2011	$123.59
	UNIFORMS BY JOHN INC	12/01/2011	$585.90
	STAPLES 00115832	12/07/2011	$147.60
	GAL GALLS INC	12/08/2011	$291.78
	LAWMENS SAFETY SUPPLY INC	12/09/2011	$27.72
	DIRECT MARKETERS OF CHAS	12/14/2011	$68.94
	UNIFORMS BY JOHN INC	12/14/2011	$974.38
	STAPLES 00115832	12/14/2011	$67.76
			$2,287.67
RONALD JENKINS	C C DICKSON CO 1077	12/01/2011	$62.60
	JOHNSTONE SUPPLY N CHRLST	12/01/2011	$88.12
	CONTROL MANAGEMENT INC	12/09/2011	$1,087.97
			$1,238.69
SAM M. HINES	CITADEL #5220	12/08/2011	$13.67
			$13.67
SARA ROTH	STAPLS7080000589000001	11/30/2011	$334.53
			$334.53
SARAH W FORREST	STAPLS7080053884000001	12/02/2011	$166.56
	STAPLS7080053884000002	12/07/2011	$55.94
	TOTAL OFFICE SOLUTIONS IN	12/13/2011	$278.20
	TOTAL OFFICE SOLUTIONS IN	12/13/2011	$466.85
			$967.55
STEVE A. NIDA	CITADEL #5220	12/05/2011	$4.01
			$4.01
SUE WILCOX	AIRGAS NAT WELDERS #15	12/07/2011	$332.67
			$332.67
SUSAN DANKO	APPALACHIA SERVICE PROJEC	11/30/2011	$95.00
	STAPLS7080408812000001	12/10/2011	$82.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$177.82
SUSAN LAMONTAGNE	MOUSER ELECTRONICS DIS	12/10/2011	$22.00
	AIRGAS NAT WELDERS #15	12/09/2011	$39.06
			$61.06
SUZANNE BUFANO	STAPLS7080138508000001	12/03/2011	$216.98
	C.P.P INC	12/14/2011	$211.58
	INFORMA-USD-COM	12/17/2011	$34.00
	C.P.P INC	12/19/2011	$16.25
	WAL-MART	12/22/2011	$16.54
	STAPLES 00115832	12/22/2011	$119.61
	STAPLES 00115832	12/26/2011	$10.94
			$625.90
TAMMY MELLIS	RKO TOTAL GRAPHICS	11/30/2011	$10.85
	STAPLS7080138920000001	12/03/2011	$67.48
	COGNETIX LLC	12/05/2011	$490.19
	STAPLES 00117127	12/07/2011	$32.80
	THE CHRONICLE	12/09/2011	$140.00
			$741.32
TARA MC NEALY	COUNCIL FOR HIGHER EDUCAT	12/05/2011	$750.00
			$750.00
THOMAS C THOMPSON	STAPLS7080249747000001	12/07/2011	$74.31
	ARTIST AND CRAFTSMAN SUPP	12/07/2011	$451.62
			$525.93
VERDELL T ROUSE	STAPLS7080020459000001	12/02/2011	$214.61
			$214.61
VICTORIA J STURGIS	Amazon.com	11/30/2011	$53.62
	ASI ANALYTIC TECH	11/30/2011	$150.00
	STAPLS7080097695000001	12/02/2011	$654.98
	CITADEL #5220	12/02/2011	$135.19
	MUSC UNIVERSITY PRESS	12/13/2011	$57.06
			$1,050.85
WANDA MILLIGAN	USPS 45148595519802016	12/13/2011	$39.60
	USPS 45148502429804408	12/21/2011	$44.88
			$84.48
WARD LOGAN	Staples Contra00710004	11/29/2011	$157.95
	STAPLS7080376116000001	12/14/2011	$34.79
	STAPLS7080376116000002	12/14/2011	$172.59
	STAPLS7080376116000003	12/14/2011	$13.99
			$379.32
WARD SCHEINDLINGER	STAPLS7079915054000002	11/29/2011	$374.21
	STAPLS7079915054000001	11/30/2011	$14.83
	STAPLS7080019623000001	12/02/2011	$34.99
	STAPLS7080019623000002	12/02/2011	$160.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WARD SCHEINDLINGER	STAPLS7080186107000001	12/06/2011	$65.09
	STAPLS7080175080000001	12/06/2011	$75.44
	STAPLS7080186107000003	12/06/2011	$194.19
			$919.32

Total for CITADEL: $116,387.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	TYLER BROTHERS	12/05/2011	$163.71
	CVS PHARMACY #4295 Q03	12/06/2011	$35.83
	WW GRAINGER	12/16/2011	$96.21
	SEARS ROEBUCK 2255	12/16/2011	$243.03
	WW GRAINGER	12/16/2011	$180.12
	WW GRAINGER	12/16/2011	$2.24
	DILLON SUPPLY	12/16/2011	$31.98
	WW GRAINGER	12/20/2011	$59.85
	FISHER SCI CHI	12/28/2011	$587.91
			$1,400.88
AKENDRA JACKSON	MELLO SMELLO	12/05/2011	$7.00
			$7.00
AL LITTLEJOHN	STAPLES 00118976	11/30/2011	$527.74
	MCA-1	12/01/2011	$110.00
	STAPLES 00111807	12/01/2011	$157.84
	CENTURYNOVELTY COM	12/06/2011	$38.53
	WM SUPERCENTER	12/07/2011	$33.88
	STAPLES 00111807	12/07/2011	$4.77
	CVS PHARMACY #3537 Q03	12/09/2011	$7.94
	WM SUPERCENTER	12/09/2011	$50.88
	CVS PHARMACY #4693	12/10/2011	$14.08
	THE UPS STORE 3497	12/09/2011	$25.81
	WM SUPERCENTER	12/09/2011	$12.69
	TRI-COUNTY ACE BLDRS S	12/09/2011	$30.00
	SPIRIT TELECOM	12/13/2011	$0.01
	SOUTHWESTAIR5262409114089	12/13/2011	$437.30
	SOUTHWESTAIR5260603233991	12/13/2011	$10.00
	SOUTHWESTAIR5260603233992	12/13/2011	$10.00
	SOUTHWESTAIR5260603233990	12/13/2011	$10.00
	SOUTHWESTAIR5260603233989	12/13/2011	$10.00
	SOUTHWESTAIR5262409114088	12/13/2011	$437.30
	B & H PHOTO-VIDEO.COM	12/16/2011	$165.90
	SHARP BUS SYS CAROLINAS	12/20/2011	$102.10
			$2,196.77
ALAN G ESTES	BUDDY'S AUTO	12/06/2011	$248.83
	SPECTRUM TECHNOLOGIES	12/13/2011	$64.50
	FISHER SCI ATL	12/13/2011	$864.93
	TRI STATE PUMP & CONTROL	12/13/2011	$52.27
	LOWES #03071	12/15/2011	$20.60
	TRI STAR IMPORTS INC	12/20/2011	$24.93
			$1,276.06
ALBERT G ABBOTT	PHENIX RESEARCH PRODUCTS	11/28/2011	$106.91
	FISHER SCI ATL	12/01/2011	$176.40
	INVITROGEN 21393788	12/03/2011	$53.36
	OFFICE MAX	12/05/2011	$88.80

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	INVITROGEN 21393788	12/06/2011	$8.77
	PHENIX RESEARCH PRODUCTS	12/08/2011	$178.76
	OFFICE MAX	12/12/2011	$141.73
	UNITED AIR 0168730842948	12/18/2011	$412.30
	PHENIX RESEARCH PRODUCTS	12/19/2011	$201.11
			$1,368.14
ALESIA A SMITH	HIGHEREDJOBS.COM	12/01/2011	$180.00
	COX, MATTHEWS & ASSOC.	12/02/2011	$235.00
	STAPLS9222429559000	12/08/2011	$37.97
	DIAMOND SPRINGS WATER	12/07/2011	$7.97
	ASJA	12/09/2011	$299.00
	DELTA AIR 0068729637610	12/12/2011	$448.30
	THE CHRONICLE	12/30/2011	$260.00
			$1,468.24
ALEX T. CHOW	WM SUPERCENTER	11/30/2011	$9.73
	CHARLESTON INT84301001	12/11/2011	$72.00
	UFLEF CONFERENCES	12/15/2011	$25.00
			$106.73
ALFRED B. CROUCH JR.	KYOCERA MITA AMERICA INC	11/30/2011	$115.57
	NEWBERRY ELECTRIC COOP	12/02/2011	$7.54
	CLEMSON UNIVERSITY	12/07/2011	$43.00
	KNEECE'S CAR CARE	12/09/2011	$34.27
	CLEMSON UNIVERSITY	12/12/2011	$36.00
	WM SUPERCENTER	12/14/2011	$7.29
	SPIRIT TELECOM	12/15/2011	$8.26
	WM SUPERCENTER	12/16/2011	$11.51
			$263.44
ALICE C EVATT	PAKMAIL	11/29/2011	$27.20
	USPS.COM CLICK66100611	12/15/2011	$4.75
	USPS.COM CLICK66100611	12/15/2011	$4.75
	USPS.COM CLICK66100611	12/15/2011	$4.75
	USPS.COM CLICK66100611	12/16/2011	$33.25
	KYOCERA MITA AMERICA INC	12/21/2011	$256.65
			$331.35
ALISON STARR	INTEGRATED DNA TECH	12/01/2011	$322.23
	USA SCIENTIFIC, INC.	12/02/2011	$64.32
	FISHER SCI ATL	12/07/2011	$64.56
	FISHER SCI ATL	12/09/2011	$46.95
	USA SCIENTIFIC, INC.	12/08/2011	$155.26
	INTEGRATED DNA TECH	12/12/2011	$23.27
	FISHER SCI ATL	12/14/2011	$139.97
			$816.56
ALLISYN MILLER	SMOAK'S COMFORT CONTROL	11/29/2011	$134.00
	THE POST AND COURIER CIRC	11/30/2011	$12.80

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	ALFRED WILLIAMS & CO	12/02/2011	$719.38
	SAS-E INC	12/05/2011	$251.39
	USPS 45148802429802188	12/07/2011	$81.60
	QUIK MAIL ETC	12/07/2011	$31.74
	EB THE GREENEST BUILD	12/10/2011	$31.69
	CHARLESTON DESIGN DVLP PR	12/09/2011	$35.00
	SURVEYMONKEY.COM	12/13/2011	$24.00
	THE PRESERVATION SOCIETY	12/15/2011	$100.00
	OFFICEMAX CT IN#008673	12/16/2011	$130.12
	ATT BILL PAYMENT	12/16/2011	$330.93
	SAS-E INC	12/21/2011	$901.72
	THE POST AND COURIER CIRC	12/28/2011	$12.80
			$2,797.17
ALMA L HARRIS	HOBBY LOBBY #321	12/02/2011	$146.66
	HOBBY LOBBY #321	12/03/2011	$173.73
	HOBBY LOBBY #321	12/05/2011	$110.57
	ORIENTAL TRADING CO	12/05/2011	$360.69
	BROOKSTONE 20300702035	12/10/2011	$64.77
	WHITE CANYON, INC.	12/12/2011	$19.95
	SPIRIT TELECOM	12/13/2011	$3.24
	CLEMSON APPLE STORE	12/14/2011	$738.24
	USPS 45222005329806064	12/15/2011	$6.65
	CAROLINA TYPEWRITER INC	12/14/2011	$125.00
	APPLE STORE #R318	12/15/2011	$217.00
	KYOCERA MITA AMERICA INC	12/19/2011	$263.08
	ATT BILL PAYMENT	12/20/2011	$189.81
	CTC CONSTANTCONTACT.COM	12/20/2011	$108.00
	THE GREATER HARTSVILLE	12/19/2011	$150.00
			$2,677.39
ALPHONSO SMITH	WM SUPERCENTER	11/30/2011	$238.20
	SIDETRACKED CAFE	11/30/2011	$3,130.48
	MF ATLETIC AND PERF BETTE	12/01/2011	$305.00
	AYRSLEY GRAND CINEMAS 14	12/02/2011	$2,543.25
	OMNI CHARLOTTE	12/04/2011	$102.39
	OMNI CHARLOTTE	12/04/2011	$10.00
	CLEMSON AUTO PARTS	12/05/2011	$3.04
	THE UPS STORE 3497	12/06/2011	$146.75
	WM SUPERCENTER	12/16/2011	$202.69
	STAHLS	12/14/2011	$158.56
	Best Buy 00005207	12/20/2011	$14,850.00
	Best Buy 00005207	12/21/2011	$14,850.00
	YAHOO CLEMSONEQUIPME	12/29/2011	$12.95
			$36,553.31
ALTA MAE MARVIN	VERIZON SB	12/07/2011	$44.27
	CTS FRONTIER PHONE PAY	12/14/2011	$159.38

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Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	WM SUPERCENTER	12/21/2011	$7.46
			$211.11
ALTHEIA LESLEY RICHARDSON	RYDER ENGRAVING INC	11/29/2011	$8.05
	OFFICEMAX CT IN#682466	11/30/2011	$44.19
	OFFICEMAX CT IN#667561	11/29/2011	$17.19
	GEORGIA DOME	12/01/2011	$590.00
	C AND S ELECTRONICS	12/01/2011	$6.41
	OFFICEMAX CT IN#823908	12/06/2011	$42.65
	WM SUPERCENTER	12/06/2011	$24.68
	BI-LO 539	12/09/2011	$108.94
	OFFICEMAX CT IN#904193	12/09/2011	$24.47
	Amazon.com	12/13/2011	$166.49
	Amazon.com	12/13/2011	$310.28
	VZWRLSS IVR VE	12/15/2011	$41.89
	PAPERCLIP COMMUNICATIONS	12/15/2011	$259.00
	INSTITUTE FOR STUDENT VA	12/16/2011	$200.00
	Amazon.com	12/18/2011	$52.98
	INSTITUTE FOR STUDENT VA	12/16/2011	$350.00
	INSTITUTE FOR STUDENT VA	12/16/2011	$200.00
	Amazon.com	12/16/2011	$61.05
	INSTITUTE FOR STUDENT VA	12/16/2011	$350.00
	INSTITUTE FOR STUDENT VA	12/16/2011	$200.00
	INSTITUTE FOR STUDENT VA	12/16/2011	$200.00
	INSTITUTE FOR STUDENT VA	12/16/2011	$200.00
	OFFICEMAX CT IN#062845	12/19/2011	$13.43
	Amazon.com	12/21/2011	$7.59
	USPS 45168006329807708	12/21/2011	$44.00
	NASPA-AUTHORIZE.NET	12/20/2011	$63.00
	SOUTHWESTAIR5260603539722	12/22/2011	$10.00
	KIN GAYLESTASKFORCE	12/22/2011	$325.00
	KIN GAYLESTASKFORCE	12/22/2011	$150.00
	SOUTHWESTAIR5260603539724	12/22/2011	$10.00
	SOUTHWESTAIR5260603539728	12/22/2011	$10.00
	SOUTHWESTAIR5260603539727	12/22/2011	$10.00
	SOUTHWESTAIR5260603539723	12/22/2011	$10.00
	SOUTHWESTAIR5262410475754	12/22/2011	$190.90
	SOUTHWESTAIR5260603539726	12/22/2011	$10.00
	KIN GAYLESTASKFORCE	12/22/2011	$150.00
	SOUTHWESTAIR5260603539725	12/22/2011	$10.00
	KIN GAYLESTASKFORCE	12/22/2011	$150.00
	SOUTHWESTAIR5260603539729	12/22/2011	$10.00
	SOUTHWESTAIR5262410475755	12/22/2011	$190.90
	SOUTHWESTAIR5262410475757	12/22/2011	$190.90
	SOUTHWESTAIR5262410475756	12/22/2011	$190.90
			$5,204.89
ALTON D. SMITH	APL APPLE ITUNES STORE	12/16/2011	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3.99
AMANDA HAYS	BARNES&NOBLE COM	12/08/2011	$51.31
	BARNES&NOBLE COM	12/08/2011	$180.19
	CHARTER COMMMURFREESB	12/16/2011	$1,959.25
			$2,190.75
AMANDA PETERSON	Amazon.com	12/03/2011	$22.75
	AMAZON MKTPLACE PMTS	12/03/2011	$62.93
	Amazon.com	12/03/2011	$85.54
	Amazon.com	12/02/2011	$90.41
	CLEMSON-UNIV-BOOKS #4900	12/05/2011	$19.92
	CAMPUS COPY SHOP	12/05/2011	$28.01
	ORB AP1101013Q6R8FUV	12/13/2011	$6.99
	AMERICAN AI 0017007954033	12/13/2011	$392.30
	DELTA AIR 0067977378679	12/14/2011	$328.30
	DELTA AIR 0067977383022	12/15/2011	$379.30
	DELTA AIR 0067977385060	12/16/2011	$330.30
	USAIRWAYS 0378693171169	12/15/2011	$223.30
			$1,970.05
AMY GAMBLE	SIGNS BY TOMORROW GREENVI	12/15/2011	$686.45
	CUSTOM WRISTBANDS	12/16/2011	$73.07
	ACPA	12/15/2011	$180.00
	CLEMSON APPLE STORE	12/20/2011	$1,820.03
			$2,759.55
AMY LAWTON RAUH	WEED SCIENCE SOCIETY OF A	12/05/2011	$350.00
	FISHER SCI AUTO REC	12/08/2011	$66.64
	FISHER SCI AUTO REC	12/08/2011	$55.23
	FISHER SCI AUTO REC	12/08/2011	$12.94
	FISHER SCI AUTO REC	12/08/2011	$67.64
	FEDEX 07768303	12/17/2011	$27.68
	MACHEREY NAGEL INC	12/19/2011	$282.65
	PACK-N-TAPE	12/20/2011	$296.51
			$1,159.29
AMY MATTHEWS	URBAN LAND INSTITUTE	11/30/2011	$925.00
	BISNOW, LLC	12/01/2011	$44.00
			$969.00
AMY MORAN	AQUACAVE, INC 01 OF 01	12/05/2011	$54.90
	AAAS SCIENCE/AAAS	12/08/2011	$425.00
	Amazon.com	12/14/2011	$75.00
	Amazon.com	12/14/2011	$878.44
			$1,433.34
ANAND D JAYAKARAN	Amazon.com	12/21/2011	$43.54
	Amazon.com	12/22/2011	$226.06
			$269.60
ANAND K GRAMOPADHYE	JAMES F MARTIN INN	11/29/2011	$132.09

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	LSU STEP. DISASTER MGT	12/06/2011	$425.00
	STAPLES 00111807	12/06/2011	$104.79
	INK 4 INC.	12/12/2011	$43.87
	EFFECTIVETR	12/12/2011	$28.90
	THE STATE NEWSPAPER	12/15/2011	$1,850.00
	DAYSPRING CARDS INC	12/12/2011	$49.42
	PALMETTO GRAPHICS	12/16/2011	$869.91
	INFORMS	12/15/2011	$212.00
	OFFICE MAX	12/18/2011	$253.69
	INSTITUTE OF INDUSTRIAL E	12/22/2011	$144.00
	AMERICAN AI 0012301123324	12/22/2011	$316.30
	INFORMS	12/22/2011	$172.00
	AMERICAN AI 0012301123325	12/22/2011	$316.30
	DELTA AIR 0062365970750	12/27/2011	$1,536.30
			$6,454.57
ANDREA OWENS	CLEMSON APPLE STORE	12/14/2011	$797.09
	AT&T DATA	12/14/2011	$14.99
	CLEMSON APPLE STORE	12/14/2011	$797.09
	CLEMSON-UNIV-BOOKS #4900	12/15/2011	$57.76
	STAPLES 00108779	12/14/2011	$106.99
	CLEMSON APPLE STORE	12/15/2011	$20.32
	KYOCERA MITA AMERICA INC	12/16/2011	$299.79
	AT&T DATA	12/18/2011	$14.99
	SEIKO INSTRUMENTS USA	12/19/2011	$23.94
	AT&T DATA	12/27/2011	$14.99
			$2,147.95
ANDREW G. TENNYSON	LOWES #01635	12/16/2011	$19.02
			$19.02
ANDREW S MOUNT	FEDEX 841805263430	11/30/2011	$66.06
	JAMES F MARTIN INN	11/29/2011	$264.18
	FEDEX 874488267064	12/09/2011	$67.37
	AAAS SCIENCE MAG	12/14/2011	$99.00
	SIGMA ALDRICH US	12/19/2011	$233.13
			$729.74
ANDY T. DUNCAN	NOVUS AUTO GLASS	12/13/2011	$255.00
			$255.00
ANGELA FRASER	Amazon.com	12/01/2011	$28.78
	AMAZON MKTPLACE PMTS	12/05/2011	$12.89
	NRA MEMBERSHIPS	12/06/2011	$95.00
	AMAZON MKTPLACE PMTS	12/07/2011	$164.53
	AMAZON MKTPLACE PMTS	12/07/2011	$4.65
	D&B MDR INVOICES	12/08/2011	$265.93
	AMAZON MKTPLACE PMTS	12/08/2011	$45.99
	ADA-CDR MEMBERSHIP	12/09/2011	$72.80
	AMAZON MKTPLACE PMTS	12/10/2011	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	AMAZON MKTPLACE PMTS	12/14/2011	$15.98
	PUBLIC HEALTH FOUNDATION	12/19/2011	$74.85
			$802.39
ANGELA P. FORBES	WW GRAINGER	12/07/2011	$523.20
			$523.20
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
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	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
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	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
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	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
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	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$1,675.00
ANN B SMITH	USPS.COM CLICK66100611	12/01/2011	$12.96
	USPS.COM CLICK66100611	12/02/2011	$8.06
	USPS.COM CLICK66100611	12/02/2011	$19.36
	USPS.COM CLICK66100611	12/02/2011	$8.06
	USPS.COM CLICK66100611	12/02/2011	$19.36
	USPS.COM CLICK66100611	12/02/2011	$8.13
	USPS.COM CLICK66100611	12/02/2011	$5.81
	USPS.COM CLICK66100611	12/05/2011	$5.81
	USPS.COM CLICK66100611	12/05/2011	$9.18
	USPS.COM CLICK66100611	12/05/2011	$5.81
	USPS.COM CLICK66100611	12/05/2011	$9.18
	USPS.COM CLICK66100611	12/05/2011	$5.81
	USPS.COM CLICK66100611	12/05/2011	$8.06
	USPS.COM CLICK66100611	12/05/2011	$5.81
	USPS.COM CLICK66100611	12/05/2011	$5.81
	USPS.COM CLICK66100611	12/06/2011	$5.81
	USPS.COM CLICK66100611	12/06/2011	$8.06
	USPS.COM CLICK66100611	12/06/2011	$5.81
	USPS.COM CLICK66100611	12/06/2011	$10.56

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	USPS.COM CLICK66100611	12/06/2011	$8.06
	USPS.COM CLICK66100611	12/06/2011	$5.81
	USPS.COM CLICK66100611	12/06/2011	$10.36
	USPS.COM CLICK66100611	12/06/2011	$6.88
	USPS.COM CLICK66100611	12/06/2011	$9.18
	USPS.COM CLICK66100611	12/06/2011	$6.81
	USPS.COM CLICK66100611	12/08/2011	$7.63
	USPS.COM CLICK66100611	12/08/2011	$6.88
	USPS.COM CLICK66100611	12/08/2011	$7.63
	USPS.COM CLICK66100611	12/08/2011	$5.81
	USPS.COM CLICK66100611	12/08/2011	$5.81
	USPS.COM CLICK66100611	12/08/2011	$7.63
	USPS.COM CLICK66100611	12/08/2011	$8.06
	USPS.COM CLICK66100611	12/08/2011	$5.81
	USPS.COM CLICK66100611	12/08/2011	$8.06
	USPS.COM CLICK66100611	12/12/2011	$12.68
	USPS.COM CLICK66100611	12/12/2011	$8.06
	USPS.COM CLICK66100611	12/12/2011	$8.06
	USPS.COM CLICK66100611	12/12/2011	$6.88
	USPS.COM CLICK66100611	12/12/2011	$10.51
	USPS.COM CLICK66100611	12/12/2011	$8.73
	USPS.COM CLICK66100611	12/13/2011	$5.81
	USPS.COM CLICK66100611	12/13/2011	$5.81
	USPS.COM CLICK66100611	12/13/2011	$5.81
	USPS.COM CLICK66100611	12/14/2011	$4.75
	USPS POSTAL ST66100207	12/14/2011	$45.00
	USPS.COM CLICK66100611	12/14/2011	$6.88
	USPS.COM CLICK66100611	12/15/2011	$10.36
	USPS.COM CLICK66100611	12/15/2011	$10.36
	USPS.COM CLICK66100611	12/20/2011	$6.81
	USPS.COM CLICK66100611	12/20/2011	$7.98
	USPS.COM CLICK66100611	12/20/2011	$7.98
	USPS.COM CLICK66100611	12/20/2011	$7.63
	USPS.COM CLICK66100611	12/21/2011	$8.13
			$466.10
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	12/05/2011	$277.19
	LOWES #03071	12/06/2011	$141.69
	STAPLES 00111807	12/07/2011	$83.57
	GRIFF'S FARM AND H	12/08/2011	$239.85
	GRIFF'S FARM AND H	12/12/2011	$297.60
	PUL STATELINETACK.COM	12/13/2011	$342.36
	GRIFF'S FARM AND H	12/14/2011	$11.99
	LOWES #03071	12/15/2011	$154.70
	LOWES #03071	12/16/2011	$69.81
	LOWES #03071	12/16/2011	$59.88
	GRIFF'S FARM AND H	12/19/2011	$12.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	12/19/2011	$206.16
	GRIFF'S FARM AND H	12/22/2011	$284.90
	GRIFF'S FARM AND H	12/23/2011	$36.99
			$2,219.39
ANNEL K GREENE	Amazon.com	12/02/2011	$247.44
			$247.44
ANNETTE GAMBLE	OFFICEMAX CT IN#329864	12/16/2011	$11.11
			$11.11
ANOLYN K WATKINS	THE CHRONICLE	11/29/2011	$40.00
	FEDEX 875582826039	12/04/2011	$12.85
	FEDEX 875582826040	12/08/2011	$24.00
	FEDEX 877070514834	12/15/2011	$17.46
	USPS 45168006329807708	12/21/2011	$70.40
			$164.71
ANTHONY J. PUTNAM	GRIFF'S FARM AND H	11/30/2011	$31.80
	THE UPS STORE 3497	12/06/2011	$12.30
	THE UPS STORE 3497	12/09/2011	$29.95
	AMERICAN WATERWORKS	12/09/2011	$545.00
	THE UPS STORE 3497	12/13/2011	$18.38
	USPS 45168006329807708	12/14/2011	$4.88
	TRI-COUNTY ACE BLDRS S	12/14/2011	$126.17
	THE UPS STORE 3497	12/21/2011	$8.30
			$776.78
ANTHONY P KEINATH	UMI DISSERTATIONPREPUB	11/30/2011	$162.75
	AMERICAN PHYTOPATHOLOGIC	12/01/2011	$166.00
	JOHNNY'S SELECTED SEEDS	12/01/2011	$33.00
	LOWES #00655	12/03/2011	$45.85
	APPLE STORE #R318	12/02/2011	$653.35
	ALTMAN SCIENTIFIC INC	12/02/2011	$460.00
	DELTA AIR 0062364413032	12/19/2011	$649.80
	DELTA AIR 0062364096105	12/19/2011	$547.30
	SIMPLEX GRINNELL WEB P	12/20/2011	$421.43
			$3,139.48
ANTHONY POMETTO	AMER SOC FOR MICROB	12/05/2011	$61.00
	INST FOOD TECHNOLGST	12/06/2011	$221.00
	BELK #19 GALLANT	12/12/2011	$80.99
	USPS 45168006329807708	12/21/2011	$44.00
	LOWES #03071	12/22/2011	$113.16
			$520.15
APRIL FLINT	NIRSA	12/16/2011	$56.00
			$56.00
APRIL HAYNES	ALFRED WILLIAMS & CO	11/29/2011	$2,477.03
	HAYNEEDLE INC	12/01/2011	$102.39
	Amazon.com	12/07/2011	$39.75

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	FEDEX 795467107464	12/07/2011	$54.44
	SPRINGER CSC LLC	11/21/2011	$765.80
	FEDEX 858369962229	12/08/2011	$34.69
	AGENT FEE 8900561232601	12/09/2011	$50.00
	DELTA AIR 0068707732316	12/09/2011	$959.98
	RVI COMPACTAPPLIANCE.C	12/13/2011	$148.73
	DELTA AIR 0062364302534	12/15/2011	$472.33
	AMERICAN EDUC RESEARCH AS	12/15/2011	$165.00
	SHOPLET.COM	12/19/2011	$106.56
	SOUTHWESTAIR5262410853426	12/26/2011	$336.40
	SOUTHWESTAIR5260603628705	12/26/2011	$10.00
	SOUTHWESTAIR5262410853906	12/26/2011	$258.90
	SOUTHWESTAIR5260603628563	12/26/2011	$10.00
	SOUTHWESTAIR5260603628706	12/26/2011	$10.00
	SOUTHWESTAIR5260603628562	12/26/2011	$10.00
	KYOCERA MITA AMERICA INC	12/27/2011	$755.17
	AGENT FEE 8900561388230	12/26/2011	$40.00
	KYOCERA MITA AMERICA INC	12/27/2011	$697.24
	AGENT FEE 8900561388231	12/26/2011	$40.00
	UNITED AIR 0167032253228	12/26/2011	$660.30
	AGENT FEE 8900561388233	12/26/2011	$40.00
	SOUTHWESTAIR5262411003107	12/27/2011	$169.90
	AGENT FEE 8900561388235	12/27/2011	$40.00
	SOUTHWESTAIR5260603667351	12/27/2011	$10.00
	USAIRWAYS 0377032253230	12/27/2011	$222.90
	AGENT FEE 8900561388234	12/27/2011	$40.00
	USAIRWAYS 0377032253229	12/27/2011	$341.30
	INSTITUTE OF MATHEMATI	12/29/2011	$156.00
			$9,224.81
APRIL M BOWEN	ACM	12/08/2011	$99.00
			$99.00
ARTHUR JEROME SCOTT	Commercial Vacuum	12/06/2011	$410.85
	LANDS END BUS OUTFITTERS	12/20/2011	$128.13
			$538.98
AUBREY COFFEE	BI-LO 539	12/01/2011	$3.82
	INGLES STORE #53	12/01/2011	$10.15
			$13.97
B. RENEE GIBSON	FINDTAPE COM	11/30/2011	$38.88
	AIRGAS NAT WELDERS #25	11/30/2011	$288.78
	MCMASTER-CARR	11/30/2011	$111.68
	ADVANCE AUTO PARTS #5360	11/30/2011	$104.71
	MCMASTER-CARR	11/30/2011	$56.10
	AIR TECHNIQUES INT'L	12/05/2011	$1,397.30
	GRIZZLY INDUSTRIAL INC	12/06/2011	$29.20
	FEDEX 07728164	12/11/2011	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FEDEX 07721527	12/10/2011	$11.97
	G&K SERVICES 157	12/12/2011	$23.27
	G&K SERVICES 157	12/12/2011	$23.27
	G&K SERVICES 157	12/12/2011	$23.27
	G&K SERVICES 157	12/12/2011	$23.27
	G&K SERVICES 157	12/12/2011	$23.27
	SIGMA ALDRICH US	12/16/2011	$123.75
	AMAZON MKTPLACE PMTS	12/20/2011	$10.98
	AIRGAS NAT WELDERS #25	12/20/2011	$9.63
	AIRGAS NAT WELDERS #25	12/20/2011	$12.84
	AIRGAS NAT WELDERS #25	12/20/2011	$3.21
	AMAZON MKTPLACE PMTS	12/20/2011	$5.61
	AIRGAS NAT WELDERS #25	12/20/2011	$9.63
	AIRGAS NAT WELDERS #25	12/20/2011	$20.65
	AIRGAS NAT WELDERS #25	12/20/2011	$7.49
	AIRGAS NAT WELDERS #25	12/20/2011	$9.63
	AIRGAS NAT WELDERS #25	12/20/2011	$6.42
	AMAZON MKTPLACE PMTS	12/20/2011	$10.77
	AIRGAS NAT WELDERS #25	12/20/2011	$20.33
	AIRGAS NAT WELDERS #25	12/20/2011	$43.85
	AIRGAS NAT WELDERS #25	12/20/2011	$22.47
	AIRGAS NAT WELDERS #25	12/20/2011	$27.08
	AIRGAS NAT WELDERS #25	12/20/2011	$9.63
			$2,546.39
BARBARA A BROWN	HP HOME STORE	11/30/2011	$139.49
			$139.49
BARBARA BLACKMON	NEW ENGLAND BIOLABS, INC	11/30/2011	$2,262.00
	NEW ENGLAND BIOLABS, INC	12/05/2011	$2,248.00
	THE GEL COMPANY	12/05/2011	$629.00
	OPERON BIOTECHNOLOGIES I	12/08/2011	$44.50
	AGILENTTECHNOLOGIES	12/07/2011	$408.42
	MP BIOMEDICALS LLC	12/10/2011	$158.00
	INVITROGEN 21436098	12/14/2011	$377.47
	OPERON BIOTECHNOLOGIES I	12/14/2011	$25.00
	NEW ENGLAND BIOLABS, INC	12/15/2011	$2,344.00
	INVITROGEN 21436098	12/15/2011	$1,187.70
	NEW ENGLAND BIOLABS, INC	12/16/2011	$75.00
	3M SHOP3M.COM	12/18/2011	$407.79
	RESEARCH PRODUCTS INTL	12/19/2011	$39.75
	OPERON BIOTECHNOLOGIES I	12/21/2011	$19.50
			$10,226.13
BARBARA HAMBERG	42PHOTOCOM8888104242	11/28/2011	$239.97
	JAMES F MARTIN INN	11/30/2011	$219.78
	Amazon.com	12/06/2011	$29.96
	AMAZON MKTPLACE PMTS	12/07/2011	$4.79

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	SURVEYMONKEY.COM	12/07/2011	$299.00
	AMAZON MKTPLACE PMTS	12/07/2011	$9.14
	AMAZON MKTPLACE PMTS	12/08/2011	$96.05
	AMAZON MKTPLACE PMTS	12/08/2011	$138.64
	Amazon.com	12/10/2011	$176.93
	SUSAN'S HALLMARK	12/12/2011	$14.39
	SOUTHEASTERN EXP MOTO	12/12/2011	$2,200.00
	AMERICAN PHILOSPHICAL	12/12/2011	$202.40
	KYOCERA MITA AMERICA INC	12/13/2011	$290.60
	CONTINENTAL 0057007877795	12/12/2011	$1,003.00
	STAPLES 00118976	12/16/2011	$109.37
	AMERICAN PHILOSPHICAL	12/16/2011	$90.00
	AMERICAN PHILOSPHICAL	12/16/2011	$60.00
	AMERICAN PHILOSPHICAL	12/16/2011	$90.00
			$5,274.02
BARBARA J HOSKINS	FLASH DEALER LLC	11/30/2011	$1,519.00
	CLEMSON APPLE STORE	12/08/2011	$32.09
	SPIRIT TELECOM	12/13/2011	$1.02
	ATT BILL PAYMENT	12/15/2011	$551.35
	KYOCERA MITA AMERICA INC	12/22/2011	$414.14
	SURVEYMONKEY.COM	12/26/2011	$19.95
			$2,537.55
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	11/30/2011	$249.98
	Amazon Prime	12/09/2011	$79.00
	PAYPAL INK4 INC	12/14/2011	$175.75
	AAC AND U	12/20/2011	$500.00
	NAT SC TEACHER ASSOC	12/20/2011	$326.00
			$1,330.73
BARBARA PIEKUTOWSKI	FEDEX 795463526395	12/08/2011	$7.42
	FEDEX 795489547599	12/11/2011	$36.16
			$43.58
BARRY BOWEN	PANDORA.COM	11/30/2011	$36.00
	THE HOME DEPOT #1130	12/02/2011	$89.09
	WM SUPERCENTER	12/07/2011	$32.44
	THE HOME DEPOT #1130	12/07/2011	$270.73
	LOWES #03071	12/09/2011	$19.16
	WM SUPERCENTER	12/12/2011	$261.08
	LOWES #03071	12/12/2011	$46.75
	BUY.COM	12/19/2011	$68.55
			$823.80
BERT EPTING JR.	USPS 45168006329807708	12/09/2011	$220.00
			$220.00
BERT L HENDERSON	AUTHORIZENET	12/01/2011	$45.25
	EAST PARK PRINTING	12/02/2011	$111.28

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Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	AUTHORIZENET	12/01/2011	$141.90
	USPS 45690006729829090	12/09/2011	$44.00
			$342.43
BETTY B MILEY	XEROX CORP. XCS/RBO	12/06/2011	$324.07
	FORMS AND SUPPLY - AOPD	12/14/2011	$26.61
			$350.68
BLAKE M. LANFORD	HORRY TELEPHONE	11/29/2011	$268.48
	CLEMSON UNIVERSITY	12/01/2011	$99.00
	HORRY COUNTY MUSEUM HISTO	12/09/2011	$51.15
	DLX APLUS DLX FOR BUS	12/16/2011	$18.94
	DLX APLUS DLX FOR BUS	12/16/2011	$18.94
	PALMETTO CHEVROLET	12/20/2011	$137.18
	CLICK2MAIL	12/21/2011	$388.23
	WM SUPERCENTER	12/22/2011	$22.14
	KYOCERA MITA AMERICA INC	12/27/2011	$366.94
			$1,371.00
BO SONG	CONFERENCE AND CONT ED	11/30/2011	$275.00
	UGA SOUTH CAMPUS DECK	12/12/2011	$9.00
	UGA SOUTH CAMPUS DECK	12/13/2011	$6.00
			$290.00
BOB MCANALLY	SWEETWATER SOUND	11/30/2011	$1,797.00
	AMAZON MKTPLACE PMTS	12/04/2011	$37.98
	SPIRIT TELECOM	12/13/2011	$80.88
			$1,915.86
BRAD POORE	LOWE ELECTRIC SUPPLY CO.	12/01/2011	$569.38
	LOWES #03071	12/06/2011	$46.14
	C C DICKSON CO 1100	12/12/2011	$40.30
	FASTENAL COMPANY01	12/12/2011	$30.56
	STAPLES 00111807	12/20/2011	$52.97
	TRI-COUNTY ACE BLDRS S	12/22/2011	$27.80
	GM MECHANICAL SERVICES, I	12/22/2011	$65.00
			$832.15
BRADLEY D. STANCIL	LECO CORPORATION	12/02/2011	$421.13
	SOUTHWESTAIR5262407907805	12/06/2011	$425.80
	LECO CORPORATION	12/06/2011	$176.21
	LECO CORPORATION	12/09/2011	$16.28
	AAPFCO MAGRUDER	12/09/2011	$204.00
	SEARS COM INTERNET	12/08/2011	$38.61
	LECO CORPORATION	12/13/2011	$48.10
	LECO CORPORATION	12/21/2011	$63.82
			$1,393.95
BRADLEY L. RAUH	Amazon.com	11/30/2011	$6.90
	Amazon.com	12/01/2011	$44.99
			$51.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	MANPOWER	12/01/2011	$384.08
	MANPOWER	12/08/2011	$640.13
	FORMS AND SUPPLY - AOPD	12/08/2011	$17.91
	FEDEX 875474789820	12/10/2011	$166.27
	SHARP BUS SYS CAROLINAS	12/12/2011	$831.15
	AMAZON MKTPLACE PMTS	12/14/2011	$102.31
	AMAZON MKTPLACE PMTS	12/14/2011	$22.80
	FORMS AND SUPPLY - AOPD	12/13/2011	$48.95
	AMAZON MKTPLACE PMTS	12/14/2011	$7.58
	AMAZON MKTPLACE PMTS	12/16/2011	$9.71
	MANPOWER	12/15/2011	$640.13
	DELTA AIR 0067032253211	12/20/2011	$690.63
	AGENT FEE 0067032253211	12/20/2011	$50.00
	MANPOWER	12/22/2011	$512.10
	MANPOWER	12/29/2011	$828.02
	DELTA AIR 0062365229712	12/29/2011	$444.30
			$5,396.07
BRETT A WRIGHT	GSMA MEMBERSHIP	12/21/2011	$120.00
			$120.00
BRIAN BEER	PAYPAL INK4 INC	12/02/2011	$94.16
	LANCASTER NEWS	12/06/2011	$103.90
	SPIRIT TELECOM	12/13/2011	$4.64
	COMPORIUM-LTC RP	12/14/2011	$44.67
	COMPORIUM-LTC RP	12/14/2011	$145.75
	KYOCERA MITA AMERICA INC	12/27/2011	$49.76
			$442.88
BRIAN J WILLIAMS	WM SUPERCENTER	12/04/2011	$31.70
	WM SUPERCENTER	12/14/2011	$10.77
			$42.47
BRIAN J. OROURKE	RC RICOH CORP	11/30/2011	$10.05
	UPS 000063R1R4	12/04/2011	$21.65
	USAIRWAYS 0372453700188	12/07/2011	$81.88
	USAIRWAYS 0372453700196	12/07/2011	$150.00
	USPS 45168006329807708	12/08/2011	$88.00
	UPS 000063R1R4	12/11/2011	$9.33
	VZWRLSS APOCC VISE	12/13/2011	$655.74
	HULU	12/14/2011	$7.99
	UPS 000063R1R4	12/18/2011	$27.27
	RC RICOH CORP	12/20/2011	$198.36
	RC RICOH CORP	12/20/2011	$12.62
	WM SUPERCENTER	12/20/2011	$18.35
	USPS 45168006329807708	12/22/2011	$4.18
	UPS 000063R1R4	12/25/2011	$42.22
			$1,327.64
BRIAN K. WARD	UMI DISSERTATIONPREPUB	12/01/2011	$120.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K. WARD	FOOD LION #1691	12/16/2011	$10.83
			$131.79
BRIAN TURPIN	TRI-COUNTY ACE BLDRS S	12/20/2011	$31.02
			$31.02
BRUCE FORTNUM	H HAMS INC	12/01/2011	$181.40
	ACT TWC REGISTRATION	12/07/2011	$550.00
	USAIRWAYS 0372454139285	12/12/2011	$371.90
	LOWES #01120	12/16/2011	$58.28
	YARBOROUGH AUTO PARTS INC	12/21/2011	$32.14
	YOUSENDIT INC	12/24/2011	$9.99
	YARBOROUGH AUTO PARTS INC	12/23/2011	$9.82
	SPARROW AND KENNEDY TR	12/28/2011	$520.71
	T & T TRACTOR CO - BISHO	12/28/2011	$282.06
			$2,016.30
BRUCE KESLER	TRI STATE PUMP & CONTROL	12/02/2011	$216.13
	LOWES #01635	12/05/2011	$25.30
	LOWES #03071	12/06/2011	$50.11
	THE HOME DEPOT #1130	12/06/2011	$27.90
	LOWES #01635	12/08/2011	$20.13
	BOGGS TRACTOR COMPANY INC	12/08/2011	$15.00
	BLOSSMAN GAS #054 ANDERSO	12/16/2011	$95.70
	BLOSSMAN GAS #054 ANDERSO	12/16/2011	$183.47
	CLEMSON NAPA AUTO PARTS	12/16/2011	$89.32
	AMERICAN HOTEL REGISTE	12/16/2011	$372.21
	AGRI DIRECT INC	12/22/2011	$123.88
			$1,219.15
BRUCE MARTIN	LOWES #01120	11/30/2011	$211.76
	LOWES #01120	12/01/2011	$9.59
	WM SUPERCENTER	12/01/2011	$28.62
	AGRI SOUTH INC	11/30/2011	$42.01
	GYLLING DATA MANAGEMENT	12/06/2011	$900.00
	SSC FLORENCE SERV	12/06/2011	$250.94
	LOWES #01120	12/20/2011	$20.48
	AGRI SOUTH INC	12/20/2011	$11.43
			$1,474.83
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	11/30/2011	$21.94
	AMAZON MKTPLACE PMTS	11/30/2011	$16.94
	Amazon.com	12/01/2011	$14.00
	AMAZON MKTPLACE PMTS	12/01/2011	$19.99
	AMAZON MKTPLACE PMTS	12/06/2011	$4.66
	AMAZON MKTPLACE PMTS	12/15/2011	$15.93
	CTC CONSTANTCONTACT.COM	12/18/2011	$40.00
	AMAZON MKTPLACE PMTS	12/20/2011	$4.00
	AMAZON MKTPLACE PMTS	12/23/2011	$4.04
	Amazon.com	12/23/2011	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	FACEBOOK.COM VDBL322S2	12/26/2011	$26.44
			$173.93
CALVIN SAWYER	AMER. EXCEL CO-ATLANTA	12/12/2011	$1,929.09
	LOWES #03071	12/15/2011	$40.67
	LOWES #03071	12/15/2011	$36.18
	HOSECRAFT USA	12/20/2011	$136.73
			$2,142.67
CANDICE JONES	LOWES #03071	12/08/2011	$18.17
	THE HOME DEPOT 1119	12/19/2011	$90.30
			$108.47
CAROL FOSTER MOSLEY	PAPERMART	11/30/2011	$163.92
	TRACTOR SUPPLY #1210	12/01/2011	$125.99
			$289.91
CAROLYN WAKEFIELD	DIAMOND SPRINGS WATER	11/30/2011	$10.55
	DIAMOND SPRINGS WATER	11/30/2011	$10.95
	VZWRLSS APOCC VISE	12/05/2011	$48.63
	APL APPLE ONLINE STORE	12/02/2011	$1,882.13
	APL APPLE ONLINE STORE	12/06/2011	$119.00
	FEDEX 846361581571	12/22/2011	$14.48
	DIAMOND SPRINGS WATER	12/28/2011	$10.55
			$2,096.29
CARRIE L. TREBIL	PIGGLY WIGGLY 032	11/30/2011	$126.72
	STORAGE RENT	12/02/2011	$40.00
	SC.GOV	12/02/2011	$74.22
	FTC	12/07/2011	$167.61
	CLEMSON UNIVERSITY	12/19/2011	$11.00
	KYOCERA MITA AMERICA INC	12/27/2011	$144.71
			$564.26
CATHY D EVANS	HOBBY LOBBY #332	12/05/2011	$12.66
	MICHAELS #1585	12/05/2011	$47.32
	HOBBY LOBBY #332	12/05/2011	$32.75
	TWOS COMPANY INC	12/07/2011	$68.65
	LOWES #03071	12/11/2011	$51.40
	ROSS STORES #559	12/09/2011	$51.86
	HOBBY LOBBY #332	12/09/2011	$43.34
	TJMAXX #0557	12/09/2011	$31.24
	LOWES #03071	12/14/2011	$12.69
	LOWES #03071	12/27/2011	$35.00
	TARGET 00011981	12/29/2011	$21.18
			$408.09
CCIT TRAVEL	SHERATON SEATTLE HOTEL	12/20/2011	$1,102.40
			$1,102.40
CECELIA JACKSON	WIRELESSGROUNDCOM	12/01/2011	$99.50
	MORRIS COMMUNICATION	12/05/2011	$108.43

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	TREE CARE INDUSTRY ASSOCI	12/06/2011	$244.50
	INT'L CODE COUNCIL	12/10/2011	$565.54
	Amazon.com	12/16/2011	$135.96
	Amazon.com	12/17/2011	$49.44
			$1,203.37
CELESTE C. BATES	EDUC READING RECOVERY	12/01/2011	$75.00
	GSP AIRPORT COMMISSION	12/01/2011	$21.00
	VZWRLSS IVR VE	12/02/2011	$559.18
	IRA	12/20/2011	$280.00
			$935.18
CHARLES D RICE	FISHER SCI ATL	11/30/2011	$67.95
	INTEGRATED DNA TECH	12/09/2011	$179.76
	BIO RAD	12/16/2011	$216.94
	AMERICAN TYPE CULTURE COL	12/16/2011	$278.50
			$743.15
CHARLES E TONKIN	FEDEX 795448972627	11/30/2011	$43.42
	FEDEX 797777362682	12/02/2011	$7.76
	UPS 0000E06923	12/04/2011	$0.50
	WWW.NEWEGG.COM	12/02/2011	$98.98
	Amazon.com	12/02/2011	$52.54
	FEDEX 795452925793	12/02/2011	$47.06
	DISCOUNTMUGS.COM	12/07/2011	$313.70
	FEDEX 080729315000227	12/07/2011	$31.76
	Amazon.com	12/07/2011	$44.54
	FEDEX 795464415943	12/08/2011	$66.18
	ROLAND DGA CORPORATION	12/09/2011	$395.02
	UPS 0000E06923	12/11/2011	$62.64
	FEDEX 795478180410	12/11/2011	$60.31
	WM SUPERCENTER	12/12/2011	$44.21
	GLOBAL IMAGING, INC	12/16/2011	$330.00
	AMAZON MKTPLACE PMTS	12/20/2011	$29.13
	ROLAND DGA CORPORATION	12/20/2011	$119.38
	CTC CONSTANTCONTACT.COM	12/21/2011	$85.00
	FEDEX 080729315000258	12/21/2011	$3.26
	PAPER CUTTERS INC	12/22/2011	$2,316.68
	THE RACKSPACE CLOUD	12/23/2011	$43.31
	CAROLINA HANDLING LLC	12/22/2011	$430.62
	KYOCERA MITA AMERICA INC	12/27/2011	$173.30
	FEDEX 080729315000296	12/28/2011	$3.26
	FEDEX 080729315000272	12/28/2011	$3.26
	FEDEX 080729315000289	12/28/2011	$3.26
	FEDEX 080729315000265	12/28/2011	$3.26
			$4,812.34
CHARLES M. MCRAE	VZWRLSS APOCC VISE	12/13/2011	$38.01
	CITY AUTO PARTS MARION CO	12/21/2011	$101.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.56
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	12/12/2011	$475.00
	AMERICAN CAMPING ASSOCIAT	12/14/2011	$375.00
	AMERICAN CAMPING ASSOCIAT	12/16/2011	$375.00
			$1,225.00
CHARLES R. KNEPFLE	MANPOWER	12/01/2011	$344.64
	SURVEYMONKEY.COM	12/05/2011	$204.00
	OFFICEMAX CT IN#781567	12/06/2011	$1,331.56
	KYOCERA MITA AMERICA INC	12/16/2011	$51.15
	IKON IMS CLEMSON	12/22/2011	$4.53
	MANPOWER	12/29/2011	$159.80
			$2,095.68
CHARLES W DAVIS	CLEMSON UNIVERSITY	11/30/2011	$100.00
	SPIRIT TELECOM	12/01/2011	$38.72
	PIGGLY WIGGLY 107	12/05/2011	$78.98
	USPS 45772001329816121	12/09/2011	$88.00
	SPIRIT TELECOM	12/09/2011	$34.95
	USPS 45772001329816121	12/09/2011	$70.00
	AM SOC OF AGRONOMY	12/08/2011	$95.00
	PIGGLY WIGGLY 107	12/15/2011	$46.64
	DOLLAR-GENERAL #7553	12/15/2011	$18.19
	WSC Windstream Pmt&Fee	12/27/2011	$195.97
			$766.45
CHARLES WILLIAMS	TOWN OF PENDLETON #2	11/30/2011	$526.68
	SIMPLEX GRINNELL WEB P	12/05/2011	$32.09
	REPUBLIC SERVICES TRASH	12/05/2011	$18.97
	Signarama-Anderson	12/06/2011	$15.90
	XEROX CORP. XCS/RBO	12/06/2011	$34.76
	ATT BILL PAYMENT	12/07/2011	$300.91
	TRACTOR-SUPPLY-CO #0440	12/07/2011	$391.14
	METRO FORMS INC	12/07/2011	$31.78
	ROGERS OUTDOOR EQUIPMENT	12/08/2011	$860.69
	CLEMSON AUTO PARTS	12/12/2011	$80.00
	SPIRIT TELECOM	12/14/2011	$1.64
	NORTHERN TOOL EQUIPMNT	12/14/2011	$1,536.99
	CLEMSON AUTO PARTS	12/15/2011	$6.41
	SIMPLEX GRINNELL WEB P	12/19/2011	$68.96
	TRI-COUNTY ACE BLDRS S	12/21/2011	$25.72
	FORT HILL - WEB PAYMENT	12/21/2011	$1,304.00
			$5,236.64
CHERYL DEAN	NACUBO	12/13/2011	$140.00
			$140.00
CHERYL J. DYE	ATTAWAY INC	11/30/2011	$191.25
			$191.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHITTARANJAN KOLE	VWR INTERNATIONAL INC	12/15/2011	$46.05
	VWR INTERNATIONAL INC	12/17/2011	$85.87
	STAPLES 00118976	12/18/2011	$47.14
	VWR INTERNATIONAL INC	12/21/2011	$33.56
	VWR INTERNATIONAL INC	12/23/2011	$92.11
	VWR INTERNATIONAL INC	12/29/2011	$60.16
	INTEGRATED DNA TECH	12/29/2011	$32.64
			$397.53
CHRISTEL HARDEN	UPS 0000891W84	12/04/2011	$10.00
	UPS 0000891W84	12/11/2011	$15.57
	UPS 0000891W84	12/18/2011	$10.00
	UPS 0000891W84	12/25/2011	$17.55
			$53.12
CHRISTI CHAMBERS	FEDEX 845216920502	11/30/2011	$25.03
	FEDEX 845216920498	11/30/2011	$25.03
	RYDER ENGRAVING INC	11/29/2011	$13.30
	LEXISNEXIS RISK MGT	12/02/2011	$160.50
	VZWRLSS APOCC VISE	12/12/2011	$76.02
	PAYPAL INK4 INC	12/15/2011	$512.53
	CLEMSON-UNIV-BOOKS #4900	12/19/2011	$8.54
			$820.95
CHRISTINA TALLEY	HAGAN-KENNINGTON OIL COMP	12/01/2011	$111.48
	SUPERIOR SEALS & SERVICE	12/01/2011	$34.20
	UPS 0000E3951311262011	12/02/2011	$17.17
	UPS 0000E39513	12/04/2011	$145.65
	UPS 0000E3951311192011	12/02/2011	$25.22
	MOZY	12/02/2011	$76.41
	UPS 0000E3951311122011	12/02/2011	$174.89
	FEDEX 953747184230	12/07/2011	$43.80
	FEDEX 953747184229	12/07/2011	$14.33
	FEDEX 305133911550	12/07/2011	$20.00
	ATT BILL PAYMENT	12/07/2011	$202.97
	SEAMS ASSOCIATION00 OF 00	12/07/2011	$1,500.00
	ULINE SHIP SUPPLIES	12/10/2011	$224.79
	FEDEX 953747184251	12/11/2011	$8.41
	UPS 0000E39513	12/11/2011	$39.83
	FEDEX 953747184262	12/11/2011	$43.48
	1800GOFEDEX 10010007	12/08/2011	$207.92
	SWALTER PACKAGING CORP	12/09/2011	$1,870.83
	FEDEX 953747184240	12/09/2011	$19.37
	1800GOFEDEX 10010007	12/12/2011	$52.81
	FEDEX 309989460503529	12/14/2011	$14.60
	FEDEX 309989460503536	12/14/2011	$14.60
	FEDEX 305134611811	12/14/2011	$10.00
	FEDEX 309989460503512	12/14/2011	$5.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	INTERMEC TECHNOLOGIES	12/14/2011	$809.97
	UPS 0000E39513	12/18/2011	$68.30
	FEDEX 875897066259	12/16/2011	$61.10
	1800GOFEDEX 10010007	12/16/2011	$147.33
	FEDEX 953747184273	12/18/2011	$56.43
	KONICA MINOLTA BUSINESS	12/17/2011	$20.89
	FEDEX 309989460503543	12/21/2011	$6.47
	FEDEX 309989460503574	12/21/2011	$7.62
	FEDEX 305135311806	12/21/2011	$10.00
	FEDEX 309989460503550	12/21/2011	$11.85
	FEDEX 309989460503567	12/21/2011	$7.62
	FEDEX 309989460503598	12/21/2011	$16.80
	AMERICAN EFIRD INC	12/21/2011	$1,410.72
	FEDEX 309989460503581	12/21/2011	$16.59
	FEDEX 953747184284	12/22/2011	$56.43
	UPS 0000E39513	12/25/2011	$29.90
	FEDEX 953747184295	12/25/2011	$15.11
	FEDEX 953747184300	12/25/2011	$15.11
	FEDEX 309989460503635	12/28/2011	$13.79
	FEDEX 309989460503628	12/28/2011	$14.95
	FEDEX 305136011508	12/28/2011	$10.00
			$7,685.35
CHRISTINA WELLS	PAYPAL BIOBAMBIOIN	12/05/2011	$537.74
			$537.74
CHRISTINE J. PATRICK	ATT BILL PAYMENT	12/09/2011	$158.85
	POLLOCK COMPANY	12/09/2011	$92.71
	SPIRIT TELECOM	12/13/2011	$1.33
			$252.89
CHRISTOPHER KITCHENS	CARGILL NATUREWORKSLLC	12/01/2011	$153.68
	PAYPAL PREP 2012	12/07/2011	$250.00
	CLEMSON APPLE STORE	12/09/2011	$96.29
	PAYPAL PREP 2012	12/15/2011	$250.00
			$749.97
CHRISTOPHER S HUTCHINGS	W W GRAINGER 916	11/29/2011	$186.48
	TRI-COUNTY ACE BLDRS S	12/03/2011	$21.76
	W W GRAINGER 916	12/01/2011	$129.68
	TRI-COUNTY ACE BLDRS S	12/02/2011	$5.87
	LOWES #03071	12/08/2011	$27.91
	LANSMONT CORPORATION	12/09/2011	$31.33
	ADVANCE AUTO PARTS #5360	12/14/2011	$18.18
	BUY.COM	12/19/2011	$148.99
	TRI-COUNTY ACE BLDRS S	12/20/2011	$50.26
			$620.46
CHRISTOPHER SASKI	UNITED AIR 0168727745059	12/02/2011	$473.30
	SCHERAGO INT'L/PLANT G	12/06/2011	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SASKI	CONTINENTAL 0058728273072	12/05/2011	$539.30
	WM SUPERCENTER	12/15/2011	$174.52
			$1,667.12
CODY K GREENE	DOLLAR GENERAL # 11289	12/01/2011	$109.14
	LANDMARK LEARNING, INC.	12/21/2011	$600.00
	AUTOPAY/DISH NTWK	12/21/2011	$61.69
			$770.83
CONNIE N. LAKE	ORIENTAL TRADING CO	12/02/2011	$52.44
	SALUDA STANDARD - SENTINE	12/05/2011	$321.00
	THE HARDWARE STORE	12/09/2011	$49.73
	MICHAELS #1059	12/08/2011	$61.97
	FEDERAL CARTRIDGE COMPANY	12/12/2011	$850.00
	FRANKLINCOVEYPRODUCTS	12/13/2011	$111.09
	SPIRIT TELECOM	12/15/2011	$20.77
	ACADEMY.COM	12/21/2011	$320.99
			$1,787.99
CONNIE SEXTON	CAMPUS COPY SHOP	11/29/2011	$113.42
	FEDEX 875658431403	12/04/2011	$60.36
	FEDEX 875658431388	12/02/2011	$22.69
	FEDEX 875658431399	12/02/2011	$26.51
	THE UPS STORE 3497	12/14/2011	$23.46
	FEDEX 875658431414	12/25/2011	$32.32
			$278.76
CORETTA KING	NASPA-AUTHORIZE.NET	12/07/2011	$63.00
	NASPA-AUTHORIZE.NET	12/07/2011	$395.00
			$458.00
CYNTHIA D HADLOCK	NACUBO	12/14/2011	$675.00
	HP HOME STORE	12/15/2011	$525.21
	KYOCERA MITA AMERICA INC	12/19/2011	$264.19
	WALMART.COM 8009666546	12/20/2011	$26.59
	USPS 45168006329807708	12/21/2011	$4.64
			$1,495.63
CYNTHIA RAE GRAVELY	ACTION BOLT AND SUPPLY IN	12/02/2011	$294.03
	DATAQINSTRUMENTS	12/06/2011	$513.71
	RADIOSHACK COR00195354	12/06/2011	$172.93
	SC DNR COLUMBIA	12/06/2011	$138.05
	MCMASTER-CARR	12/06/2011	$77.92
	AMAZON MKTPLACE PMTS	12/10/2011	$74.85
	AMAZON MKTPLACE PMTS	12/09/2011	$19.50
	TRI-COUNTY ACE BLDRS S	12/09/2011	$53.22
	UPS 1ZV83F096892785156	12/17/2011	$12.64
	KYOCERA MITA AMERICA INC	12/16/2011	$149.53
	OMEGA ENGINEERING INC	12/20/2011	$954.15
			$2,460.53

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ALLSQUAREDIGITAL 01 OF 01	11/30/2011	$725.46
	ALLSQUAREDIGITAL 01 OF 01	11/30/2011	$87.74
	ALLSQUAREDIGITAL 01 OF 01	12/01/2011	$144.87
	CASE ONLINE	12/02/2011	$360.00
	FELLERS INC 01 OF 01	12/01/2011	$274.53
	XEROX DIRECT XEROXCORP	12/02/2011	$1,542.99
	ALLSQUAREDIGITAL 01 OF 01	12/02/2011	$250.20
	XEROX DIRECT XEROXCORP	12/06/2011	$1,257.22
	ALLSQUAREDIGITAL 01 OF 01	12/06/2011	$252.69
	ALLSQUAREDIGITAL 01 OF 01	12/08/2011	$146.70
	ALLSQUAREDIGITAL 01 OF 01	12/14/2011	$40.76
	MEDIA TEMPLE IRNYUMXHGCPQ	12/15/2011	$205.00
	APL APPLE ITUNES STORE	12/16/2011	$299.99
	ALLSQUAREDIGITAL 01 OF 01	12/13/2011	$258.26
	ALLSQUAREDIGITAL 01 OF 01	12/22/2011	$740.65
			$6,587.06
DANIEL E. WUESTE	Amazon.com	12/01/2011	$41.24
	AMAZON MKTPLACE PMTS	12/02/2011	$2.99
	MAC MALL	12/05/2011	$107.99
	FEDEX 187019050	12/06/2011	$17.55
	LYNDA.COM	12/12/2011	$25.00
	ANDERSON CHAMBER OF COMME	12/21/2011	$12.00
	ANDERSON CHAMBER OF COMME	12/21/2011	$35.00
			$241.77
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	11/30/2011	$6.57
	TRACTOR SUPPLY #1210	12/07/2011	$28.79
	PERFORMANCE CHEVROLET	12/12/2011	$49.95
	ONE WORLD TECHNOLOGIES	12/14/2011	$113.64
	CARSONITE COMPOSITES	12/16/2011	$206.09
	TRI STAR IMPORTS INC	12/15/2011	$38.10
	AIRGAS NAT WELDERS #25	12/20/2011	$6.36
			$449.50
DANIEL M ANDERSON	DELTA AIR 0068258476766	12/05/2011	$25.00
	CLEMSON CLEANERS	12/05/2011	$385.20
	ARC SERVICES/TRAINING	12/06/2011	$840.00
	ARC SERVICES/TRAINING	12/06/2011	$126.00
	INNOVA DISC GOLF	12/07/2011	$734.24
	DELTA AIR 0060142121901	12/09/2011	$50.00
	DELTA AIR 0068258712654	12/09/2011	$25.00
	LOWES #03071	12/13/2011	$24.33
	LAMELL LUMBER CORP	12/15/2011	$142.00
			$2,351.77
DANIEL M. SCHMIEDT	FEDEX 143665115000204	12/07/2011	$4.34
	AMAZON MKTPLACE PMTS	12/10/2011	$68.10
	BICSI	12/14/2011	$545.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	INTERNET2	12/15/2011	$450.00
			$1,067.44
DANIELA PAYNE	USPS.COM CLICK66100611	12/13/2011	$4.75
			$4.75
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	12/14/2011	$55.00
	USPS 45168006329807708	12/27/2011	$13.25
	THE UPS STORE 3497	12/28/2011	$109.36
			$177.61
DANNY M HOWARD	PUBLIX #1148	11/30/2011	$140.10
	PUBLIX #1148	11/30/2011	$7.94
	WALMART.COM 8009666546	12/01/2011	$211.87
	CLEMSON UNIVERSITY	12/01/2011	$122.00
	PLUS INC	12/01/2011	$74.24
	CABELA'S PROMOTIONS INC	12/06/2011	$119.98
	CABELA'S PROMOTIONS INC	12/06/2011	$324.42
	CABELA'S PROMOTIONS INC	12/07/2011	$133.72
	CLEMSON UNIVERSITY	12/07/2011	$200.00
	OLD TIME POTTERY 0031	12/08/2011	$13.64
	CABELA'S PROMOTIONS INC	12/16/2011	$30.94
	ATT BILL PAYMENT	12/19/2011	$186.38
	SPIRIT TELECOM	12/20/2011	$3.46
	PLUS INC	12/23/2011	$73.14
			$1,641.83
DANNY POOLE	ESP FARMTEK	12/01/2011	$101.89
	TAYLOR TECHNOLOGIES	12/01/2011	$22.70
	WM SUPERCENTER	12/10/2011	$243.31
			$367.90
DARA PARK	CLEMSON UNIVERSITY	12/12/2011	$100.00
			$100.00
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	12/24/2011	$60.07
			$60.07
DAVID A. FINGER	Best Buy 00005207	12/02/2011	$52.99
	Amazon.com	12/06/2011	$58.50
	STAPLES 00111807	12/06/2011	$17.48
			$128.97
DAVID B. KIEHN	WM SUPERCENTER	12/06/2011	$254.03
	WM SUPERCENTER	12/08/2011	$37.24
	WM SUPERCENTER	12/10/2011	$20.81
	WALMART.COM 8009666546	12/12/2011	$49.08
	WM SUPERCENTER	12/14/2011	$9.33
	WM SUPERCENTER	12/19/2011	$134.79
	CATO - CATO PLUS 0147	12/19/2011	$114.40
	SHOE SHOW 0223	12/19/2011	$210.44
	WALGREENS #6074	12/20/2011	$30.20

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B. KIEHN	CITI TRENDS 081	12/19/2011	$83.09
	CITI TRENDS 436	12/20/2011	$36.69
	TJ MAXX #1089	12/21/2011	$216.91
	DTV DIRECTV SERVICE	12/28/2011	$96.03
			$1,293.04
DAVID BRUCE	LOWES #03071	12/10/2011	$128.36
	Best Buy 00005207	12/09/2011	$169.59
	LOWES #01635	12/22/2011	$20.22
			$318.17
DAVID F. JOYNER	NELSON PRINTING	11/21/2011	$2,067.45
	LOWES #00661	12/01/2011	$22.26
			$2,089.71
DAVID HARTMANN	FACEBOOK.COM G5ZH322SM	11/30/2011	$38.43
	AUTHORIZENET	12/01/2011	$43.45
	USPS POSTAL ST66100207	12/02/2011	$353.00
	FEDEX 875359844928	12/02/2011	$11.19
	APL APPLE ONLINE STORE	12/04/2011	$31.03
	CLEMSON APPLE STORE	12/02/2011	$1,838.26
	ALL-SAFE STORAGE	12/01/2011	$180.00
	ALL-SAFE STORAGE	12/01/2011	$1,980.00
	APL APPLE ITUNES STORE	12/06/2011	$29.99
	AMC MUSIC LLC	12/07/2011	$25.10
	WM SUPERCENTER	12/07/2011	$17.60
	COA AIRLINETAXES&FEES	12/08/2011	$14.00
	PATRON TECHNOLOGY, LLC.	12/07/2011	$50.00
	CONTINENTAL 0058712270516	12/07/2011	$248.90
	PAYPAL BACHOVICHMU	12/08/2011	$25.00
	ACDA SOUTHERN DIVISION	12/08/2011	$175.00
	PAYPAL SWEISSMUSIC	12/08/2011	$34.90
	SHAW HILL GROUP LLC	12/09/2011	$230.79
	CASH & TREASURY SER	12/09/2011	$28.50
	PAYPAL OTHERWORLDC	12/09/2011	$49.99
	FEDEX 875359844917	12/11/2011	$15.26
	APL APPLE ITUNES STORE	12/13/2011	$29.99
	UPS 000000RA7125501	12/13/2011	$12.16
	HAL LEONARD CORP	12/13/2011	$82.81
	FULLCOMPASSWEB	12/14/2011	$61.38
	FEDEX 875359844906	12/16/2011	$22.70
	PAYPAL SOUTHCAROLI	12/16/2011	$225.00
	DELTA AIR 0062364759541	12/19/2011	$340.90
			$6,195.33
DAVID M. BEDARD	VZWRLSS IVR VE	12/06/2011	$136.62
	RALPHS STORE AND TROPHY S	12/05/2011	$15.50
	PAYPAL INK4 INC	12/06/2011	$24.61
	RALPHS STORE AND TROPHY S	12/05/2011	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M. BEDARD	EAST PARK PRINTING	12/19/2011	$12.84
			$213.57
DAVID MANN	ELECTRIDUCT INC	12/15/2011	$19.43
			$19.43
DAVID MOLINE	LOWES #03071	12/01/2011	$20.07
	LOWES #03071	12/02/2011	$38.39
	LOWES #03071	12/05/2011	$57.59
	PAYPAL SIR PLUS CO	12/06/2011	$89.98
	MCPC	12/08/2011	$121.66
	PAYPAL BULBAMERICA	12/13/2011	$24.29
	LOWES #03071	12/16/2011	$11.56
	MCPC	12/16/2011	$67.16
	CLEMSON SPORTS MEDICINE &	12/16/2011	$7.50
			$438.20
DAVID PRICE	FEDEX 865629367080	12/18/2011	$39.80
			$39.80
DAVID S HOWLE	FORESTRY SUPPLIERS	11/29/2011	$563.63
	MANPOWER	12/01/2011	$384.08
	MANPOWER	12/01/2011	$314.20
	CABLES TO GO	12/02/2011	$47.54
	THE NEW YORKER	12/03/2011	$5.99
	CLEMSON AUTO PARTS	12/01/2011	$11.24
	GREENSOUTH EQ WILLIAMSTON	12/06/2011	$209.88
	PAYPAL JOBBANK.JOE	12/06/2011	$85.00
	SUPER SERVICE TIRE & ALI	12/07/2011	$434.09
	ATT BILL PAYMENT	12/07/2011	$1,038.53
	HERALD OFFICE SUPPLY INC	12/06/2011	$1,215.68
	FORESTRY SUPPLIERS	12/06/2011	$775.76
	MANPOWER	12/08/2011	$640.13
	MANPOWER	12/08/2011	$424.17
	MANPOWER	12/08/2011	$542.00
	LOWES #01635	12/09/2011	$38.37
	USPS.COM CLICK66100611	12/09/2011	$48.92
	OFFICEMAX CT IN#429144	12/09/2011	$121.90
	USPS.COM CLICK66100611	12/09/2011	$14.25
	THE MICROSCOPE STORE	12/12/2011	$398.00
	Best Buy 00005207	12/12/2011	$201.36
	Best Buy 00005207	12/13/2011	$56.15
	Best Buy 00005207	12/13/2011	$387.02
	THE HOME DEPOT 1105	12/12/2011	$296.58
	THE HOME DEPOT #1130	12/13/2011	$699.41
	GARMIN INTERNATIONAL	12/12/2011	$447.98
	PAYPAL INK4 INC	12/14/2011	$22.47
	PERFORMANCE POWERSPORTS	12/14/2011	$189.73
	PERFORMANCE CHEVROLET	12/14/2011	$37.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	EBI EBAGS.COM	12/14/2011	$77.94
	MANPOWER	12/15/2011	$471.30
	MANPOWER	12/15/2011	$640.13
	MANPOWER	12/15/2011	$557.71
	Gempler 1018275367	12/15/2011	$1,042.00
	DELTA AIR 0062364065361	12/16/2011	$356.30
	USPS 45690006729829090	12/16/2011	$63.36
	DELTA AIR 0060764189163	12/16/2011	$25.00
	OFFICE DEPOT #379	12/15/2011	$23.31
	DELTA AIR 0062194196180	12/16/2011	$366.30
	DELTA AIR 0062364114835	12/16/2011	$356.30
	DELTA AIR 0062364114836	12/16/2011	$356.30
	USPS 45690006729829090	12/16/2011	$11.18
	PERFORMANCE POWERSPORTS	12/19/2011	$66.76
	VZWRLSS APOCC VISE	12/20/2011	$136.09
	USPS.COM CLICK66100611	12/20/2011	$19.61
	KYOCERA MITA AMERICA INC	12/21/2011	$347.81
	TRAIL-RITE SALES	12/20/2011	$1,175.23
	MANPOWER	12/22/2011	$278.80
	MANPOWER	12/22/2011	$314.20
	MANPOWER	12/22/2011	$640.13
	MANPOWER	12/22/2011	$314.20
	MANPOWER	12/29/2011	$408.46
	MANPOWER	12/29/2011	$512.10
			$18,211.90
DAVID W DRYDEN	B & H PHOTO-VIDEO-MO/TO	12/01/2011	$450.00
	APL APPLE ITUNES STORE	12/02/2011	$3.99
	CASE ONLINE	12/02/2011	$80.00
	ISTOCK INTERNATIONAL	12/09/2011	$39.50
	ISTOCK INTERNATIONAL	12/09/2011	$18.50
	ISTOCK INTERNATIONAL	12/09/2011	$18.50
	SPECK PRODUCTS	12/12/2011	$39.96
	SPECK PRODUCTS	12/12/2011	$79.92
	CRATE & BARREL #914	12/13/2011	$1,036.48
	NATURALAREARUGS.COM	12/14/2011	$75.00
	EBI EBAGS.COM	12/17/2011	$44.79
			$1,886.64
DAVID WYMAN	ATT BILL PAYMENT	12/14/2011	$40.85
			$40.85
DAVY HAMMATT	SPIRIT TELECOM	12/13/2011	$0.25
			$0.25
DEANNA BURNS	FEDEX 795457447580	12/04/2011	$38.75
	OFFICEMAX CT IN#709734	12/06/2011	$24.88
	FEDEX 841670349780	12/11/2011	$13.24
	FEDEX 841826093354	12/11/2011	$10.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	FEDEX 850715443540	12/11/2011	$9.79
	Amazon.com	12/11/2011	$49.99
	FEDEX 865629367070	12/14/2011	$12.08
	FEDEX 841826093527	12/15/2011	$19.87
	FEDEX 797830757704	12/16/2011	$23.07
	FEDEX 841826093413	12/18/2011	$15.36
	FEDEX 841670349770	12/21/2011	$13.76
	FEDEX 841826093376	12/23/2011	$9.43
			$241.15
DEBBIE CROWE	BI-LO 539	12/08/2011	$13.69
	TMA SYSTEMS	12/12/2011	$2,100.00
			$2,113.69
DEBHEROR J. C. WALKER	PIGGLY WIGGLY 088	12/01/2011	$8.66
	WM SUPERCENTER	12/01/2011	$11.96
	WM SUPERCENTER	12/06/2011	$6.48
	BIG LOTS #016900016923	12/06/2011	$5.40
	KMART 07062	12/06/2011	$76.56
	SEARS ROEBUCK 2365	12/06/2011	$49.67
	WM SUPERCENTER	12/13/2011	$3.04
	PIGGLY WIGGLY 091	12/13/2011	$21.20
	PIGGLY WIGGLY 088	12/15/2011	$3.05
	STAPLES 00104042	12/26/2011	$21.59
			$207.61
DEBORAH DALHOUSE	BURRELLESLUCE	12/07/2011	$164.44
	CLEMSON APPLE STORE	12/15/2011	$10.65
	APPLE STORE #R355	12/14/2011	$79.39
			$254.48
DEBORAH K KOON	WALGREENS #10227	11/30/2011	$63.98
	ASCP 1	11/29/2011	$350.00
	CLEMSON UNIVERSITY	11/29/2011	$400.00
	MWI VETERINARY SUPPLY CO	12/02/2011	$53.51
	VZWRLSS APOCC VISE	12/05/2011	$304.08
	WM SUPERCENTER	12/02/2011	$18.60
	HARGRAY COMMUNICATIONS	12/05/2011	$47.48
	ATLANTA HEALTH ASSOC	12/07/2011	$187.20
	VZWRLSS APOCC VISE	12/12/2011	$1,051.48
	BIO TEK INSTRUMENTS	12/12/2011	$303.24
	INNOVATIVE SOLUTIONS	12/13/2011	$1,380.20
	COMPORIUM-LTC RP	12/14/2011	$47.24
	VZWRLSS APOCC VISE	12/15/2011	$103.44
	PAH PFIZER ANML HEALTH	12/15/2011	$1,963.80
	WSC Windstream PmtFee	12/15/2011	$48.80
	KYOCERA MITA AMERICA INC	12/16/2011	$393.91
	KYOCERA MITA AMERICA INC	12/16/2011	$232.37
	LAKE CHARLES MFG	12/15/2011	$96.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	KYOCERA MITA AMERICA INC	12/16/2011	$389.62
	AMERICAN ASSOCIATION OF V	12/20/2011	$1,300.00
	ATTM 821215225 NBI	12/21/2011	$49.01
	WM EZPAY	12/21/2011	$263.69
	FAIRFIELD TRACTOR CO INC	12/22/2011	$48.63
	CINTAS #218	12/23/2011	$159.29
	VZWRLSS APOCC VISE	12/27/2011	$35.93
	PAYPAL SOUTHCAROLI	12/29/2011	$180.00
	PAYPAL SOUTHCAROLI	12/29/2011	$180.00
			$9,651.78
DEBRA M GALLOWAY	WM SUPERCENTER	11/30/2011	$3.26
	CASE ONLINE	12/01/2011	$80.00
	CASE ONLINE	12/01/2011	$40.00
	PREMIER AUTO WASH	11/30/2011	$25.95
	CASE ONLINE	12/01/2011	$80.00
	CASE ONLINE	12/01/2011	$120.00
	TRI-COUNTY ACE BLDRS S	12/02/2011	$13.34
	D J WALL ST JOURNAL	12/02/2011	$110.37
	THE GREENVILLE NEWS-CIRC	12/05/2011	$14.95
	OCONEE PUBL	12/06/2011	$7.42
	CLEMSON APPLE STORE	12/06/2011	$24.56
	Amazon.com	12/08/2011	$199.00
	UPS 0000W00450	12/11/2011	$14.30
	CLEMSON APPLE STORE	12/14/2011	$114.37
	ATTM 821723140NBI	12/14/2011	$36.68
	KYOCERA MITA AMERICA INC	12/19/2011	$445.68
	AAAS	12/29/2011	$1,295.00
			$2,624.88
DELLA BAKER	OFFICE DEPOT #379	12/16/2011	$23.31
			$23.31
DENISE WOODWARD DETRICH	PAYPAL SOUTHCAROLI	12/01/2011	$85.00
	ART PAPERS	12/05/2011	$800.00
	BLUE RIDGE SECURITY SYS	12/05/2011	$21.00
	STAPLES 00111807	12/07/2011	$36.02
	THE UPS STORE 3497	12/13/2011	$22.09
	PENSKE TRK LSG 026510	12/16/2011	$244.33
	USPS 45168006329807708	12/20/2011	$647.36
	GOTPRINT COM	12/20/2011	$80.92
			$1,936.72
DEON S LEGETTE	WM SUPERCENTER	12/01/2011	$35.80
	SPIRIT TELECOM	12/01/2011	$8.70
	DOLRTREE 1528 00015289	12/01/2011	$28.59
	DOLLAR-GENERAL #4983	12/01/2011	$69.72
	USPS 45972001829800935	12/02/2011	$26.40
	WM SUPERCENTER	12/02/2011	$70.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	DOLRTREE 929 00009290	12/02/2011	$29.96
	TARGET 00013193	12/06/2011	$18.18
	ATT BILL PAYMENT	12/07/2011	$293.75
	WM SUPERCENTER	12/07/2011	$19.13
	SPIRIT TELECOM	12/09/2011	$3.49
	SPIRIT TELECOM	12/15/2011	$32.81
			$637.17
DESMOND LAYNE	FOOD LION #2209	12/01/2011	$41.88
	APL APPLE ITUNES STORE	12/05/2011	$14.99
	FOOD LION #2209	12/06/2011	$16.73
	CLEMSON UNIVERSITY	12/10/2011	$100.00
	INGLES STORE #53	12/08/2011	$21.15
			$194.75
DEWEY BAREFIELD	THE UPS STORE 3497	12/22/2011	$58.36
			$58.36
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	12/02/2011	$1,052.39
	DMI DELL HIGHER EDUC	12/15/2011	$595.02
			$1,647.41
DIANA J CANADAY	WM SUPERCENTER	12/01/2011	$38.42
			$38.42
DIANA STAMEY	AUTOMATIONDIRECT COM INC	11/29/2011	$142.98
	ZYP COATINGS	11/30/2011	$291.00
	Amazon.com	12/02/2011	$23.20
	SPI SUPPLIES	12/06/2011	$382.84
	WM SUPERCENTER	12/13/2011	$6.26
	LAURELL TECHNOLOGIES CORP	12/13/2011	$45.00
	TRI-COUNTY ACE BLDRS S	12/14/2011	$18.17
	KYOCERA MITA AMERICA INC	12/15/2011	$5.18
			$914.63
DIANE G SMATHERS	FEDEX 841805263429	12/08/2011	$32.32
			$32.32
DIANN GROOMES	WWW.INMOTIONHOSTING.CO	12/13/2011	$83.40
	Bestbuy.com 00009944	12/14/2011	$826.78
	SIUC-UNIV CNCL WATER R	12/14/2011	$1,200.00
			$2,110.18
DIONNE CARPENTER HOLT	ACADEMIC IMPRESSIONS	12/06/2011	$650.00
	HOBBY LOBBY #332	12/07/2011	$59.50
	ECC DSS-Disc Sch Suppl	12/13/2011	$114.98
	WM SUPERCENTER	12/14/2011	$22.32
	WM SUPERCENTER	12/14/2011	$69.89
	PAYPAL INK4 INC	12/20/2011	$27.02
			$943.71
DONALD ERICH	TPM-GREENVILLE	11/29/2011	$2,431.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	ATT BILL PAYMENT	12/05/2011	$275.63
	AMERICAN CHEMICAL SOCI	12/06/2011	$154.00
	FISHER SCI AUTO REC	12/07/2011	$257.22
	FISHER SCI AUTO REC	12/07/2011	$63.48
	KYOCERA MITA AMERICA INC	12/07/2011	$26.03
	Z CORPORATION	12/07/2011	$339.92
	AIRGAS NAT WELDERS #8	12/09/2011	$163.98
	OFFICE DEPOT #2326	12/23/2011	$156.17
	Best Buy 00015602	12/23/2011	$427.72
	3D SUG INC	12/26/2011	$495.00
	MARTIN VIBRATION SYSTEMS	12/27/2011	$14.00
			$4,804.79
DONALD HOUSE	CYBERPOWER 626-8137730	12/03/2011	$2,472.04
	AMAZON MKTPLACE PMTS	12/06/2011	$601.49
	AMAZON MKTPLACE PMTS	12/10/2011	$601.49
	AMAZON MKTPLACE PMTS	12/12/2011	$57.20
			$3,732.22
DONNA L. DUNCAN	EXPEDIA 141312150181	12/03/2011	$7.00
	EXPEDIA 141294555266	12/02/2011	$7.00
	UNITED AIR 0168727602544	12/01/2011	$1,170.80
	DELTA AIR 0068727600483	12/01/2011	$1,122.20
	DELTA AIR 0068727832332	12/02/2011	$760.00
	INTLREADING	12/06/2011	$129.00
	AMERICAN EDUCATIONAL RESE	12/06/2011	$197.00
	THE CHRONICLE	12/09/2011	$260.00
	AMERICAN LIBRARY ASSOC	12/08/2011	$75.00
	Amazon.com	12/10/2011	$33.20
	Amazon.com	12/12/2011	$23.18
	Amazon.com	12/11/2011	$161.99
	DELTA AIR 0068729089118	12/08/2011	$400.30
	Amazon.com	12/09/2011	$6.18
	Amazon.com	12/10/2011	$29.22
	LJL THE HORN BOOK	12/09/2011	$72.00
	AMERICAN AI 0018729269001	12/09/2011	$378.90
	Amazon.com	12/12/2011	$6.92
	Amazon.com	12/12/2011	$142.31
	BOOK CLOSEOUTS.COM	12/01/2011	$74.88
	USAIRWAYS 0378729699056	12/12/2011	$378.80
	USAIRWAYS 0378729857789	12/13/2011	$311.30
	Amazon.com	12/16/2011	$6.92
	AMERICAN AI 0018730207557	12/14/2011	$735.00
	DELTA AIR 0068730199959	12/14/2011	$423.30
	EXPEDIA 141547793064	12/15/2011	$7.00
	USAIRWAYS 0378730331958	12/15/2011	$521.30
	EXPEDIA 141587660876	12/20/2011	$7.00
	USAIRWAYS 0378730943770	12/19/2011	$935.30

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	DELTA AIR 0068730913473	12/19/2011	$728.30
	CONTINENTAL 0058730940417	12/19/2011	$303.30
	EXPEDIA 141655720225	12/21/2011	$7.00
	EXPEDIA 141669370726	12/21/2011	$7.00
	UNITED AIR 0168731119340	12/20/2011	$415.30
	USAIRWAYS 0378731120125	12/20/2011	$282.80
	DELTA AIR 0068731181867	12/20/2011	$518.80
	EXPEDIA 141672275488	12/21/2011	$7.00
	UNITED AIR 0168731213039	12/20/2011	$707.60
	USAIRWAYS 0378731181911	12/20/2011	$270.30
			$11,630.40
DONNA WEINBRENNER	VWR INTERNATIONAL INC	11/30/2011	$394.81
	THE UPS STORE 3497	11/30/2011	$131.10
	VWR INTERNATIONAL INC	12/01/2011	$1,158.43
	FISHER SCI ATL	12/07/2011	$214.88
	VWR INTERNATIONAL INC	12/08/2011	$763.81
	VWR INTERNATIONAL INC	12/23/2011	$113.96
	WARD'S NATURAL SCIENCE	12/29/2011	$391.92
			$3,168.91
DOUGLAS K STURKIE	CLEMSON APPLE STORE	11/30/2011	$534.99
	UPS 0000V8F503	12/04/2011	$135.19
	THE GERONTOLOGICAL SOC	12/05/2011	$160.00
	POPULATION ASSOCIATION	12/05/2011	$97.00
	AM SOCIOLOGICAL ASSOC	12/05/2011	$194.00
	SOUTHERN SOCIOLOGICAL SO	12/08/2011	$55.00
	CLEMSON APPLE STORE	12/08/2011	$40.64
	ETS PUBS AND SOFTWARE	12/08/2011	$682.24
	AM SOCIOLOGICAL ASSOC	12/09/2011	$241.00
	BLUE DOG INK COM	12/13/2011	$812.96
	BARNES&NOBLE COM	12/14/2011	$50.76
	BARNES&NOBLE COM	12/14/2011	$54.89
	BARNES&NOBLE COM	12/14/2011	$384.13
	BARNES&NOBLE COM	12/14/2011	$35.25
	SOC FOR AM ARCHAEOLOGY	12/15/2011	$139.00
	Amazon.com	12/21/2011	$313.95
	KYOCERA MITA AMERICA INC	12/19/2011	$420.33
	WWW.CLEVERBRIDGE.NET	12/20/2011	$1,992.40
	USAIRWAYS 0378731179931	12/20/2011	$270.30
	EXPEDIA 141671209573	12/21/2011	$13.52
	ANDERSON STAMP & ENGRAVIN	12/28/2011	$23.63
			$6,651.18
DOUGLAS S. GRAY	USPS 45168006329807708	12/08/2011	$88.00
	CASE DISTRICTS	12/21/2011	$897.00
			$985.00
DR. KAREN BURG	FEDEX 873174061243	12/02/2011	$41.95

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	USAIRWAYS 0378727484549	12/01/2011	$160.80
	MCMASTER-CARR	12/06/2011	$175.31
	TRI-COUNTY ACE BLDRS S	12/09/2011	$11.67
	QIAGEN INC	12/12/2011	$464.73
	QIAGEN INC	12/13/2011	$1,159.10
			$2,013.56
EDIVANIA ARENA	OFFICEMAX CT IN#756354	12/02/2011	$137.17
	USPS 45148602429802261	12/05/2011	$44.00
	HOTELS.COM US	12/10/2011	$183.62
	DELTA AIR 0062364566789	12/09/2011	$558.80
	SPIRIT TELECOM	12/13/2011	$57.66
	SPIRIT TELECOM	12/13/2011	$37.63
	FEDEX 797825498534	12/14/2011	$48.85
	ATT BILL PAYMENT	12/14/2011	$252.73
	PUBLIX #472	12/19/2011	$5.76
	THE POST AND COURIER CIRC	12/20/2011	$12.80
	KYOCERA MITA AMERICA INC	12/19/2011	$129.29
			$1,468.31
ELHAM MAKRAM	WALMART.COM 8009666546	12/04/2011	$117.91
	OFFICE DEPOT #1214	12/01/2011	$113.85
	APL APPLE ONLINE STORE	12/02/2011	$320.95
	WM SUPERCENTER	12/12/2011	$13.80
			$566.51
ELIZABETH A. STEPHAN	LEARNING RESOURCES INC	12/01/2011	$34.18
			$34.18
ELIZABETH MCCLELLAN	USPS 45168006329807708	12/08/2011	$26.40
	UPS 0000X4F110	12/25/2011	$26.26
			$52.66
ELIZABETH MUDGE	UPS 0000X77849	12/25/2011	$16.08
			$16.08
ELIZABETH S. JOHNSTON	HERRMANN INTERNATIONAL NS	11/30/2011	$330.40
	PAYPAL GSATC	12/12/2011	$20.00
	PAY FLOW PRO	12/12/2011	$19.95
	SPIRIT TELECOM	12/13/2011	$1.02
	KYOCERA MITA AMERICA INC	12/19/2011	$63.85
	CTC CONSTANTCONTACT.COM	12/26/2011	$85.00
			$520.22
ELLEN A VINCENT	LOWES #01635	11/30/2011	$18.00
	Amazon.com	12/22/2011	$31.45
			$49.45
EMILY K. ARMES	AA TO Z ENTERPRISES	11/30/2011	$599.65
	TRI-COUNTY ACE BLDRS S	12/15/2011	$56.70
			$656.35

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	HEMOSTAT LABRATORIES INC	12/05/2011	$64.00
	HEMOSTAT LABRATORIES INC	12/19/2011	$64.00
	FRANKLINCOVEYPRODUCTS	12/19/2011	$77.89
	CAMPUS COPY SHOP	12/21/2011	$40.55
	CAMPUS COPY SHOP	12/21/2011	$285.83
			$532.27
ERIC R MUTH	Amazon.com	12/15/2011	$15.64
	EDMUND OPTICS INC	12/19/2011	$446.28
			$461.92
ERIC SOTO	CLEMSON AUTO PARTS	11/30/2011	$10.36
	CLEMSON AUTO PARTS	12/07/2011	$18.76
	CLEMSON AUTO PARTS	12/09/2011	$6.95
	CITY OF CLEMSON	12/16/2011	$9.88
	TRI-COUNTY ACE BLDRS S	12/22/2011	$16.03
			$61.98
ERNEST SCHOONOVER	GREASE MONKEY #41	12/28/2011	$71.48
	OFFICE MAX	12/28/2011	$102.31
			$173.79
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	11/30/2011	$14.34
	BOBBY WOOD CHEVROLET	11/30/2011	$41.03
	CLEMSON AUTO PARTS	12/01/2011	$263.11
	CLEMSON AUTO PARTS	12/01/2011	$63.35
	GRIFF'S FARM AND H	12/05/2011	$133.56
	CLEMSON AUTO PARTS	12/05/2011	$30.10
	POWELL BROS TRACTOR AND E	12/05/2011	$238.10
	FASTENAL COMPANY01	12/06/2011	$117.50
	CLEMSON AUTO PARTS	12/05/2011	$3.75
	Best Buy 00005207	12/07/2011	$158.99
	CLEMSON AUTO PARTS	12/06/2011	$58.33
	PIONEER FARM EQUIP INC	12/05/2011	$1,034.59
	BATTERIES PLUS #39	12/09/2011	$224.67
	PENDLETON TIRE COMPANY	12/15/2011	$330.93
	SC CHAPTER OF THE STMA	12/19/2011	$20.00
	CLEMSON AUTO PARTS	12/19/2011	$24.55
	CLEMSON AUTO PARTS	12/19/2011	$205.68
			$2,962.58
ESTHER L KAUFFMAN	JAMES F MARTIN INN	11/29/2011	$132.09
	PACKIT, LLC	12/01/2011	$187.33
	ENTERPRISE RENT-A-CAR	12/02/2011	$172.50
	ENTERPRISE RENT-A-CAR	12/02/2011	$428.44
	ACSA	12/02/2011	$415.00
	ENTERPRISE RENT-A-CAR	12/02/2011	$388.12
	OFFICEMAX CT IN#745225	12/02/2011	$43.69
	ENTERPRISE RENT-A-CAR	12/02/2011	$172.50
	FEDEX 866950491581	12/07/2011	$32.03

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	UNITED AIR 0167007686668	12/08/2011	$957.30
	PAYPAL INK4 INC	12/09/2011	$24.61
	Amazon.com	12/12/2011	$40.98
	FEDEX 866950491592	12/14/2011	$35.63
	FEDEX 868713660124	12/16/2011	$92.61
	FEDEX 868713660135	12/16/2011	$92.61
	EUROPMENT OFFICE	12/17/2011	$717.14
	OFFICEMAX CT IN#043356	12/16/2011	$75.49
	FEDEX 868713660113	12/16/2011	$92.61
	THE CHRONICLE	12/20/2011	$360.00
	ALFRED PUBLISHING CO.	12/21/2011	$155.00
	STRIPE IT	12/21/2011	$107.20
			$4,722.88
FAITH CHRISTNER	PAYPAL SOUTHCAROLI	12/06/2011	$10.00
	PAYPAL SOUTHCAROLI	12/06/2011	$25.00
	ACPA	12/19/2011	$79.00
			$114.00
FELIX BARRON	WW GRAINGER	12/08/2011	$110.38
	BELK #16 HAYWOOD	12/13/2011	$305.27
	WW GRAINGER	12/12/2011	$36.40
	CONTAINER RESOURCES INC	12/19/2011	$75.66
	WM SUPERCENTER	12/21/2011	$49.40
	BI-LO 97	12/21/2011	$5.38
	AMAZON MKTPLACE PMTS	12/23/2011	$11.68
	STAPLES 00118018	12/27/2011	$178.77
			$772.94
FENG CHEN	FISHER SCI ATL	12/07/2011	$350.36
	FISHER SCI ATL	12/08/2011	$52.94
			$403.30
FRAN SIMMONS	Amazon.com	12/01/2011	$36.64
	Amazon.com	11/30/2011	$108.93
	Amazon.com	11/30/2011	$174.61
	BARNES&NOBLE COM	11/30/2011	$67.20
	Amazon.com	12/01/2011	$39.95
	AMAZON MKTPLACE PMTS	11/30/2011	$6.50
	Amazon.com	11/30/2011	$44.53
	AMAZON MKTPLACE PMTS	12/01/2011	$38.59
	Amazon.com	12/04/2011	$191.90
	Amazon.com	12/02/2011	$55.00
	Amazon.com	12/02/2011	$77.93
	Amazon.com	12/02/2011	$86.18
	AMAZON MKTPLACE PMTS	12/05/2011	$15.94
	CANDID CAMERA INC	12/07/2011	$259.95
	LIB OF CONGRESS	12/06/2011	$865.00
	BARNES&NOBLE COM	12/06/2011	$34.44

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	LEARNING-SEED	12/06/2011	$342.30
	AMAZON MKTPLACE PMTS	12/06/2011	$34.99
	Amazon.com	12/07/2011	$46.34
	AMAZON MKTPLACE PMTS	12/07/2011	$18.64
	Amazon.com	12/07/2011	$29.95
	THE POST AND COURIER	12/07/2011	$34.74
	LIB OF CONGRESS	12/07/2011	$640.00
	Amazon.com	12/09/2011	$220.00
	Amazon.com	12/13/2011	$264.15
	BARNES&NOBLE COM	12/14/2011	$81.30
	BARNES&NOBLE COM	12/13/2011	$143.50
	AMAZON MKTPLACE PMTS	12/14/2011	$15.97
	AMAZON MKTPLACE PMTS	12/14/2011	$70.24
	BARNES&NOBLE COM	12/14/2011	$80.45
	AMAZON MKTPLACE PMTS	12/14/2011	$31.49
	AMAZON MKTPLACE PMTS	12/15/2011	$73.99
	PAYPAL LINNEMANASS	12/14/2011	$157.00
	BARNES&NOBLE COM	12/14/2011	$113.63
	Amazon.com	12/16/2011	$27.00
	BARNES&NOBLE COM	12/15/2011	$162.65
	BARNES&NOBLE COM	12/15/2011	$72.83
	Amazon.com	12/18/2011	$316.78
	AMAZON MKTPLACE PMTS	12/17/2011	$9.53
	AMAZON MKTPLACE PMTS	12/16/2011	$28.99
	BARNES&NOBLE COM	12/17/2011	$72.13
	AMAZON MKTPLACE PMTS	12/16/2011	$27.66
	AMAZON MKTPLACE PMTS	12/17/2011	$36.13
	AMAZON MKTPLACE PMTS	12/16/2011	$38.79
	RECORDED BOOKS	12/19/2011	$111.37
	Amazon.com	12/20/2011	$198.50
	BARNES&NOBLE COM	12/21/2011	$593.23
			$6,197.56
FRANCES MILLER	OPERON BIOTECHNOLOGIES I	12/02/2011	$63.90
	GOINDUSTRY DOVEBID	12/06/2011	$349.80
	TRI-COUNTY ACE BLDRS S	12/07/2011	$20.84
	CAMBRIDGE ISOTOPE LABORA	12/07/2011	$740.42
	FEDEX 797798795499	12/08/2011	$10.35
	JAMES F MARTIN INN	12/07/2011	$219.78
	UPS 1ZF661V80397774715	12/10/2011	$4.92
	SQ ADVANCED FENCE SYSTEM	12/12/2011	$1,384.71
	C AND S ELECTRONICS	12/14/2011	$4.27
	WM SUPERCENTER	12/14/2011	$43.68
	UPS 1ZF661V80397664727	12/15/2011	$5.58
	UPS 1ZF661V80399174771	12/18/2011	$6.64
	GRAPHICS NOW INC	12/19/2011	$1,360.54
	ALA ALLEGIANT AIR	12/20/2011	$199.84

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	AMERICAN CHEMICAL SOCI	12/21/2011	$166.50
	UPS 1ZF661V80399088785	12/24/2011	$7.05
	UPS 1ZF661V80399606796	12/24/2011	$6.42
			$4,595.24
FRANCIS REAY JONES	USAIRWAYS 0372454399723	12/15/2011	$401.30
	BioQuip Products Inc	12/16/2011	$468.66
			$869.96
FRANK FELTUS	American Society of Plant	12/05/2011	$130.00
	VWR INTERNATIONAL INC	12/08/2011	$390.16
			$520.16
FRANK WEBB	AGIE CHARMILLES	11/29/2011	$919.38
	AIR LIQUIDE AM SPEC GAS	12/02/2011	$11.13
	WINZER USA	12/02/2011	$795.48
	APEX POWDER COATING INC	12/05/2011	$100.00
	WINZER USA	12/06/2011	$108.40
	SPECIALTY STEELS INC 2	12/12/2011	$85.16
	WINZER USA	12/17/2011	$144.26
	SPECIALTY STEELS INC 2	12/19/2011	$235.85
			$2,399.66
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	12/02/2011	$3.52
	LOWES #03071	12/20/2011	$18.16
	LOWES #03071	12/28/2011	$18.62
	GBS LUMBER SIX MILE	12/27/2011	$27.48
			$67.78
FREDERICK D. SINGLETON	KNOLOGY INC	12/15/2011	$76.90
			$76.90
GAIL M BROCK	SURVEY SCIENCES GROUP LLC	12/01/2011	$3,600.00
	OFFICEMAX CT IN#722713	12/01/2011	$83.09
	OFFICEMAX CT IN#959510	12/14/2011	$234.97
	PAPERCLIP COMMUNICATIONS	12/20/2011	$259.00
			$4,177.06
GAIL M. REIGNIER	SOUTHWESTAIR5262407365141	12/02/2011	$179.70
			$179.70
GALE W BLACK	FEDEX 07686644	11/30/2011	$41.63
	BIG SCIENCE	12/01/2011	$101.48
	TRAVELOCITY.COM	12/01/2011	$24.00
	USAIRWAYS 0378727627710	12/01/2011	$361.30
	FORMS AND SUPPLY - AOPD	12/06/2011	$2,064.42
	FORMS AND SUPPLY - AOPD	12/06/2011	$86.80
	DIAMOND SPRINGS WATER	12/06/2011	$12.97
	AMAZON MKTPLACE PMTS	12/08/2011	$69.99
	BOX CITY #7	12/08/2011	$93.23
	FORMS AND SUPPLY - AOPD	12/08/2011	$23.59
	FEDEX 07745260	12/10/2011	$14.81

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	LOWES #00728	12/12/2011	$74.01
	PHOTO SCIENCES	12/12/2011	$685.00
	LEONARD KROKO INC	12/15/2011	$261.10
	OFFICE DEPOT #379	12/14/2011	$174.02
	NAVITAR INC.	12/21/2011	$180.00
	FEDEX 898756965792	12/25/2011	$64.18
	LOWES #00728	12/28/2011	$73.00
			$4,405.53
GAOFENG WANG	CONFERENCE AND CONT ED	12/07/2011	$150.00
	Amazon.com	12/12/2011	$118.32
	Amazon.com	12/12/2011	$29.77
	Amazon.com	12/12/2011	$23.94
	THE UPS STORE 3497	12/15/2011	$11.80
	AMAZON MKTPLACE PMTS	12/18/2011	$166.73
	CDW GOVERNMENT	12/16/2011	$220.04
	Amazon.com	12/17/2011	$10.98
	THE ECOLOGICAL SOCIETY OF	12/19/2011	$111.00
	AT&T DATA	12/22/2011	$25.00
			$867.58
GARLAND M VEASEY	CARTEE, INC.	12/13/2011	$400.00
	TRACTOR SUPPLY #1210	12/16/2011	$211.99
	BLACKS TIRE INC	12/16/2011	$952.79
	LOWES #01635	12/19/2011	$13.55
			$1,578.33
GARY C LICKFIELD	CLEMSON APPLE STORE	12/09/2011	$2,031.93
			$2,031.93
GARY JAYNES	CINTAS #216	12/01/2011	$60.35
	CINTAS #216	12/06/2011	$49.99
	CINTAS #216	12/14/2011	$49.99
	CINTAS #216	12/20/2011	$49.99
	CINTAS #216	12/28/2011	$49.99
			$260.31
GARY L BURNS	LOWES #03071	12/02/2011	$293.14
	LOWES #00728	12/02/2011	$180.75
	LOWES #03071	12/02/2011	$88.42
	TRI-COUNTY ACE BLDRS S	12/06/2011	$103.68
	DOLLAR-GENERAL #0163	12/06/2011	$16.43
	CLEMSON AUTO PARTS	12/08/2011	$25.74
	TRI-COUNTY ACE BLDRS S	12/20/2011	$78.60
	CLEMSON AUTO PARTS	12/19/2011	$22.46
	LOWES #03071	12/21/2011	$30.07
			$839.29
GARY L MCMAHAN	AT&T DATA	12/09/2011	$25.00
	AT&T DATA	12/15/2011	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	CITY OF CLEMSON	12/15/2011	$11.36
			$66.35
GARY V GAULIN	CLEMSON APPLE STORE	12/05/2011	$17.10
	CLEMSON APPLE STORE	12/05/2011	$149.75
			$166.85
GARY WADE	NEW WAVE ACRYLICS - 2	11/23/2011	$285.33
	LOWES #03071	12/07/2011	$50.07
	LOWES #03071	12/07/2011	$5.33
	TRI-COUNTY ACE BLDRS S	12/07/2011	$132.59
	TRI-COUNTY ACE BLDRS S	12/10/2011	$24.05
	LOWES #03071	12/14/2011	$114.49
	TRI-COUNTY ACE BLDRS S	12/15/2011	$143.35
	INDUSCO, LTD, INC	12/19/2011	$345.56
	UNITED REBUILDERS IN	12/19/2011	$151.00
	PENDLETON TIRE COMPANY	12/20/2011	$204.75
	TRI-COUNTY ACE BLDRS S	12/24/2011	$32.35
	INDUSCO, LTD, INC	12/28/2011	$319.80
			$1,808.67
GAYLE ESTES	SOCIETY OF AMER FOREST	12/07/2011	$40.00
	THE CHRONICLE	12/16/2011	$285.00
			$325.00
GAYLE G WILLIFORD	WM SUPERCENTER	12/06/2011	$66.48
	CLEMSON UNIVERSITY	12/06/2011	$15.00
	WM SUPERCENTER	12/09/2011	$66.74
	OFFICE MAX	12/09/2011	$43.39
	USPS 45586004629805074	12/09/2011	$6.97
	SPIRIT TELECOM	12/13/2011	$5.80
	LOWES #02464	12/20/2011	$8.04
	WM SUPERCENTER	12/20/2011	$17.22
	INTL SOC ARBORICULTURE	12/22/2011	$155.00
			$384.64
GENE EIDSON	AIRGAS NAT WELDERS #31	11/30/2011	$32.97
	WWW.1AND1.COM	11/29/2011	$36.93
	JOHNSON CONTROLS, SSNA	11/30/2011	$1,742.02
	HORRY TELEPHONE COOPERATI	12/06/2011	$372.61
	THYSSENKRUPP ELEVATOR	12/07/2011	$130.00
	T-MOBILE RECURRING PMT	12/10/2011	$34.52
	SPIRIT TELECOM	12/14/2011	$80.41
	SPIRIT TELECOM	12/23/2011	$34.40
	HERALD OFFICE SUPPLY INC	12/23/2011	$45.63
	HOMETEAM PEST DEFENSE 707	12/23/2011	$43.68
			$2,553.17
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	11/30/2011	$28.91
	CLEMSON UNIVERSITY	11/29/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	Amazon.com	12/01/2011	$34.95
	MARION DAVIS INC	11/30/2011	$70.82
	TRI-COUNTY ACE BLDRS S	12/01/2011	$12.82
	Amazon.com	12/02/2011	$18.18
	TRI-COUNTY ACE BLDRS S	12/03/2011	$9.39
	LITTLEJOHN PORTABLE TO	12/02/2011	$81.68
	Amazon.com	12/02/2011	$69.90
	TRI-COUNTY ACE BLDRS S	12/06/2011	$14.57
	LOWES #03071	12/08/2011	$233.50
	BI-LO 539	12/08/2011	$5.75
	Amazon.com	12/15/2011	$48.56
	Amazon.com	12/14/2011	$15.21
	CAROLINAFARMSTEWARD	12/15/2011	$1,680.00
	AMAZON MKTPLACE PMTS	12/21/2011	$84.99
	TRI-COUNTY ACE BLDRS S	12/27/2011	$20.62
	LOWES #03071	12/29/2011	$73.56
			$2,603.41
GEORGE ASKEW	AT&T DATA	12/10/2011	$14.99
			$14.99
GEORGE CHUMANOV	HARBOR FREIGHT TOOLS 96	12/06/2011	$26.49
	WW GRAINGER	12/14/2011	$90.63
			$117.12
GEORGE MONGOLD III	BULLS BAY TRUE VALUE SUP	12/05/2011	$100.00
	WM SUPERCENTER	12/11/2011	$41.09
	TDS TELECOM	12/27/2011	$172.30
			$313.39
GEORGE NANCE	WM SUPERCENTER	11/30/2011	$52.44
	CLEMSON AUTO PARTS	11/30/2011	$21.70
	CLEMSON AUTO PARTS	11/30/2011	$11.17
	CLEMSON AUTO PARTS	11/30/2011	$27.25
	PARTMASTER	12/02/2011	$341.09
	CLEMSON AUTO PARTS	12/02/2011	$34.57
	DOLLAR-GENERAL #0163	12/01/2011	$7.42
	CLEMSON AUTO PARTS	12/01/2011	$32.87
	CLEMSON AUTO PARTS	12/01/2011	$117.77
	WM SUPERCENTER	12/06/2011	$8.48
	CLEMSON AUTO PARTS	12/06/2011	$16.70
	CLEMSON AUTO PARTS	12/07/2011	$10.27
	MACS RADIATOR SERVICE	12/08/2011	$80.00
	UPSTATE INDUSTRIAL SUPPLI	12/13/2011	$142.45
	CLEMSON AUTO PARTS	12/12/2011	$6.29
	CLEMSON AUTO PARTS	12/12/2011	$39.61
	CLEMSON AUTO PARTS	12/12/2011	$20.07
	CLEMSON AUTO PARTS	12/13/2011	$472.42
	CLEMSON AUTO PARTS	12/19/2011	$23.49

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	12/20/2011	$43.78
	CLEMSON AUTO PARTS	12/20/2011	$4.98
	CLEMSON AUTO PARTS	12/22/2011	$4.00
	CLEMSON AUTO PARTS	12/22/2011	$183.77
	CLEMSON AUTO PARTS	12/27/2011	$11.58
			$1,714.17
GERALD VANDER MEY	APA - MEMBERSHIP ONLINE	12/07/2011	$355.00
	PAKMAIL	12/13/2011	$5.30
	TARGET 00020149	12/13/2011	$158.99
			$519.29
GILBERT A MILLER	AMER SOC FOR HORT SCIENCE	12/07/2011	$180.00
	AM SOC OF AGRONOMY	12/08/2011	$80.00
			$260.00
GLENDA S. BROWN	FEDEX 875400401877	11/30/2011	$17.99
	OFFICEMAX CT IN#751904	12/02/2011	$699.45
	PAYPAL INK4 INC	12/07/2011	$111.55
	CAMPUS COPY SHOP	12/07/2011	$183.31
	FEDEX 875400402391	12/08/2011	$18.82
	CAMPUS COPY SHOP	12/08/2011	$108.24
	CLEMSON-UNIV-BOOKS #4900	12/09/2011	$24.76
	ARIZONA ART SUPPLY	12/13/2011	$26.13
	XEROX DIRECT XEROXCORP	12/18/2011	$766.07
	FORMS AND SUPPLY - AOPD	12/19/2011	$6.53
			$1,962.85
GRADY SAMPSON	WM SUPERCENTER	12/10/2011	$139.32
	ATT BILL PAYMENT	12/12/2011	$157.96
	SPIRIT TELECOM	12/13/2011	$1.45
	ASSOCIATION	12/15/2011	$135.00
			$433.73
GREG TELLEY	APPLIED IND TECH 0220	11/30/2011	$27.46
	APPLIED IND TECH 0220	11/30/2011	$29.01
	AIRGAS NAT WELDERS #25	11/30/2011	$90.95
	LOWES #03071	11/30/2011	$96.81
	NASH INDUSTRIES INC	11/28/2011	$142.37
	Gempler 1018214741	12/01/2011	$110.86
	STANLEY WORKS USA	12/01/2011	$373.34
	STANLEY WORKS USA	12/01/2011	$46.40
	STANLEY WORKS USA	12/01/2011	$384.22
	STANLEY WORKS USA	12/01/2011	$373.34
	C C DICKSON CO 1100	12/02/2011	$94.46
	W W GRAINGER 916	12/01/2011	$82.77
	THE HOME DEPOT #1130	12/01/2011	$306.34
	W W GRAINGER 916	12/01/2011	$55.83
	ALLIED ELECTRONICS INC	12/03/2011	$242.79
	MCMASTER-CARR	12/01/2011	$800.37

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HOLDER ELECTRIC SUPPLY	12/05/2011	$235.37
	SHERRILL	12/05/2011	$212.80
	OFFICEMAX CT IN#782797	12/05/2011	$100.63
	UNITED ELECTRICAL DISTR	12/02/2011	$11.24
	OFFICEMAX CT IN#771173	12/05/2011	$382.40
	STANLEY WORKS USA	12/06/2011	$527.05
	CANNON & SONS, INC.	12/06/2011	$32.05
	C C DICKSON CO 1100	12/06/2011	$47.09
	CANNON & SONS, INC.	12/06/2011	$51.28
	INDUSTRIAL MOTOR SERVI	12/05/2011	$925.52
	W W GRAINGER 916	12/06/2011	$82.35
	AAA SUPPLY - GVILLE	12/05/2011	$215.17
	W W GRAINGER 916	12/06/2011	$42.14
	AAA SUPPLY - GVILLE	12/05/2011	$531.65
	BLOSSMAN GAS, INC	12/07/2011	$414.58
	BLOSSMAN GAS, INC	12/07/2011	$827.34
	GLASS DR OF GREENVILLE	12/08/2011	$157.72
	GLASS DR OF GREENVILLE	12/08/2011	$174.41
	MARION DAVIS INC	12/07/2011	$20.82
	BLOSSMAN GAS, INC	12/07/2011	$1,039.99
	BLOSSMAN GAS, INC	12/07/2011	$79.54
	DIAMOND SPRINGS WATER	12/08/2011	$7.97
	MCMASTER-CARR	12/09/2011	$142.13
	TMS SOUTH	12/09/2011	$299.60
	STANLEY WORKS USA	12/09/2011	$1,728.00
	MSC	12/10/2011	$82.74
	OFFICEMAX CT IN#918927	12/12/2011	$120.76
	W W GRAINGER 916	12/12/2011	$636.86
	LOWE ELECTRIC SUPPLY CO.	12/12/2011	$72.23
	LOWES #03071	12/13/2011	$173.34
	KC STEEL AND SUPPLY INC	12/13/2011	$797.67
	W W GRAINGER 916	12/12/2011	$894.17
	BLOSSMAN GAS, INC	12/12/2011	$289.66
	BLOSSMAN GAS, INC	12/12/2011	$1,043.98
	W W GRAINGER 916	12/12/2011	$79.60
	BLOSSMAN GAS, INC	12/12/2011	$64.20
	BLOSSMAN GAS, INC	12/12/2011	$1,064.53
	AAA SUPPLY - GVILLE	12/12/2011	$313.70
	AAA SUPPLY - GVILLE	12/12/2011	$1,475.78
	AAA SUPPLY - GVILLE	12/12/2011	$142.97
	W W GRAINGER 916	12/13/2011	$48.99
	W W GRAINGER 916	12/13/2011	$154.22
	EAST COAST METAL DIST 04	12/14/2011	$148.94
	APPLIED IND TECH 0220	12/14/2011	$36.36
	LOWES #03071	12/14/2011	$16.01
	NEWARK US 00000109	12/14/2011	$283.14

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	12/15/2011	$242.29
	W W GRAINGER 916	12/15/2011	$159.14
	BLOSSMAN GAS, INC	12/14/2011	$617.14
	C C DICKSON CO 1100	12/15/2011	$111.56
	BLOSSMAN GAS, INC	12/14/2011	$1,035.60
	W W GRAINGER 916	12/14/2011	$235.70
	BATTERY SPECIALISTS	12/14/2011	$22.47
	BLOSSMAN GAS, INC	12/14/2011	$544.30
	MCMASTER-CARR	12/14/2011	$70.03
	BLOSSMAN GAS, INC	12/14/2011	$19.16
	BLOSSMAN GAS, INC	12/14/2011	$107.00
	HAJOCA TAYLORS 72	12/14/2011	$291.43
	W W GRAINGER 916	12/16/2011	$84.32
	TMS SOUTH	12/15/2011	$162.92
	AAA SUPPLY - GVILLE	12/14/2011	$48.15
	UPS 0000369V00	12/18/2011	$40.10
	W W GRAINGER 916	12/16/2011	$509.11
	MCMASTER-CARR	12/16/2011	$86.56
	Gempler 1018290906	12/17/2011	$59.86
	VULCAN INC	12/19/2011	$135.85
	VULCAN INC	12/19/2011	$311.46
	C C DICKSON CO 1100	12/20/2011	$14.65
	AIRGAS NAT WELDERS #25	12/20/2011	$96.30
	W W GRAINGER 916	12/19/2011	$12.61
	UNITED ELECTRICAL DISTR	12/21/2011	$358.45
	W W GRAINGER 916	12/20/2011	$749.41
	AAA SUPPLY - GVILLE	12/19/2011	$111.70
	KC STEEL AND SUPPLY INC	12/21/2011	$96.30
	AAA SUPPLY - GVILLE	12/19/2011	$59.46
	C C DICKSON CO 1100	12/21/2011	$44.65
	HOLDER ELECTRIC SUPPLY	12/22/2011	$248.59
	BLOSSMAN GAS, INC	12/21/2011	$306.03
	BLOSSMAN GAS, INC	12/21/2011	$814.10
	BLOSSMAN GAS, INC	12/21/2011	$1,142.37
	CARSON'S NUT-BOLT & T	12/21/2011	$399.24
	STANLEY WORKS USA	12/22/2011	$373.34
	WHALEY FOODSERVICE	12/23/2011	$163.84
	THE HOME DEPOT #1130	12/22/2011	$591.48
	W W GRAINGER 916	12/22/2011	$347.71
	SPARTAN TOOL LLC	12/29/2011	$52.50
			$30,362.89
GREG YARROW	LOWES #03071	12/05/2011	$67.36
	CLEMSON UNIVERSITY	12/06/2011	$100.00
	YURCHAK PRINTING	12/16/2011	$67.01
	VWR INTERNATIONAL INC	12/23/2011	$110.16
			$344.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	MAG SELLING POWER MAG	12/06/2011	$12.00
			$12.00
GREGORY REIGHARD	FORESTRY SUPPLIERS	12/07/2011	$196.07
	AMER SOC FOR HORT SCIENCE	12/14/2011	$110.00
	FORESTRY SUPPLIERS	12/14/2011	$55.09
	CLEMSON-UNIV-BOOKS #4900	12/19/2011	$46.66
	DELTA AIR 0062364235229	12/20/2011	$382.80
	PERFORMANCE CHEVROLET	12/20/2011	$147.94
	AMERICAN POMOLOGIC	12/23/2011	$140.00
			$1,078.56
GREGORY S CLEMSON	LOWES #01075	12/12/2011	$129.28
	THE MILLER COMPANY	12/12/2011	$615.00
	SCHOFIELD HARDWARE INC	12/14/2011	$12.83
	LOWES #01075	12/14/2011	$118.98
	BLANCHARD MACHINERY	12/14/2011	$13.78
	LOWES #01120	12/15/2011	$83.42
	GRAYBAR ELECTRIC COMPANY	12/16/2011	$430.06
	LOWES #01075	12/20/2011	$31.87
	SPRINT WIRELESS	12/28/2011	$100.34
			$1,535.56
GREGORY W. SHELNUTT	BLUE RIDGE ELECTRIC COOP	11/30/2011	$44.52
	CLEMSON APPLE STORE	12/02/2011	$63.13
	SAWSTOP LLC	12/02/2011	$396.07
	BLOSSMAN GAS #054 ANDERSO	12/08/2011	$613.20
	AIRGAS NAT WELDERS #8	12/09/2011	$67.41
	AIRGAS NAT WELDERS #8	12/09/2011	$69.66
	AIRGAS NAT WELDERS #8	12/09/2011	$67.41
	AIRGAS NAT WELDERS #8	12/09/2011	$69.66
	STAPLES 00108779	12/09/2011	$80.70
	STAPLES 00108779	12/15/2011	$37.20
	DOLPHIN PAPERS	12/23/2011	$478.59
	RENAISSANCE GRAPHIC ART I	12/28/2011	$278.10
			$2,265.65
GUIDO SCHNABEL	PLANT MGMT NETWORK	11/29/2011	$150.00
	INTEGRATED DNA TECH	12/01/2011	$47.35
	INTEGRATED DNA TECH	12/01/2011	$95.77
	ISON'S NURSERY & VINEYARD	12/02/2011	$22.90
	PIEDMONT FARM & GARDEN IN	12/02/2011	$25.76
	AMERICAN PHYTOPATHOLOGIC	12/20/2011	$821.79
	CLEMSON UNIVERSITY	12/22/2011	$10.00
			$1,173.57
GWEN B DOCKINS	DMI DELL BUS ONLINE	11/30/2011	$51.34
	LOWES #03071	11/30/2011	$9.33
	SNEEDS SPEED SHOP, INC	11/29/2011	$307.00
	DKC DIGI KEY CORP	12/01/2011	$141.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ELECTRO SCIENTIFIC INDUS	12/01/2011	$300.22
	SUTTER INSTRUMENTS	12/02/2011	$108.00
	DELL SALES & SERVICE	12/02/2011	$53.49
	MUNNERLYN AND COMPANY	12/02/2011	$747.77
	ANDERSON CLEMSON SHUTT	12/01/2011	$60.00
	DMI DELL BUS ONLINE	12/05/2011	$561.76
	MCMASTER-CARR	12/01/2011	$65.01
	LAKE KEOWEE CHRYSLER DODG	12/05/2011	$22.90
	Dirk Huettner	12/02/2011	$294.00
	MCMASTER-CARR	12/06/2011	$51.07
	DELL SALES & SERVICE	12/09/2011	$615.23
	I M INDUSTRIAL INC	12/09/2011	$748.38
	OMEGA ENGINEERING INC	12/12/2011	$105.00
	DKC DIGI KEY CORP	12/13/2011	$244.04
	LINDE LLC	12/14/2011	$22.95
	LINDE LLC	12/14/2011	$31.18
	AMERICAN METEOROLOGICAL S	12/12/2011	$92.00
	HP HOME STORE	12/13/2011	$144.42
	BOOKMASTERS, INC.	12/14/2011	$69.00
	GORDON RESEARCH CONF	12/15/2011	$940.00
	MUNNERLYN AND COMPANY	12/16/2011	$73.48
	ALLIED ELECTRONICS INC	12/17/2011	$277.67
	Amazon.com	12/17/2011	$139.85
	LOWES #03071	12/20/2011	$117.17
	I M INDUSTRIAL INC	12/20/2011	$385.66
	Amazon.com	12/20/2011	$100.24
	AMERICAN AI 0017008356287	12/20/2011	$454.30
			$7,334.28
H DAVID GUNTER II	T & T REPAIR CO INC	12/21/2011	$791.60
			$791.60
HAIYING LIANG	Amazon.com	12/01/2011	$60.02
	AMAZON MKTPLACE PMTS	12/01/2011	$117.05
	BIO RAD VILIANG 35-5	12/02/2011	$584.22
	FISHER SCI HUS	12/09/2011	$41.06
	FISHER SCI HUS	12/10/2011	$41.06
	INTEGRATED DNA TECH	12/09/2011	$55.18
	INTEGRATED DNA TECH	12/12/2011	$30.53
	OFFICEMAX CT IN#201027	12/28/2011	$56.00
	FISHER SCI ATL	12/28/2011	$41.06
	INTEGRATED DNA TECH	12/29/2011	$46.71
			$1,072.89
HALINA T KNAP	INVITROGEN 21391073	11/30/2011	$676.43
	THE UPS STORE 3497	12/05/2011	$49.89
	Amazon.com	12/07/2011	$159.32
	INGLES STORE #53	12/05/2011	$7.75

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Cardholder	Vendor Name	Purchase Date	Amount
HALINA T KNAP	AGILENTTECHNOLOGIES	12/07/2011	$331.27
			$1,224.66
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	11/29/2011	$48.93
	HYDROFARM INC	12/01/2011	$822.00
	GRIFF'S FARM AND H	12/02/2011	$44.49
	LOWES #03071	12/05/2011	$15.16
	HUMMERT INTERNATIONAL	12/06/2011	$487.43
	HYDROFARM INC	12/08/2011	$50.65
	LUDY GREENHOUSE MFG CORP	12/14/2011	$566.15
	LOWES #01635	12/21/2011	$43.30
	FISHER SCI ATL	12/21/2011	$254.53
	FASTENAL COMPANY01	12/22/2011	$184.19
	THE HOME DEPOT #1130	12/21/2011	$51.33
	HYDROFARM INC	12/28/2011	$763.20
	LOWES #00728	12/29/2011	$137.80
			$3,469.16
HARRIETT M BENNETT	STAPLES 00108282	12/20/2011	$70.18
			$70.18
HARRY D KURTZ	SIGMA ALDRICH US	11/30/2011	$27.96
			$27.96
HARRY J THOMAS	WW GRAINGER	11/29/2011	$1,914.36
	WW GRAINGER	11/29/2011	$1,093.92
	WW GRAINGER	11/29/2011	$2,917.12
	JACKS SMALL ENGINES & GEN	11/29/2011	$46.47
	WW GRAINGER	11/30/2011	$36.15
	MARION DAVIS INC	11/30/2011	$1,026.81
	MARION DAVIS INC	11/30/2011	$435.08
	WW GRAINGER	11/30/2011	$65.06
	WW GRAINGER	11/30/2011	$36.15
	WW GRAINGER	11/30/2011	$59.36
	WW GRAINGER	11/30/2011	$36.15
	DARBY ELECTRIC CO INC	12/02/2011	$286.20
	WW GRAINGER	12/02/2011	$359.76
	WW GRAINGER	12/05/2011	$246.60
	MARION DAVIS INC	12/06/2011	$1,870.84
	TMS SOUTH	12/08/2011	$214.49
	MARION DAVIS INC	12/08/2011	$77.04
	SHERWIN WILLIAMS #2658	12/12/2011	$18.55
	SHERWIN WILLIAMS #2658	12/14/2011	$415.50
	WM SUPERCENTER	12/14/2011	$297.46
	MARION DAVIS INC	12/13/2011	$618.78
	HD SUPPLY FACILITIES MTNC	12/15/2011	$455.40
	MARION DAVIS INC	12/15/2011	$529.65
	HD SUPPLY FACILITIES MTNC	12/16/2011	$97.35
	MARION DAVIS INC	12/20/2011	$826.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,981.05
HEATHER WALKER	GE HEALTHCARE	12/05/2011	$1,418.82
	ANASPEC, INC.	12/02/2011	$1,055.00
	USAIRWAYS 0372453486589	12/05/2011	$25.00
	REI ELSEVIER HEALTH SC	12/07/2011	$85.07
	OMNI LAMANSION HOTEL	12/10/2011	$1,050.76
	USAIRWAYS 0372454032020	12/11/2011	$25.00
	OMNI LAMANSION HOTEL	12/11/2011	$262.69
	WKH LIPPINCOTT WMS/WIL	12/19/2011	$341.54
	REI ELSEVIER HEALTH SC	12/22/2011	$174.95
			$4,438.83
HENRY D. BRANHAM	Amazon.com	12/01/2011	$207.00
	Amazon.com	12/13/2011	$138.00
	AMAZON MKTPLACE PMTS	12/16/2011	$411.71
	MCCALLS SUPPLY INC 05	12/20/2011	$138.29
	ATTM 836177810 NBI	12/22/2011	$37.02
	AUTOPAY/DISH NTWK	12/28/2011	$54.35
			$986.37
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	12/02/2011	$160.93
	CAMBRIDGE SCIENTIFIC PRO	12/06/2011	$450.00
	DENVILLESCIENTIFIC	12/06/2011	$847.70
	INTEGRATED DNA TECH	12/08/2011	$161.57
	FEDEX 400060106	12/22/2011	$56.13
			$1,676.33
HONG LUO	INVITROGEN 21410762	12/06/2011	$81.78
	AMAZON MKTPLACE PMTS	12/07/2011	$126.78
	AMAZON MKTPLACE PMTS	12/07/2011	$29.99
	INVITROGEN 21410762	12/07/2011	$2,063.66
	USPS 45168006329807708	12/08/2011	$4.20
	SOCINVITROBIOLOGY	12/19/2011	$160.00
	FISHER SCI ATL	12/20/2011	$99.53
	VWR INTERNATIONAL INC	12/22/2011	$1,022.40
			$3,588.34
J. POWELL SMITH	CLEMSON UNIVERSITY	12/02/2011	$52.50
	CLEMSON UNIVERSITY	12/01/2011	$40.00
	WALGREENS #7399	12/05/2011	$7.48
	PAYPAL SCENTOMOLOG	12/07/2011	$40.00
	CLEMSON UNIVERSITY	12/06/2011	$80.00
	CLEMSON UNIVERSITY	12/07/2011	$351.00
	CLEMSON UNIVERSITY	12/07/2011	$25.80
	NATIONAL 4-H COUNCIL SUPP	12/07/2011	$245.00
	USPS 45500000729800364	12/13/2011	$5.64
	KYOCERA MITA AMERICA INC	12/19/2011	$317.00
			$1,164.42

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Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	GRIFF'S FARM AND H	11/30/2011	$70.33
	GREENSOUTH EQ CARNESVILLE	12/07/2011	$151.92
	GREENSOUTH EQ CARNESVILLE	12/07/2011	$277.90
			$500.15
JACQUELINE VAN STRIEN	CDW GOVERNMENT	12/08/2011	$48.62
	FEENIXX PUBLICATIONS,	12/09/2011	$324.90
	EAGLE OPTICS	12/12/2011	$2,365.00
			$2,738.52
JAMES BREITMEIER	Amazon.com	12/01/2011	$47.70
	Amazon.com	12/06/2011	$54.84
	WM SUPERCENTER	12/09/2011	$63.94
			$166.48
JAMES D. BARNES	SURVEYMONKEY.COM	12/04/2011	$23.99
	AMAZON MKTPLACE PMTS	12/06/2011	$25.97
	Amazon.com	12/12/2011	$135.00
	KYOCERA MITA AMERICA INC	12/12/2011	$288.76
	NTL COUNCIL OF UNIV RESEA	12/13/2011	$175.00
	USPS 45168006329807708	12/15/2011	$44.00
			$692.72
JAMES E FAUST	Amazon.com	12/07/2011	$58.43
	AMAZON MKTPLACE PMTS	12/07/2011	$63.94
	AMAZON MKTPLACE PMTS	12/07/2011	$8.24
	OHIO FLORISTS ASSOCIATION	12/12/2011	$75.00
	LOWES #03071	12/14/2011	$111.19
	HORT AMERICAS LLC	12/17/2011	$75.61
			$392.41
JAMES E WILLIAMS	NAVITAT CANOPY ADVENTURE	11/29/2011	$1,121.40
	PAYPAL S. HERALD	12/05/2011	$1.95
	BI-LO 539	12/12/2011	$82.09
	USAIRWAYS 0378707732330	12/15/2011	$247.90
	AGENT FEE 8900561232610	12/15/2011	$40.00
			$1,493.34
JAMES F HODGES	USPS 45364006429808045	12/01/2011	$36.83
	OFFICE MAX	12/01/2011	$21.42
	OFFICE MAX	12/05/2011	$115.04
	WM SUPERCENTER	12/08/2011	$62.39
	KONICA MINOLTA BUSINESS	12/08/2011	$124.08
	WM SUPERCENTER	12/09/2011	$95.66
	DILLS LOCKSMITH	12/08/2011	$12.47
	OFFICE MAX	12/08/2011	$141.23
	SPIRIT TELECOM	12/16/2011	$11.02
	003 CENTURYLINK MY ACCOUN	12/16/2011	$163.70
	NASCO CATALOG SALES	12/15/2011	$311.89
			$1,095.73

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	USPS 45294105029805645	12/05/2011	$5.15
	WM SUPERCENTER	12/08/2011	$56.16
	LOWES #01120	12/12/2011	$107.81
	HYMAN PAPER & CHEMICAL	12/12/2011	$128.63
	LOWES #01120	12/22/2011	$52.71
	LOWES #01120	12/28/2011	$11.92
	HARBOR FREIGHT TOOLS 264	12/28/2011	$120.94
	AGRI SOUTH INC	12/28/2011	$686.23
			$1,169.55
JAMES G FARMER	DSI METALS	11/30/2011	$78.67
	FASTENAL COMPANY01	11/30/2011	$21.60
	STUCKEY BROTHERS FARM SUP	11/30/2011	$775.33
	T & T TRACTOR CO - BISHO	12/12/2011	$202.57
	SPARROW AND KENNEDY TR	12/12/2011	$96.05
	AGRI SOUTH INC	12/12/2011	$350.10
	CAROLINA SUPPLY HOUSE	12/14/2011	$101.93
	AGRI SOUTH INC	12/14/2011	$286.50
	CAROLINA SUPPLY HOUSE	12/15/2011	$40.37
	T & T REPAIR CO INC	12/21/2011	$678.43
			$2,631.55
JAMES G GOODWIN JR	Amazon.com	12/02/2011	$45.75
	AMERICAN CHEMICAL SOCI	12/11/2011	$296.00
	SAFECART.COM SPEEDYPC	12/19/2011	$79.94
	ROSETTA STONE	12/23/2011	$396.44
			$818.13
JAMES H BLAKE	PENDLETON TIRE COMPANY	11/30/2011	$62.00
	CLEMSON UNIVERSITY	12/15/2011	$1,476.00
			$1,538.00
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	12/01/2011	$14.95
	FORMS AND SUPPLY-AOPD	12/06/2011	$93.91
	INDEXX INC	12/06/2011	$1,641.13
	CLEMSON APPLE STORE	12/06/2011	$24.60
	TROPHIES UNLIMITED	12/07/2011	$176.02
	SPIRIT TELECOM	12/13/2011	$0.19
	DELTA AIR 0062364748611	12/16/2011	$244.30
			$2,195.10
JAMES L CLARK JR	AT&T DATA	12/07/2011	$14.99
	CAMPUS COPY SHOP	12/08/2011	$12.84
	I2SL-LABS 21	12/08/2011	$65.00
	MOMETRIX.COM	12/10/2011	$43.98
	ROCKY MTN CENTER	12/14/2011	$650.00
	COA AIRLINETAXES&FEES	12/15/2011	$17.00
	UNITED AIR 0168730097631	12/14/2011	$294.80
	EMU CONTINUING EDUC	12/19/2011	$725.00
	CTS FRONTIER PHONE PAY	12/22/2011	$39.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	HNS HughesNet.com	12/24/2011	$69.99
			$1,933.05
JAMES LONDON	NTL COUNCIL OF UNIV RESEA	12/05/2011	$175.00
	ALFRED WILLIAMS & CO	12/16/2011	$434.51
	PALMETTO EXTERMINATOR	12/16/2011	$62.00
			$671.51
JAMES MORRIS	E COLI GENETIC STOCK CENT	12/07/2011	$38.00
	USA SCIENTIFIC, INC.	12/06/2011	$309.35
	CAYMAN CHEMICAL CO. INC	12/07/2011	$73.00
	FISHER SCI ATL	12/08/2011	$194.96
	VWR INTERNATIONAL INC	12/08/2011	$162.33
	VWR INTERNATIONAL INC	12/08/2011	$141.29
	VWR INTERNATIONAL INC	12/10/2011	$59.97
	FISHER SCI HUS	12/10/2011	$39.58
	VWR INTERNATIONAL INC	12/09/2011	$91.49
	FISHER SCI HUS	12/13/2011	$98.29
	ATLANTA BIOLOGICALS INC	12/13/2011	$815.36
	FISHER SCI ATL	12/15/2011	$46.46
	VWR INTERNATIONAL INC	12/15/2011	$75.65
	VWR INTERNATIONAL INC	12/17/2011	$155.15
	FISHER SCI HUS	12/23/2011	$41.06
			$2,341.94
JAMES PEPIN	DELTA AIR 0062363553092	12/02/2011	$368.60
	SYX GLOBALINDUSTRIALEQ	12/13/2011	$1,132.35
	LOWES #03071	12/16/2011	$150.05
	INTERNET2	12/20/2011	$450.00
	KC STEEL AND SUPPLY INC	12/20/2011	$152.32
	LOWES #00728	12/20/2011	$47.27
			$2,300.59
JAMES R MCDONELL	USPS 45362502729803095	11/30/2011	$476.22
	OFFICE DEPOT #62	11/30/2011	$118.66
	SURVEYMONKEY.COM	12/28/2011	$19.95
			$614.83
JAMES R. DAVIS	LOWES #03071	12/01/2011	$163.11
	GRIFF'S FARM AND H	12/02/2011	$80.52
	TRACTOR SUPPLY #1210	12/05/2011	$74.18
	TRI-COUNTY ACE BLDRS S	12/06/2011	$28.61
	BI-LO 539	12/06/2011	$13.45
			$359.87
JAMES T BRANT	DOLLAR-GENERAL #7668	12/02/2011	$6.42
	USPS 45552007935342955	12/05/2011	$44.00
	OFFICE MAX	12/05/2011	$68.71
	WEST CAROLINA RURAL TEL.	12/08/2011	$141.60
	ADVANCE AUTO PARTS #5810	12/16/2011	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	GEORGE BALLENTINE FORD	12/16/2011	$15.70
	SPIRIT TELECOM	12/20/2011	$6.58
	OREILLY AUTO 00014464	12/22/2011	$19.24
			$312.93
JANE C GILBERT	AMERICAN AI 0018707732300	12/02/2011	$723.80
	AGENT FEE 8900561232584	12/02/2011	$40.00
	DELTA AIR 0068707732301	12/05/2011	$823.30
	AGENT FEE 8900561232585	12/05/2011	$40.00
	AGENT FEE 8900561232594	12/06/2011	$40.00
	FAVORFAVOR LLC	12/07/2011	$492.57
	USAIRWAYS 0378707732313	12/06/2011	$826.80
	OFFICEMAX CT IN#956443	12/13/2011	$67.81
	USPS 45804006729808797	12/14/2011	$10.93
	VZWRLSS IVR VE	12/16/2011	$48.61
	DIAMOND SPRINGS WATER	12/15/2011	$45.60
	USAIRWAYS 0377032253208	12/19/2011	$293.30
	AGENT FEE 8900561388214	12/19/2011	$40.00
			$3,492.72
JANET E HENDRICKS	VIRGIN MOBILE USA	12/02/2011	$50.00
	Amazon.com	12/03/2011	$116.01
	ENGR EDU SRV CTR	12/12/2011	$18.65
	AMAZON MKTPLACE PMTS	12/13/2011	$10.94
			$195.60
JANICE C DUKES	APPLE STORE #R355	12/02/2011	$781.22
	OFFICEMAX CT IN#758176	12/02/2011	$147.47
	CLEMSON APPLE STORE	12/06/2011	$681.53
	DELTA AIR 0062364842940	12/07/2011	$652.30
	VZWRLSS APOCC VISE	12/12/2011	$38.01
	INT COUNCIL OF FINE ARTS	12/12/2011	$450.00
	THE UPS STORE 3497	12/22/2011	$11.35
			$2,761.88
JANICE CANTINIERI	USPS 45168006329807708	11/30/2011	$13.30
	USPS 45168006329807708	11/30/2011	$28.84
	USPS 45168006329807708	12/13/2011	$26.55
	USPS 45168006329807708	12/19/2011	$10.95
	USPS 45168006329807708	12/20/2011	$282.30
	USPS 45168006329807708	12/21/2011	$10.95
	USPS 45168006329807708	12/22/2011	$73.20
	USPS 45168006329807708	12/22/2011	$88.00
	USPS 45168006329807708	12/27/2011	$7.00
	USPS 45168006329807708	12/28/2011	$176.00
			$717.09
JANICE MERCK	CITY OF CLEMSON	11/29/2011	$141.15
	CITY OF CLEMSON	11/29/2011	$1,020.95
	0184-ALL PHASE	12/05/2011	$173.95

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	GRIFF'S FARM AND H	12/05/2011	$1,180.66
	ATT BILL PAYMENT	12/05/2011	$42.00
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$28.55
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$64.33
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$26.42
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$86.19
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$634.48
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$23.80
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$95.84
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$21.89
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$21.89
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$21.45
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$22.26
	TRI-COUNTY ACE BLDRS S	12/07/2011	$56.64
	TRI-COUNTY ACE BLDRS S	12/07/2011	$181.37
	FORT HILL - WEB PAYMENT	12/13/2011	$205.84
	FORT HILL - WEB PAYMENT	12/13/2011	$150.41
	BLOSSMAN GAS, INC	12/13/2011	$322.39
	SANDY SPRINGS WATER	12/13/2011	$176.91
	BLOSSMAN GAS, INC	12/13/2011	$223.07
	FORT HILL - WEB PAYMENT	12/13/2011	$21.20
	GRIFF'S FARM AND H	12/14/2011	$1,422.69
	FORT HILL - WEB PAYMENT	12/13/2011	$10.50
	PENDLETON TIRE COMPANY	12/13/2011	$35.00
	FORT HILL - WEB PAYMENT	12/13/2011	$302.66
	FORT HILL - WEB PAYMENT	12/13/2011	$10.50
	CLEMSON AUTO PARTS	12/13/2011	$216.93
	FORT HILL - WEB PAYMENT	12/13/2011	$92.80
	FORT HILL - WEB PAYMENT	12/13/2011	$10.50
	FORT HILL - WEB PAYMENT	12/13/2011	$10.50
	ATT BILL PAYMENT	12/16/2011	$178.93
	CITY OF CLEMSON	12/19/2011	$155.17
	CITY OF CLEMSON	12/19/2011	$74.87
	CITY OF CLEMSON	12/19/2011	$1,037.01
	AIRGAS NAT WELDERS #25	12/19/2011	$19.23
	BLOSSMAN GAS, INC	12/20/2011	$107.00
			$8,637.63
JEANNE B CAMPBELL	OFFICEMAX CT IN#710184	12/01/2011	$10.49
	OFFICEMAX CT IN#753835	12/02/2011	$2,176.83
			$2,187.32
JEFF ADELBERG	VWR INTERNATIONAL INC	12/01/2011	$66.03
	WM SUPERCENTER	12/05/2011	$37.11
	SOCINVITROBIOLOGY	12/06/2011	$160.00
	AMER SOC FOR HORT SCIENCE	12/06/2011	$105.00
	PHYTOTECHNOLOGY LABORATO	12/07/2011	$132.25

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	LOWES #03071	12/08/2011	$203.12
	THE HOME DEPOT 1105	12/10/2011	$28.50
	TRI-COUNTY ACE BLDRS S	12/14/2011	$23.50
	VWR INTERNATIONAL INC	12/15/2011	$241.46
			$996.97
JEFF HOLLIDAY	LOWES #03071	11/30/2011	$16.39
	TRI-COUNTY ACE BLDRS S	12/01/2011	$11.75
	CALENDARS	12/03/2011	$21.34
	ARC 310	12/07/2011	$1,498.00
	ARC 310	12/07/2011	$413.13
	STAPLES 00111807	12/22/2011	$55.09
			$2,015.70
JEFF MCCALL	VICKERYS OUTDOOR POWRE	11/30/2011	$12.72
	DELTA AIR 0062363989832	12/05/2011	$525.70
	THE UPS STORE 3497	12/16/2011	$29.84
	CLEMSON AUTO PARTS	12/19/2011	$3.95
			$572.21
JEFFERY T VERNON	THOMAS SUPPLY COMPANY INC	11/29/2011	$33.25
	SUNRISE BEVERAGE INC	12/01/2011	$152.04
	PROFESSIONAL FIRE PROTECT	12/13/2011	$139.84
			$325.13
JEFFREY F. NEAL	OFFICEMAX CT IN#880123	12/09/2011	$56.00
	KYOCERA MITA AMERICA INC	12/15/2011	$214.50
	OFFICEMAX CT IN#984304	12/15/2011	$29.32
			$299.82
JEFFREY FELLERS	ATT BILL PAYMENT	12/07/2011	$157.66
	SPIRIT TELECOM	12/13/2011	$3.51
			$161.17
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	12/02/2011	$52.24
	LOWES #03071	12/04/2011	$21.88
	TIGER TOWN GRAPHICS	12/06/2011	$39.59
	TRI-COUNTY ACE BLDRS S	12/09/2011	$126.25
	TRI STAR IMPORTS INC	12/08/2011	$31.77
	THE HOME DEPOT #1130	12/12/2011	$9.35
	VICKERYS OUTDOOR POWRE	12/13/2011	$37.00
	TRI-COUNTY ACE BLDRS S	12/15/2011	$74.05
	TRI-COUNTY ACE BLDRS S	12/21/2011	$17.83
			$409.96
JEFFREY S. PEAKE	DELTA AIR 0068726948023	11/29/2011	$315.30
	PAYPAL INTERNATION	11/30/2011	$590.00
	BOSTON PARK PLAZA HTL	12/02/2011	$2,417.18
	Amazon.com	12/06/2011	$16.99
	AMAZON MKTPLACE PMTS	12/06/2011	$94.58
	AMAZON MKTPLACE PMTS	12/07/2011	$26.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	PAYPAL INTERNATION	12/06/2011	$130.00
	AMAZON MKTPLACE PMTS	12/06/2011	$9.55
	AMAZON MKTPLACE PMTS	12/08/2011	$7.49
	CAMBRIDGE UNI.PRESS-INTER	12/06/2011	$145.00
	DELTA AIR 0068728554634	12/06/2011	$336.30
	DISCOUNT OFFICE ITEMS	12/07/2011	$40.23
	AMAZON MKTPLACE PMTS	12/08/2011	$5.98
	MPSA	12/16/2011	$34.00
	AMAZON MKTPLACE PMTS	12/17/2011	$38.97
	AMAZON MKTPLACE PMTS	12/19/2011	$4.00
			$4,212.27
JEFFREY T. BROWN	WM SUPERCENTER	11/30/2011	$30.28
	APL APPLE ONLINE STORE	12/04/2011	$239.68
	APL APPLE ONLINE STORE	12/04/2011	$3,920.48
	HOBBY LOBBY #332	12/05/2011	$12.68
	THE HOME DEPOT 1105	12/05/2011	$35.85
	DOLRTREE 10 00000109	12/05/2011	$10.18
	AMAZON MKTPLACE PMTS	12/07/2011	$58.43
	DIAMOND SPRINGS WATER	12/13/2011	$45.00
	GE APPLIANCE PARTS #115	12/14/2011	$20.82
			$4,373.40
JENNIFER ARBLASTER	ATT BILL PAYMENT	11/30/2011	$60.97
	MWI VETERINARY SUPPLY CO	11/30/2011	$2.24
	MWI VETERINARY SUPPLY CO	11/30/2011	$172.44
	GREGORY PEST SOLUTIONS	11/29/2011	$78.00
	MWI VETERINARY SUPPLY CO	12/01/2011	$817.37
	BUTLER ANIMAL HEALTH	12/01/2011	$1,163.41
	MWI VETERINARY SUPPLY CO	12/01/2011	$691.54
	TRI-COUNTY ACE BLDRS S	12/02/2011	$171.62
	SENECA LIGHT & WATER	12/01/2011	$102.34
	UPS 000060RW68	12/04/2011	$25.09
	SENECA LIGHT & WATER	12/01/2011	$41.97
	SC.GOV	12/01/2011	$53.00
	SENECA LIGHT & WATER	12/01/2011	$41.97
	SENECA LIGHT & WATER	12/01/2011	$19.69
	CORPORATE STAFFING SERVIC	12/02/2011	$456.00
	MWI VETERINARY SUPPLY CO	12/06/2011	$48.55
	MWI VETERINARY SUPPLY CO	12/06/2011	$111.07
	REPUBLIC SERVICES TRASH	12/06/2011	$141.38
	MWI VETERINARY SUPPLY CO	12/07/2011	$179.76
	CORPORATE STAFFING SERVIC	12/08/2011	$456.00
	USPS 45168006329807708	12/08/2011	$1.60
	FORT HILL - WEB PAYMENT	12/08/2011	$16.52
	TVMDL	12/09/2011	$184.90
	FORT HILL - WEB PAYMENT	12/08/2011	$40.30
	CVS PHARMACY #4026 Q03	12/08/2011	$33.46

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT HILL - WEB PAYMENT	12/08/2011	$58.80
	GREGORY PEST SOLUTIONS	12/09/2011	$70.50
	MWI VETERINARY SUPPLY CO	12/11/2011	$552.35
	MWI VETERINARY SUPPLY CO	12/13/2011	$173.98
	UOL NETZERO	12/13/2011	$9.95
	SANDY SPRINGS WATER	12/13/2011	$42.30
	ATT BILL PAYMENT	12/14/2011	$49.95
	FORT HILL - WEB PAYMENT	12/14/2011	$65.22
	DIAMOND SPRINGS WATER	12/14/2011	$21.45
	GREGORY PEST SOLUTIONS	12/14/2011	$67.50
	GREGORY PEST SOLUTIONS	12/14/2011	$34.50
	FORT HILL - WEB PAYMENT	12/14/2011	$7.00
	FORT HILL - WEB PAYMENT	12/14/2011	$11.13
	CORPORATE STAFFING SERVIC	12/16/2011	$387.60
	PENDLETON TIRE COMPANY	12/15/2011	$124.67
	UPS 000060RW68	12/18/2011	$16.04
	KYOCERA MITA AMERICA INC	12/19/2011	$9.62
	ATT BILL PAYMENT	12/21/2011	$48.84
	CITY OF CLEMSON	12/21/2011	$26.00
	CITY OF CLEMSON	12/21/2011	$17.20
	INK 4 INC.	12/22/2011	$101.65
	CORPORATE STAFFING SERVIC	12/23/2011	$456.00
	UPS 000060RW68	12/25/2011	$21.80
	VZWRLSS APOCC VISE	12/29/2011	$97.22
	CORPORATE STAFFING SERVIC	12/29/2011	$438.90
			$8,021.36
JENNIFER CRAFT	LEXISNEXIS RISK MGT	12/02/2011	$21.35
	SYX TIGERDIRECT.COM	12/19/2011	$107.98
	SYX TIGERDIRECT.COM	12/21/2011	$147.99
			$277.32
JENNIFER L. MOUNTFORD	LOWES #00518	12/01/2011	$35.31
	WEST CAROLINA RURAL TEL.	12/15/2011	$87.14
	KYOCERA MITA AMERICA INC	12/22/2011	$110.56
			$233.01
JENNIFER SEDA	PET SOLUTIONS	12/09/2011	$422.91
			$422.91
JEREMY K GREENE	ADVANCE AUTO PARTS #2011	12/01/2011	$142.28
	NATIONAL COTTON COUNCIL I	12/09/2011	$125.00
			$267.28
JESS L ADDIS III	WWW.NEWEGG.COM	12/06/2011	$32.98
	PAKMAIL	12/09/2011	$9.31
	GA MA & ASSOC INC	12/14/2011	$264.43
			$306.72
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	11/30/2011	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	11/30/2011	$65.60
	DIAMOND SPRINGS WATER	11/30/2011	$25.00
	RYDER ENGRAVING INC	12/14/2011	$5.55
	DIAMOND SPRINGS WATER	12/28/2011	$10.65
			$117.45
JILL B GEMMILL	VZWRLSS IVR VE	12/15/2011	$114.03
			$114.03
JILL K BURROUGHS	MYM AND M 00099994	11/30/2011	$104.96
	GREATER GREENVILLE CHAMBE	12/01/2011	$25.00
	SPIRIT TELECOM	12/08/2011	$11.14
	CONNECTOR 2000 ASSOCIATIO	12/13/2011	$25.00
	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
	ATT BILL PAYMENT	12/14/2011	$403.46
	ANDERSON AREA CHAMBER O	12/14/2011	$40.00
	KMART 04016	12/19/2011	$551.19
	AT&T QD GAC	12/21/2011	$60.25
			$1,230.95
JILLIAN DANSON	PAYPAL INK4 INC	11/30/2011	$290.51
			$290.51
JILLIAN STURDIVANT	WM SUPERCENTER	12/04/2011	$5.32
	WM SUPERCENTER	12/03/2011	$45.91
	WM SUPERCENTER	12/04/2011	$72.23
	WM SUPERCENTER	12/16/2011	$89.26
			$212.72
JIMMY D HOLLIDAY	HIGHER EDUCATION PUBLICAT	11/30/2011	$750.00
	DOLRTREE 2832 00028324	12/02/2011	$33.52
	WM SUPERCENTER	12/02/2011	$57.14
			$840.66
JOE E VARN JR	DOLLAR GENERAL #12978	11/29/2011	$69.02
	DOLLAR GENERAL #10462	11/29/2011	$48.63
	ATT BILL PAYMENT	12/02/2011	$311.40
	CHANNING BETE CO AHA	12/01/2011	$105.34
	IMPERIAL TEXTILE	12/05/2011	$156.58
	POLLOCK COMPANY	12/08/2011	$140.71
	IMPERIAL TEXTILE	12/08/2011	$53.09
	CHANNING BETE CO AHA	12/19/2011	$39.06
	SPIRIT TELECOM	12/21/2011	$6.33
	USPS 45044000029810421	12/22/2011	$2.22
			$932.38
JOE THRASHER	SYNQUEST LABORATORIES, I	12/05/2011	$2,442.41
	DELTA AIR 0062364419909	12/13/2011	$1,407.70
	SmallParts.com	12/20/2011	$61.73
	AMERICAN CHEMICAL SOCI	12/19/2011	$206.00
	SmallParts.com	12/20/2011	$12.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,130.81
JOHN BALLATO	OFFICEMAX CT IN#690662	11/30/2011	$42.93
	UPS 0000Y65864	12/04/2011	$7.17
	Amazon Web Services	12/06/2011	$8.24
	SPIE-INTL SOCIETY OPT ENG	12/09/2011	$105.00
	AMAZON MKTPLACE PMTS	12/09/2011	$63.73
	UPS 0000Y65864	12/11/2011	$3.96
	SPIE-INTL SOCIETY OPT ENG	12/13/2011	$1,555.00
	Amazon.com	12/14/2011	$184.07
	FISHER SCI ATL	12/14/2011	$130.77
	YRC INC.	12/15/2011	$177.51
	TRI-COUNTY ACE BLDRS S	12/15/2011	$271.14
	WHEATON INDUSTRIES, IN	12/15/2011	$53.20
	WHEATON INDUSTRIES, IN	12/15/2011	$33.60
	NEWPORT CORPORATION	12/16/2011	$460.00
	Amazon.com	12/16/2011	$714.77
	OPTICAL SOC OF AMER IWEB	12/20/2011	$585.00
	OPTICAL SOC OF AMER IWEB	12/20/2011	$765.00
	FISHER SCI ATL	12/20/2011	$33.81
	AIRGAS NAT WELDERS #25	12/20/2011	$276.13
	AIRGAS NAT WELDERS #25	12/20/2011	$552.26
	AIRGAS NAT WELDERS #25	12/20/2011	$451.09
	AIRGAS NAT WELDERS #25	12/20/2011	$165.74
	MCMASTER-CARR	12/20/2011	$167.19
	DELTA AIR 0068731134639	12/20/2011	$613.30
	AMERICAN CERAMIC SOCIE	12/19/2011	$120.00
	UPS 0000Y65864	12/25/2011	$3.60
			$7,544.21
JOHN BAMBACH	USPS 45322003429803905	11/30/2011	$55.00
			$55.00
JOHN C HAYES	CLEMSON CENTRAL STORAG	12/05/2011	$80.00
			$80.00
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	11/29/2011	$130.00
	ENVIROMENTAL PC ORKIN	12/01/2011	$150.00
			$280.00
JOHN G ABERCROMBIE	INVITROGEN 21399749	12/02/2011	$318.83
	INVITROGEN 21399749	12/03/2011	$373.43
	VWR INTERNATIONAL INC	12/02/2011	$148.41
	BIO RAD VIABERCOMBE12/	12/07/2011	$434.05
			$1,274.72
JOHN H RODGERS JR	ENVIROLOGIX, INC	12/01/2011	$1,425.00
	ENVIROLOGIX, INC	12/12/2011	$1,425.00
	FISHER SCI ATL	12/24/2011	$58.85
	FISHER SCI ATL	12/24/2011	$264.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,173.67
JOHN HAINS	JOU JourneyED	12/05/2011	$18.73
	TRI-COUNTY ACE BLDRS S	12/07/2011	$31.00
	JOU JourneyED	12/07/2011	$426.88
	CLEMSON CENTRAL STORAG	12/09/2011	$50.00
	Amazon.com	12/18/2011	$213.68
			$740.29
JOHN K WELLS	AM MECHANICAL, INC.	12/15/2011	$839.20
	OFFICE DEPOT #379	12/19/2011	$39.16
	SOUTHEASTERN DOCK & DOOR	12/27/2011	$836.00
			$1,714.36
JOHN M. BARNES	WALTERBORO MOTOR SALES	12/01/2011	$499.84
	ATLANTIC SELF STORAGE	12/01/2011	$100.00
	001 CENTURYLINK IREP	12/05/2011	$148.06
	WESTERN AUTO	12/06/2011	$11.16
	KONICA MINOLTA BUSINESS	12/09/2011	$110.45
	SPIRIT TELECOM	12/13/2011	$3.71
	USPS 45378006635336858	12/13/2011	$4.95
	005 CENTURYLINK RECURRING	12/27/2011	$149.44
			$1,027.61
JOHN MCENTIRE	DEPOT INTERNATIONAL	12/01/2011	$138.00
			$138.00
JOHN R CUBBAGE	DANNYS TROPHY SHOP INC	11/29/2011	$41.36
	KONICA MINOLTA BUSINESS	12/05/2011	$200.34
	SPIRIT TELECOM	12/13/2011	$18.71
	CTS FRONTIER PHONE PAY	12/14/2011	$179.51
			$439.92
JOHN S BOOKHART	CLEMSON AUTO PARTS	12/13/2011	$264.49
			$264.49
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	11/29/2011	$15.94
	PENDLETON TIRE COMPANY	11/29/2011	$15.00
	CLEMSON AUTO PARTS	12/02/2011	$42.12
	CLEMSON AUTO PARTS	12/01/2011	$50.44
	NEWTON SHOES CLEMSON	12/07/2011	$152.99
	CLEMSON AUTO PARTS	12/12/2011	$5.89
	CLEMSON AUTO PARTS	12/13/2011	$227.12
	CLEMSON AUTO PARTS	12/21/2011	$5.03
			$514.53
JOHN U MCGREGOR	BI-LO 539	12/01/2011	$48.84
	ARAMARK BLUE CHEESE	12/01/2011	$157.99
	INGLES STORE #53	12/02/2011	$11.07
	WM SUPERCENTER	12/05/2011	$1.06
	WM SUPERCENTER	12/05/2011	$16.95
	BI-LO 539	12/06/2011	$13.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	INGLES MARKET #94	12/06/2011	$166.39
	55 EXCHANGE	12/08/2011	$480.76
	THE WEBSTAURANT STORE	12/08/2011	$39.71
	INGLES MARKET #94	12/13/2011	$40.43
	INGLES MARKET #94	12/13/2011	$46.80
	INGLES MARKET #94	12/18/2011	$2.56
	WM SUPERCENTER	12/27/2011	$38.18
	WM SUPERCENTER	12/29/2011	$16.95
			$1,080.81
JOHN W KELLY	COLLEGE TRANSCRIPT	11/30/2011	$9.25
	VZWRLSS APOCC VISE	12/20/2011	$45.13
	SHARP BUS SYS CAROLINAS	12/20/2011	$301.09
			$355.47
JOHN W MERIWETHER JR	GOGOAIR.COM	12/04/2011	$12.95
	PAYPAL ALPHAGRPHSF	12/05/2011	$150.82
	AT&T DATA	12/08/2011	$14.99
	APL APPLE ITUNES STORE	12/12/2011	$0.99
	ELECTRO OPTICAL PRODUCTS	12/12/2011	$605.95
	GOOGLE Adorama Inc	12/14/2011	$10.95
	APL APPLE ITUNES STORE	12/20/2011	$0.99
	FIBEROPTICS TECHNOLOGY IN	12/22/2011	$359.30
	APL APPLE ITUNES STORE	12/29/2011	$6.99
			$1,163.93
JOHNELL BROOKS	TRB ANNUAL MEETING	11/30/2011	$380.00
	USAIRWAYS 0372452930078	11/29/2011	$334.90
	USAIRWAYS 0372452930077	11/29/2011	$334.90
	STAPLS9222122198000	12/01/2011	$63.49
	MANPOWER	12/01/2011	$467.83
	STAPLS9222122198000	12/02/2011	$121.87
	MANPOWER	12/08/2011	$670.32
	MANPOWER	12/15/2011	$530.67
	MANPOWER	12/22/2011	$418.95
			$3,322.93
JONATHAN K. CROFT	CLEMSON UNIVERSITY	12/07/2011	$65.00
	KYOCERA MITA AMERICA INC	12/19/2011	$59.70
			$124.70
JONATHAN SIMPSON	MACHINE TOOL ELECTRONICS	12/14/2011	$23.88
			$23.88
JONATHAN STYLES	DMI DELL HIGHER EDUC	12/14/2011	$1,387.40
	APL APPLE ONLINE STORE	12/16/2011	$1,817.93
	APL APPLE ONLINE STORE	12/16/2011	$239.00
	DMI DELL HIGHER EDUC	12/23/2011	$607.77
	DMI DELL HIGHER EDUC	12/28/2011	$5,529.44
			$9,581.54

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	DRI JAWBONE	12/06/2011	$99.99
	PAYPAL MYBINDING	12/13/2011	$219.64
	THE GREENVILLE NEWS	12/15/2011	$1,669.00
	AMERICAN CAMPING ASSOCIAT	12/16/2011	$375.00
	AMERICAN CAMPING ASSOCIAT	12/16/2011	$375.00
	AMERICAN CAMPING ASSOCIAT	12/16/2011	$375.00
	AMERICAN CAMPING ASSOCIAT	12/16/2011	$375.00
			$3,488.63
JOSEPH D CULIN	SENECA NAPA AUTO PARTS	12/01/2011	$1.91
	STAPLES 00111807	12/05/2011	$84.21
	ADVANCE AUTO PARTS #5840	12/06/2011	$34.22
	TRI-COUNTY ACE BLDRS S	12/08/2011	$4.63
	THE HOME DEPOT #1130	12/07/2011	$42.24
	VWR INTERNATIONAL INC	12/09/2011	$217.15
	WM SUPERCENTER	12/11/2011	$14.88
	PRESSLEY AUTO SERVICE	12/13/2011	$243.60
			$642.84
JOSEPH D LANHAM	F + W - CONSUMER	12/01/2011	$81.97
	PAKMAIL	12/05/2011	$61.19
	AMAZON MKTPLACE PMTS	12/07/2011	$24.36
	F + W - CONSUMER	12/07/2011	$75.00
	Amazon.com	12/14/2011	$243.96
			$486.48
JOSEPH P. KRAUSZ	SCE & G	11/30/2011	$186.89
	OFFICEMAX CT IN#647476	11/29/2011	$26.69
	AIRGAS NAT WELDERS #25	11/30/2011	$183.04
	AIRGAS NAT WELDERS #25	11/30/2011	$52.58
	OFFICEMAX CT IN#663792	11/30/2011	$10.49
	PICKERING LABORATORIES	12/01/2011	$388.04
	METTLER-TOLEDO INC	12/01/2011	$598.00
	HORRY TELEPHONE COOPERATI	11/30/2011	$123.34
	OFFICEMAX CT IN#749391	12/02/2011	$124.23
	OFFICEMAX CT IN#663794	12/02/2011	$48.96
	ENTERSECT	12/02/2011	$209.90
	OFFICEMAX CT IN#771588	12/05/2011	$118.87
	ATT BILL PAYMENT	12/05/2011	$372.03
	IMAGISTICSINV 416639277	11/12/2011	$103.08
	KNOLOGY INC	12/06/2011	$328.23
	IMAGISTICSINV 416638237	11/12/2011	$131.18
	IMAGISTICSINV 416754089	12/10/2011	$129.30
	CHARLESTON WATER SYSTEM 3	12/09/2011	$35.55
	VWR INTERNATIONAL INC	12/10/2011	$31.62
	IMAGISTICSINV 416754321	12/10/2011	$103.08
	ATTAWAY INC	12/12/2011	$292.56
	SPIRIT TELECOM	12/13/2011	$5.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	SPIRIT TELECOM	12/13/2011	$8.43
	SPIRIT TELECOM	12/13/2011	$23.30
	SPIRIT TELECOM	12/13/2011	$43.17
	SPIRIT TELECOM	12/13/2011	$8.43
	SPIRIT TELECOM	12/13/2011	$43.17
	SPIRIT TELECOM	12/13/2011	$23.30
	SPIRIT TELECOM	12/13/2011	$5.17
	OFFICE DEPOT #379	12/15/2011	$190.79
	VWR INTERNATIONAL INC	12/16/2011	$664.55
	VWR INTERNATIONAL INC	12/16/2011	$294.98
	OFFICEMAX CT IN#051650	12/16/2011	$397.94
	OFFICEMAX CT IN#478885	12/16/2011	$13.00
	AIRGAS NAT WELDERS #25	12/20/2011	$49.50
	VWR INTERNATIONAL INC	12/20/2011	$33.07
	VWR INTERNATIONAL INC	12/21/2011	$600.12
	LABSAFE 1018193867	12/21/2011	$319.39
	PITNEY BOWES CREDIT	12/22/2011	$235.26
	SCE & G	12/22/2011	$236.70
	HORRY TELEPHONE COOPERATI	12/22/2011	$123.14
	ATT BILL PAYMENT	12/28/2011	$250.05
			$7,166.29
JOSEPH P. MAZER	STAPLS9221974980000	11/29/2011	$68.28
	LOWES #03071	12/01/2011	$68.64
	AMAZON MKTPLACE PMTS	12/03/2011	$40.40
	MICHAELS #1585	12/02/2011	$44.88
	TRAVELOCITY HOTEL RESERV	12/01/2011	$398.12
	WM SUPERCENTER	12/02/2011	$44.50
	COURTYARD BY MARRIOTT CLM	12/03/2011	$275.28
	AMAZON MKTPLACE PMTS	12/02/2011	$12.74
	Amazon.com	12/03/2011	$61.29
	TECHSMITH CORPORATION	12/02/2011	$14.95
	LOWES #00728	12/05/2011	$61.73
	AMAZON MKTPLACE PMTS	12/05/2011	$17.07
	AMAZON MKTPLACE PMTS	12/06/2011	$57.98
	JAMAICA RELEASE MISISTRIE	12/05/2011	$41.61
	CLEMSON-UNIV-BOOKS #4900	12/06/2011	$5.60
	GOODWILL #20	12/05/2011	$14.00
	TARGET 00011981	12/07/2011	$33.45
	LOWES #03071	12/07/2011	$23.11
	HAVEN OF REST ANDERSON TH	12/07/2011	$24.25
	HABITAT FOR HUMANITY A	12/07/2011	$13.00
	GOODWILL INDUSTRIES #06	12/07/2011	$11.75
	MICHAELS #1585	12/07/2011	$17.92
	LOWES #03071	12/09/2011	$38.64
	HOBBY LOBBY #332	12/10/2011	$56.57
	WM SUPERCENTER	12/09/2011	$109.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	LOWES #03071	12/10/2011	$28.55
	LOWES #03071	12/09/2011	$12.58
	AMAZON MKTPLACE PMTS	12/13/2011	$26.58
	LOWES #03071	12/13/2011	$44.91
	ENTERPRISE RENT-A-CAR	12/15/2011	$189.84
	Amazon.com	12/20/2011	$17.88
	INTL COMMUNICATION ASSN I	12/21/2011	$165.00
	JHU PRESS CIRCULATION	12/22/2011	$99.00
	STAPLS9222974452000	12/22/2011	$297.43
	Society for Cinema & Medi	12/22/2011	$135.00
			$2,571.84
JOVANNA KING	PPP MAGS 888-586-7753	12/06/2011	$34.95
	AAA CAROLINAS-MEM-R	12/13/2011	$79.00
	SPIRIT TELECOM	12/13/2011	$0.44
	CVS PHARMACY #3599 Q03	12/18/2011	$21.14
			$135.53
JOY ACREE MOSS	KYOCERA MITA AMERICA INC	11/30/2011	$229.81
	MORRIS COMMUNICATIONS	12/07/2011	$183.94
	VZWRLSS APOCC VISE	12/12/2011	$978.83
	BLUE RIDGE ELECTRIC COOP	12/13/2011	$1,236.15
	FORT HILL - WEB PAYMENT	12/13/2011	$57.91
	FORT HILL - WEB PAYMENT	12/13/2011	$5,109.94
	FORMS AND SUPPLY-AOPD	12/21/2011	$738.84
	KYOCERA MITA AMERICA INC	12/22/2011	$220.33
			$8,755.75
JOY RODATZ	Amazon.com	12/14/2011	$24.38
	AGENT FEE 8900561388215	12/19/2011	$40.00
	DELTA AIR 0067032253209	12/19/2011	$380.30
	PAYPAL INK4 INC	12/21/2011	$19.53
	AGENT FEE 8900561388220	12/20/2011	$40.00
	USAIRWAYS 0377032253214	12/20/2011	$367.30
	AGENT FEE 0067032253218	12/21/2011	$40.00
	CLEMSON-UNIV-BOOKS #4900	12/22/2011	$94.22
	DELTA AIR 0067032253218	12/21/2011	$487.30
	AGENT FEE 8900561388226	12/22/2011	$40.00
	AMERICAN AI 0017032253220	12/22/2011	$456.30
			$1,989.33
JOYCE S. BAKER	BI-LO 268	12/01/2011	$15.47
	BI-LO 268	12/05/2011	$24.95
	BI-LO 268	12/12/2011	$31.48
	BI-LO 268	12/13/2011	$25.56
	BI-LO 268	12/15/2011	$6.42
			$103.88
JUDY PILGRIM	STAPLES 00111807	12/06/2011	$21.20
	WM SUPERCENTER	12/13/2011	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	WM SUPERCENTER	12/14/2011	$73.83
			$168.86
JULIA DRIVER	IKON IMS CLEMSON	12/08/2011	$17.60
	TRI-COUNTY ACE BLDRS S	12/09/2011	$2.13
			$19.73
JULIA FRUGOLI	American Society of Plant	12/14/2011	$130.00
	INT'L SOCIETY/MOLECULAR	12/19/2011	$214.00
	American Society of Plant	12/19/2011	$50.00
	American Society of Plant	12/20/2011	$45.00
			$439.00
JULIE GAMBRELL	AMERICAN EDUCATIONAL RESE	12/07/2011	$150.00
	CEC	12/13/2011	$287.00
	NCS PEARSON	12/14/2011	$267.13
	Amazon Services-Kindle	12/16/2011	$9.99
	Amazon Services-Kindle	12/16/2011	$8.77
	Amazon Services-Kindle	12/20/2011	$14.30
	AGENT FEE 8900561380629	12/20/2011	$35.00
	DELTA AIR 0067031648165	12/20/2011	$1,429.13
	DELTA AIR 0067031648185	12/21/2011	$1,488.81
	AGENT FEE 8900561380646	12/21/2011	$35.00
			$3,725.13
JULIE NORTHCUTT	FISHER SCI ATL	12/08/2011	$82.01
	WTC WATERS CORP	12/13/2011	$583.09
	FISHER SCI ATL	12/17/2011	$513.28
	SIGMA ALDRICH US	12/19/2011	$300.37
	FISHER SCI ATL	12/21/2011	$27.07
	AIRGAS NAT WELDERS #25	12/22/2011	$5.42
	FISHER SCI ATL	12/23/2011	$495.26
			$2,006.50
JUNE BROCK-CARROLL	KIC INC	12/02/2011	$273.76
	AMAZON MKTPLACE PMTS	12/06/2011	$398.65
	RANDYS TIRE LLC	12/07/2011	$50.00
	KIC INC	12/08/2011	$214.11
	KIC INC	12/13/2011	$116.91
	ARIZONA INSTRUMENT CORP	12/15/2011	$530.45
			$1,583.88
KALAN ICKES	INGLES STORE #53	12/04/2011	$11.07
			$11.07
KAREN A TANKERSLEY	WM SUPERCENTER	12/06/2011	$49.28
			$49.28
KAREN B GIBSON	INK 4 INC.	12/12/2011	$27.02
			$27.02
KAREN FRANKLIN	WILD BIRDS UNLIMITED-	12/14/2011	$21.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.28
KAREN HALL	USPS 45168006329807708	12/01/2011	$11.65
	JAMES COFFEE STUDIOS	12/17/2011	$689.40
	SURVEYMONKEY.COM	12/21/2011	$24.00
	THE UPS STORE 3497	12/21/2011	$23.57
	CTC CONSTANTCONTACT.COM	12/25/2011	$50.00
			$798.62
KAREN L ADDIS	USPS 45168006329807708	12/07/2011	$158.40
	PENN ALUMNI RELATIONS	12/15/2011	$250.00
			$408.40
KAREN LANNING	TRB ANNUAL MEETING	11/30/2011	$270.00
	TRB ANNUAL MEETING	11/30/2011	$550.00
	TRB ANNUAL MEETING	11/30/2011	$270.00
	TRB ANNUAL MEETING	11/30/2011	$270.00
	AMERICAN GEOPHYSICAL	11/30/2011	$305.00
	DELTA AIR 0062363304211	11/30/2011	$743.80
	1800GOFEDEX 10010007	12/02/2011	$173.22
	OFFICEMAX CT IN#786437	12/05/2011	$153.26
	OFFICEMAX CT IN#154512	12/05/2011	$26.24
	OFFICEMAX CT IN#177721	12/06/2011	$15.15
	RECYCLING RESEARCH INSTIT	12/06/2011	$118.00
	OFFICEMAX CT IN#807465	12/06/2011	$741.75
	XEROX CORP. XCS/RBO	12/06/2011	$38.74
	EARTHQUAKE ENGINEERING R	12/07/2011	$330.00
	FEDEX 866516942812	12/07/2011	$21.75
	AMER SOC CIVIL ENGINEERS	12/06/2011	$305.00
	AMER SOC CIVIL ENGINEERS	12/07/2011	$548.00
	AMAZON MKTPLACE PMTS	12/08/2011	$7.02
	OFFICEMAX CT IN#910597	12/09/2011	$87.61
	UPS 0000F66R15	12/11/2011	$40.83
	GC PARKS AND REC	12/09/2011	$30.00
	AMAZON MKTPLACE PMTS	12/12/2011	$985.98
	ORB AP1101013Q3F5ZUV	12/13/2011	$6.99
	Amazon.com	12/13/2011	$212.66
	AMERICAN AI 0017007966002	12/13/2011	$487.70
	AMERICAN AI 0017007966194	12/13/2011	$797.70
	PAYPAL BRETTUNS	12/14/2011	$43.00
	PAYPAL BRETTUNS	12/14/2011	$125.00
	GC PARKS AND REC	12/14/2011	$195.00
	POWDER TECHNOLOGY INC	12/15/2011	$86.25
	TRB ANNUAL MEETING	12/15/2011	$140.00
	KYOCERA MITA AMERICA INC	12/15/2011	$789.50
	WESTERN EXCELSIOR CORP	12/14/2011	$275.82
	GOVCNCTN	12/15/2011	$316.94
	NATIONAL INSTRUMENTS CORP	12/16/2011	$268.73

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#055036	12/16/2011	$85.50
	MILLIPORE AMERICAS	12/16/2011	$1,390.00
	HACH COMPANY	12/16/2011	$50.64
	FEDEX 866516943885	12/18/2011	$15.36
	AMER SOC CIVIL ENGINEERS	12/16/2011	$255.00
	UPS 0000F66R15	12/18/2011	$16.78
	MADISON SEATING	12/19/2011	$649.99
	SIGMA ALDRICH US	12/20/2011	$114.19
			$12,354.10
KARISSA R ULMER	ADVANCE AUTO PARTS #9847	12/06/2011	$11.76
	FAMILY DOLLAR #7183	12/09/2011	$27.82
	SPIRIT TELECOM	12/13/2011	$0.95
			$40.53
KATHARINE BAYLESS	AT&T DATA	12/04/2011	$14.99
	USAIRWAYS 0372453476312	12/05/2011	$25.00
	VERIZON RECURRINGPAY	12/20/2011	$71.59
			$111.58
KATHERINE BLACK	LOWES #03071	12/05/2011	$10.66
	WM SUPERCENTER	12/05/2011	$127.12
			$137.78
KATHERINE L CASON	WILLIAMS-SONOMA E-COMM	12/02/2011	$851.17
	WM SUPERCENTER	12/02/2011	$25.28
	STAPLES 00111807	12/02/2011	$104.83
	AT&T DATA	12/13/2011	$25.00
	AT&T DATA	12/15/2011	$25.00
	CTC CONSTANTCONTACT.COM	12/19/2011	$35.00
	AT&T TLG GAC	12/20/2011	$55.85
	STAPLES 00111807	12/21/2011	$82.98
	APL APPLE ONLINE STORE	12/23/2011	$30.74
	APL APPLE ONLINE STORE	12/23/2011	$878.74
	APL APPLE ONLINE STORE	12/24/2011	$30.74
	APL APPLE ONLINE STORE	12/24/2011	$41.34
	APL APPLE ONLINE STORE	12/24/2011	$30.74
	VERIZON WRLS MYACCT VE	12/28/2011	$218.98
			$2,436.39
KATHERINE RUSS	PAYPAL UNIVERSITYS	12/02/2011	$360.00
	UQ SL01 UNI OF QLD-CEN	12/05/2011	$843.18
	SYX GLOBALINDUSTRIALEQ	12/06/2011	$199.52
	SANDY SPRINGS WATER	12/14/2011	$25.00
			$1,427.70
KATHERINE VINSON	PERFORMANCE CHEVROLET	11/30/2011	$242.63
	CIVIC RESEARCH INSTITUTE	11/30/2011	$135.95
	STEVE'S TIRE AND SERVICE	12/02/2011	$68.70
	WM SUPERCENTER	12/02/2011	$393.96

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	12/02/2011	$475.65
	WM SUPERCENTER	12/05/2011	$62.00
	OFFICEMAX CT IN#823077	12/06/2011	$314.90
	VZWRLSS IVR VE	12/07/2011	$158.17
	STEVE'S TIRE AND SERVICE	12/07/2011	$28.70
	MOBILE VISION	12/06/2011	$2,485.15
	MOBILE VISION	12/06/2011	$2,485.00
	STEVE'S TIRE AND SERVICE	12/08/2011	$28.70
	OFFICEMAX CT IN#261173	12/08/2011	$25.57
	MERUS WATER SYSTEMS	12/08/2011	$58.25
	OFFICEMAX CT IN#875386	12/08/2011	$65.82
	COMMUNICATION SERVICE CEN	12/08/2011	$16.05
	JERRY CAIN AUTO BODY	12/08/2011	$225.00
	PERFORMANCE CHEVROLET	12/09/2011	$21.95
	STEVE'S TIRE AND SERVICE	12/09/2011	$232.38
	TRI-COUNTY ACE BLDRS S	12/09/2011	$3.08
	STEVE'S TIRE AND SERVICE	12/13/2011	$301.08
	COMMUNICATION SERVICE CEN	12/14/2011	$1,716.50
	PERFORMANCE CHEVROLET	12/14/2011	$666.64
	DESIGN LAB	12/14/2011	$1,772.27
	D-SIGN	12/14/2011	$785.40
	GAL GALLS INC	12/15/2011	$239.70
	SCLEOA	12/15/2011	$75.00
	APCO-INT'L	12/15/2011	$92.00
	ATTAWAY INC	12/15/2011	$87.97
	PREMIER AUTO WASH	12/15/2011	$237.15
	JERRY CAIN AUTO BODY	12/15/2011	$140.00
			$13,641.32
KATHLEEN A. LEYLEK	MANPOWER	12/01/2011	$560.61
	METRO MEDICAL ONLINE.COM	12/01/2011	$114.00
	UPS 00003W1198	12/04/2011	$15.79
	WWW HELLODIRECT COM	12/02/2011	$32.00
	PIEDMONT OB GYN MAIN	12/02/2011	$543.90
	MOORE MEDICAL LLC WEB	12/02/2011	$338.72
	MAIN STREET DELI	12/07/2011	$160.84
	PAYPAL INK4 INC	12/07/2011	$69.82
	PAYPAL INK4 INC	12/08/2011	$57.51
	MANPOWER	12/08/2011	$611.25
	FORMS AND SUPPLY - AOPD	12/07/2011	$894.52
	MAXIM HEALTHCARE SERVI	12/07/2011	$1,091.14
	FORMS AND SUPPLY - AOPD	12/07/2011	$110.42
	IMAGISTICSINV 416754039	12/10/2011	$141.14
	FIND GREAT PEOPLE	12/09/2011	$1,239.00
	FIND GREAT PEOPLE	12/09/2011	$634.96
	EAST PARK PRINTING	12/10/2011	$130.54
	VZWRLSS APOCC VISE	12/10/2011	$35.91

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	IMAGISTICSINV 416754074	12/10/2011	$8.34
	PAYPAL INK4 INC	12/12/2011	$52.97
	PAYPAL INK4 INC	12/13/2011	$57.51
	MAXIM HEALTHCARE SERVI	12/12/2011	$671.89
	CASH & TREASURY SER	12/13/2011	$190.70
	FIND GREAT PEOPLE	12/15/2011	$971.79
	MANPOWER	12/15/2011	$916.40
	UPS 00003W1198	12/18/2011	$15.79
	DANA L WILEY MD PA	12/19/2011	$300.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/19/2011	$4.75
	MAXIM HEALTHCARE SERVI	12/19/2011	$537.52
	AMA PROFILES	12/19/2011	$35.00
	UPS 1ZT56E500293759476	12/21/2011	$15.79
	MANPOWER	12/22/2011	$873.32
	KYOCERA MITA AMERICA INC	12/27/2011	$247.53
	KYOCERA MITA AMERICA INC	12/27/2011	$304.13
	MAXIM HEALTHCARE SERVI	12/27/2011	$333.26
	MANPOWER	12/29/2011	$787.16
	FIND GREAT PEOPLE	12/29/2011	$10.10
	FIND GREAT PEOPLE	12/29/2011	$1,153.47
			$14,269.49
KATHRYN BLACK	PAYPAL INK4 INC	12/06/2011	$80.78
	SURVEYMONKEY.COM	12/08/2011	$19.95
			$100.73
KATHY B LUSK	JAMES F MARTIN INN	11/29/2011	$109.89
	JAMES F MARTIN INN	11/29/2011	$219.78
	ST. BRD. OF CPAS OF LA	12/02/2011	$25.00
	MOLESKINEUS.COM	12/06/2011	$22.90
	JOHN WILEY & SONS PUBL	12/06/2011	$37.00
	JOHN WILEY & SONS PUBL	12/08/2011	$37.00
	JAMES F MARTIN INN	12/08/2011	$109.89
	APPRAISAL INSTITUTE	12/13/2011	$100.00
	AMERICAN ACCTNG ASSOC	12/19/2011	$330.00
	SCACPA	12/19/2011	$200.00
	Amazon.com	12/21/2011	$132.48
	NEW YORK TIMES DIGITAL	12/21/2011	$15.00
	AMERICAN ACCTNG ASSOC	12/20/2011	$230.00
	KYOCERA MITA AMERICA INC	12/19/2011	$485.71
	KYOCERA MITA AMERICA INC	12/19/2011	$365.77
	SYX TIGERDIRECT.COM	12/21/2011	$1,437.02
			$3,857.44
KATHY HEADLEY	NTL COUNCIL OF UNIV RESEA	12/01/2011	$175.00
			$175.00
KATHY P MOORE	UPS 000057RW02	12/04/2011	$62.73
	DEPT OF AGRICULTURE	12/05/2011	$510.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	UPS 000057RW02	12/11/2011	$242.34
	LECO CORPORATION	12/12/2011	$353.94
	KYOCERA MITA AMERICA INC	12/15/2011	$65.03
	CITY OF CLEMSON	12/16/2011	$52.60
	UPS 000057RW02	12/18/2011	$170.78
	SPECTRUM LABORATORY	12/19/2011	$1,572.83
	AIRGAS NAT WELDERS #25	12/19/2011	$32.10
	AIRGAS NAT WELDERS #25	12/19/2011	$332.74
	WATER & POWER TECHNOLO	12/20/2011	$172.27
	UPS 000057RW02	12/25/2011	$50.37
			$3,617.73
KATIE GIACALONE	VIAMEDIA INC KY	12/07/2011	$2,125.00
			$2,125.00
KATIE HILL	DELTA AIR 0067977324544	11/29/2011	$461.40
	USAIRWAYS 0377007088718	12/02/2011	$617.30
	GCAA	12/02/2011	$425.00
	SPORTS LAWYERS ASSOC	12/02/2011	$245.00
	AGENT FEE 0377007088718	12/02/2011	$25.00
	JUMPTV ABCA	12/06/2011	$33.00
	AGENT FEE 0067007282464	12/05/2011	$25.00
	AGENT FEE 0017007522429	12/06/2011	$18.00
	AMERICAN AI 0017007522425	12/06/2011	$334.80
	AMERICAN AI 0017007522432	12/06/2011	$334.80
	AMERICAN AI 0017007522427	12/06/2011	$334.80
	AMERICAN AI 0017007522426	12/06/2011	$334.80
	AGENT FEE 0017007522432	12/06/2011	$18.00
	AGENT FEE 0017007522426	12/06/2011	$18.00
	USAIRWAYS 0377007522356	12/06/2011	$447.90
	AMERICAN AI 0017007522429	12/06/2011	$334.80
	AGENT FEE 0017007522427	12/06/2011	$18.00
	AGENT FEE 0377007522356	12/06/2011	$25.00
	AMERICAN AI 0017007522431	12/06/2011	$334.80
	AGENT FEE 0017007522425	12/06/2011	$18.00
	AGENT FEE 0017007522431	12/06/2011	$18.00
	USA VOLLEYBALL	12/08/2011	$1,350.00
	JUMPTV ABCA	12/08/2011	$33.00
	JUMPTV ABCA	12/08/2011	$33.00
	JUMPTV ABCA	12/08/2011	$33.00
	PAYPAL COLLEGIATER	12/10/2011	$15.00
	PAYPAL COLLEGIATER	12/10/2011	$30.00
	MCCLURES BOOKSHOP	12/09/2011	$171.19
	PAYPAL COLLEGIATER	12/10/2011	$50.00
	DELTA AIR 0067007636457	12/09/2011	$291.90
	PAYPAL COLLEGIATER	12/10/2011	$30.00
	AGENT FEE 0067007636457	12/09/2011	$25.00
	PAYPAL TEAMDESKTOP	12/12/2011	$450.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
	NCAA	12/13/2011	$788.00
	USAIRWAYS 0378693167835	12/14/2011	$275.80
	BOXWOOD TECH	12/15/2011	$245.00
	NASSAU COUNTY SPOR	12/15/2011	$2,500.00
	SXM SIRIUSXM.COM/ACCT	12/17/2011	$13.86
	BI-LO 539	12/20/2011	$44.90
	AGENT FEE 0377008274029	12/20/2011	$25.00
	USAIRWAYS 0377008274029	12/20/2011	$443.80
	USAIRWAYS 0372454950084	12/21/2011	$10,937.14
	DELTA AIR 0067008274134	12/21/2011	$350.40
	AGENT FEE 0067008274136	12/21/2011	$25.00
	AGENT FEE 0067008274134	12/21/2011	$25.00
	DELTA AIR 0067008274136	12/21/2011	$350.40
	AGENT FEE 0377008428946	12/23/2011	$25.00
	USAIRWAYS 0377008428946	12/23/2011	$447.80
	AGENT FEE 0067008428914	12/23/2011	$25.00
	DELTA AIR 0067008428914	12/23/2011	$448.30
	DOUBLETREE HOTEL UNVSL	12/28/2011	$9,332.00
			$33,245.84
KATIE RHODES	BRANDRPM, LLC	11/29/2011	$485.00
	HISPANIC OUTLOOK IN HIGHR	12/08/2011	$195.00
			$680.00
KAY COOKSEY	VWR INTERNATIONAL INC	11/30/2011	$197.38
	CAMPUS COPY SHOP	12/07/2011	$181.84
			$379.22
KEITH COX	USPS 45486005629825452	12/14/2011	$28.60
			$28.60
KEITH MURPHY	Best Buy 00002725	12/04/2011	$349.79
			$349.79
KELLY P LEWIS	PIEDMONT FARM & NURSERY	12/02/2011	$67.15
	TRI-COUNTY ACE BLDRS S	12/06/2011	$12.83
	FISHER SCI ATL	12/07/2011	$206.29
	RAINFOREST FLORA INC	12/09/2011	$99.14
	LOGEES GREENHOUSES	12/12/2011	$56.80
	FINCH BLUEBERRY NURSERY	12/12/2011	$372.50
	AG3 INC	12/13/2011	$357.32
	FISHER SCI ATL	12/14/2011	$31.20
	DECAGON DEVICES	12/29/2011	$110.00
	TRANSDUCER TECHNIQUES INC	12/28/2011	$112.74
	DECAGON DEVICES	12/29/2011	$7.74
			$1,433.71
KELLY POSTER	NATA ONLINE	12/20/2011	$227.00
			$227.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	WW GRAINGER	12/21/2011	$148.59
	WW GRAINGER	12/21/2011	$49.51
			$198.10
KENNETH A CHRISTENSEN	GOLD BIOTECHNOLOGY	12/13/2011	$46.00
	INTEGRATED DNA TECH	12/22/2011	$17.66
			$63.66
KENNETH W MOORE	CINTAS #216	12/06/2011	$38.00
	BARBIZON CHARLOTTE INC	12/08/2011	$159.24
	CINTAS #216	12/14/2011	$38.00
	CINTAS #216	12/20/2011	$38.00
	PRODUCTIONS UNLIMITED, IN	12/23/2011	$701.30
	BARBIZON CHARLOTTE INC	12/27/2011	$133.20
	CINTAS #216	12/28/2011	$38.00
			$1,145.74
KENYATTA N. SHAMBURGER	WESTIN PERIMETER NO. ATL	12/02/2011	$99.18
	WESTIN PERIMETER NO. ATL	12/02/2011	$99.18
	WWW.1AND1.COM	12/01/2011	$41.94
	WESTIN PERIMETER NO. ATL	12/02/2011	$99.18
			$339.48
KERRY S SMITH	TCD RESEARCH SOFT-TSI	12/02/2011	$121.95
	FISHER SCI ATL	12/13/2011	$104.81
	FEDEX 797847752969	12/18/2011	$36.65
			$263.41
KEVIN DALE LAYFIELD	AMAZON MKTPLACE PMTS	11/30/2011	$87.43
	AMAZON MKTPLACE PMTS	12/01/2011	$2.66
	AMAZON MKTPLACE PMTS	11/30/2011	$286.72
	CLEMSON APPLE STORE	12/02/2011	$39.54
	APL APPLE ITUNES STORE	12/10/2011	$4.99
	Amazon.com	12/16/2011	$44.94
	FS screencasts	12/19/2011	$80.00
	PLIMUS	12/24/2011	$59.00
	THE UPS STORE 3497	12/27/2011	$33.37
			$638.65
KEVIN M MCKENZIE	SHRED 360	11/30/2011	$100.00
	FEDEX 187030510	12/06/2011	$10.17
	WWW.BMTMICRO-INFO.COM	12/17/2011	$39.95
	ENCRYPTOMATIC LLC	12/15/2011	$79.99
			$230.11
KIM ALEXANDER	MCMASTER-CARR	11/29/2011	$90.54
	ATTM 823040819 NBI	12/13/2011	$57.68
	THE UPS STORE 5862	12/16/2011	$9.64
	AMAZON MKTPLACE PMTS	12/21/2011	$48.15
			$206.01
KIM PHILLIPS	MAC MALL	11/29/2011	$67.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMAZON MKTPLACE PMTS	11/30/2011	$13.24
	FEDEX 870436995406	11/30/2011	$44.30
	CHARGED MAGAZINE	12/01/2011	$29.95
	MCMASTER-CARR	12/01/2011	$10.03
	SAE INTERNATIONAL	12/02/2011	$97.68
	JIT INDUSTRIES	12/05/2011	$587.86
	FEDEX 875474789831	12/06/2011	$71.31
	Amazon.com	12/08/2011	$20.49
	WWW.NEWEGG.COM	12/13/2011	$18.99
	AMAZON MKTPLACE PMTS	12/14/2011	$15.62
	MCMASTER-CARR	12/13/2011	$338.24
	WWW.NEWEGG.COM	12/15/2011	$73.59
	ALIBRIS BOOKS	12/14/2011	$128.94
	MCMASTER-CARR	12/14/2011	$405.88
	SPIRIT TELECOM	12/15/2011	$27.32
	MCMASTER-CARR	12/14/2011	$206.48
	MCMASTER-CARR	12/14/2011	$1,191.34
	MCMASTER-CARR	12/14/2011	$48.96
	PAYPAL INTERNATION	12/16/2011	$66.85
	PC MALL GOV 67	12/15/2011	$27.55
	KYOCERA MITA AMERICA INC	12/16/2011	$415.98
	WW GRAINGER	12/15/2011	$106.69
	PC MALL GOV 67	12/15/2011	$47.69
	AMAZON MKTPLACE PMTS	12/19/2011	$306.99
	USPS 45252095519800861	12/21/2011	$4.95
	PC MALL GOV 67	12/20/2011	$36.03
	FEDEX 797860624665	12/23/2011	$24.33
	UNITED AIR 0167032253231	12/28/2011	$947.53
	UNITED AIR 0167032253232	12/28/2011	$972.53
	AGENT FEE 8900561388237	12/28/2011	$50.00
	FEDEX 875474789842	12/29/2011	$32.03
	LECTROETCH COMPANY	12/29/2011	$1,253.88
	AGENT FEE 8900561388236	12/28/2011	$50.00
			$7,741.24
KIMBERLY C KEASLER	HP SERVICES	12/15/2011	$34.40
			$34.40
KIMBERLY DAWN ARP	USPS POSTAL ST66100207	12/05/2011	$89.00
	THE UPS STORE 3497	12/22/2011	$46.82
			$135.82
KRISTEN DAVIS WELCH	AT&T DATA	12/11/2011	$25.00
			$25.00
KSENIJA GASIC	INVITROGEN 21405103	12/06/2011	$112.87
	INVITROGEN 21405103	12/07/2011	$7.60
	ISHS	12/13/2011	$90.00
	USDA PQ PCIT	12/19/2011	$67.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$277.47
L RAY HUBBARD JR	SQ TERRY'S WELDING SERVI	12/08/2011	$150.00
	TARGET 00011981	12/16/2011	$36.02
	TIGER TOWN GRAPHICS	12/15/2011	$1,181.82
	TIGER TOWN GRAPHICS	12/19/2011	$256.80
	CLEMSON AUTO PARTS	12/22/2011	$279.58
			$1,904.22
LAMAR DURHAM	LOWES #03071	11/30/2011	$36.34
	TW METALS	12/05/2011	$542.86
	TRI-COUNTY ACE BLDRS S	12/16/2011	$16.02
	HYDRADYNE FLUID AIR 585	12/16/2011	$16.24
	HYDRADYNE FLUID AIR 585	12/16/2011	$4.04
	OCONEE WELDING SUPPLY INC	12/22/2011	$3.60
			$619.10
LANA J TIETJEN	WM SUPERCENTER	11/30/2011	$80.86
	SOCIETY FOR NUTRITION EDU	12/12/2011	$190.00
	ATT BILL PAYMENT	12/21/2011	$52.97
			$323.83
LANDIS A. HIERS	STUCKEY BROTHERS FARM SUP	11/29/2011	$821.38
	STUCKEY BROTHERS FARM SUP	11/30/2011	$831.00
	STUCKEY BROTHERS FARM SUP	12/03/2011	$395.00
	LAKE ELECTRIC INC	12/02/2011	$424.26
	DONS AUTO ELECTRIC	12/06/2011	$2,391.21
	STUCKEY BROTHERS FARM SUP	12/08/2011	$1,273.37
	STUCKEY BROTHERS FARM SUP	12/08/2011	$240.00
	BATTERIES PLUS #17	12/13/2011	$385.09
	STUCKEY BROTHERS FARM SUP	12/19/2011	$1,382.57
	STUCKEY BROTHERS FARM SUP	12/22/2011	$2,487.96
	STUCKEY BROTHERS FARM SUP	12/22/2011	$2,499.00
	STUCKEY BROTHERS FARM SUP	12/22/2011	$598.50
			$13,729.34
LANI SAN ANTONIO	CLEMSON-UNIV-BOOKS #4900	12/08/2011	$102.70
	WM SUPERCENTER	12/09/2011	$27.18
	ACPA	12/11/2011	$150.00
	WM SUPERCENTER	12/12/2011	$36.85
			$316.73
LAURA MCMASTER	Amazon.com	11/30/2011	$169.47
	PERSONALIZATION MALL	11/30/2011	$49.90
	WM SUPERCENTER	11/30/2011	$380.48
	Keefer Court Food Inc	11/30/2011	$83.28
	Amazon.com	12/01/2011	$129.99
	CAMPUS COPY SHOP	12/02/2011	$140.28
	LILLY PULITZER - WEB	12/01/2011	$103.46
	Amazon.com	12/02/2011	$90.98

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA MCMASTER	WALGREENS #11769	12/02/2011	$7.47
	MICHAELS #1585	12/02/2011	$25.42
	BI-LO 539	12/03/2011	$377.12
	Amazon.com	12/02/2011	$479.08
	AMAZON MKTPLACE PMTS	12/03/2011	$163.29
	PAYPAL WDANYA	12/05/2011	$1,575.00
	THE TIGER SPORTS SHOP	12/05/2011	$58.79
	Amazon.com	12/05/2011	$239.90
	Amazon.com	12/05/2011	$228.90
	PAYPAL WDANYA	12/05/2011	$62.00
	WUFOO COM CHARGE	12/05/2011	$29.95
	Amazon.com	12/07/2011	$63.67
	RALPHS STORE AND TROPHY S	12/06/2011	$255.14
	CLEMSON-UNIV-BOOKS #4900	12/08/2011	$2.10
			$4,715.67
LAWRENCE R ALLEN	ISTOCK INTERNATIONAL	12/06/2011	$18.50
	USPS 45168006329807708	12/08/2011	$90.82
	USPS 45168006329807708	12/21/2011	$55.50
			$164.82
LEAH GREGORY	FISHER SCI ATL	12/02/2011	$5.08
			$5.08
LEE A CRANDALL	DELTA AIR 0062194677569	12/01/2011	$686.13
	MICHAELS #1585	12/05/2011	$91.13
	NATA	12/05/2011	$50.00
	CLEMSON-UNIV-BOOKS #4900	12/07/2011	$21.39
	FEDEX 871528359160	12/16/2011	$12.85
	AMERICAN ACADEMY OF HLTH	12/18/2011	$395.00
	DROPBOX	12/19/2011	$99.00
	CLEMSON-UNIV-BOOKS #4900	12/20/2011	$30.79
	ACTION PLUS IDEAS	12/21/2011	$703.75
			$2,090.04
LEE GALLOWAY	USPS 45294095519802925	11/30/2011	$5.20
	USPS 45294095519802925	12/01/2011	$13.12
	USPS 45294095519802925	12/09/2011	$7.92
	USPS 45294095519802925	12/12/2011	$5.20
	USPS 45294095519802925	12/14/2011	$5.20
	OFFICE DEPOT #336	12/15/2011	$13.49
	OFFICEMAX CT IN#009661	12/16/2011	$11.48
	USPS 45294095519802925	12/21/2011	$5.20
	USPS 45294005029805496	12/29/2011	$6.70
			$73.51
LEIGH ANNE CLARK	INTEGRATED DNA TECH	12/06/2011	$57.78
	BIOMAX INC.	12/13/2011	$350.00
	FEDEX 876844116672	12/18/2011	$17.11
	USPS 45168006329807708	12/22/2011	$3.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$428.39
LEIGH DODSON	VZWRLSS APOCC VISE	12/15/2011	$154.55
			$154.55
LEIGH WALKER	ATT BILL PAYMENT	11/30/2011	$181.84
	SPIRIT TELECOM	11/30/2011	$2.74
	WM SUPERCENTER	12/05/2011	$117.77
	LARRYS TRUCK REPAIR	12/05/2011	$62.00
	OFFICE MAX	12/05/2011	$112.33
	DOLRTREE 827 00008276	12/06/2011	$13.73
	OFFICE MAX	12/08/2011	$36.36
	NCSU FEOP	12/10/2011	$825.00
	USPS 45654001129800695	12/15/2011	$132.00
	ATT BILL PAYMENT	12/19/2011	$180.71
	ASSOCIATION	12/19/2011	$135.00
	WM SUPERCENTER	12/19/2011	$16.39
	SPIRIT TELECOM	12/20/2011	$4.63
	NTINET INC	12/20/2011	$50.00
	CLEMSON UNIVERSITY	12/22/2011	$70.00
			$1,940.50
LEON E. WILES	THE UPS STORE 3497	12/09/2011	$76.54
	FURMAN UNIVERSITY	12/14/2011	$395.00
	DELTA AIR 0067977381561	12/15/2011	$355.40
			$826.94
LEROY S. ADAMS	GREETING CARDS / INVIT	12/03/2011	$61.00
	USPS POSTAL ST66100207	12/05/2011	$89.00
			$150.00
LESLIE E CONRAD	CSL EXPERTONLINETRAINING	11/29/2011	$899.00
	BI-LO 547	12/07/2011	$31.44
	BI-LO 539	12/12/2011	$21.82
			$952.26
LESLIE GODFREY	USPS 45181295519800374	12/09/2011	$11.65
	TRACTOR SUPPLY #1521	12/12/2011	$13.89
			$25.54
LESLY TEMESVARI	FISHER SCI ATL	11/30/2011	$957.98
	VWR INTERNATIONAL INC	12/02/2011	$729.68
	INVITROGEN 21407987	12/07/2011	$435.30
	FISHER SCI ATL	12/08/2011	$59.14
	VWR INTERNATIONAL INC	12/13/2011	$98.94
	VWR INTERNATIONAL INC	12/15/2011	$100.71
	FISHER SCI ATL	12/15/2011	$162.97
	SIGMA ALDRICH US	12/16/2011	$148.06
	VWR INTERNATIONAL INC	12/20/2011	$120.96
	VWR INTERNATIONAL INC	12/20/2011	$408.95
	INVITROGEN 21454227	12/20/2011	$2,131.35

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	FISHER SCI ATL	12/24/2011	$135.19
	PAYPAL SPRIXI.COM	12/26/2011	$5.22
			$5,494.45
LETITIA J BASKETT	OFFICE DEPOT #2127	11/29/2011	$186.23
	CLEMSON UNIVERSITY	12/01/2011	$100.00
	BROOKSTONE 20300702035	12/01/2011	$160.46
	WINGCLIPS	12/07/2011	$119.00
	SCISSORTAIL PRODUCTIONS	12/22/2011	$14.00
			$579.69
LEWIS JERRY KNIGHTON JR.	THOMAS MEDIA GROUP	12/08/2011	$2,150.00
	KYOCERA MITA AMERICA INC	12/13/2011	$204.58
			$2,354.58
LEWIS R WEBB	TYLER BROTHERS	12/03/2011	$85.59
	NSC NORTHERN SAFETY CO	12/09/2011	$50.55
	WM SUPERCENTER	12/14/2011	$12.81
	TYLER BROTHERS	12/17/2011	$53.50
	BUSBEE HARDWARE & SUPPLY	12/20/2011	$55.00
	TYLER BROTHERS	12/29/2011	$30.00
			$287.45
LILLIAN BURNS	CLEMSON-UNIV-BOOKS #4900	11/30/2011	$138.00
	WWW EXPRESSPCB COM	11/30/2011	$108.80
	SIGMA ALDRICH US	12/01/2011	$83.00
	Amazon.com	12/03/2011	$38.63
	Amazon.com	12/06/2011	$86.13
	LIGHTGLASS OPTICS	12/12/2011	$951.37
	XENON CORPORATION	12/13/2011	$200.00
	VOLTAGE-CONVERTER-	12/13/2011	$135.98
	PAYPAL MICROPOINTP	12/15/2011	$318.00
	XENON CORPORATION	12/15/2011	$43.93
	HERAEUS MATERIALS SGP	12/19/2011	$722.98
	DKC DIGI KEY CORP	12/21/2011	$231.00
	HERAEUS MATERIALS SGP	12/20/2011	$25.00
	NEWPORT CORPORATION	12/15/2011	$934.93
			$4,017.75
LINDA F ALLEN	CLEMSON-UNIV-BOOKS #4900	11/30/2011	$21.39
	CLEMSON-UNIV-BOOKS #4900	11/30/2011	$19.25
	USPS 45168006329807708	11/30/2011	$49.80
	THOMSON WEST TCD	12/15/2011	$340.25
	UNIV TOLEDO-TRANSCRIPTS	12/19/2011	$30.00
	KRM INFORMATION SERVICES	12/22/2011	$265.00
			$725.69
LINDA GREEN	DAIRY COUNCIL OF CALIFORN	12/01/2011	$123.00
	THE UPS STORE 3000	12/14/2011	$16.30
			$139.30

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARRINGTON	FREDS 00033357	11/30/2011	$14.98
	RANDYS AUTO PARTS	12/05/2011	$1,039.04
	RITE AID STORE #11672	12/14/2011	$14.95
	FREDS 00033357	12/14/2011	$34.99
			$1,103.96
LINDA J RICE	OFFICEMAX CT IN#876886	12/08/2011	$36.97
	OFFICEMAX CT IN#895048	12/09/2011	$13.99
	R.I.M.S., INC.	12/12/2011	$555.00
	OFFICEMAX CT IN#053215	12/16/2011	$20.82
	KYOCERA MITA AMERICA INC	12/19/2011	$227.11
			$853.89
LINDA NILSON	EMPHASIS ON EXCELLENCE	12/09/2011	$23.20
	WWW.INNOVATIVEEDUCATOR	12/16/2011	$1,221.15
	JUSTANSWER LAWYERS	12/17/2011	$38.00
			$1,282.35
LINDA PARR	DAVIS BUSINESS SYSTEMS	12/06/2011	$101.33
	KYOCERA MITA AMERICA INC	12/15/2011	$304.03
			$405.36
LINDA TINDAL	ROCO FILMS EDUCATIONAL	12/15/2011	$303.00
			$303.00
LISA J BAIN	INTEGRATED DNA TECH	11/30/2011	$93.89
	QIAGEN INC	12/01/2011	$1,127.99
	FISHER SCI ATL	12/02/2011	$283.17
	FISHER SCI ATL	12/07/2011	$136.04
	FISHER SCI ATL	12/08/2011	$201.12
	BIO RAD	12/14/2011	$591.46
	FOSTER SMITH MAIL ORDR	12/22/2011	$199.96
	FISHER SCI ATL	12/24/2011	$286.71
	FISHER SCI ATL	12/23/2011	$106.94
			$3,027.28
LISA P. LYNCH	Amazon.com	12/01/2011	$148.90
	HOTELS.COM US	12/02/2011	$215.11
	BRUXELLES INTERNATION	12/01/2011	$323.72
	HOTELS.COM US	12/02/2011	$406.84
	FEDEX 877063012376	12/02/2011	$29.36
	HOTELS.COM US	12/02/2011	$77.42
	STA TRAVEL INC 224	12/09/2011	$960.00
	CAMPUS COPY SHOP	12/09/2011	$750.18
	DIVERSITY ABROAD	12/13/2011	$61.00
	FEDEX 867342323738	12/14/2011	$21.77
	FEDEX 877063012365	12/14/2011	$74.73
	DELTA AIR 0062364492571	12/20/2011	$822.20
	DELTA AIR 0062364284783	12/20/2011	$822.20
	DELTA AIR 0062364552048	12/20/2011	$904.70

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	FEDEX 877063012354	12/21/2011	$28.84
	FEDEX 877063012343	12/22/2011	$38.76
			$5,685.73
LIZA CORRINE GRANT	USPS POSTAL ST66100207	12/01/2011	$133.00
	USPS POSTAL ST66100207	12/08/2011	$441.00
	TRIBAL COLLEGE JOURNAL	12/22/2011	$95.00
			$669.00
LYNN ADCOX	WASH WIZARD LLC	12/02/2011	$8.00
			$8.00
LYNN BOITER	ARC 310	12/07/2011	$1,498.00
	BUY.COM	12/23/2011	$36.42
	WALMART.COM 8009666546	12/23/2011	$154.51
	BUY.COM	12/23/2011	$24.28
			$1,713.21
LYNN H. COLE	VALLEY SPRING WATER & COF	12/02/2011	$22.82
	ISACAONLINE	12/05/2011	$165.00
	USPS 45168006329807708	12/06/2011	$5.20
	DAVIS BUSINESS SYSTEMS	12/14/2011	$3.79
	PAYPAL INK4 INC	12/20/2011	$22.47
	USPS 45142006329827193	12/21/2011	$105.60
	ACFE	12/21/2011	$150.00
	ACUA	12/22/2011	$475.00
			$949.88
LYNNE N MARCUS	KYOCERA MITA AMERICA INC	12/13/2011	$107.67
	DRI ICARE DATA RECOVER	12/12/2011	$69.95
	KYOCERA MITA AMERICA INC	12/15/2011	$290.64
	WM SUPERCENTER	12/20/2011	$30.84
			$499.10
MARCY OWENS	VWR INTERNATIONAL INC	11/30/2011	$239.93
	SIGMA ALDRICH US	12/01/2011	$218.78
	SIGMA ALDRICH US	12/02/2011	$40.57
	APPLIED BIOSYSTEMS	12/07/2011	$1,142.00
	INGLES STORE #53	12/07/2011	$10.87
	MEDICAL ELECTRONIC SYSTE	12/08/2011	$123.00
	CAISSON LABORATORIES INC	12/07/2011	$194.12
	INVITROGEN 21426304	12/10/2011	$213.92
	USA SCIENTIFIC, INC.	12/09/2011	$522.27
	FISHER SCI ATL	12/10/2011	$399.24
	VWR INTERNATIONAL INC	12/13/2011	$13.59
	VWR INTERNATIONAL INC	12/29/2011	$84.14
			$3,202.43
MARGARET MILLER	TRI-COUNTY ACE BLDRS S	11/30/2011	$17.67
	OAKWAY FARM AND GARDEN	11/29/2011	$499.26
	SCIENTIFIC INSTRUMENT SER	12/15/2011	$1,471.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	GRIFF'S FARM AND H	12/16/2011	$97.49
	SCIENTIFIC INSTRUMENT SER	12/21/2011	$355.24
	OAKWAY FARM AND GARDEN	12/21/2011	$366.00
			$2,806.78
MARGE CONDRASKY	FRESH MKT-006 GVL	12/03/2011	$16.98
	WHOLEFDS WDF 10224	12/04/2011	$37.39
	WM SUPERCENTER	12/05/2011	$27.35
	INGLES STORE #53	12/05/2011	$57.75
	INGLES STORE #53	12/06/2011	$4.40
	BI-LO 539	12/12/2011	$9.57
	COLUMBOS PIZZA	12/12/2011	$65.32
	UNCG CONT LEARNING INT	12/15/2011	$375.00
			$593.76
MARGIE SIPPEL	ATT BILL PAYMENT	12/05/2011	$103.17
	FOOD LION #2537	12/05/2011	$19.64
	WILSONS NURSERY & GARD	12/05/2011	$11.12
	EARTH FARE #250	12/05/2011	$2.83
	LOWES #01776	12/06/2011	$5.54
	BUSH N VINE FARM	12/08/2011	$20.00
	BI-LO 719	12/08/2011	$5.34
	SPIRIT TELECOM	12/13/2011	$0.33
	SPIRIT TELECOM	12/13/2011	$7.95
	DIAMOND SPRINGS WATER	12/13/2011	$25.65
	COMPORIUM-RHTC RP	12/14/2011	$44.00
	WM SUPERCENTER	12/15/2011	$26.00
	DIAMOND SPRINGS WATER	12/16/2011	$10.21
	LOWES #01776	12/20/2011	$10.54
	NASCO CATALOG SALES	12/19/2011	$46.49
	USAIRWAYS 0378730923403	12/19/2011	$345.90
	USAIRWAYS 0378730923402	12/19/2011	$345.90
			$1,030.61
MARIA MERCEDES ROSSI	FOOD LION #2209	11/30/2011	$32.68
	BI-LO 539	11/30/2011	$38.05
	WM SUPERCENTER	11/30/2011	$17.48
	INGLES STORE #53	11/30/2011	$33.87
	INGLES STORE #53	12/01/2011	$2.00
	INGLES STORE #53	12/01/2011	$5.06
	NATIONAL GARDENING ASSO	12/08/2011	$69.85
	BARNES&NOBLE COM	12/10/2011	$9.03
	MELLO SMELLO	12/12/2011	$41.00
	APL APPLE ITUNES STORE	12/17/2011	$0.99
			$250.01
MARIJOHN BITTLE BOYD	WM SUPERCENTER	12/16/2011	$22.20
			$22.20
MARK C. THIES	FLUID FLOW	12/01/2011	$357.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.48
MARK FERGUSON	FAR FLUNG OUTDOOR CENTER	12/16/2011	$50.00
	BOXWOOD TECH	12/16/2011	$125.00
	ATTM 877388377 NBI	12/22/2011	$47.99
			$222.99
MARK J SPEDE	MOUNTAIN MUSIC	11/30/2011	$679.45
	RYDER ENGRAVING INC	11/29/2011	$22.20
	CLEMSON VARIETY & FRAME S	11/30/2011	$202.15
	ALLEN CREATIONS CORP	12/01/2011	$192.80
	IMAGISTICSINV 416639546	11/12/2011	$402.41
	IMAGISTICSINV 416490942	10/08/2011	$315.39
	IMAGISTICSINV 416754068	12/10/2011	$271.52
	OFFICEMAX CT IN#896403	12/09/2011	$13.23
	SOUTHWESTAIR5262408812066	12/11/2011	$239.40
	GEORGE GLOVE COMPANY	12/12/2011	$84.58
	DELTA AIR 0068730022296	12/13/2011	$186.90
	PAYPAL MAUMAUMUSIC	12/16/2011	$85.00
	AMERICAN AI 0012300831911	12/15/2011	$267.70
	STEVE WEISS MUSIC INC	12/15/2011	$126.90
	TAPSPACE PUBLICATIONS	12/16/2011	$46.75
	DRI CCNOW.COM PN.RAMJA	12/21/2011	$101.00
	PAKMAIL	12/22/2011	$12.65
	DEMOULIN BROTHERS & CO	12/21/2011	$52.70
	CREATIVE COSTUMING AND D	12/27/2011	$2,500.00
	GO AIRPORT SHUTTLE	12/27/2011	$78.20
	GO AIRPORT SHUTTLE	12/27/2011	$78.20
	VIC FIRTH COMPANY	12/27/2011	$62.62
			$6,021.75
MARK LEISING	JAMECO/JIMPAK ELECTRONICS	11/29/2011	$66.26
	AAS	12/01/2011	$205.00
	JAMES F MARTIN INN	11/29/2011	$329.67
	SILICON SENSE, INC.	12/01/2011	$600.00
	JAMECO/JIMPAK ELECTRONICS	11/30/2011	$57.75
	OFFICE DEPOT #1214	12/01/2011	$8.98
	JAMECO/JIMPAK ELECTRONICS	12/01/2011	$34.15
	EDIT DE PHYSIQUE	12/05/2011	$337.15
	WALE APPARATUS CO INC	12/05/2011	$76.25
	AMERICAN PHYSICAL SOCIETY	12/06/2011	$33.00
	AMERICAN PHYSICAL SOCIETY	12/06/2011	$115.00
	ZIGGY'S TUBES AND WIRES	12/06/2011	$35.37
	Amazon.com	12/06/2011	$144.42
	HOPKINS FULFILLMENT SV	12/06/2011	$5.00
	HOPKINS FULFILLMENT SV	12/08/2011	$5.00
	JAMES F MARTIN INN	12/09/2011	$109.89
	KYOCERA MITA AMERICA INC	12/13/2011	$551.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	IOP PUBLISHING US	12/13/2011	$800.00
	MDC VACUUM PRODUCTS	12/13/2011	$46.65
	OFFICEMAX CT IN#949827	12/14/2011	$47.08
	AMERICAN GEOPHYSICAL	12/14/2011	$1,250.00
	DAVIS BUSINESS SYSTEMS	12/14/2011	$47.62
	HOLIDAY INN EXPRESS &	12/12/2011	$105.45
	AMERICAN VACUUM SOCIET	12/19/2011	$105.00
			$5,115.70
MARLYNE R. WALKER	APL APPLE ONLINE STORE	12/02/2011	$31.03
	WM SUPERCENTER	12/07/2011	$46.95
	ISU EDC	12/13/2011	$16.59
			$94.57
MARSHALL P WATT JR	Amazon.com	11/30/2011	$129.99
	NATIONAL 4-H COUNCIL SUPP	11/30/2011	$154.00
	NATIONAL 4-H COUNCIL SUPP	12/01/2011	$25.91
	HOBBY LOBBY #332	12/02/2011	$30.76
	ORIENTAL TRADING CO	12/02/2011	$72.46
	DOLRTREE 10 00000109	12/02/2011	$2.12
	DIAMOND SPRINGS WATER	12/07/2011	$13.38
	BRADY SCREEN PRINTING	12/07/2011	$265.00
	OREILLY AUTO 00014324	12/09/2011	$8.46
	LOWES #03050	12/15/2011	$3.16
	WALGREENS #9273	12/16/2011	$14.83
	ADVANCE AUTO PARTS #5850	12/15/2011	$22.25
	WALGREENS #11563	12/16/2011	$14.83
	Precision Tune Auto Care	12/19/2011	$35.30
	Precision Tune Auto Care	12/21/2011	$35.30
	SPIRIT TELECOM	12/22/2011	$0.23
	ATT BILL PAYMENT	12/26/2011	$142.17
			$970.15
MARTHA M BEASLEY	FRESH MKT-007 COL	11/30/2011	$57.04
	FRESH MKT-007 COL	12/02/2011	$110.20
	NEW YORK TIMES DIGITAL	12/05/2011	$15.00
	MICHAELS #2859	12/09/2011	$10.69
	FRESH MKT-007 COL	12/09/2011	$107.79
	PUBLIX #597	12/19/2011	$43.97
	PUBLIX #597	12/20/2011	$81.85
	FRESH MKT-007 COL	12/20/2011	$132.35
	PUBLIX #597	12/21/2011	$112.17
	FRESH MKT-007 COL	12/21/2011	$115.50
	PUBLIX #597	12/27/2011	$89.42
			$875.98
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	12/12/2011	$89.99
	AMAZON MKTPLACE PMTS	12/13/2011	$20.98
	Amazon.com	12/16/2011	$499.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$610.95
MARTIN F. BRABHAM	KYOCERA MITA AMERICA INC	12/19/2011	$140.71
			$140.71
MARTINE LABERGE	DRI PARALLELS, INC.	11/29/2011	$59.99
	DRI PARALLELS, INC.	11/29/2011	$6.99
	APL APPLE ONLINE STORE	12/02/2011	$53.45
	ZEPHYRTRONICS #2	12/03/2011	$2,253.00
	HARVARD APPARATUS	12/02/2011	$223.14
	PIERCE 03003209	12/07/2011	$161.00
	Amazon.com	12/16/2011	$31.35
	APL APPLE ONLINE STORE	12/23/2011	$0.02
	APL APPLE ONLINE STORE	12/23/2011	$766.01
			$3,554.95
MARY ANNE RAYMOND	SYX TIGERDIRECT.COM	11/30/2011	$47.10
	Amazon.com	11/30/2011	$129.09
	Amazon.com	11/30/2011	$29.89
	Amazon.com	12/08/2011	$16.79
	Amazon.com	12/07/2011	$209.11
	SYX TIGERDIRECT.COM	12/08/2011	$39.98
	KYOCERA MITA AMERICA INC	12/14/2011	$460.10
	LEADERPROMOS.COM	12/13/2011	$652.50
			$1,584.56
MARY CRIBB STEPHAN	AIRGAS NAT WELDERS #7	11/30/2011	$61.19
	AIR LIQUIDE AM SPEC GAS	12/02/2011	$94.50
	RENTAL UNIFORM SERVICE	12/06/2011	$72.14
	FEDEX 870293978404	12/07/2011	$20.49
	FEDEX 870293978426	12/08/2011	$113.72
	FEDEX 870293978390	12/08/2011	$445.11
	CLEMSON UNIVERSITY	12/07/2011	$100.00
	FEDEX 870293978415	12/09/2011	$20.24
	FEDEX 899268991638	12/11/2011	$9.71
	IMAGISTICSINV 416754114	12/10/2011	$159.32
	FEDEX 875580996219	12/09/2011	$9.71
	RENTAL UNIFORM SERVICE	12/13/2011	$72.14
	SPIRIT TELECOM	12/13/2011	$3.17
	PEE DEE ELECTRIC COOPERA	12/13/2011	$112.32
	FEDEX 899268991649	12/18/2011	$9.71
	FEDEX 899268991660	12/18/2011	$9.71
	FEDEX 870293978389	12/18/2011	$419.43
	RENTAL UNIFORM SERVICE	12/20/2011	$72.14
	ATT BILL PAYMENT	12/20/2011	$770.71
	AIRGAS NAT WELDERS #7	12/21/2011	$58.32
	FEDEX 899268991671	12/23/2011	$26.36
	FEDEX 899268991682	12/25/2011	$9.71
	RENTAL UNIFORM SERVICE	12/28/2011	$72.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,741.99
MARY ERIN MORRISSEY	WM SUPERCENTER	12/15/2011	$23.16
			$23.16
MATTHEW FISCHER	GRIFF'S FARM AND H	11/30/2011	$195.04
	GRIFF'S FARM AND H	11/30/2011	$84.78
	NEWTON SHOES	12/01/2011	$135.68
	PARKERS SUPER DUTY SERVIC	12/14/2011	$1,640.54
	GREENSOUTH EQ WILLIAMSTON	12/20/2011	$63.22
	GREENSOUTH EQ WILLIAMSTON	12/20/2011	$93.40
	GREENSOUTH EQ WILLIAMSTON	12/20/2011	$198.00
	OLD STONE TRACTOR CO INC	12/20/2011	$148.37
	OLD STONE TRACTOR CO INC	12/20/2011	$9.42
	OLD STONE TRACTOR CO INC	12/20/2011	$545.77
	OLD STONE TRACTOR CO INC	12/20/2011	$76.67
	WELBORN TIRE SERVICES INC	12/22/2011	$611.46
			$3,802.35
MATTHEW G. BURNS	THE HOME DEPOT #6918	12/02/2011	$106.95
	OFFICEMAX CT IN#782300	12/05/2011	$9.45
	DIAMOND SPRINGS WATER	12/08/2011	$7.97
	KENDALL HUNT PUBLISHING	12/07/2011	$48.94
	SPIRIT TELECOM	12/13/2011	$2.66
	CLEMSON UNIVERSITY	12/13/2011	$20.00
	THE EASLEY PROGRESS	12/21/2011	$30.00
	KYOCERA MITA AMERICA INC	12/22/2011	$77.25
	VZWRLSS APOCC VISE	12/25/2011	$50.08
	ATT BILL PAYMENT	12/27/2011	$164.18
			$517.48
MATTHEW LECKENBUSCH	PAYPAL MCALLPATTER	11/30/2011	$19.96
	PAYPAL TEEJAYTRADE	12/01/2011	$58.84
	ONLINEFABRICSTORE.NET	12/01/2011	$113.78
	CREATEFORLESS LLC	12/03/2011	$83.95
	PRODUCTIONS UNLIMITED, IN	12/02/2011	$250.00
	MACY S EAST #0129	12/04/2011	$123.59
	PAYPAL FOXMARTIN C	12/05/2011	$26.22
	LOWES #03071	12/05/2011	$3.71
	LOWES #03071	12/05/2011	$250.47
	LOWES #00469	12/06/2011	$231.29
	AMAZON MKTPLACE PMTS	12/07/2011	$12.28
	AMAZON MKTPLACE PMTS	12/06/2011	$30.83
	MAIDENFORM ONLINE INC	12/06/2011	$141.24
	PAYPAL SEWTRUESUPP	12/12/2011	$45.08
	PAYPAL LINGERIEDIV	12/13/2011	$68.34
	HOBBYLOBBY.COM	12/17/2011	$72.08
			$1,531.66
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	12/02/2011	$12.29

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	DS UPHOLSTERY & TRIM	12/06/2011	$1,235.00
	TRI-COUNTY ACE BLDRS S	12/07/2011	$68.44
	DS UPHOLSTERY & TRIM	12/07/2011	$1,040.00
	TRI-COUNTY ACE BLDRS S	12/08/2011	$22.44
	LOWES #03071	12/09/2011	$21.31
	BLACK ELECTRICAL SUPPLY I	12/13/2011	$192.21
	TRI-COUNTY ACE BLDRS S	12/15/2011	$39.56
	BLACK ELECTRICAL SUPPLY I	12/16/2011	$295.74
	TRI-COUNTY ACE BLDRS S	12/16/2011	$4.17
	TRI-COUNTY ACE BLDRS S	12/16/2011	$24.59
			$2,955.75
MATTHEW TURNBULL	INVITROGEN 21412569	12/07/2011	$513.04
	BENZON RESEARCH INC	12/12/2011	$155.00
	FISHER SCI ATL	12/14/2011	$88.98
	FISHER SCI ATL	12/23/2011	$78.61
			$835.63
MELANIE M COOPER	PAYPAL INK4 INC	11/30/2011	$75.39
	NARST ONLINE	12/02/2011	$120.00
	ADOBE SYSTEMS, INC.	12/01/2011	$21.38
	AMERICAN PHYSICAL SOCIETY	12/02/2011	$128.00
	COURTYARD BY MARRIOTT CLM	12/02/2011	$102.12
	NARST ONLINE	12/02/2011	$120.00
	CLEMSON APPLE STORE	12/07/2011	$24.60
	PAYPAL BIGNERDSOFT	12/09/2011	$12.00
	LENOVO GROUP	12/12/2011	$1,933.70
	ASEE CONVENTION AND SEMIN	12/16/2011	$1,775.00
	USAIRWAYS 0377008078867	12/15/2011	$486.70
			$4,798.89
MELODY C LAND	WWW.NEWEGG.COM	11/30/2011	$59.97
	NTL COUNCIL OF UNIV RESEA	11/29/2011	$175.00
	CLEMSON APPLE STORE	11/30/2011	$32.09
	UPS 00004514YY	12/04/2011	$15.72
	UPS 00004514YY	12/11/2011	$28.75
	PAYPAL RES AD CERT	12/15/2011	$195.00
	UPS 00004514YY	12/18/2011	$19.13
	KYOCERA MITA AMERICA INC	12/19/2011	$203.48
	UPS 00004514YY	12/25/2011	$14.92
			$744.06
MELODY C WILLEY	AIRGAS NAT WELDERS #25	11/30/2011	$182.44
	WM SUPERCENTER	11/30/2011	$73.44
	PCI WEBSTER VETERINARY	12/01/2011	$74.76
	WM SUPERCENTER	12/01/2011	$33.61
	PCI WEBSTER VETERINARY	12/01/2011	$785.97
	TRI-COUNTY ACE BLDRS S	12/02/2011	$6.72
	STERIS CORPORATION	12/02/2011	$84.82

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	HARLAN LABORATORIES INC	12/05/2011	$199.67
	HARLAN LABORATORIES INC	12/05/2011	$204.21
	AMERICAN ASSOC FOR LABORA	12/05/2011	$795.00
	AMERICAN ASSOC FOR LABORA	12/07/2011	$85.00
	AMERICAN ASSOC FOR LABORA	12/08/2011	$500.00
	AMERICAN VETERINARY ME	12/06/2011	$300.00
	PCI WEBSTER VETERINARY	12/09/2011	$899.95
	AMERICAN ASSOCIATION OF S	12/09/2011	$200.00
	BRAINTREE SCIENTIF	12/09/2011	$484.00
	HARLAN LABORATORIES INC	12/12/2011	$199.67
	HARLAN LABORATORIES INC	12/12/2011	$204.21
	ACLAM	12/12/2011	$300.00
	HARLAN LABORATORIES INC	12/19/2011	$199.67
	AIRGAS NAT WELDERS #25	12/20/2011	$244.29
	UNITED AIR 0162136393118	12/19/2011	$392.30
	AIRGAS NAT WELDERS #25	12/20/2011	$176.55
	ROBOZ SURGICAL INSTRUMENT	12/21/2011	$478.10
	VWR INTERNATIONAL INC	12/23/2011	$744.25
	VWR INTERNATIONAL INC	12/23/2011	$244.94
			$8,093.57
MEREDITH MERRITT	WM SUPERCENTER	12/07/2011	$83.53
	BBJ LINEN	12/06/2011	$776.40
	HANCOCK FABRICS 1646	12/07/2011	$100.56
	LOWES #03071	12/10/2011	$135.85
	PROFESSIONAL PARTY RENTAL	12/09/2011	$2,041.24
	WM SUPERCENTER	12/10/2011	$149.97
	LOWES #00728	12/12/2011	$92.28
	WM SUPERCENTER	12/12/2011	$265.06
	WM SUPERCENTER	12/13/2011	$224.10
	HANCOCK FABRICS 1646	12/12/2011	$79.17
	MICHAELS #1585	12/12/2011	$6.25
	WM SUPERCENTER	12/13/2011	$210.12
	WM SUPERCENTER	12/14/2011	$7.95
	WM SUPERCENTER	12/14/2011	$38.73
	MR MATTRESS	12/12/2011	$1,667.65
	LOWES #03071	12/15/2011	$167.58
	THE ATHLETIC DEPARTMENT	12/14/2011	$198.90
	WM SUPERCENTER	12/15/2011	$59.36
	LOWES #03071	12/15/2011	$102.11
	TRI STAR IMPORTS INC	12/14/2011	$276.28
	TRI STAR IMPORTS INC	12/15/2011	$170.40
	PROFESSIONAL PARTY RENTAL	12/20/2011	$30.53
	PROFESSIONAL PARTY RENTAL	12/21/2011	$459.51
			$7,343.53
MEREDITH T. MORRIS	BD BIOSCIENCES	11/30/2011	$113.42
	INTEGRATED DNA TECH	12/02/2011	$67.95

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	THERMO FISHER SCIENTIFIC	12/06/2011	$214.23
			$395.60
MERLE SHEPARD	ENTOMOLOGICAL SOCIETY OF	12/20/2011	$138.00
			$138.00
MICHAEL A ATKINS	FEDEX 876935342765	11/30/2011	$19.77
	FEDEX 795451457170	12/02/2011	$17.11
	FEDEX 795461979099	12/04/2011	$14.48
	CONT CARBONIC PDCT	12/12/2011	$184.60
	FEDEX 795488754431	12/15/2011	$49.88
	FEDEX 793048755257	12/25/2011	$37.34
	FEDEX 797867222520	12/23/2011	$160.60
	FEDEX 797867222541	12/23/2011	$160.60
	FEDEX 793036699205	12/23/2011	$120.96
			$765.34
MICHAEL CHILDRESS	MIKES MARINE REPAIR INC	12/03/2011	$18.14
	MIKES MARINE REPAIR INC	12/03/2011	$406.69
			$424.83
MICHAEL D MESSMAN	UNIV CINTI ENGINEER COLL	11/30/2011	$1,250.00
	DTI DAY-TIMERS INC	12/09/2011	$42.38
	LAPTOP BATTERY EXPRESS	12/14/2011	$105.90
			$1,398.28
MICHAEL D. SCHULENBURG	WWW.NEWEGG.COM	11/30/2011	$370.88
	WWW.NEWEGG.COM	12/05/2011	$409.00
			$779.88
MICHAEL E MOORE	LOWES #03071	12/08/2011	$106.96
			$106.96
MICHAEL G. BERRY	OFFICE MAX	12/13/2011	$110.02
			$110.02
MICHAEL G. BISHOP	USPS 45139095519801026	12/21/2011	$2.28
			$2.28
MICHAEL J DREWS	PAYPAL CHRIS	11/30/2011	$1,850.00
	ATT BILL PAYMENT	11/30/2011	$537.64
	DEFENDER INDUSTRIES INC	11/30/2011	$209.86
	AIC	11/30/2011	$163.00
	ORKIN #396	11/30/2011	$64.45
	ATT BILL PAYMENT	12/01/2011	$58.06
	UPS 000036FW35	12/04/2011	$35.67
	USPS.COM CLICK66100611	12/06/2011	$4.75
	AIRGAS NAT WELDERS #15	12/08/2011	$143.70
	CAROLINA WASTE SVCS LLC	12/08/2011	$67.80
	CHARLESTON WATER SYSTEM 3	12/09/2011	$132.49
	UPS 000036FW35	12/11/2011	$10.01
	ORKIN #396	12/12/2011	$64.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	AMAZON MKTPLACE PMTS	12/14/2011	$72.93
	ALTEX ELECTRONICS LTD	12/19/2011	$11.57
	AIC	12/19/2011	$163.00
	CHARLESTON WATER SYSTEM 3	12/20/2011	$220.37
	CHARLESTON WATER SYSTEM 3	12/20/2011	$59.50
	CHARLESTON WATER SYSTEM 3	12/20/2011	$288.80
	AMERICAN CHEMICAL SOCI	12/21/2011	$150.00
			$4,308.05
MICHAEL J PADILLA	Amazon.com	12/06/2011	$527.96
	DAVIS BUSINESS SYSTEMS	12/14/2011	$47.62
	IPROMO LLC	12/21/2011	$2,500.00
	SOUTHWESTAIR5262410332039	12/21/2011	$258.90
			$3,334.48
MICHAEL JOE BATSON	ELITEFTS.COM INC	12/07/2011	$788.00
	POWER MEDIA	12/27/2011	$660.00
			$1,448.00
MICHAEL JONES	PAPERMART	11/30/2011	$224.01
	OFFICE DEPOT #336	11/30/2011	$74.29
	STUCKEY BROTHERS FARM SUP	11/30/2011	$980.26
	NATIONAL COTTON COUNCIL I	12/06/2011	$135.00
	USAIRWAYS 0372453588104	12/06/2011	$313.30
	CLEMSON UNIVERSITY	12/06/2011	$100.00
			$1,826.86
MICHAEL NEBESKY	TRAVELOCITY.COM	12/13/2011	$24.00
	DELTA AIR 0068729939004	12/13/2011	$408.30
	NAEP	12/14/2011	$1,350.00
	TRAVELOCITY.COM	12/16/2011	$24.00
	DELTA AIR 0068730616440	12/16/2011	$402.30
	NAEP	12/19/2011	$1,020.00
	KYOCERA MITA AMERICA INC	12/19/2011	$349.07
	IKON IMS CLEMSON	12/22/2011	$9.99
	UPPCC	12/23/2011	$200.00
			$3,787.66
MICHAEL S. MCMANUS	ATT BILL PAYMENT	11/30/2011	$139.21
	MARLBORO PUBLISHING CO	11/30/2011	$34.50
	USPS 45058005129805728	12/01/2011	$88.00
	USPS 45058005129805728	12/01/2011	$44.00
	MARLBORO PUBLISHING CO	12/01/2011	$35.00
	USPS 45058005129805728	12/09/2011	$7.01
	SANDHILL TEL(JEFFERSON) R	12/12/2011	$175.98
	SPIRIT TELECOM	12/13/2011	$2.46
	USPS 45058005129805728	12/15/2011	$88.00
	KONICA MINOLTA BUSINESS	12/19/2011	$95.60
	KYOCERA MITA AMERICA INC	12/19/2011	$62.98
	MEGGS FORD INC	12/20/2011	$31.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$804.16
MICHAEL SEHORN	OFFICE DEPOT #1214	11/29/2011	$106.99
	INGLES MARKET #94	11/29/2011	$7.72
	CLEMSON-UNIV-BOOKS #4900	12/14/2011	$2.31
			$117.02
MICHAEL SIMMONS	KONICA MINOLTA BUSINESS	12/13/2011	$110.38
	CLEMSON APPLE STORE	12/15/2011	$100.51
			$210.89
MICHAEL V EDWARDS	OFFICE DEPOT #2127	12/02/2011	$38.50
	CRUCIAL.COM	12/08/2011	$37.98
			$76.48
MICHAEL W MARSHALL	THE HOME DEPOT 1117	12/01/2011	$16.54
	STAPLES 00108449	12/01/2011	$116.91
	AGRICULTURAL&ENVIRONMENT	12/05/2011	$14.00
	WEED SCIENCE SOCIETY OF A	12/05/2011	$350.00
	WM SUPERCENTER	12/06/2011	$20.27
	ORANGEBURG CASH & CARR	12/06/2011	$128.68
	NATIONAL COTTON COUNCIL I	12/15/2011	$155.00
			$801.40
MICHELLE CHARLES	SC LAW ENFORCEMENT	11/29/2011	$8.00
	Amazon.com	12/02/2011	$31.03
	FEDEX 872358796467	12/02/2011	$25.80
	Amazon.com	12/03/2011	$84.96
	OFFICEMAX CT IN#772506	12/05/2011	$52.77
	OFFICEMAX CT IN#773393	12/05/2011	$15.08
	SC LAW ENFORCEMENT	12/05/2011	$8.00
	SC LAW ENFORCEMENT	12/05/2011	$8.00
	FEDEX 741054015000722	12/07/2011	$12.12
	SC LAW ENFORCEMENT	12/07/2011	$8.00
	USPS 45362502729803095	12/07/2011	$27.56
	FEDEX 741054015000692	12/07/2011	$24.12
	MAGNETIC CONCEPTS CORPO	12/01/2011	$28.48
	FEDEX 741054015000715	12/07/2011	$20.27
	FEDEX 741054015000708	12/07/2011	$15.06
	FEDEX 741054015000685	12/07/2011	$29.46
	OFFICEMAX CT IN#873937	12/08/2011	$9.90
	SOUTHWESTAIR5262408347601	12/08/2011	$200.90
	ATT BILL PAYMENT	12/14/2011	$283.72
	FEDEX 872358796456	12/14/2011	$26.66
	SPIRIT TELECOM	12/14/2011	$9.26
	ENTERPRISE RENT-A-CAR	12/15/2011	$86.25
	FEDEX 872677228095	12/16/2011	$58.17
	DMI DELL HIGHER EDUC	12/17/2011	$870.45
	STANDARD REGISTER CO.	12/16/2011	$20.14
	STANDARD REGISTER CO.	12/16/2011	$140.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	STANDARD REGISTER CO.	12/16/2011	$444.03
	MARUDAS GRAPHICS, INC.	12/16/2011	$1,261.84
	STANDARD REGISTER CO.	12/16/2011	$350.22
	UPS 000000F670E8501	12/20/2011	$38.42
			$4,199.65
MICHELLE MARCHESSE	CLEMSON APPLE STORE	12/05/2011	$64.18
	VZWRLSS IVR VE	12/06/2011	$75.43
			$139.61
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#654879	11/30/2011	$53.09
	Amazon.com	12/02/2011	$31.60
	XEROX CORP. XCS/RBO	12/14/2011	$37.42
	DELTA AIR 0062364372486	12/16/2011	$171.40
	SOUTHWESTAIR5262409732160	12/16/2011	$121.20
	PAYPAL SOUTHCAROLI	12/16/2011	$100.00
	PAYPAL SOUTHCAROLI	12/16/2011	$25.00
	SOUTHWESTAIR5262409732159	12/16/2011	$121.20
	PAYPAL SOUTHCAROLI	12/16/2011	$25.00
	DELTA AIR 0062364372488	12/16/2011	$171.40
	SOUTHWESTAIR5262409732158	12/16/2011	$121.20
	DELTA AIR 0062364372487	12/16/2011	$171.40
	DELTA AIR 0062364372489	12/16/2011	$171.40
	SOUTHWESTAIR5262409732157	12/16/2011	$121.20
	OFFICEMAX CT IN#046779	12/20/2011	$10.11
	KYOCERA MITA AMERICA INC	12/19/2011	$369.24
	KYOCERA MITA AMERICA INC	12/19/2011	$365.91
	WD EVENT SERVICES	12/22/2011	$2,995.00
	WD EVENT SERVICES	12/22/2011	$2,995.00
	WD EVENT SERVICES	12/22/2011	$2,995.00
	WD EVENT SERVICES	12/22/2011	$2,995.00
			$14,167.77
MIGUEL F LARSEN	METAPRESS	12/01/2011	$24.95
	STAPLES 00111807	12/02/2011	$116.64
	CAM CAMBRIDGE UNIVERSI	12/06/2011	$73.78
	APPLE STORE #R075	12/06/2011	$205.93
	AMAZON MKTPLACE PMTS	12/09/2011	$17.88
	THE MATHWORKS - OA	12/09/2011	$342.20
	VZWRLSS APOCC VISE	12/11/2011	$40.58
	THERMOWORKS INC	12/12/2011	$35.99
	APL APPLE ITUNES STORE	12/19/2011	$0.99
	KYUSYU KS DENKI	12/17/2011	$24.17
	REI ELSEVIER SCI&TECH	12/22/2011	$128.40
	BUY.COM	12/22/2011	$30.24
	APL APPLE ITUNES STORE	12/26/2011	$5.99
	Amazon.com	12/28/2011	$33.32
	KAGI 1-510-420-5858	12/27/2011	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	Best Buy 00002725	12/27/2011	$63.59
	Amazon.com	12/28/2011	$71.96
	APL APPLE ITUNES STORE	12/30/2011	$11.98
			$1,263.59
MIKE HENSON	FISHER SCI ATL	11/30/2011	$45.50
	FISHER SCI ATL	12/07/2011	$48.40
	VWR INTERNATIONAL INC	12/08/2011	$444.20
	SHIMADZU SCIENTIFIC	12/09/2011	$187.25
	VWR INTERNATIONAL INC	12/09/2011	$115.43
	VWR INTERNATIONAL INC	12/09/2011	$543.60
	ISME	12/20/2011	$177.12
	JOBTARGET LLC	12/27/2011	$350.00
			$1,911.50
MILDRED DAVENPORT	THE HOME DEPOT 1127	12/15/2011	$14.80
	ASSOCIATION	12/19/2011	$135.00
	PAYPAL SCLTA	12/19/2011	$30.00
	VZWRLSS PRPAY AUTOPAY	12/24/2011	$35.00
			$214.80
MILDRED T. HOWARD	NNG NING INC	11/30/2011	$24.95
	MARRIOTT 337B7 JW CHICAGO	12/02/2011	$413.70
	MARRIOTT 337B7 JW CHICAGO	12/02/2011	$413.70
	SOUTHWESTAIR5262407706228	12/05/2011	$197.40
	SOUTHWESTAIR5262407903435	12/06/2011	$149.40
	Amazon.com	12/06/2011	$30.19
	Amazon.com	12/07/2011	$83.50
	COLLEGEBOARD PRODUCTS	12/13/2011	$745.00
	Amazon Services-Kindle	12/14/2011	$46.00
	HOLIDAY INN DUNWOODY	12/14/2011	$100.32
	HOLIDAY INN DUNWOODY	12/14/2011	$100.32
	HOLIDAY INN DUNWOODY	12/14/2011	$100.32
	GODADDY.COM	12/15/2011	$176.41
	COLLEGEBOARD PRODUCTS	12/15/2011	$205.00
	AMERICAN EDUCATIONAL RESE	12/15/2011	$150.00
	AMERICAN EDUCATIONAL RESE	12/15/2011	$150.00
	AMERICAN EDUC RESEARCH AS	12/15/2011	$165.00
	SOUTHWESTAIR5262409463157	12/15/2011	$156.40
	AMERICAN EDUC RESEARCH AS	12/15/2011	$165.00
	Amazon.com	12/16/2011	$53.12
	WALMART.COM 8009666546	12/21/2011	$245.33
	AT&T DATA	12/23/2011	$29.99
	Amazon.com	12/27/2011	$27.89
			$3,928.94
MIRIAM V. JOHNSON	CABELA'S PROMOTIONS INC	12/01/2011	$230.74
	LARRYS TROPHIES & AWAR	12/02/2011	$95.40
	ATT BILL PAYMENT	12/13/2011	$63.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	Amazon.com	12/16/2011	$89.59
	CLEMSON UNIVERSITY	12/22/2011	$20.00
			$499.57
MISSY GARNER	THE POST AND COURIER	12/18/2011	$9.95
	CASE DISTRICTS	12/21/2011	$698.00
	APRA	12/22/2011	$195.00
			$902.95
MISSY RYAN	CASE ONLINE	11/30/2011	$80.00
	CASE ONLINE	12/01/2011	$40.00
	FEDEX 186956216	12/04/2011	$51.93
	AFP INTERNET	12/05/2011	$175.00
	Amazon.com	12/12/2011	$30.97
	SPIRIT TELECOM	12/13/2011	$0.12
	FEDEX 187513474	12/14/2011	$46.91
	USPS 45168006329807708	12/19/2011	$88.00
	DELTA AIR 0062364165623	12/19/2011	$514.80
	DELTA AIR 0062364165624	12/19/2011	$514.80
	TEAMFANSHOP.COM	12/19/2011	$48.74
	THE TIGER SPORTS SHOP	12/20/2011	$28.45
	INTUIT QB ONLINE	12/28/2011	$37.40
	GOGOAIR.COM	12/30/2011	$34.95
			$1,692.07
MORRIS WARNER	ATT BILL PAYMENT	12/02/2011	$232.89
	CITY OF WALHALLA	12/05/2011	$20.69
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$22.26
	SPIRIT TELECOM	12/13/2011	$2.46
	VZWRLSS PREPAID REC	12/16/2011	$30.00
	USPS 45910006929809118	12/16/2011	$7.95
			$316.25
MSIBA O DALTON	USPS POSTAL ST66100207	12/06/2011	$71.40
	DELTA AIR 0062364042852	12/11/2011	$242.40
	USPS 45168006329807708	12/19/2011	$128.82
			$442.62
MYLENE SMITH	HP PRODUCT SVC&RPR	12/04/2011	$98.95
	PAYPAL RESALEREMAR	12/06/2011	$89.00
	DEPOT INTERNATIONAL	12/08/2011	$318.37
	Amazon.com	12/14/2011	$70.09
	DMI DELL HIGHER EDUC	12/22/2011	$417.18
	AMAZON MKTPLACE PMTS	12/29/2011	$30.88
			$1,024.47
MYRTIS CUSACK	FLAMINGO CAR WASH	12/06/2011	$25.00
			$25.00
NANCY E HALL	TALKPOINT PPV WEBCAST	12/07/2011	$149.00
	EB BUILDING BUSINESS	12/14/2011	$798.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	EB SHAREPOINT FOR PRO	12/14/2011	$1,596.00
	Amazon.com	12/20/2011	$16.88
	Atlassian Pty Ltd	12/21/2011	$4,400.00
	HYLAND SOFTWARE SEMINAR	12/21/2011	$2,500.00
	AMAZON MKTPLACE PMTS	12/22/2011	$19.37
			$9,479.25
NANCY KORN	VWR INTERNATIONAL INC	12/01/2011	$94.16
	VWR INTERNATIONAL INC	12/15/2011	$200.90
			$295.06
NAOMI L KELLY	OFFICEMAX CT IN#188405	12/06/2011	$18.37
	OFFICEMAX CT IN#815724	12/06/2011	$70.48
	ATT BILL PAYMENT	12/29/2011	$43.00
			$131.85
NAREN VYAVAHARE	FEDEX 07772699	12/15/2011	$82.38
			$82.38
NEIL J OGG	PAYPAL INK4 INC	11/30/2011	$75.39
	MANPOWER	12/01/2011	$414.68
	MANPOWER	12/08/2011	$691.13
	3GSTORE.COM/MDG COM	12/12/2011	$53.62
	3GSTORE.COM/MDG COM	12/12/2011	$112.99
	MANPOWER	12/15/2011	$691.13
	KYOCERA MITA AMERICA INC	12/21/2011	$252.18
	MANPOWER	12/22/2011	$414.68
	MANPOWER	12/29/2011	$414.68
			$3,120.48
NISHANTH THARAYIL	SHIMADZU SCIENTIFIC	12/07/2011	$235.40
	Amazon.com	12/11/2011	$115.15
	Amazon.com	12/12/2011	$53.94
	CLEMSON-UNIV-BOOKS #4900	12/13/2011	$28.83
	Amazon.com	12/13/2011	$200.08
	FISHER SCI HUS	12/14/2011	$83.40
	Amazon.com	12/15/2011	$188.14
	PHENOMENEX, INC.	12/20/2011	$991.29
	SYSTAT SOFTWARE INC	12/20/2011	$454.20
	SIGMA ALDRICH US	12/21/2011	$80.97
	FISHER SCI ATL	12/21/2011	$341.86
	FISHER SCI ATL	12/22/2011	$27.32
	WM SUPERCENTER	12/27/2011	$43.26
	NORTON SOFTWARE	12/29/2011	$56.98
			$2,900.82
NORMAN A MCGEE	CHRISTIAN CAMP AND CON	12/02/2011	$1,796.00
	RALPHS STORE AND TROPHY S	12/01/2011	$47.70
	ATT BILL PAYMENT	12/07/2011	$556.26
	BUILDERS FIRST SOUR	12/12/2011	$942.34

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	OFFICEMAX CT IN#922479	12/12/2011	$76.91
	WALMART.COM 8009666546	12/13/2011	$0.47
	WALMART.COM 8009666546	12/15/2011	$43.78
	AMERICAN INDUSTRIES IN	12/16/2011	$101.34
	HIRED KILLERS	12/16/2011	$600.00
	ATTM 823579740 NBI	12/22/2011	$58.62
	HIRED KILLERS	12/21/2011	$100.00
	LOWES #03071	12/23/2011	$432.79
			$4,756.21
NORMAN D ELLIS	FEDEX 858903133896	12/02/2011	$10.35
	SPIRIT TELECOM	12/13/2011	$1.02
	FOUR LAB SERVICES	12/12/2011	$656.00
	ANALYTICAL WEST INC.	12/20/2011	$360.13
			$1,027.50
OPAL V. ROUSEY	FEDEX 795472338126	12/08/2011	$15.36
	FEDEX 874478551029	12/11/2011	$21.91
	FEDEX 319163415000029	12/14/2011	$21.88
	CITY OF CLEMSON	12/16/2011	$17.20
	AMERICAN AI 0012300977114	12/19/2011	$215.90
	AA-AUTOMOVERS.COM	12/21/2011	$250.00
			$542.25
PAM WINCHESTER	STAPLS7080093860000001	12/02/2011	$43.31
	STAPLES 00111807	12/02/2011	$52.44
	AMAZON MKTPLACE PMTS	12/07/2011	$11.99
	Amazon.com	12/08/2011	$89.29
	SC.GOV	12/08/2011	$26.00
	FEDEX 871033515323	12/09/2011	$11.97
	AMAZON MKTPLACE PMTS	12/14/2011	$5.30
	WWW EARTHLINK.NET	12/19/2011	$49.95
	OFFICE DEPOT #1214	12/22/2011	$107.43
			$397.68
PAMELA B. ARDERN	WM SUPERCENTER	12/08/2011	$37.33
	SUPERSHUTTLE EXECUCARBWI	12/10/2011	$44.84
	WM SUPERCENTER	12/15/2011	$145.33
	MOTORCYCLE SUPERSTORE I	12/15/2011	$209.97
	SUPERSHUTTLE EXECUCARBWI	12/17/2011	$45.66
	MOTORCYCLE SUPERSTORE I	12/19/2011	$387.89
	MOTORCYCLE SUPERSTORE I	12/20/2011	$201.96
			$1,072.98
PAMELA H KIERCE	WWW.NEWEGG.COM	12/07/2011	$19.33
	WWW.NEWEGG.COM	12/13/2011	$362.98
	ADOBE SYSTEMS, INC.	12/14/2011	$119.00
	AMAZON MKTPLACE PMTS	12/15/2011	$217.68
			$718.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	PAYPAL HONGCHENGHO	12/23/2011	$49.99
	PAYPAL DALEDGROUP	12/23/2011	$8.94
	PAYPAL COMPUTERMEM	12/23/2011	$48.00
	PAYPAL CTRETAILER	12/23/2011	$700.00
	PAYPAL DIRGETARGET	12/23/2011	$49.94
			$856.87
PATRICIA K. BRYSON	AMAZON MKTPLACE PMTS	12/01/2011	$34.07
	FISHER SCI ATL	12/02/2011	$302.42
	VZWRLSS IVR VE	12/06/2011	$183.82
	LOWES #03071	12/07/2011	$7.47
	Amazon.com	12/08/2011	$31.48
	INTEGRATED DNA TECH	12/08/2011	$17.39
	VWR INTERNATIONAL INC	12/10/2011	$159.47
	WM SUPERCENTER	12/09/2011	$98.24
	WM SUPERCENTER	12/09/2011	$6.36
	INTEGRATED DNA TECH	12/09/2011	$22.74
	FISHER SCI ATL	12/09/2011	$101.75
	FISHER SCI ATL	12/20/2011	$100.15
			$1,065.36
PATRICIA SMART	LOWES #03071	12/01/2011	$133.42
	CITY OF CLEMSON	12/02/2011	$293.00
	STAPLES 00111807	12/19/2011	$130.37
	JEFF LYNCH APPLIANCE AND	12/19/2011	$334.91
			$891.70
PATRICIA ZUNGOLI	BI-LO 539	11/30/2011	$10.69
	BI-LO 539	12/01/2011	$23.86
	SALUDA RIVER PET #3	12/02/2011	$12.06
	GAMESTOP.COM/EBGAMES.COM	12/23/2011	$40.00
			$86.61
PATRICK HARRIS	Panic Transmit 4	12/01/2011	$38.00
	MACPARTSONLINE	12/15/2011	$114.14
			$152.14
PATRICK MCMILLAN	Amazon.com	12/01/2011	$56.55
	PAYPAL SNAKE RIVER	12/02/2011	$144.00
	AMAZON MKTPLACE PMTS	12/02/2011	$33.55
	Amazon.com	12/15/2011	$16.69
	POND5 INC	12/16/2011	$250.00
			$500.79
PATRICK RAYMARK	TRB ANNUAL MEETING	11/30/2011	$320.00
	WWWSWPSYCHORG	11/30/2011	$55.00
	EZTEXTING COM	12/04/2011	$25.00
	CLEMSON APPLE STORE	12/07/2011	$187.19
	STAPLS9222341363000	12/07/2011	$90.93
	HAMPTON INN & SUITES DOWN	12/10/2011	$142.90

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	12/14/2011	$33.99
	COUNCILGRAD	12/15/2011	$100.00
	AMERICAN AI 0012300835991	12/15/2011	$1,130.30
	AMERICAN AI 0012300835992	12/15/2011	$1,130.30
	Amazon Services-Kindle	12/29/2011	$0.99
	Amazon Services-Kindle	12/30/2011	$14.99
	Amazon Services-Kindle	12/29/2011	$3.19
	Amazon Services-Kindle	12/29/2011	$9.99
	Amazon Services-Kindle	12/29/2011	$2.99
	Amazon Services-Kindle	12/29/2011	$2.39
	Amazon Services-Kindle	12/30/2011	$13.49
	Amazon Services-Kindle	12/29/2011	$8.99
	Amazon Services-Kindle	12/29/2011	$9.99
	Amazon Services-Kindle	12/29/2011	$0.99
	Amazon Services-Kindle	12/30/2011	$9.43
	Amazon Services-Kindle	12/29/2011	$2.99
	Amazon Services-Kindle	12/29/2011	$9.99
	Amazon Services-Kindle	12/29/2011	$8.99
	Amazon Services-Kindle	12/29/2011	$0.99
	Amazon Services-Kindle	12/29/2011	$9.99
			$3,325.99
PATSY S ELLIS	USGS	12/01/2011	$41.00
	Amazon.com	12/02/2011	$16.74
	Amazon.com	12/01/2011	$203.73
	UPS 0000F66R20	12/04/2011	$14.10
	IHSS	12/01/2011	$313.40
	AMAZON MKTPLACE PMTS	12/02/2011	$9.47
	VWR INTERNATIONAL INC	12/06/2011	$17.13
	FRICKS USED CARS	12/06/2011	$45.00
	ELF ANALYTICAL SERVICES I	12/07/2011	$265.00
	FEDEX 865558383920	12/07/2011	$33.66
	DIGISIGNER.COM AVANGAT	12/08/2011	$29.95
	Amazon.com	12/09/2011	$63.85
	MATRIX SCIENTIFIC	12/08/2011	$86.83
	FEDEX 867236787238	12/14/2011	$11.78
	WRI WOLFRAMRESEARCHINC	12/15/2011	$246.37
	UPS 0000F66R20	12/18/2011	$20.77
	USAIRWAYS 0372454514956	12/16/2011	$307.80
	WATER ENVIRONMENT FEDTN	12/17/2011	$123.00
	INSTITUTE OF PROFE	12/16/2011	$150.00
	AMERICAN WATERWORKS	12/17/2011	$204.00
	ELSEVIER LTD	12/19/2011	$524.84
	BATTERYEDGE COM	12/21/2011	$38.89
	FEDEX 865558383930	12/21/2011	$13.04
	UPS 0000F66R20	12/25/2011	$24.10
	SC SECTION AMERICAN WO	12/28/2011	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,049.45
PATSY W. SMITH	ATT BILL PAYMENT	11/30/2011	$80.61
			$80.61
PAUL DAWSON	SIGMA ALDRICH US	12/16/2011	$73.40
	VWR INTERNATIONAL INC	12/16/2011	$215.35
	VWR INTERNATIONAL INC	12/16/2011	$14.38
	VWR INTERNATIONAL INC	12/16/2011	$109.18
	VWR INTERNATIONAL INC	12/16/2011	$1,466.57
	SIGMA ALDRICH US	12/16/2011	$80.70
	SIGMA ALDRICH US	12/16/2011	$109.62
			$2,069.20
PAUL M. HORTON	SPIRIT TELECOM	12/01/2011	$93.50
	ATT BILL PAYMENT	12/06/2011	$193.22
	Best Buy 00005207	12/06/2011	$394.28
	ADT SECURITY SERVICES	12/07/2011	$575.68
	STAPLES 00118976	12/06/2011	$117.02
	QUESTIONPRO.COM	12/08/2011	$15.00
	SPIRIT TELECOM	12/09/2011	$63.43
	L2G CITY OF COLA WATER	12/09/2011	$320.64
	L2G CITY OF COLA WATER	12/09/2011	$118.13
	VZWRLSS APOCC VISE	12/12/2011	$102.23
	L2G CITY OF COLA WATER	12/09/2011	$101.29
	Best Buy 00005207	12/12/2011	$95.39
	STAPLES 00118976	12/12/2011	$8.46
	STAPLES 00118976	12/12/2011	$84.69
	STUDENT BKSTOR CLEMSON	12/13/2011	$6.96
	FEDEX 871578322568	12/14/2011	$11.38
	STAPLES 00118976	12/13/2011	$432.98
	MR. KNICKERBOCKER-CLEMSO	12/13/2011	$44.93
	CONNECTOR 2000 ASSOCIATIO	12/14/2011	$25.00
	STAPLES 00118976	12/14/2011	$136.18
	AMAZON MKTPLACE PMTS	12/15/2011	$38.85
	Amazon.com	12/15/2011	$162.48
	BROWN PACKING CO., INC.	12/16/2011	$48.00
	STAPLES 00118976	12/15/2011	$13.25
	AMAZON MKTPLACE PMTS	12/20/2011	$25.52
	ATT BILL PAYMENT	12/21/2011	$54.97
	ATT BILL PAYMENT	12/21/2011	$966.14
	ATT BILL PAYMENT	12/21/2011	$40.80
	ATT BILL PAYMENT	12/21/2011	$40.79
	WM EZPAY	12/21/2011	$263.69
			$4,594.88
PAUL S THOMPSON	PARKS AND REC	11/30/2011	$60.00
	GAFFNEY BPW WBP1	12/06/2011	$125.01
	STAPLES 00111211	12/09/2011	$175.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	STAPLES 00111211	12/15/2011	$31.30
	KYOCERA MITA AMERICA INC	12/19/2011	$303.81
	CLICK2MAIL	12/20/2011	$83.25
	ATT BILL PAYMENT	12/21/2011	$192.84
			$972.20
PAUL VENHOVENS	THE UPS STORE 2958	12/21/2011	$609.00
	INTERNATIONAL CES	12/22/2011	$100.00
	DELTA AIR 0067008505676	12/22/2011	$396.30
	INTERNATIONAL CES	12/22/2011	$100.00
			$1,205.30
PAULA AGUDELO	INTEGRATED DNA TECH	11/30/2011	$33.97
	NATIONAL COTTON COUNCIL I	11/30/2011	$125.00
	NATIONAL COTTON COUNCIL I	11/30/2011	$55.00
	DELTA AIR 0067977336953	12/01/2011	$154.70
	DELTA AIR 0067977337022	12/01/2011	$214.70
	LOWES #03071	12/12/2011	$41.62
	LOWES #03071	12/12/2011	$40.96
	ENTERPRISE RENT-A-CAR	12/12/2011	$719.68
	TRI-COUNTY ACE BLDRS S	12/13/2011	$19.24
	VWR INTERNATIONAL INC	12/17/2011	$46.04
	AGRICULTURAL&ENVIRONMENT	12/20/2011	$1,860.00
	INTEGRATED DNA TECH	12/22/2011	$35.58
	Amazon.com	12/28/2011	$14.86
			$3,361.35
PAULA WATT	KYOCERA MITA AMERICA INC	12/01/2011	$242.77
	KYOCERA MITA AMERICA INC	12/01/2011	$97.40
	THA RUHOFF CORPORATION	12/01/2011	$201.58
	VZWRLSS IVR VE	12/02/2011	$107.58
	VZWRLSS IVR VE	12/06/2011	$76.04
	CARDINAL HEALTH MP&S	12/14/2011	$504.04
	NORTH AMERICAN MENOPAUSE	12/21/2011	$200.00
			$1,429.41
PAWEL WIATRAK	AM SOC OF AGRONOMY	11/29/2011	$125.00
	CLEMSON UNIVERSITY	11/30/2011	$100.00
	AM SOC OF AGRONOMY	11/30/2011	$150.00
			$375.00
PEGGY TYLER	EDP SCIENCES	12/01/2011	$10.15
	METAPRESS	12/02/2011	$24.95
	INFORMA-USD-COM	12/09/2011	$34.00
			$69.10
PENNY OWENS REID	WWW.NEWEGG.COM	11/30/2011	$399.95
	AMAZON MKTPLACE PMTS	12/02/2011	$17.98
	CONNOR WINFIELD JANUS REM	12/02/2011	$549.41
	ADVANCED CIRCUITS	12/06/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	IEEE PRODUCTS & SERVICES	12/06/2011	$435.00
	Amazon.com	12/06/2011	$51.89
	Wiley-VCH Verlag GmbH&Co.	12/07/2011	$312.47
	USAIRWAYS 0372453911805	12/09/2011	$399.30
	USAIRWAYS 0372453911807	12/09/2011	$399.30
	Amazon.com	12/09/2011	$20.15
	ETS MAJOR FIELD TESTS	12/10/2011	$625.00
	USAIRWAYS 0372453911806	12/09/2011	$399.30
	ACM SIG CONFERENCES	12/12/2011	$250.00
	REGISTRATION SYSTEMS L	12/12/2011	$260.00
	REGISTRATION SYSTEMS L	12/12/2011	$50.00
	JOBTARGET LLC	12/14/2011	$910.00
	Amazon.com	12/14/2011	$279.99
	WWW.NEWEGG.COM	12/15/2011	$107.27
	Amazon.com	12/18/2011	$77.10
	IEEE PRODUCTS & SERVICES	12/21/2011	$99.00
	USAIRWAYS 0372454986669	12/21/2011	$222.90
	USAIRWAYS 0372454987311	12/21/2011	$222.90
	O'REILLY MEDIA	12/21/2011	$99.00
			$6,312.91
PETER MARKO	FISHER SCI ATL	11/30/2011	$74.03
	FISHER SCI HUS	12/03/2011	$148.63
	FISHER SCI HUS	12/06/2011	$222.66
	VWR INTERNATIONAL INC	12/09/2011	$184.05
	FISHER SCI HUS	12/10/2011	$148.63
	INTEGRATED DNA TECH	12/12/2011	$31.57
	FISHER SCI HUS	12/13/2011	$148.63
	LAN AIRLINES0457008157769	12/16/2011	$307.20
	DELTA AIR 0067008147455	12/16/2011	$1,122.84
	LAN AIRLINES0457008157770	12/16/2011	$307.20
	LAN AIRLINES0457008157768	12/16/2011	$307.20
	DELTA AIR 0067008147179	12/16/2011	$1,122.84
	DELTA AIR 0067008147456	12/16/2011	$1,122.84
			$5,248.32
PHILIP M FRAVEL	LOWES #03071	12/06/2011	$219.41
	NORTHERN TOOL EQUIPMNT	12/11/2011	$105.98
	NORTHERN TOOL EQUIPMNT	12/11/2011	$105.98
	STAPLES 00103515	12/24/2011	$113.38
			$544.75
R GORDON HALFACRE	THE CHRONICLE	12/09/2011	$140.00
	OFFICEMAX CT IN#876794	12/09/2011	$1,021.45
			$1,161.45
R KEN ALLEN	Best Buy 00005207	12/06/2011	$116.59
			$116.59
R. ANDREW HURLEY	TRI-COUNTY ACE BLDRS S	11/30/2011	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	CLEMSON CLEANERS	12/14/2011	$128.40
	TRI-COUNTY ACE BLDRS S	12/15/2011	$34.74
	THE UPS STORE 3497	12/16/2011	$117.01
	TARGET 00011981	12/18/2011	$42.17
	Amazon.com	12/20/2011	$69.98
	THE VILLAGE CAFE	12/22/2011	$135.00
	SURVEYMONKEY.COM	12/23/2011	$24.00
	37SIGNALS-CHARGE.COM	12/22/2011	$49.00
	AMAZON MKTPLACE PMTS	12/29/2011	$25.36
			$662.84
RACHEL B. GETMAN	CLEMSON APPLE STORE	12/06/2011	$1,692.74
			$1,692.74
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	12/05/2011	$244.85
	M&M GLASS SERVICE	12/21/2011	$183.75
			$428.60
RAYMOND D SAUER	UPS 1Z68G8T00294321077	11/30/2011	$16.53
	UPS 1Z68G8T00294701460	11/30/2011	$25.08
	UPS 1Z68G8T00299592141	12/02/2011	$16.53
	UPS 1Z68G8T00297040151	12/07/2011	$18.75
	UPS 1Z68G8T00296304163	12/08/2011	$16.53
	UPS 1Z68G8T00297984178	12/11/2011	$25.08
	SOUTHWESTAIR5262408528620	12/09/2011	$268.90
	SOUTHWESTAIR5260603108011	12/09/2011	$10.00
	SOUTHWESTAIR5260603108010	12/09/2011	$10.00
	OFFICE DEPOT #379	12/11/2011	$198.25
	KYOCERA MITA AMERICA INC	12/19/2011	$629.93
			$1,235.58
RAYMOND HUFF	COMCAST OF CHARLESTON	12/01/2011	$97.05
	KEYSTONE CONCRETE SERVICE	11/30/2011	$1,794.59
	LOWES #00661	11/30/2011	$139.29
	DUNCAN PARNELL CHARLESTON	11/29/2011	$248.30
	LIBERTY CEDAR	11/30/2011	$1,895.34
	DILLON SUPPLY	11/30/2011	$19.15
	LORD & EVANS PAINTS MORRI	11/30/2011	$42.30
	METRO TOOL & SUPPLY	11/30/2011	$121.84
	LOWES #00661	12/02/2011	$186.38
	LOWES #00497	12/02/2011	$10.83
	LOWES #00661	12/03/2011	$30.35
	LOWES #00661	12/03/2011	$18.28
	WM SUPERCENTER	12/04/2011	$21.57
	LOWES #00655	12/04/2011	$30.07
	ROOM & BOARD	12/06/2011	$659.69
	KEYSTONE CONCRETE SERVICE	12/06/2011	$501.27
	CHARLESTON IMAGING	12/09/2011	$61.82
	BUCK LUMBER AND BUILDING	12/08/2011	$36.79

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	EAST COAST DISTRIBUTORS	12/09/2011	$192.11
	SCE & G	12/09/2011	$308.90
	LOWES #00661	12/10/2011	$49.38
	RAMADA INN	12/08/2011	$55.50
	AIRGAS NAT WELDERS #15	12/09/2011	$6.42
	AT&T DATA	12/13/2011	$25.00
	SPIRIT TELECOM	12/13/2011	$4.82
	DICK'S CLOTHING&SPORTING	12/13/2011	$38.19
	DILLON SUPPLY	12/13/2011	$73.99
	DUNCAN PARNELL CHARLESTON	12/14/2011	$26.04
	STAPLES 00115832	12/15/2011	$23.95
	HUGHES LUMBER & BUILDI	12/19/2011	$221.18
	COMCAST OF CHARLESTON	12/20/2011	$99.05
	HUGHES EQUIPMENT RENTAL	12/19/2011	$166.50
	WURTH WOOD GROUP - CHARLE	12/20/2011	$685.67
			$7,891.61
REBECCA BOWMAN	HUMAN KINETICS INC	11/30/2011	$10.00
	OFFICEMAX CT IN#731648	12/01/2011	$173.96
	HUMAN KINETICS INC	12/01/2011	$10.00
	OFFICEMAX CT IN#730551	12/01/2011	$583.11
	HUMAN KINETICS INC	12/01/2011	$10.00
	HUMAN KINETICS INC	12/01/2011	$10.00
	HUMAN KINETICS INC	12/01/2011	$10.00
	HUMAN KINETICS INC	12/02/2011	$10.00
	HUMAN KINETICS INC	12/02/2011	$10.00
	SURVEYMONKEY.COM	12/05/2011	$204.00
	CLEMSON-UNIV-BOOKS #4900	12/05/2011	$127.33
	HUMAN KINETICS INC	12/06/2011	$10.00
	HUMAN KINETICS INC	12/06/2011	$10.00
	HUMAN KINETICS INC	12/06/2011	$10.00
	DTI DAY-TIMERS INC	12/06/2011	$119.91
	ETS PRAXIS Registratio	12/07/2011	$140.00
	HUMAN KINETICS INC	12/07/2011	$10.00
	HUMAN KINETICS INC	12/07/2011	$10.00
	HUMAN KINETICS INC	12/08/2011	$10.00
	CLEMSON UNIVERSITY	12/07/2011	$40.00
	CLEMSON UNIVERSITY	12/08/2011	$50.00
	OFFICEMAX CT IN#894340	12/09/2011	$152.39
	187530	12/12/2011	$160.49
	HUMAN KINETICS INC	12/13/2011	$10.00
	HUMAN KINETICS INC	12/13/2011	$10.00
	HUMAN KINETICS INC	12/14/2011	$10.00
	CLEMSON-UNIV-BOOKS #4900	12/14/2011	$485.45
	CLEMSON-UNIV-BOOKS #4900	12/14/2011	$69.35
	WM SUPERCENTER	12/15/2011	$47.64
	STAPLES 00118976	12/18/2011	$63.59

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	OFFICEMAX CT IN#734648	12/19/2011	$11.37
			$2,588.59
REBECCA R ACKERMAN	PTOUCHDIRECT COM	11/30/2011	$796.04
	VWR INTERNATIONAL INC	12/01/2011	$188.56
	TRIARCH INC	12/05/2011	$191.40
			$1,176.00
REBECCA ULMER	ATT BILL PAYMENT	11/30/2011	$339.69
	BOLEN BUILDINGS	12/05/2011	$1,767.42
	DELL SALES & SERVICE	12/07/2011	$481.49
	WM SUPERCENTER	12/15/2011	$26.74
			$2,615.34
REGINA FOSTER	FEDEX 797784207265	12/03/2011	$52.73
	FEDEX 795468132770	12/07/2011	$15.62
	FEDEX 795468311208	12/08/2011	$13.51
	FEDEX 795490167994	12/11/2011	$29.47
	USPS.COM CLICK66100611	12/13/2011	$27.55
	FEDEX 797827157193	12/17/2011	$59.57
	IKEA CHARLOTTE	12/19/2011	$64.34
	USPS 45142006329827193	12/21/2011	$29.70
	FEDEX 876843899980	12/21/2011	$34.85
	USPS.COM CLICK66100611	12/21/2011	$27.55
	FEDEX 793041888176	12/25/2011	$20.35
	FEDEX 793045098159	12/25/2011	$51.13
			$426.37
REGINALD HAWTHORNE	WM SUPERCENTER	12/05/2011	$19.14
	DRAISEN EDWARDS MUSIC	12/09/2011	$943.33
	C AND S ELECTRONICS	12/14/2011	$25.67
	C AND S ELECTRONICS	12/14/2011	$80.44
			$1,068.58
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	11/30/2011	$55.90
	FOSTER SMITH MAIL ORDR	11/30/2011	$151.97
	FOSTER SMITH MAIL ORDR	12/01/2011	$73.78
	FISHER SCI ATL	12/03/2011	$47.86
	CAROLINA BIOLOGICAL SUPPL	12/07/2011	$30.71
			$360.22
REVA KAUFMAN	CELA	12/21/2011	$1,240.00
			$1,240.00
REX BLANTON	BUDDY'S AUTO	11/29/2011	$701.48
			$701.48
RHETT C SMITH	CHEMGLASS LIFE SCIENCES	12/01/2011	$389.97
			$389.97
RHONDA TODD	WM SUPERCENTER	12/02/2011	$84.10
	STAPLS9222174998000	12/02/2011	$47.06

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	USAIRWAYS 0372453877673	12/09/2011	$399.30
			$530.46
RICHARD A RIGGINS II	WM SUPERCENTER	12/16/2011	$597.51
			$597.51
RICHARD L HASSELL	LAPTOP SCREEN.COM	12/05/2011	$95.51
	AMER SOC FOR HORT SCIENCE	12/07/2011	$380.00
	RED WING SHOE STORE	12/12/2011	$197.41
	USPS.COM CLICK66100611	12/13/2011	$12.14
	OFFICE DEPOT #145	12/13/2011	$75.92
	LOWES #00655	12/20/2011	$89.91
	OFFICE MAX	12/21/2011	$16.26
			$867.15
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	12/08/2011	$48.47
	FTC	12/07/2011	$143.85
	IMAGISTICSINV 416754287	12/10/2011	$103.79
	ERVIN'S	12/09/2011	$676.02
	THE OASIS CAR WASH OF MA	12/09/2011	$10.00
	STUDENT BKSTOR CLEMSON	12/12/2011	$96.25
	SPIRIT TELECOM	12/13/2011	$15.21
	SUMTER WRECKER INC	12/15/2011	$100.00
			$1,193.59
RICHARD W BLOB	CABELA'S.COM INC	12/12/2011	$194.93
			$194.93
RICK BAGBY	APL APPLE ITUNES STORE	12/03/2011	$1.29
	DTV DIRECTV SERVICE	12/06/2011	$198.20
	SMITH HOME DECOR	12/08/2011	$44.46
	APL APPLE ITUNES STORE	12/11/2011	$1.29
	THE HOME DEPOT #1130	12/09/2011	$852.81
	AMAZON MKTPLACE PMTS	12/14/2011	$156.74
	STAPLES 00111807	12/14/2011	$1,081.13
	DTV DIRECTV SERVICE	12/15/2011	$208.74
	THE HOME DEPOT #1130	12/14/2011	$99.46
	TRI-COUNTY ACE BLDRS S	12/16/2011	$40.79
	WM SUPERCENTER	12/16/2011	$57.52
	CBS INTERACTIVE-SPORTS	12/17/2011	$9.95
	WM SUPERCENTER	12/16/2011	$296.55
	MARKERTEK VIDEO SUPPLY	12/16/2011	$347.00
	APL APPLE ITUNES STORE	12/16/2011	$9.72
	DTV DIRECTV SERVICE	12/18/2011	$409.08
	TRI-COUNTY ACE BLDRS S	12/20/2011	$57.74
	SECURE IT INC	12/21/2011	$248.87
	AMAZON MKTPLACE PMTS	12/21/2011	$67.30
	TRI-COUNTY ACE BLDRS S	12/23/2011	$2.57
	DTV DIRECTV SERVICE	12/25/2011	$298.89
	APL APPLE ITUNES STORE	12/23/2011	$4.56

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	84-LUMBER #1319	12/28/2011	$42.40
			$4,537.06
RICK WILLEY	LOWES #03071	11/30/2011	$7.25
	NATIONAL SKEET SHOOTIN	12/01/2011	$1,500.00
	ADVANCE AUTO PARTS #5360	11/30/2011	$71.88
	ADVANCE AUTO PARTS #5360	11/30/2011	$90.80
	ZEKES COUNTRY STORE	12/03/2011	$10.96
	THE ESSO CLUB	12/03/2011	$60.30
	INGLES STORE #53	12/02/2011	$32.61
	CLEMSON UNIVERSITY	12/07/2011	$100.00
	RALPHS STORE AND TROPHY S	12/09/2011	$134.62
	DELTA AIR 0068707732329	12/15/2011	$539.80
	STAPLES 00108282	12/17/2011	$30.12
	AGENT FEE 8900561232609	12/15/2011	$40.00
			$2,618.34
RITA HALIENA	FOOD LION #2209	11/30/2011	$18.94
	WALGREENS #11769	11/30/2011	$36.33
	CLEMSON-UNIV-BOOKS #4900	12/22/2011	$135.53
			$190.80
RITA MCCONNELL	AIRGAS NAT WELDERS #25	11/30/2011	$19.27
	BLOSSMAN GAS, INC	11/30/2011	$134.61
	DAVIS BUSINESS SYSTEMS	12/01/2011	$47.62
	ALGA GEN LLC	12/07/2011	$153.15
	AIRGAS NAT WELDERS #25	12/19/2011	$9.63
	AIRGAS NAT WELDERS #25	12/19/2011	$3.21
	AIRGAS NAT WELDERS #25	12/19/2011	$9.63
	AIRGAS NAT WELDERS #25	12/19/2011	$167.53
	AIRGAS NAT WELDERS #25	12/19/2011	$12.84
	AIRGAS NAT WELDERS #25	12/19/2011	$44.83
	AIRGAS NAT WELDERS #25	12/19/2011	$3.21
	AIRGAS NAT WELDERS #25	12/19/2011	$12.84
	AIRGAS NAT WELDERS #25	12/19/2011	$6.42
	AIRGAS NAT WELDERS #25	12/19/2011	$12.84
	AIRGAS NAT WELDERS #25	12/19/2011	$6.42
	AIRGAS NAT WELDERS #25	12/19/2011	$5.42
			$649.47
ROBERT C. KNOEPPEL	Amazon.com	12/06/2011	$85.58
	USAIRWAYS 0378728806292	12/07/2011	$444.30
	USAIRWAYS 0378728802747	12/07/2011	$284.80
	UPS 0000W004R4	12/18/2011	$27.64
	AMERICAN EDUC RESEARCH AS	12/15/2011	$165.00
	NASPA	12/16/2011	$43.95
			$1,051.27
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	12/01/2011	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.95
ROBERT F. BALDWIN	FUSIONBEADS.COM	11/30/2011	$17.92
	FORESTRY SUPPLIERS	11/30/2011	$182.69
	FORESTRY SUPPLIERS	12/01/2011	$837.89
	ONSET COMPUTER CORPORATIO	12/05/2011	$76.00
	WM SUPERCENTER	12/07/2011	$188.54
	WM SUPERCENTER	12/07/2011	$253.53
	LOWES #03071	12/07/2011	$12.09
	LOWES #03071	12/07/2011	$102.06
	DUNCAN PARNELL GPS	12/07/2011	$730.77
	PAYPAL CURIOUSINVE	12/12/2011	$10.08
	FORESTRY SUPPLIERS	12/13/2011	$145.48
	VWR INTERNATIONAL INC	12/15/2011	$108.00
	AMAZON MKTPLACE PMTS	12/18/2011	$78.59
	COLEPARMER 00106013	12/16/2011	$211.39
	LOWES #03071	12/17/2011	$11.14
	Amazon.com	12/16/2011	$36.24
	365 OFFICE SUPPLIES	12/16/2011	$48.98
	WM SUPERCENTER	12/16/2011	$9.07
	AMAZON MKTPLACE PMTS	12/16/2011	$3.05
	LOWES #03071	12/16/2011	$10.59
	FORESTRY SUPPLIERS	12/16/2011	$92.24
	LOWES #03071	12/18/2011	$7.28
	Amazon.com	12/19/2011	$27.55
	Amazon.com	12/19/2011	$20.24
	AMAZON MKTPLACE PMTS	12/19/2011	$25.68
	FORESTRY SUPPLIERS	12/16/2011	$97.49
	AMAZON MKTPLACE PMTS	12/21/2011	$7.89
	DISASTER RELIEF SUPPLY	12/20/2011	$30.91
	SPECTRUM TECHNOLOGIES	12/21/2011	$817.50
	BenMeds 1018296331	12/21/2011	$33.87
	AMAZON MKTPLACE PMTS	12/22/2011	$44.27
	SURVEYMONKEY.COM	12/24/2011	$71.97
	AMAZON MKTPLACE PMTS	12/23/2011	$12.45
	AMAZON MKTPLACE PMTS	12/26/2011	$91.61
			$4,455.05
ROBERT FRAGER	GUS GLOBALSTAR USA	12/01/2011	$57.69
	ATT BILL PAYMENT	12/01/2011	$67.19
	TRI STAR IMPORTS INC	12/02/2011	$19.07
	WM SUPERCENTER	12/02/2011	$55.47
	WM SUPERCENTER	12/05/2011	$80.07
	WWW.NEWEGG.COM	12/05/2011	$51.97
	LOWES #00469	12/06/2011	$80.10
	AMAZON MKTPLACE PMTS	12/06/2011	$49.96
	BATTERIESINAFLASH.COM	12/09/2011	$33.33
	Tilo Rossmanith	12/05/2011	$1,424.05

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	LAB AIDS INC	12/15/2011	$63.45
	AUTOPAY/DISH NTWK	12/22/2011	$69.02
	ATT BILL PAYMENT	12/27/2011	$82.25
	GUS GLOBALSTAR USA	12/27/2011	$57.69
	ATT BILL PAYMENT	12/27/2011	$258.68
	ATT BILL PAYMENT	12/27/2011	$81.28
	CSI CRESTLINE CO INC	12/28/2011	$278.99
			$2,810.26
ROBERT G BELLINGER	TRI-COUNTY ACE BLDRS S	12/10/2011	$72.75
	B & H PHOTO-VIDEO.COM	12/20/2011	$198.85
	Best Buy 00005207	12/21/2011	$52.98
	FOTOLIA	12/22/2011	$106.60
	ISTOCK INTERNATIONAL	12/22/2011	$440.00
			$871.18
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	12/07/2011	$19.95
	STAPLES 00111807	12/17/2011	$40.25
			$60.20
ROBERT NEWBERRY	LANDS END BUS OUTFITTERS	12/01/2011	$180.74
	WWW.NEWEGG.COM	12/01/2011	$149.99
	FEDEX 858568549870	12/04/2011	$18.94
	APL APPLE ONLINE STORE	12/02/2011	$166.87
	WWW EARTHLINK.NET	12/06/2011	$43.90
	PAKMAIL	12/07/2011	$27.75
	Amazon Prime	12/07/2011	$79.00
	AT&T DATA	12/09/2011	$25.00
	AMAZON MKTPLACE PMTS	12/09/2011	$331.23
	APL APPLE ONLINE STORE	12/13/2011	$7.44
	APL APPLE ONLINE STORE	12/13/2011	$159.43
	COSTCO.COM ONLINE	12/12/2011	$50.00
	DODOCASE	12/12/2011	$165.63
	CLEMSON AUTOMOTIVE SERVIC	12/13/2011	$734.95
	AT&T DATA	12/14/2011	$25.00
	BLUE RIDGE PURE WATER	12/14/2011	$52.43
	FEDEX 797830941159	12/15/2011	$43.35
	S & ME INC	12/15/2011	$1,440.00
	ATTM 820856046NBI	12/16/2011	$107.52
	VZWRLSS IVR VE	12/20/2011	$35.91
	AMAZON MKTPLACE PMTS	12/21/2011	$13.69
	NATIONAL SAFETY COU	12/21/2011	$325.00
	EAST WEST SERVICES, INC	12/23/2011	$8.00
	APL APPLE ONLINE STORE	12/25/2011	$7.44
	APL APPLE ONLINE STORE	12/25/2011	$159.43
			$4,358.64
ROBERT R. CLARK	BOARD CERTIFIED SAFETYPRO	11/30/2011	$151.00
	BOWEN EHS	12/15/2011	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$190.95
ROBERT S BARKLEY	OFFICEMAX CT IN#643880	11/29/2011	$382.44
	OFFICEMAX CT IN#726807	12/01/2011	$577.86
	OFFICEMAX CT IN#971925	12/14/2011	$977.99
	AACRAO EXPERIENT	12/14/2011	$520.00
	SOUTHWESTAIR5260603312046	12/15/2011	$10.00
	SOUTHWESTAIR5262409489946	12/15/2011	$383.80
	SOUTHWESTAIR5260603312047	12/15/2011	$10.00
	KYOCERA MITA AMERICA INC	12/19/2011	$315.75
	KYOCERA MITA AMERICA INC	12/19/2011	$32.07
			$3,209.91
ROBERT S GUINN	OFFICEMAX CT IN#995027	11/30/2011	$147.13
	OFFICEMAX CT IN#657501	11/29/2011	$73.82
	STAPLES 00108696	11/30/2011	$4.28
	IMAGISTICSINV 416638250	11/12/2011	$121.92
	STAPLES 00108696	12/06/2011	$203.28
	RAPID REFILL INK	12/07/2011	$85.56
	TUFFY AUTO SERVICE CENTER	12/07/2011	$368.80
	THE ISLAND PACKET	12/07/2011	$230.00
	NEW SOUTH SHIRTS LLC	12/06/2011	$345.75
	SPIRIT TELECOM	12/13/2011	$3.97
	005 CENTURYLINK RECURRING	12/22/2011	$190.68
	TUFFY AUTO SERVICE CENTER	12/23/2011	$586.76
	KYOCERA MITA AMERICA INC	12/27/2011	$91.71
			$2,453.66
ROBERT TAYLOR	TRI-COUNTY ACE BLDRS S	12/14/2011	$4.27
	PERFORMANCE CHEVROLET	12/15/2011	$36.27
	TENDER CORP	12/20/2011	$229.43
	MARMOT MOUNTAIN	12/28/2011	$1,419.03
	MARMOT MOUNTAIN	12/28/2011	$1,419.03
			$3,108.03
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	11/30/2011	$29.85
	AIRGAS NAT WELDERS #25	11/30/2011	$43.46
	AIRGAS NAT WELDERS #25	11/30/2011	$9.95
	AIRGAS NAT WELDERS #25	11/30/2011	$9.86
	AIRGAS NAT WELDERS #25	11/30/2011	$69.01
	AIRGAS NAT WELDERS #25	11/30/2011	$19.90
	AIRGAS NAT WELDERS #25	11/30/2011	$59.93
	AIRGAS NAT WELDERS #25	11/30/2011	$43.85
	AIRGAS NAT WELDERS #25	11/30/2011	$75.90
	AIRGAS NAT WELDERS #25	11/30/2011	$476.94
	AIRGAS NAT WELDERS #25	11/30/2011	$172.86
	AIRGAS NAT WELDERS #25	11/30/2011	$85.88
	AIRGAS NAT WELDERS #25	11/30/2011	$67.52
	CHEAP TUBES	12/01/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	COLEPARMER 00106013	12/01/2011	$634.27
	GRAPHITESTORECOM	12/02/2011	$186.85
	SP INDUSTRIES WILMAD	12/05/2011	$419.35
	CONT CARBONIC PDCT	12/05/2011	$166.83
	ALFA AESAR	12/06/2011	$118.83
	TUDOR SCIENTIFIC GLASS	12/06/2011	$64.90
	CAMBRIDGE ISOTOPE LABORA	12/07/2011	$183.63
	OMNI INTERNATIONAL, INC.	12/08/2011	$76.00
	PRECISION WEIGHING INC	12/09/2011	$120.00
	PRECISION WEIGHING INC	12/09/2011	$240.00
	CSPS PHARMACEUTICALS	12/08/2011	$1,512.98
	GREENVILLE FLUID SYS TECH	12/09/2011	$57.85
	THORPE CORPORATION	12/09/2011	$97.00
	MCMASTER-CARR	12/09/2011	$172.85
	MILLIPORE AMERICAS	12/10/2011	$560.63
	SP INDUSTRIES WILMAD	12/13/2011	$889.44
	SP INDUSTRIES WILMAD	12/13/2011	$233.00
	SP INDUSTRIES WILMAD	12/13/2011	$717.70
	CAMBRIDGE ISOTOPE LABORA	12/15/2011	$286.03
	CAMBRIDGE ISOTOPE LABORA	12/15/2011	$75.80
	CAMBRIDGE ISOTOPE LABORA	12/15/2011	$177.13
	COLEPARMER 00106013	12/15/2011	$41.29
	CONT CARBONIC PDCT	12/19/2011	$167.18
	SORBENT TECHNOLOGIES INC	12/19/2011	$538.05
	WTC TA INSTRUMENTS	12/20/2011	$1,102.68
	NANOSCIENCE INSTRUMEN	12/21/2011	$164.00
	TUDOR SCIENTIFIC GLASS	12/20/2011	$48.30
	AIRVAC ENG.	12/20/2011	$114.39
	OPERON BIOTECHNOLOGIES I	12/20/2011	$86.62
	AIRGAS NAT WELDERS #25	12/21/2011	$38.16
	OPERON BIOTECHNOLOGIES I	12/20/2011	$87.78
	AIRGAS NAT WELDERS #25	12/21/2011	$350.82
	AIRGAS NAT WELDERS #25	12/21/2011	$48.89
	AIRGAS NAT WELDERS #25	12/21/2011	$78.01
	AIRGAS NAT WELDERS #25	12/21/2011	$43.85
	AIRGAS NAT WELDERS #25	12/21/2011	$28.89
	OPERON BIOTECHNOLOGIES I	12/20/2011	$42.90
	AIRGAS NAT WELDERS #25	12/21/2011	$169.16
	OPERON BIOTECHNOLOGIES I	12/20/2011	$71.22
	AIRGAS NAT WELDERS #25	12/21/2011	$9.63
	AIRGAS NAT WELDERS #25	12/21/2011	$70.60
	AIRGAS NAT WELDERS #25	12/21/2011	$370.22
	AIRGAS NAT WELDERS #25	12/21/2011	$19.08
	AIRGAS NAT WELDERS #25	12/21/2011	$66.78
	AIRGAS NAT WELDERS #25	12/21/2011	$141.82
	AIRGAS NAT WELDERS #25	12/21/2011	$59.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	12/21/2011	$34.67
	OPERON BIOTECHNOLOGIES I	12/20/2011	$48.78
	AIRGAS NAT WELDERS #25	12/21/2011	$67.41
	AIRGAS NAT WELDERS #25	12/21/2011	$438.06
	AIRGAS NAT WELDERS #25	12/21/2011	$245.16
	AIRGAS NAT WELDERS #25	12/21/2011	$19.26
	AIRGAS NAT WELDERS #25	12/21/2011	$9.54
	AIRGAS NAT WELDERS #25	12/21/2011	$59.93
	AIRGAS NAT WELDERS #25	12/21/2011	$61.00
	AIRGAS NAT WELDERS #25	12/21/2011	$64.98
	OPERON BIOTECHNOLOGIES I	12/20/2011	$97.39
	GREENVILLE FLUID SYS TECH	12/22/2011	$26.29
	GREENVILLE FLUID SYS TECH	12/22/2011	$15.56
	A & A SHEET METAL	12/27/2011	$29.28
	SORBENT TECHNOLOGIES INC	12/29/2011	$1,502.35
	BULBTRONICS INC FARMINGDA	12/29/2011	$525.23
			$15,521.12
ROBIN L CURRENCE	GARDEN RIDGE - 013	12/01/2011	$6.40
	HOBBY LOBBY #295	11/30/2011	$29.83
	MICHAELS #9979	12/01/2011	$18.14
	WALMART.COM 8009666546	12/02/2011	$268.92
	HOBBY LOBBY #383	12/01/2011	$32.04
	JO-ANN STORE #2248	12/01/2011	$6.40
	HARRIS TEETER #0149	12/03/2011	$30.64
	AMAZON MKTPLACE PMTS	12/02/2011	$27.06
	MICHAELS #2723	12/01/2011	$8.52
	BI-LO 719	12/07/2011	$17.20
	MICHAELS #9979	12/10/2011	$9.86
	BB AND C COPY EXPRESS	12/09/2011	$52.08
	DOLLAR-GENERAL #4712	12/10/2011	$21.29
	SC PARK SERVICE	12/09/2011	$125.52
	MICHAELS #9979	12/10/2011	$13.07
	DOLLAR-GENERAL #8065	12/10/2011	$15.25
	DOLLAR-GENERAL #1606	12/09/2011	$19.14
	IMAGISTICSINV 416754088	12/10/2011	$191.74
	AM SOC OF AGRONOMY	12/10/2011	$80.00
	SPIRIT TELECOM	12/13/2011	$5.61
	MICHAELS #2723	12/17/2011	$10.14
	WM SUPERCENTER	12/19/2011	$8.27
	NATIONAL 4-H COUNCIL SUPP	12/19/2011	$197.69
	FREDS 00012435	12/19/2011	$54.00
	USPS 45158008332307795	12/21/2011	$88.00
	WALMART.COM 8009666546	12/23/2011	$3.66
	WALMART.COM 8009666546	12/23/2011	$18.00
	WM SUPERCENTER	12/26/2011	$37.56
	IMAGISTICSINV 204027801	11/29/2011	$66.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WM SUPERCENTER	12/28/2011	$81.78
			$1,544.50
ROGER L FRANCIS	HP DIRECT - SMB	12/01/2011	$18.75
	CLEMSON UNIVERSITY	12/01/2011	$100.00
	CLEMSON UNIVERSITY	12/01/2011	$100.00
	FEDEX 876849902110	12/02/2011	$11.38
	AMAZON MKTPLACE PMTS	12/05/2011	$56.36
	AMAZON MKTPLACE PMTS	12/02/2011	$150.64
	LOWES #00661	12/07/2011	$66.92
	OFFICEMAX CT IN#849939	12/07/2011	$105.07
	LOWES #00661	12/07/2011	$50.71
	OFFICEMAX CT IN#872287	12/08/2011	$8.53
	OFFICEMAX CT IN#847783	12/08/2011	$206.19
	ATT BILL PAYMENT	12/12/2011	$221.06
	SPIRIT TELECOM	12/13/2011	$10.27
	PAYPAL SYSTEMDYNAM	12/16/2011	$95.00
	THE MICROSCOPE STORE	12/16/2011	$328.00
	NYSAES BULLETIN ROOM P	12/20/2011	$227.00
	KYOCERA MITA AMERICA INC	12/27/2011	$263.37
	CHEMETRICS INC	12/28/2011	$243.32
			$2,262.57
ROGER LIND	USPS 45181202229832466	12/08/2011	$12.21
			$12.21
ROGER W LISKA	UT CONST IND INSTITUTE	12/05/2011	$66.98
	CLEMSON VARIETY & FRAME S	12/08/2011	$89.88
	MYR MYRON MANUFACTURIN	12/13/2011	$281.17
	PAYPAL INK4 INC	12/13/2011	$206.78
	DELTA AIR 0068707732323	12/12/2011	$487.30
	AGENT FEE 8900561232605	12/12/2011	$40.00
	AMERICAN INSTITUTE OF	12/16/2011	$139.00
	DELTA AIR 0062194078714	12/21/2011	$530.30
	CHARTERED INST	12/22/2011	$520.56
			$2,361.97
RON GOSSETT	LOWES #03071	12/07/2011	$10.02
			$10.02
RONALD B. OATES	OFFICE DEPOT #336	12/13/2011	$69.10
			$69.10
RONALD L THOMAS	Best Buy 00005207	12/10/2011	$254.38
			$254.38
RONALD P ADDIS	UPS 1ZR24Y510393336624	12/03/2011	$3.63
	USPS.COM CLICK66100611	12/07/2011	$6.88
	MYFAX PROTUS IP SOLN	12/09/2011	$10.00
	USPS.COM CLICK66100611	12/12/2011	$6.96
	USPS.COM CLICK66100611	12/13/2011	$9.11

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	12/13/2011	$9.11
	SPIRIT TELECOM	12/13/2011	$3.84
	USPS.COM CLICK66100611	12/14/2011	$23.70
	UPS 1ZR24Y510392990633	12/17/2011	$5.57
	UPS 1ZR24Y510395144800	12/16/2011	$6.76
			$85.56
ROSANNE H PRUITT	AIRGAS NAT WELDERS #25	11/30/2011	$25.59
	AIRGAS NAT WELDERS #25	11/30/2011	$3.32
	INT'L SOCIETY OF NURSES	11/29/2011	$600.00
	COMPUSA	12/01/2011	$32.46
	AMAZON MKTPLACE PMTS	12/01/2011	$55.66
	DELTA AIR 0062363017658	12/01/2011	$356.30
	INTERMETRO INDUSTRIES	11/30/2011	$925.00
	BIO RAD	12/03/2011	$139.60
	NAPNAP ORG	12/02/2011	$435.00
	GLOBAFONE	12/05/2011	$10.92
	CLEMSON-UNIV-BOOKS #4900	12/05/2011	$165.85
	CAPITAL TYPING	12/09/2011	$12.24
	UPS 000000W09E96491	12/09/2011	$11.00
	AMAZON MKTPLACE PMTS	12/12/2011	$50.97
	AMAZON MKTPLACE PMTS	12/12/2011	$24.35
	Amazon.com	12/12/2011	$11.05
	Amazon.com	12/12/2011	$1,418.07
	AMAZON MKTPLACE PMTS	12/12/2011	$270.88
	UPS 000000W09E96501	12/13/2011	$10.77
	AMAZON MKTPLACE PMTS	12/13/2011	$49.95
	AMAZON MKTPLACE PMTS	12/13/2011	$392.60
	LAERDAL MEDICAL CORP	11/16/2011	$289.51
	CARDINAL HEALTH MP&S	12/14/2011	$736.70
	AMAZON MKTPLACE PMTS	12/14/2011	$104.65
	KINGS CLEANERS	11/10/2011	$186.48
	FA DAVIS	12/14/2011	$115.04
	KYOCERA MITA AMERICA INC	12/14/2011	$439.85
	USAIRWAYS 0378730120765	12/14/2011	$279.80
	CLEMSON PRINTERS	12/14/2011	$329.03
	W W GRAINGER 916	12/15/2011	$73.67
	US PLASTICS/USP HOME	12/16/2011	$14.35
	COMPRESSOR SOURCE	12/16/2011	$23.85
	US PLASTICS/USP HOME	12/16/2011	$10.27
	PAYPAL HPHOMESTORE	12/19/2011	$270.68
	AIRGAS NAT WELDERS #25	12/19/2011	$3.21
			$7,878.67
ROXANNE BERNARD	WM SUPERCENTER	11/30/2011	$61.71
	WM SUPERCENTER	12/27/2011	$26.64
	LOWES #03071	12/27/2011	$29.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$118.27
ROY I. JONES	VZWRLSS IVR VE	12/10/2011	$422.11
	ADVANTAGE MEDIA GROUP IN	12/20/2011	$975.00
			$1,397.11
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	12/01/2011	$12.79
	TRI-COUNTY ACE BLDRS S	12/07/2011	$3.73
			$16.52
RYAN K MERCK	GRIFFITH PROPAGATIN NURS	11/30/2011	$1,055.86
	TRI-COUNTY ACE BLDRS S	12/15/2011	$23.30
	LOWES #03071	12/20/2011	$16.48
	LOWES #03071	12/21/2011	$48.60
	LOWES #03071	12/21/2011	$53.48
			$1,197.72
SAARA DEWALT	FISHER SCI ATL	12/15/2011	$92.09
	FISHER SCI ATL	12/16/2011	$32.49
	FISHER SCI ATL	12/20/2011	$49.33
			$173.91
SABRINA B. MCCALL	DELTA AIR 0067977325050	11/29/2011	$297.80
	Amazon.com	12/02/2011	$29.46
	BEST WESTERN JACKSONVI	12/01/2011	$67.80
	BEST WESTERN JACKSONVI	12/01/2011	$60.00
	FEDEX 872316116217	12/11/2011	$20.47
	AMAZON MKTPLACE PMTS	12/12/2011	$62.44
	SYLVESTER MANAGEMENT CORP	12/12/2011	$400.00
	SYLVESTER MANAGEMENT CORP	12/12/2011	$200.00
	FREEMAN ORLANDO	12/15/2011	$553.11
	PRO ED INC	12/15/2011	$231.00
	SOUTH CAROLINA RE00 OF 00	12/19/2011	$275.00
	BioQuip Products Inc	12/19/2011	$458.64
	CTC CONSTANTCONTACT.COM	12/21/2011	$55.00
	DRI HUMBLE DAISY	12/20/2011	$29.95
	FEDEX 825916868361	12/22/2011	$73.70
	ANCA	12/27/2011	$100.00
			$2,914.37
SALLY BROCK	PERFORMANCE CHEVROLET	12/08/2011	$123.82
			$123.82
SALLY MAULDIN	UPS 0000W00431	12/04/2011	$122.91
	UPS 0000W00431	12/25/2011	$167.28
			$290.19
SALVATORE SPARACE	AIRGAS NAT WELDERS #25	12/02/2011	$5.42
	SIGMA ALDRICH US	12/06/2011	$145.89
	American Society of Plant	12/20/2011	$135.00
			$286.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	TRI STAR IMPORTS INC	12/02/2011	$21.12
	CLEMSON AUTO PARTS	12/05/2011	$9.67
	CLEMSON AUTO PARTS	12/06/2011	$4.61
	GRIFF'S FARM AND H	12/19/2011	$87.78
	CLEMSON AUTO PARTS	12/20/2011	$127.60
			$250.78
SAM DREW	UPS 000001WV22	12/04/2011	$3.64
	PELICAN PUBLISHING CO	12/10/2011	$216.92
	USAIRWAYS 0372454103946	12/12/2011	$474.50
	SC.GOV	12/16/2011	$51.85
	UPS 000001WV22	12/18/2011	$3.60
	TRAVELOCITY.COM	12/19/2011	$7.00
	USAIRWAYS 0372454786992	12/19/2011	$651.70
	USAIRWAYS 0372454801197	12/19/2011	$351.30
	USAIRWAYS 0372454800475	12/19/2011	$329.30
	SOUTHWESTAIR5262410047618	12/19/2011	$207.40
	SOUTHWESTAIR5262410046585	12/19/2011	$207.40
	DELTA AIR 0068730951729	12/19/2011	$238.80
	UPS 000001WV22	12/25/2011	$14.50
			$2,757.91
SAMUEL T INGRAM	KYOCERA MITA AMERICA INC	11/30/2011	$31.13
	AMAZON MKTPLACE PMTS	12/01/2011	$8.99
	ENTERPRISE RENT-A-CAR	12/01/2011	$114.25
	SC.GOV	11/30/2011	$23.00
	HOTEL CONTESSA	11/30/2011	$445.80
	FEDEX 869019818121	12/04/2011	$34.84
	HOTEL CONTESSA	11/30/2011	$445.80
	FEDEX 869019818084	12/04/2011	$30.11
	HOTEL CONTESSA	11/30/2011	$630.59
	HOTEL CONTESSA	11/30/2011	$445.80
	CIRCLE M BBQ	12/14/2011	$523.25
	FEDEX 869019818110	12/18/2011	$59.84
			$2,793.40
SANDRA GRAY	VWR INTERNATIONAL INC	12/01/2011	$31.52
	Amazon.com	12/05/2011	$69.20
	SIEMENS HEALTHCARE DIAGNO	12/13/2011	$267.50
	SIEMENS HEALTHCARE DIAGNO	12/20/2011	$43.00
	SIEMENS HEALTHCARE DIAGNO	12/20/2011	$200.43
			$611.65
SANDRA K. CIZMAR	CLEMSON-UNIV-BOOKS #4900	12/02/2011	$80.83
	WM SUPERCENTER	12/05/2011	$36.91
	USAIRWAYS 0378728335317	12/05/2011	$288.10
	B & H PHOTO-VIDEO.COM	12/07/2011	$1,172.35
	USAIRWAYS 0378728731850	12/07/2011	$288.10
	PAYPAL ASTE	12/12/2011	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NARST ONLINE	12/12/2011	$110.00
	FLASHBAYCOM	12/12/2011	$493.50
	ROWMAN LITTLEFIELD PUB	12/15/2011	$352.59
	A BOOK COMPANY	12/22/2011	$356.39
	STAPLS9222972069000	12/22/2011	$80.22
	WM SUPERCENTER	12/29/2011	$271.17
			$3,910.16
SANDRA T MCKINNEY	USPS 45168006329807708	11/30/2011	$13.25
	UPS 0000R24F78	12/04/2011	$65.87
	Amazon.com	12/06/2011	$33.63
	HIGHER EDUCATION PUBLICAT	12/06/2011	$75.00
	UPS 0000R24F78	12/11/2011	$104.60
	Amazon.com	12/12/2011	$63.37
	Amazon.com	12/13/2011	$86.41
	Amazon.com	12/15/2011	$28.69
	THE UPS STORE 3497	12/20/2011	$18.78
	DAILY JOURNAL OCONEE PUBL	12/21/2011	$99.00
	ANDERSON INDEPENDENT	12/22/2011	$161.99
			$750.59
SANDY EDGE	KYOCERA MITA AMERICA INC	12/21/2011	$115.71
			$115.71
SARAH A. WHITE	AMER SOC FOR HORT SCIENCE	12/05/2011	$110.00
	BI-LO 566	12/21/2011	$4.54
			$114.54
SCOTT A. BELL	SPIRIT TELECOM	12/13/2011	$3.62
			$3.62
SCOTT GIBSON	W W GRAINGER 916	11/29/2011	$89.12
	AIRGAS NAT WELDERS #23	11/30/2011	$136.00
	W W GRAINGER 916	11/29/2011	$220.24
	BATTERY SPECIALISTS	11/30/2011	$1,494.83
	LOWE ELECTRIC SUPPLY CO.	12/02/2011	$418.58
	LOWE ELECTRIC SUPPLY CO.	12/02/2011	$205.31
	LOWE ELECTRIC SUPPLY CO.	12/02/2011	$231.12
	HAJOCA TAYLORS 72	12/01/2011	$45.00
	LOWE ELECTRIC SUPPLY CO.	12/02/2011	$107.86
	W W GRAINGER 916	12/02/2011	$361.84
	UNITED ELECTRICAL DISTR	12/02/2011	$348.82
	INDUSTRIAL MOTOR SERVI	12/05/2011	$742.20
	C C DICKSON CO 1100	12/06/2011	$283.60
	C C DICKSON CO 1100	12/06/2011	$9.49
	INDUSTRIAL MOTOR SERVI	12/05/2011	$1,012.50
	C C DICKSON CO 1100	12/07/2011	$193.90
	C C DICKSON CO 1100	12/07/2011	$73.24
	LOWES #03071	12/07/2011	$42.67
	HAJOCA TAYLORS 72	12/06/2011	$757.90

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TMS SOUTH	12/06/2011	$262.29
	LOWE ELECTRIC SUPPLY CO.	12/07/2011	$219.78
	APPLIED IND TECH 0220	12/08/2011	$40.86
	UNITED ELECTRICAL DISTR	12/08/2011	$32.83
	W W GRAINGER 916	12/07/2011	$26.24
	BATTERY SPECIALISTS	12/07/2011	$341.96
	W W GRAINGER 916	12/08/2011	$1,541.61
	W W GRAINGER 916	12/09/2011	$109.46
	C C DICKSON CO 1100	12/12/2011	$139.03
	W W GRAINGER 916	12/12/2011	$102.72
	LOWE ELECTRIC SUPPLY CO.	12/12/2011	$680.77
	AAA SUPPLY - GVILLE	12/12/2011	$159.32
	LOWE ELECTRIC SUPPLY CO.	12/14/2011	$48.50
	UNITED ELECTRICAL DISTR	12/19/2011	$1,149.18
	C C DICKSON CO 1100	12/19/2011	$114.92
	AAA SUPPLY - GVILLE	12/19/2011	$253.84
	UNITED RENTALS	12/23/2011	$2,077.69
	AIRGAS NAT WELDERS #23	12/27/2011	$131.61
			$14,206.83
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	11/30/2011	$2,132.78
	APL APPLE ITUNES STORE	12/16/2011	$49.99
	APL APPLE ITUNES STORE	12/20/2011	$4.99
	APPLE STORE #R355	12/20/2011	$2,553.54
			$4,741.30
SCOTT WHELCHEL	THE UPS STORE 4316	11/29/2011	$16.77
			$16.77
SEAN WILLIAMS	UNITED AIR 0162135829154	12/05/2011	$548.30
	ORB AP110101NPIZ82UV	12/12/2011	$6.99
	COA AIRLINETAXES&FEES	12/14/2011	$14.00
	COA AIRLINETAXES&FEES	12/14/2011	$11.95
	FRONTIER AI 4227007886928	12/12/2011	$471.80
	USAIRWAYS 0378729939527	12/13/2011	$391.30
	DELTA AIR 0062364936112	12/15/2011	$346.90
			$1,791.24
SHARON GRICE	WM SUPERCENTER	12/01/2011	$72.63
	WM SUPERCENTER	12/03/2011	$62.99
	IMAGISTICSINV 416757189	12/10/2011	$101.66
			$237.28
SHARON J SMITH	AIRGAS NAT WELDERS #60	12/01/2011	$2,647.15
	ACS EXAMS INSTITUTE	12/02/2011	$2,442.75
	OFFICE MAX	12/02/2011	$196.32
	AMAZON MKTPLACE PMTS	12/05/2011	$32.32
	OFFICE MAX	12/07/2011	$127.39
	OFFICE MAX	12/08/2011	$171.17
	AMERICAN CHEMICAL SOCI	12/09/2011	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	12/11/2011	$13.00
	THE PRINT SHOP LLC	12/12/2011	$642.36
	HP HOME STORE	12/12/2011	$148.23
	GORDON RESEARCH CONF	12/14/2011	$1,105.00
	DELTA AIR 0067008013759	12/14/2011	$348.10
	PLN PRICELINE.COM AIR	12/15/2011	$7.00
	ROYAL SOCIETY OF CHEMI	12/16/2011	$175.77
	WALMART.COM 8009666546	12/18/2011	$62.28
	OFFICE MAX	12/16/2011	$213.75
	KYOCERA MITA AMERICA INC	12/19/2011	$424.75
	KYOCERA MITA AMERICA INC	12/19/2011	$1,178.19
	KYOCERA MITA AMERICA INC	12/19/2011	$371.11
	AMAZON MKTPLACE PMTS	12/20/2011	$12.47
	OFFICE MAX	12/21/2011	$151.83
	SmallParts.com	12/24/2011	$54.00
			$10,678.94
SHELBY SHERIFF	UPS 0000F66W94	12/04/2011	$17.60
	UPS 0000W0043Y	12/04/2011	$8.57
	MATERIALS RES SOC-WEB	12/08/2011	$1,250.00
	XEROX DIRECT XEROXCORP	12/10/2011	$583.12
	CLEMSON-UNIV-BOOKS #4900	12/09/2011	$82.09
	UPS 0000F66W94	12/11/2011	$71.01
	WORLD SCIENTIFIC	12/13/2011	$53.00
	DOLRTREE 2579 00025791	12/14/2011	$6.36
	MATERIALS RES SOC-WEB	12/15/2011	$115.00
	KYOCERA MITA AMERICA INC	12/15/2011	$321.71
	TOSOH USA	12/16/2011	$145.00
	UPS 0000F66W94	12/18/2011	$42.85
	MYJOVE CORPORATION	12/16/2011	$2,400.00
	KONICA MINOLTA BUSINESS	12/20/2011	$88.51
	WM SUPERCENTER	12/20/2011	$300.00
	KSU CASHIERS OFFICE IV	12/21/2011	$250.00
	WORLD SCIENTIFIC	12/21/2011	$65.00
	Amazon.com	12/21/2011	$141.35
	GREENVILLE FLUID SYS TECH	12/22/2011	$710.65
	UPS 0000W0043Y	12/25/2011	$7.10
	EXPEDIA 141703583054	12/23/2011	$7.00
	CONTINENTAL 0058731588897	12/22/2011	$1,039.70
	UPS 0000F66W94	12/25/2011	$40.04
	WWW.ACEHARDWARE.COM	12/25/2011	$27.11
			$7,772.77
SHERRI P. MORRISON	FEDEX 873913874278	11/30/2011	$19.37
	BOMBAY ELECTONICS	11/29/2011	$170.30
	TESTEXTRA LLC	11/30/2011	$307.12
	SPIE-INTL SOCIETY OPT ENG	11/30/2011	$1,200.00
	SPARKFUN ELECTRONICS	12/02/2011	$205.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 873914449412	12/04/2011	$15.11
	SAMS INTERNET	12/01/2011	$644.61
	SFB	12/02/2011	$400.00
	FEDEX 875658435832	12/04/2011	$11.63
	SUN INNOVATIONS, INC.	12/05/2011	$167.15
	Lonza AG (Walkersville)	12/05/2011	$254.21
	FEDEX 873913874289	12/08/2011	$13.33
	FEDEX 866542365641	12/08/2011	$26.01
	CLEMSON-UNIV-BOOKS #4900	12/07/2011	$24.13
	FEDEX 795484621214	12/11/2011	$79.30
	FEDEX 873913874290	12/09/2011	$30.63
	LOWES #03071	12/12/2011	$434.39
	FEDEX 873913874304	12/14/2011	$23.93
	CLARK SOLUTIONS	12/14/2011	$538.26
	DKC DIGI KEY CORP	12/16/2011	$120.45
	AMAZON MKTPLACE PMTS	12/15/2011	$185.19
	TEQUIPMENT.NET	12/17/2011	$455.27
	SUTTER INSTRUMENTS	12/19/2011	$143.00
	FEDEX 625850515000391	12/21/2011	$10.80
	DKC DIGI KEY CORP	12/22/2011	$502.32
	FEDEX 873913874315	12/22/2011	$18.31
	XEROX DIRECT XEROXCORP	12/22/2011	$297.40
	FEDEX 310877500000212	12/28/2011	$20.49
	FEDEX 797883349146	12/29/2011	$140.08
	FEDEX 873913874326	12/29/2011	$31.51
			$6,490.27
SHERRY DAVIS-LIVINGSTON	WM SUPERCENTER	12/01/2011	$26.50
	WM SUPERCENTER	12/02/2011	$31.70
	WM SUPERCENTER	12/06/2011	$30.43
	PARSONS AUTO AND RADIATOR	12/08/2011	$15.00
	SPIRIT TELECOM	12/16/2011	$17.89
	JAMES F MARTIN INN	12/14/2011	$48.15
			$169.67
SHERYL ALBERTI	AGENT FEE 8900561232603	12/09/2011	$40.00
	USAIRWAYS 0378707732321	12/09/2011	$346.30
	AGENT FEE 8900561232608	12/14/2011	$40.00
	USAIRWAYS 0378707732328	12/14/2011	$324.30
	AGENT FEE 8900561232613	12/19/2011	$40.00
	DELTA AIR 0067032253207	12/19/2011	$504.30
	FEDEX 870321593771	12/22/2011	$12.96
			$1,307.86
SILAS K COX JR	FORT HILL - WEB PAYMENT	11/30/2011	$39.50
			$39.50
SIMON SCOTT	TRI-COUNTY ACE BLDRS S	12/01/2011	$35.29
	VWR INTERNATIONAL INC	12/01/2011	$570.40

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	12/02/2011	$46.26
	PAYPAL FAZTEK LLC	12/02/2011	$38.06
	APPLIED BIOSYSTEMS	12/02/2011	$537.42
	VWR INTERNATIONAL INC	12/14/2011	$89.32
	LOWES #03071	12/15/2011	$5.66
	JETBLUE 2792169403415	12/20/2011	$847.30
			$2,169.71
STACEY GARRETT	DELTA AIR 0068258459924	12/04/2011	$25.00
			$25.00
STACEY L. MILLER	GTC TECH ONLINE	11/30/2011	$1,055.00
	AIRGAS NAT WELDERS #25	11/30/2011	$325.64
	AIRGAS NAT WELDERS #25	11/30/2011	$180.60
	SNIDER TIRE #343	12/08/2011	$2,107.49
	HARRIS SPORTING GOODS	12/12/2011	$22.77
	SHARP BUS SYS CAROLINAS	12/13/2011	$145.54
	1157 DESIGN CONCEPTS	12/14/2011	$183.75
	TRI-COUNTY ACE BLDRS S	12/14/2011	$46.89
	SPRINT WIRELESS	12/14/2011	$257.36
	GAL GALLS INC	12/14/2011	$72.55
	CLEMSON AUTO PARTS	12/13/2011	$156.12
	CLEMSON APPLE STORE	12/14/2011	$53.34
	SAFE INDUSTRIES	12/13/2011	$667.55
	ANDERSON FIRE AND SAFETY	12/13/2011	$26.33
	SAFE INDUSTRIES	12/13/2011	$1,486.77
	WM SUPERCENTER	12/14/2011	$77.97
	ANDERSON FIRE AND SAFETY	12/13/2011	$98.44
	FDC FIRE SERVICES LLC	12/13/2011	$492.20
	COMMUNICATION SERVICE CEN	12/15/2011	$98.00
	WITMER PUBLIC SAFETY G	12/14/2011	$43.94
	EDWARDS AUTO	12/15/2011	$31.38
	FIRE ACADEMY	12/15/2011	$20.00
	AIRGAS NAT WELDERS #25	12/20/2011	$324.87
			$7,974.50
STANLEY SMITH	OFFICEMAX CT IN#724718	12/01/2011	$301.63
	AMAZON MKTPLACE PMTS	12/01/2011	$26.49
	Amazon.com	12/03/2011	$27.51
	shachihata	12/08/2011	$60.06
	OFFICEMAX CT IN#954281	12/13/2011	$579.27
	OFFICEMAX CT IN#985371	12/14/2011	$66.16
	JOSTENS AR-USD	12/21/2011	$5,654.58
	CLEMSON-UNIV-BOOKS #4900	12/21/2011	$244.00
	OFFICEMAX CT IN#138916	12/22/2011	$59.51
	OFFICEMAX CT IN#148649	12/22/2011	$72.46
			$7,091.67
STEPHANIE GRIFFIN	OFFICE DEPOT #2349	12/02/2011	$65.72

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS PREPAID REC	12/03/2011	$35.00
	AMERICAN BUSINESS	12/13/2011	$56.10
	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
	VZWRLSS IVR VE	12/21/2011	$184.12
	SPIRIT TELECOM	12/20/2011	$214.42
	POLLOCK COMPANY	12/20/2011	$45.59
	SPIRIT TELECOM	12/20/2011	$62.75
	1800GOFEDEX 10010007	12/20/2011	$41.03
	1800GOFEDEX 10010007	12/20/2011	$24.64
			$739.32
STEPHEN B. CAVIN	ROCK SOLID	12/02/2011	$19.60
	Gempler 1018232649	12/06/2011	$78.04
	OFFICE MAX	12/20/2011	$71.75
			$169.39
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	12/08/2011	$646.75
	AIRGAS NAT WELDERS #60	12/09/2011	$601.67
	AIRGAS NAT WELDERS #60	12/09/2011	$601.67
	AIRGAS NAT WELDERS #60	12/09/2011	$530.00
	INK 4 INC.	12/12/2011	$524.70
			$2,904.79
STEPHEN E. HUTCHINSON	WM SUPERCENTER	12/08/2011	$10.57
	WM SUPERCENTER	12/14/2011	$4.47
			$15.04
STEPHEN H. WAINSCOTT	AMERICAN IMMIGRATION LAW	11/30/2011	$505.00
	NAFSA AIE PUBLICATIONS	12/02/2011	$685.00
	FEDEX 07695462	12/02/2011	$88.15
	INT'L ASSOC OF ADMIN PRO	12/13/2011	$625.00
			$1,903.15
STEPHEN W LANCE	RADTECH	12/15/2011	$94.20
			$94.20
STEVE E WAGGONER	DYNA	11/30/2011	$391.66
	HOLSTEIN ASSOC USA INC	11/30/2011	$142.14
	WALHALLA TIRE SERVICE CE	12/13/2011	$528.00
	LOWES #03071	12/18/2011	$56.11
	DAIRY HEALTH USA	12/22/2011	$176.75
			$1,294.66
STEVE KLAINE	IF ANDERSON FARMS INC	11/30/2011	$90.00
	VWR INTERNATIONAL INC	12/07/2011	$78.44
	WTC WATERS CORP	12/09/2011	$289.42
	ADVANCE AUTO PARTS #5360	12/19/2011	$106.09
	FISHER SCI ATL	12/24/2011	$155.08
			$719.03
STEVEN A BRANHAM	LOWES #02356	11/30/2011	$63.37
	SPRING VALLEY GOODYEAR	12/01/2011	$1,421.68

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	12/05/2011	$91.98
	AUTOZONE #1037	12/06/2011	$82.34
	ELGIN QUICK LUBE	12/05/2011	$11.93
	AUTOZONE #1037	12/07/2011	$32.12
	LOWES #02356	12/13/2011	$25.58
	LOWES #02356	12/13/2011	$5.33
			$1,734.33
STEVEN E. MEADOWS	CONNECTOR 2000 ASSOCIATIO	12/03/2011	$25.00
	OFFICE DEPOT #379	12/05/2011	$7.73
	FEDEX 143665115000204	12/07/2011	$12.30
	CLEMSON NAPA AUTO PARTS	12/06/2011	$103.78
	TABLE ROCK STATE PA	12/15/2011	$200.00
	VZWRLSS PREPAID REC	12/15/2011	$35.00
	GREETING CARDS / INVIT	12/21/2011	$115.00
	CLEMSON NAPA AUTO PARTS	12/21/2011	$17.95
	VALVOLINE INSTANT OIL CHA	12/21/2011	$39.38
	AT&T DATA	12/23/2011	$25.00
			$581.14
STEVEN H. LONG	OFFICE MAX	12/05/2011	$19.86
	WSC Windstream Pmt&Fee	12/07/2011	$45.47
			$65.33
STEVEN J STUART	DROPBOX	12/07/2011	$99.00
			$99.00
STEVEN N JEFFERS	VWR INTERNATIONAL INC	12/03/2011	$329.11
	VWR INTERNATIONAL INC	12/03/2011	$193.50
	QIAGEN INC	12/06/2011	$992.45
	VWR INTERNATIONAL INC	12/08/2011	$67.89
	PIONEER PLASTICS #0001	12/09/2011	$78.16
	USA SCIENTIFIC, INC.	12/09/2011	$157.81
	VWR INTERNATIONAL INC	12/09/2011	$82.43
	BIOSPEC PRODUCTS INC	12/15/2011	$77.00
	FISHER SCI ATL	12/15/2011	$667.03
	INVITROGEN 21442106	12/17/2011	$417.27
			$3,062.65
SUSAN CHAPMAN	VWR INTERNATIONAL INC	11/30/2011	$222.63
	PAYPAL CHRISYARWOO	12/04/2011	$179.24
	AQUATIC	12/02/2011	$402.91
	LOWES #03071	12/05/2011	$11.24
	VWR INTERNATIONAL INC	12/06/2011	$23.68
	VWR INTERNATIONAL INC	12/07/2011	$227.70
	VWR INTERNATIONAL INC	12/07/2011	$372.78
	VWR INTERNATIONAL INC	12/09/2011	$10.57
	THE CHRONICLE	12/08/2011	$72.50
	FISHER SCI ATL	12/13/2011	$449.67
	FISHER SCI ATL	12/14/2011	$130.02

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	VWR INTERNATIONAL INC	12/15/2011	$49.62
	RDC ROCHE DIAGNOSTICS	12/18/2011	$273.00
	SIGMA ALDRICH US	12/19/2011	$817.00
	VWR INTERNATIONAL INC	12/20/2011	$154.20
	FISHER SCI ATL	12/21/2011	$86.66
	Amazon.com	12/22/2011	$65.05
	AMAZON MKTPLACE PMTS	12/22/2011	$63.98
	AMAZON MKTPLACE PMTS	12/22/2011	$83.98
	VWR INTERNATIONAL INC	12/22/2011	$548.05
	VWR INTERNATIONAL INC	12/22/2011	$147.16
	AMAZON MKTPLACE PMTS	12/23/2011	$15.83
	AMAZON MKTPLACE PMTS	12/23/2011	$10.88
	AMAZON MKTPLACE PMTS	12/23/2011	$7.98
	AMAZON MKTPLACE PMTS	12/23/2011	$4.93
	Amazon.com	12/23/2011	$34.95
	Amazon.com	12/27/2011	$10.40
	OFFICEMAX CT IN#236968	12/29/2011	$17.61
			$4,494.22
SUSAN DUCKETT	FASS ONLINE SERVICE	11/30/2011	$220.00
	ANKOM TECHNOLOGY GROUP	12/08/2011	$1,940.89
	AGILENTTECHNOLOGIES	12/09/2011	$124.95
	SYX TIGERDIRECT.COM	12/12/2011	$317.14
			$2,602.98
SUSAN ELLER	PAL TRAVEL	11/29/2011	$2,500.00
	PAL TRAVEL	11/29/2011	$2,500.00
	KYOCERA MITA AMERICA INC	11/30/2011	$427.89
	PAL TRAVEL	11/29/2011	$1,250.00
	PAL TRAVEL	11/29/2011	$2,500.00
	SWANK MOTION PICTURES	12/07/2011	$610.97
	SWANK MOTION PICTURES	12/07/2011	$503.97
	TRI-COUNTY ACE BLDRS S	12/17/2011	$184.30
	KYOCERA MITA AMERICA INC	12/19/2011	$216.69
			$10,693.82
SUSAN J LASSER	OFFICEMAX CT IN#684910	11/30/2011	$91.37
	OFFICEMAX CT IN#751319	12/02/2011	$52.47
	BI-LO 539	12/06/2011	$59.59
	OFFICEMAX CT IN#802328	12/06/2011	$41.52
	BI-LO 539	12/11/2011	$202.68
	WEPAN 00 OF 00	12/08/2011	$300.00
	WM SUPERCENTER	12/12/2011	$306.95
	OFFICEMAX CT IN#937986	12/12/2011	$22.99
	OFFICEMAX CT IN#957342	12/13/2011	$11.81
	OFFICEMAX CT IN#956482	12/13/2011	$54.64
	WM SUPERCENTER	12/15/2011	$96.51
	OFFICEMAX CT IN#966344	12/15/2011	$61.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	OFFICEMAX CT IN#024219	12/15/2011	$33.56
			$1,335.96
SUSAN T GUYNN	CROSSINGS DELI, LLC	12/01/2011	$607.61
	ACS SOUND & LIGHTING	12/02/2011	$229.80
			$837.41
SUSAN W POPE	MASSAGE MARKET.COM	12/06/2011	$48.80
	SWIMOUTLET.COM	12/07/2011	$71.95
			$120.75
SUSAN WILLIAMS	TYLER BROTHERS	12/03/2011	$75.00
	TYLER BROTHERS	12/05/2011	$161.57
	UPS 000000A77V33471	12/06/2011	$16.39
	UPS 000000A77V33491	12/06/2011	$93.82
	SPIRIT TELECOM	12/13/2011	$82.96
	UPS 000000A77V33501	12/20/2011	$297.98
	UPS 000000A77V33511	12/20/2011	$47.74
			$775.46
SUZANNE ATKINSON	NACADA	12/08/2011	$20.00
	NACADA	12/08/2011	$20.00
			$40.00
TAGHI DARROUDI	FEDEX 770177468	12/07/2011	$11.97
	FEDEX 797830534190	12/15/2011	$23.07
	FEDEX 797836139865	12/16/2011	$19.52
	FEDEX 793005699114	12/16/2011	$14.17
	FEDEX 797835880247	12/16/2011	$11.97
	FEDEX 793007610590	12/16/2011	$9.71
	FEDEX 793025354947	12/22/2011	$9.71
			$100.12
TALITHA ELLINGTON	THE UPS STORE 5547	12/12/2011	$114.24
	PARTY CITY #200	12/12/2011	$14.69
	THE UPS STORE 5547	12/14/2011	$63.77
	NOBLE GIFT PACKAGING	12/14/2011	$159.52
	THE UPS STORE 5547	12/20/2011	$10.13
	THE UPS STORE 5547	12/20/2011	$174.97
	USAIRWAYS 0377032253219	12/21/2011	$267.90
	AGENT FEE 8900561388225	12/21/2011	$40.00
	USPS 45568006629808466	12/22/2011	$5.65
			$850.87
TAMARA L. CUSHING	GRAND RENTAL STATION OF S	11/30/2011	$477.00
	PROF AND PERSONAL DEVEL	12/06/2011	$900.00
	PROF AND PERSONAL DEVEL	12/15/2011	$180.00
			$1,557.00
TAMARA MCNEALY	VWR INTERNATIONAL INC	12/06/2011	$225.42
	MALVERN INSTRUMENTS LT	12/12/2011	$169.00
	VWR INTERNATIONAL INC	12/20/2011	$271.78

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	FISHER SCI ATL	12/20/2011	$41.20
	FISHER SCI ATL	12/21/2011	$42.08
	FISHER SCI ATL	12/24/2011	$52.97
			$802.45
TAMMY CRANE	AMER LIB ASSOC-IMIS	11/29/2011	$145.00
	SIAM	11/29/2011	$100.00
	USAIRWAYS 0372452909372	11/29/2011	$516.90
	RC RICOH CORP	12/01/2011	$26.33
	KONICA MINOLTA BUSINESS	12/01/2011	$509.26
	MASSEY LIBRARY P NORTH	12/02/2011	$109.23
	AMERICAN LIBRARY ASSOC	11/30/2011	$246.00
	MANPOWER	12/01/2011	$69.84
	MODERN LANGUAGE ASSN..	12/01/2011	$100.00
	RDG WOODWINDS INC	12/03/2011	$47.00
	DEMCO INC	12/02/2011	$52.20
	GAYLORD BROS INC	12/04/2011	$43.47
	MAIL RIGHT INC.	12/06/2011	$272.79
	HOLLINGER METAL EDGE INC	12/06/2011	$1,443.80
	REPUBLIC SERVICES TRASH	12/07/2011	$90.92
	AMERICAN LIBRARY ASSOC	12/07/2011	$49.00
	MANPOWER	12/08/2011	$104.76
	TECHSMITH CORPORATION	12/07/2011	$89.50
	GAYLORD BROS INC	12/11/2011	$160.54
	UPS 0000009F302E491	12/09/2011	$3.57
	DIAMOND SPRINGS WATER	12/08/2011	$130.21
	FORT HILL - WEB PAYMENT	12/08/2011	$539.60
	KONICA MINOLTA BUSINESS	12/10/2011	$303.77
	GAYLORD BROS INC	12/10/2011	$200.10
	SPIRIT TELECOM	12/13/2011	$3.48
	AMAZON MKTPLACE PMTS	12/14/2011	$29.99
	NASIG	12/14/2011	$75.00
	RIT FINAN SRVS ONLINE #1	12/13/2011	$75.00
	PAYPAL INK4 INC	12/15/2011	$24.61
	MANPOWER	12/15/2011	$104.76
	CITY OF CLEMSON	12/14/2011	$48.30
	Amazon.com	12/15/2011	$34.01
	DISPLAYS 2 GO	12/15/2011	$111.06
	RC RICOH CORP	12/20/2011	$29.33
	MANPOWER	12/22/2011	$104.76
	MANPOWER	12/29/2011	$104.76
			$6,098.85
TAMMY MORTON	FEDEX 795479483251	12/09/2011	$9.71
	FEDEX 797809963776	12/09/2011	$23.07
	FEDEX 793000835242	12/15/2011	$25.55
	EPSON STORE	12/15/2011	$84.99
	FEDEX 797831293223	12/15/2011	$82.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	UPS 1Z0E51W10193353575	12/16/2011	$14.85
	FEDEX 797838586441	12/20/2011	$54.44
	UPS 1Z0E51W10191142387	12/21/2011	$10.80
	Best Buy 00005207	12/22/2011	$332.80
	FEDEX 793035819078	12/25/2011	$17.75
	FEDEX 797874861878	12/25/2011	$14.48
	BUDDY'S AUTO	12/22/2011	$40.00
			$711.11
TANYA A. MILLER	SURVEYMONKEY.COM	12/07/2011	$24.00
	ETS PRAXIS Registratio	12/13/2011	$130.00
	IKON IMS CLEMSON	12/20/2011	$1.88
	WALMART.COM 8009666546	12/23/2011	$89.88
			$245.76
TANYA L. THOMPSON	MERUS WATER SYSTEMS	12/12/2011	$69.85
			$69.85
TARANA KHAN	CODE 42 SOFTWARE INC	11/29/2011	$5.00
	DELL SALES & SERVICE	12/02/2011	$284.56
	AT&T DATA	12/05/2011	$25.00
	APL APPLE ONLINE STORE	12/06/2011	$53.45
	DOLLAR GENERAL #11042	12/06/2011	$43.85
	SKYPE COMMUNICATIO	12/03/2011	$8.99
	SOCIETY FOR NUTRITION EDU	12/13/2011	$190.00
	UFLEF CONFERENCES	12/15/2011	$300.00
	OFFICE MAX	12/29/2011	$172.79
	APPLE STORE #R083	12/28/2011	$21.40
			$1,105.04
TEELA ROCHE	WWW.NEWEGG.COM	12/07/2011	$34.42
	AMAZON MKTPLACE PMTS	12/27/2011	$12.98
			$47.40
TERASA YOUNG	WM SUPERCENTER	11/30/2011	$27.27
	HOBBY LOBBY #321	11/30/2011	$92.20
	BED BATH & BEYOND #500	12/02/2011	$43.19
	OFFICE DEPOT #336	12/05/2011	$139.62
	WM SUPERCENTER	12/06/2011	$32.27
	OFFICE DEPOT #1214	12/06/2011	$161.99
	PALMETTO CAR WASH	12/08/2011	$19.00
	JIFFY LUBE #1995	12/08/2011	$84.69
	IMAGISTICSINV 416754098	12/10/2011	$188.91
	PALMETTO CAR WASH	12/09/2011	$25.00
	SC WILDLIFE MAG/GIF	12/09/2011	$47.95
	SSC FLORENCE SERV	12/08/2011	$9.71
	SPIRIT TELECOM	12/13/2011	$5.39
	CLEMSON UNIVERSITY	12/16/2011	$10.00
	OFFICE DEPOT #336	12/21/2011	$193.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.55
TERESA MCCOY	WKI CCH INC PAYLINKS	11/30/2011	$1,166.88
	BROADFOOTS BOOKMARK	11/29/2011	$94.00
	WKI CCH INC PAYLINKS	11/30/2011	$1,166.88
	THOMSON WEST TCD	11/30/2011	$412.14
	NATL PUBLISHING	12/01/2011	$321.45
	SC DNR COLUMBIA	12/01/2011	$31.61
	MARQUIS WHO'S WHO LLC	12/01/2011	$373.70
	THE INSTITUTE FOR CAREER	12/05/2011	$274.50
	TWX PROGRESSIVE FARMER	12/05/2011	$19.26
	PRESS BOOKS	12/07/2011	$24.81
	TCD TTA-RESEARCH &CPE	12/08/2011	$196.39
	TCD GALE	12/08/2011	$217.10
	DAILY JOURNAL OCONEE PUBL	12/09/2011	$99.00
	DAILY JOURNAL OCONEE PUBL	12/09/2011	$39.50
	DAILY JOURNAL OCONEE PUBL	12/09/2011	$39.50
	DAILY JOURNAL OCONEE PUBL	12/09/2011	$99.00
	MIAMI MEDIA	12/09/2011	$16.00
	RS MEANS CO INC	12/08/2011	$1,770.46
	NATL ART EDU ASSOC	12/12/2011	$18.00
	ABSOLUTE BACKORDER SERVIC	12/15/2011	$58.98
	NAPL	12/15/2011	$250.00
	TAYLOR & FRANCIS	12/19/2011	$505.00
	ABSOLUTE BACKORDER SERVIC	12/20/2011	$49.98
	U OF M-MIS QUARTERLY	12/20/2011	$275.00
	TCD TTA-RESEARCH &CPE	12/21/2011	$137.38
	AMERICAN ECONOMIC ASSOC	12/21/2011	$735.00
	THE GREENVILLE NEWS-CIRC	12/22/2011	$306.29
			$8,697.81
TERESA N HENRY	THE CHRONICLE	12/06/2011	$82.50
	INGLES MARKET #49	12/07/2011	$19.03
	KYOCERA MITA AMERICA INC	12/22/2011	$115.99
			$217.52
TERESA SMITH	AIRGAS NAT WELDERS #25	11/30/2011	$189.51
	AIRGAS NAT WELDERS #25	11/30/2011	$135.95
	REPUBLIC SERVICES TRASH	12/01/2011	$545.32
	CLEMSON APPLE STORE	12/05/2011	$834.58
	SANDY SPRINGS WATER	12/06/2011	$42.30
	QUANTACHROME INSTRUMENTS	12/07/2011	$415.73
	TILE COUNCIL OF AMER	12/10/2011	$150.00
	STAMPS.COM	12/16/2011	$24.99
	AIRGAS NAT WELDERS #25	12/20/2011	$136.88
	AIRGAS NAT WELDERS #25	12/20/2011	$190.16
	ELEMENT STP	12/28/2011	$350.00
	FORT HILL - WEB PAYMENT	12/28/2011	$1,645.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,660.52
TERI M. GARRETT	ASME	12/22/2011	$1,764.00
			$1,764.00
TERRI B. SUMPTER	CVS PHARMACY #2251 Q03	11/29/2011	$32.39
	NATIONAL 4-H COUNCIL SUPP	11/29/2011	$154.86
	ORANSI.COM	11/29/2011	$1,556.85
	SEARS COM INTERNET	11/30/2011	$1,136.66
	STAPLS9222128195000	12/02/2011	$151.12
	WALMART.COM 8009666546	12/03/2011	$678.22
	JOANN FABRIC #1126	12/03/2011	$144.46
	GWA	12/02/2011	$85.00
	GREATER SUMTER CHAMBER OF	12/07/2011	$628.00
	VALLEY SPRING WATER & COF	12/08/2011	$49.53
	FTC	12/07/2011	$249.31
	KEN S AUTO SERVICE INC	12/08/2011	$289.82
	BRADLEYS MARKET	12/07/2011	$250.00
	ACE PARKER TIRES INC	12/09/2011	$189.77
	GREATER SUMTER CHAMBER OF	12/12/2011	$325.00
	BRADLEYS MARKET	12/14/2011	$75.00
	BELK #503 SUMTER	12/20/2011	$56.91
	PALMETTO PARTY RENTAL	12/20/2011	$55.47
			$6,108.37
TERRIE JARRETT	FISHER SCI ATL	12/03/2011	$34.66
	FISHER SCI ATL	12/07/2011	$593.48
	NETWORK MEDIA PARTNERS	12/08/2011	$1,300.00
			$1,928.14
TERRY M TRITT	AMERICAN PHYSICAL SOCIETY	12/05/2011	$360.00
	DIAMOND SPRINGS WATER	12/06/2011	$42.90
			$402.90
THARON W HOWARD	WM SUPERCENTER	12/02/2011	$32.75
	STAPLES 00111807	12/02/2011	$56.17
			$88.92
THOMAS C. JENKINS	FASS ONLINE SERVICE	11/30/2011	$925.00
	VWR INTERNATIONAL INC	12/14/2011	$79.88
	CLEMSON APPLE STORE	12/15/2011	$133.74
	VWR INTERNATIONAL INC	12/17/2011	$15.66
	VWR INTERNATIONAL INC	12/20/2011	$38.57
	VWR INTERNATIONAL INC	12/23/2011	$200.11
			$1,392.96
THOMAS HUGHES	RIKEN BIORESOUCECENTER	12/21/2011	$81.44
			$81.44
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMONT	12/05/2011	$30.05
	APLU	12/07/2011	$450.00
	SPIRIT TELECOM	12/13/2011	$0.04

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	FEDEX 797790380494	12/13/2011	$37.45
	SPIRIT TELECOM	12/13/2011	$0.39
	RALPHS STORE AND TROPHY S	12/16/2011	$170.45
	RALPHS STORE AND TROPHY S	12/16/2011	$79.13
			$767.51
THOMAS T PETERS	BLUE RIDGE ELECTRIC COOP	11/30/2011	$441.77
	CORPORATE STAFFING SERVIC	12/02/2011	$1,512.00
	DIAMOND SPRINGS WATER	12/05/2011	$36.11
	OFFICEMAX CT IN#853624	12/07/2011	$15.12
	CORPORATE STAFFING SERVIC	12/08/2011	$1,676.96
	OFFICE DEPOT #1214	12/07/2011	$402.69
	ATT BILL PAYMENT	12/09/2011	$122.69
	REPUBLIC SERVICES TRASH	12/09/2011	$139.34
	SPIRIT TELECOM	12/13/2011	$0.01
	USPS 45690006729829090	12/17/2011	$8.80
	CORPORATE STAFFING SERVIC	12/16/2011	$1,676.96
	CORPORATE STAFFING SERVIC	12/23/2011	$1,676.96
	GODADDY.COM	12/23/2011	$19.99
	CORPORATE STAFFING SERVIC	12/29/2011	$1,553.24
			$9,282.64
THOMAS W JONES	ENVIRONMENTAL RESOURCE	11/29/2011	$129.00
	TOTER INC.	12/06/2011	$1,244.16
	PAYPAL INK4 INC	12/06/2011	$40.39
	BUSCH SYSTEMS INT'L	12/09/2011	$768.00
	INSTAOFFICE	12/09/2011	$484.80
	LOWES #03071	12/12/2011	$25.58
	NU LIFE ENVIRONMENTAL IN	12/13/2011	$1,354.20
	BUSCH SYSTEMS INT'L	12/14/2011	$1,114.76
	CLEMSON CLEANERS	12/15/2011	$13.88
	CAUSEKEEPERS, INC	12/19/2011	$516.96
			$5,691.73
TIM CAMPBELL	LOWES #03071	11/30/2011	$72.42
	TRI-COUNTY ACE BLDRS S	11/30/2011	$54.38
	TRI-COUNTY ACE BLDRS S	11/30/2011	$4.59
	TRI-COUNTY ACE BLDRS S	11/30/2011	$0.77
	TRI-COUNTY ACE BLDRS S	11/30/2011	$4.26
	TRI-COUNTY ACE BLDRS S	12/01/2011	$36.37
	TRI-COUNTY ACE BLDRS S	12/01/2011	$16.03
	TRI-COUNTY ACE BLDRS S	12/01/2011	$5.87
	BUILDERS FIRST SOUR	12/01/2011	$97.52
	TRI-COUNTY ACE BLDRS S	12/02/2011	$12.83
	TRI-COUNTY ACE BLDRS S	12/02/2011	$1.38
	TRI-COUNTY ACE BLDRS S	12/03/2011	$28.85
	TRI-COUNTY ACE BLDRS S	12/02/2011	$6.41
	TRI-COUNTY ACE BLDRS S	12/06/2011	$38.74

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	12/06/2011	$19.75
	TRI-COUNTY ACE BLDRS S	12/06/2011	$27.09
	TRI-COUNTY ACE BLDRS S	12/07/2011	$12.49
	TRI-COUNTY ACE BLDRS S	12/07/2011	$7.47
	SHERWIN WILLIAMS #2658	12/08/2011	$60.43
	TRI-COUNTY ACE BLDRS S	12/08/2011	$19.22
	TRI-COUNTY ACE BLDRS S	12/08/2011	$29.91
	TRI-COUNTY ACE BLDRS S	12/10/2011	$10.68
	TRI-COUNTY ACE BLDRS S	12/09/2011	$9.08
	TRI-COUNTY ACE BLDRS S	12/13/2011	$18.17
	THE HOME DEPOT #1130	12/13/2011	$233.87
	BUILDERS FIRST SOUR	12/15/2011	$61.27
	TRI-COUNTY ACE BLDRS S	12/15/2011	$43.31
	TRI-COUNTY ACE BLDRS S	12/15/2011	$5.34
	LOWES #03071	12/15/2011	$161.85
	BUILDERS FIRST SOUR	12/15/2011	$44.50
	TRI-COUNTY ACE BLDRS S	12/16/2011	$11.53
	LOWES #03071	12/18/2011	$304.95
	MARION DAVIS INC	12/16/2011	$134.19
	LOWES #01635	12/16/2011	$194.33
	MARION DAVIS INC	12/19/2011	$262.42
	TRI-COUNTY ACE BLDRS S	12/21/2011	$3.73
	TRI-COUNTY ACE BLDRS S	12/21/2011	$27.54
	TRI-COUNTY ACE BLDRS S	12/21/2011	$4.16
	TRI-COUNTY ACE BLDRS S	12/21/2011	$8.55
	TRI-COUNTY ACE BLDRS S	12/23/2011	$3.20
			$2,099.45
TIM MATCH	VIDA CANTINA	12/02/2011	$3,521.11
	ROSE CHAUFFEURED TRANSPO	12/02/2011	$1,269.14
	APL APPLE ITUNES STORE	12/08/2011	$1.29
	WM SUPERCENTER	12/12/2011	$1,088.36
	TARGET 00011981	12/13/2011	$133.48
	DICKS SPORTING GOODS#780	12/13/2011	$1,160.34
	WM SUPERCENTER	12/13/2011	$3,019.79
	WM SUPERCENTER	12/13/2011	$2,232.56
	DILLARD'S 168 ANDERSON MA	12/14/2011	$26.49
	DICKS SPORTING GOODS#780	12/14/2011	$27.81
	WM SUPERCENTER	12/15/2011	$327.23
	TARGET 00011981	12/15/2011	$56.02
	WM SUPERCENTER	12/15/2011	$3.49
	AGENT FEE 2797008021573	12/15/2011	$18.00
	AGENT FEE 0377008021575	12/15/2011	$18.00
	JETBLUE 2797008021573	12/15/2011	$576.40
	AGENT FEE 0377008021576	12/15/2011	$18.00
	USAIRWAYS 0377008021574	12/15/2011	$677.40
	USAIRWAYS 0377008021575	12/15/2011	$709.80

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0377008021574	12/15/2011	$18.00
	VIRGIN AMER 9847008021577	12/15/2011	$484.70
	MIAMI HEAT/AA ARENA	12/16/2011	$10,250.00
	USAIRWAYS 0377008021576	12/15/2011	$1,064.81
	AGENT FEE 9847008021577	12/15/2011	$18.00
	WM SUPERCENTER	12/19/2011	$105.06
	MR. KNICKERBOCKER-CLEMSO	12/19/2011	$23.53
	APL APPLE ITUNES STORE	12/21/2011	$0.99
	ALL STAR EVENTS, FEATURI	12/22/2011	$918.00
	USAIRWAYS 0378732194768	12/27/2011	$337.40
			$28,105.20
TIMOTHY S DAVIS	SPIRIT TELECOM	12/01/2011	$6.13
	ATT BILL PAYMENT	12/07/2011	$233.77
	VALLEY SPRING WATER & COF	12/08/2011	$47.15
	SPIRIT TELECOM	12/09/2011	$4.49
	AM SOC OF AGRONOMY	12/10/2011	$175.00
	KYOCERA MITA AMERICA INC	12/27/2011	$191.47
			$658.01
TINA G. WEAVER	NASPA-AUTHORIZE.NET	12/01/2011	$395.00
	JONES&BARTLETT LEARNING	12/02/2011	$161.81
	ANDA	12/07/2011	$582.55
	EB MEDICINE	12/09/2011	$279.00
	LEE`S PHARMACY	12/08/2011	$59.00
	NASPA-AUTHORIZE.NET	12/13/2011	$375.00
	AMA CATALOG ORDER	12/14/2011	$358.21
	NASPA-AUTHORIZE.NET	12/15/2011	$375.00
	NASPA-AUTHORIZE.NET	12/15/2011	$37.00
	NASPA-AUTHORIZE.NET	12/15/2011	$100.00
	AMA CATALOG ORDER	12/15/2011	$38.20
	WKH LIPPINCOTT WMS/WIL	12/20/2011	$245.52
	PHARM LTR PRESCR LTR	12/19/2011	$366.00
	AMA CATALOG ORDER	12/22/2011	$115.42
	REI ELSEVIER HEALTH SC	12/24/2011	$240.62
	AMER ACAD OF FAMILY PHYS	12/27/2011	$635.00
			$4,363.33
TOBY R KIRKLAND	LINODE.COM	12/01/2011	$39.90
	CTC CONSTANTCONTACT.COM	12/09/2011	$50.00
	YOUSENDIT INC	12/13/2011	$109.99
	ISTOCK INTERNATIONAL	12/20/2011	$39.50
	DRI JETBRAINS	12/28/2011	$49.00
			$288.39
TODD H HUBING	THE APPLIED COMPUTATIONAL	12/12/2011	$175.00
			$175.00
TOM KUEHN	RH RANDOM HOUSE	12/06/2011	$3.00
	KYOCERA MITA AMERICA INC	12/19/2011	$377.23

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	KYOCERA MITA AMERICA INC	12/19/2011	$98.13
	J&R SOUND/MAILORDER	12/20/2011	$927.06
	Amazon.com	12/20/2011	$47.79
	AMAZON MKTPLACE PMTS	12/21/2011	$277.46
	AMAZON MKTPLACE PMTS	12/21/2011	$219.95
			$1,950.62
TONY CANTRELL	PERFORMANCE CHEVROLET	12/01/2011	$55.70
	PERFORMANCE CHEVROLET	12/01/2011	$560.82
	PERFORMANCE CHEVROLET	12/01/2011	$158.97
	PERFORMANCE CHEVROLET	12/01/2011	$17.37
	PERFORMANCE CHEVROLET	12/02/2011	$96.21
	PERFORMANCE CHEVROLET	12/05/2011	$281.93
	PERFORMANCE CHEVROLET	12/05/2011	$174.87
	PERFORMANCE CHEVROLET	12/05/2011	$111.87
	PERFORMANCE CHEVROLET	12/06/2011	$369.51
	PERFORMANCE CHEVROLET	12/07/2011	$423.94
	PERFORMANCE CHEVROLET	12/07/2011	$358.72
	PERFORMANCE CHEVROLET	12/08/2011	$303.13
	PERFORMANCE CHEVROLET	12/08/2011	$17.37
	PERFORMANCE CHEVROLET	12/09/2011	$250.51
	PERFORMANCE CHEVROLET	12/09/2011	$17.37
	PERFORMANCE CHEVROLET	12/19/2011	$215.45
	PERFORMANCE CHEVROLET	12/19/2011	$208.82
	PERFORMANCE CHEVROLET	12/19/2011	$17.37
	PERFORMANCE CHEVROLET	12/20/2011	$99.34
	PERFORMANCE CHEVROLET	12/28/2011	$336.84
			$4,076.11
TONY ROCHESTER	DUFFIELD AQUATICS, INC.	11/30/2011	$1,997.20
	DUFFIELD AQUATICS, INC.	11/30/2011	$652.40
	DUFFIELD AQUATICS, INC.	11/30/2011	$74.80
	W W GRAINGER 916	12/01/2011	$515.24
	LIFE FITNESS	12/02/2011	$61.44
	BALAZS FITNESS	12/06/2011	$1,124.37
	LIFE FITNESS	12/08/2011	$162.84
	CILS INC	12/08/2011	$208.85
	LIFE FITNESS	12/10/2011	$21.18
	LIFE FITNESS	12/09/2011	$197.16
	SPORTSMITH	12/14/2011	$554.52
	W W GRAINGER 916	12/12/2011	$86.44
	W W GRAINGER 916	12/14/2011	$24.40
	SOUTHEASTERN PAPER GROUP	12/16/2011	$193.80
	DJS POOLS & SPAS LLC	12/22/2011	$169.60
	W W GRAINGER 916	12/22/2011	$86.18
	SPORTSMITH	12/30/2011	$138.79
			$6,269.21

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	UPS 1Z8E2T530399795833	12/04/2011	$41.40
	DIAMOND SPRINGS WATER	12/02/2011	$15.00
	PERFORMANCE CHEVROLET	12/05/2011	$801.85
	JERRY CAIN AUTO BODY	12/05/2011	$142.62
	PERFORMANCE CHEVROLET	12/06/2011	$177.10
	DIAMOND SPRINGS WATER	12/05/2011	$10.65
	SHERWIN WILLIAMS #2658	12/07/2011	$174.37
	CLEMSON NAPA AUTO PARTS	12/06/2011	$89.73
	PERFORMANCE CHEVROLET	12/09/2011	$1,521.86
	ATTM 821916198 NBI	12/16/2011	$497.57
	VULCAN INC	12/16/2011	$93.83
	DUNCAN PARKING TECH INC	12/19/2011	$808.00
	NEWTON SHOES	12/21/2011	$135.15
	DIAMOND SPRINGS WATER	12/21/2011	$10.00
	DIAMOND SPRINGS WATER	12/21/2011	$10.00
	UPS 1ZT114W60395022618	12/24/2011	$56.23
	DATA MAX ONEIL PTR SUPP	12/16/2011	$1,601.44
			$6,186.80
TRACEY R HARE	PIA RESOURCES ONLINE ACCO	12/14/2011	$197.00
			$197.00
TRACI N. HARRINGTON	NATL ASSOC OF CLGE & EMP	12/02/2011	$95.00
	WM SUPERCENTER	12/05/2011	$31.00
	Amazon.com	12/07/2011	$116.05
	WWW.LINKEDIN.COM	12/05/2011	$95.00
	SOACE	12/06/2011	$50.00
	NATL ASSOC OF CLGE & EMP	12/07/2011	$225.00
	KYOCERA MITA AMERICA INC	12/15/2011	$258.58
	WM SUPERCENTER	12/15/2011	$71.94
	AMAZON MKTPLACE PMTS	12/21/2011	$12.95
			$955.52
TRACY PRATT	AIRGAS NAT WELDERS #25	11/30/2011	$19.90
	ASTORIA-PACIFIC, INC	11/30/2011	$355.99
	AIRGAS NAT WELDERS #25	11/30/2011	$46.44
	JAMES F MARTIN INN	11/29/2011	$109.89
	CAMPBELL SCIENTIFIC	12/07/2011	$3,289.48
	FISHERSCI VPGH05010004	12/09/2011	$2,562.88
	CAROLINAFARMSTEWARD	12/13/2011	$1,245.00
	AIRGAS NAT WELDERS #25	12/20/2011	$52.86
	GENE CODES CORP	12/20/2011	$2,690.00
	AIRGAS NAT WELDERS #25	12/20/2011	$44.94
	AIRGAS NAT WELDERS #25	12/20/2011	$19.26
	AGILENTTECHNOLOGIES	12/20/2011	$4,310.90
	FORT HILL - WEB PAYMENT	12/21/2011	$116.03
	FORT HILL - WEB PAYMENT	12/21/2011	$252.52
	FORT HILL - WEB PAYMENT	12/21/2011	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PRATT	FORT HILL - WEB PAYMENT	12/21/2011	$27.96
	FORT HILL - WEB PAYMENT	12/21/2011	$11.24
			$15,166.53
TRACY S ARWOOD	SPIRIT TELECOM	12/13/2011	$0.39
	UPS 1ZE8W2651394736887	12/18/2011	$7.78
	COMMPARTNERS8002749390	12/19/2011	$225.00
			$233.17
V SRIDHARAN	ASSN FOR INFO SYS00 OF 00	11/30/2011	$500.00
	EXPEDIA 141292559796	12/02/2011	$72.00
	UNITED AIR 0168727565104	12/01/2011	$295.90
	UNITED AIR 0168727565101	12/01/2011	$295.90
	UNITED AIR 0168727565102	12/01/2011	$295.90
	UNITED AIR 0168727545165	12/01/2011	$295.90
	UNITED AIR 0168727565103	12/01/2011	$295.90
	EXPEDIA 141291417733	12/02/2011	$14.80
	OFFICEMAX CT IN#763726	12/02/2011	$334.46
	AMAZON MKTPLACE PMTS	12/07/2011	$104.84
	OFFICEMAX CT IN#884448	12/08/2011	$91.40
	OFFICEMAX CT IN#878622	12/08/2011	$155.02
	RMC PROJECT MANAGEMENT I	12/08/2011	$1,492.50
	OFFICEMAX CT IN#881542	12/08/2011	$132.31
	OFFICEMAX CT IN#880631	12/08/2011	$118.04
	Amazon.com	12/09/2011	$105.98
	Amazon.com	12/09/2011	$90.59
	PROJECT MGMT INSTITUTE	12/09/2011	$225.00
	APL APPLE ONLINE STORE	12/10/2011	$319.93
	OFFICEMAX CT IN#879897	12/09/2011	$236.09
	PAYPAL DIGITEXT	12/12/2011	$189.00
	KYOCERA MITA AMERICA INC	12/12/2011	$963.46
	AMAZON MKTPLACE PMTS	12/12/2011	$33.59
	AMAZON MKTPLACE PMTS	12/12/2011	$43.99
	AMAZON MKTPLACE PMTS	12/12/2011	$23.53
	CLEMSON APPLE STORE	12/13/2011	$32.09
	DRI LIWC TEXT ANALYSIS	12/12/2011	$89.95
	AMAZON MKTPLACE PMTS	12/14/2011	$23.03
	PROJECT MGMT INSTITUTE	12/14/2011	$225.00
	PROJECT MGMT INSTITUTE	12/14/2011	$225.00
	Amazon.com	12/15/2011	$14.87
	INFORMS	12/14/2011	$121.00
	PROJECT MGMT INSTITUTE	12/16/2011	$225.00
	PROJECT MGMT INSTITUTE	12/16/2011	$225.00
	PROJECT MGMT INSTITUTE	12/16/2011	$225.00
	OFFICEMAX CT IN#004077	12/16/2011	$63.79
	INFORMS	12/16/2011	$63.00
	PP 2735CODE	12/16/2011	$1.95
	SYX TIGERDIRECT.COM	12/16/2011	$158.16

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Amazon.com	12/17/2011	$90.83
	PROJECT MGMT INSTITUTE	12/16/2011	$225.00
	PROJECT MGMT INSTITUTE	12/16/2011	$225.00
	CRUCIAL.COM	12/20/2011	$45.99
	AMAZON MKTPLACE PMTS	12/20/2011	$65.98
	GSHRM	12/21/2011	$25.00
	ZAGG	12/24/2011	$99.99
			$9,196.66
VERONICA G PARKER	SQ TOM SAWYER PRODUCTION	12/02/2011	$150.00
	TAYLOR & FRANCIS BOOKS	12/08/2011	$44.96
			$194.96
VICKIE L BYKO	BRENNTAG SOUTHEAST INC	11/30/2011	$710.47
	MARTECH SYSTEMS, INC.	11/30/2011	$239.00
	HOLSTEIN ASSOC USA INC	11/29/2011	$122.00
	LOWES #03071	12/05/2011	$30.40
	ADVANCED DATA NETWORK	12/07/2011	$1,035.84
	AMERICAN JERSEY CATTLE AS	12/08/2011	$126.00
	VWR INTERNATIONAL INC	12/13/2011	$1,737.36
	VWR INTERNATIONAL INC	12/15/2011	$62.62
	VWR INTERNATIONAL INC	12/15/2011	$53.01
	SHARP BUS SYS CAROLINAS	12/19/2011	$579.59
	AIRGAS NAT WELDERS #25	12/19/2011	$49.76
	AIRGAS NAT WELDERS #25	12/19/2011	$49.76
	AIRGAS NAT WELDERS #25	12/19/2011	$46.55
	AIRGAS NAT WELDERS #25	12/19/2011	$48.26
	AIRGAS NAT WELDERS #25	12/19/2011	$178.37
	AIRGAS NAT WELDERS #25	12/19/2011	$53.07
	AIRGAS NAT WELDERS #25	12/19/2011	$88.31
	AIRGAS NAT WELDERS #25	12/19/2011	$48.15
	ETS PUBS AND SOFTWARE	12/21/2011	$1,400.00
	WATER & POWER TECHNOLO	12/20/2011	$576.91
			$7,235.43
VICKY BERTAGNOLLI	VZWRLSS PREPAID REC	12/15/2011	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2011	$35.00
			$65.00
VIRGINIA FOULK	USPS 45142006329827193	11/30/2011	$5.46
	CLEMSON APPLE STORE	12/02/2011	$32.09
	VISTABLET SYSTEMS LLC	12/06/2011	$395.97
	FISHER SCI ATL	12/17/2011	$253.13
	FISHER SCI ATL	12/17/2011	$255.52
			$942.17
WALTER BORTZ	CLEMSON UNIVERSITY	12/02/2011	$100.00
	BEST BUY MHT 00011205	12/05/2011	$21.69
	AMAZON MKTPLACE PMTS	12/08/2011	$159.95
	FEDEX 683680515000183	12/14/2011	$12.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$294.31
WALTER SCOTT MONFORT	WM SUPERCENTER	12/20/2011	$16.42
	TYLER BROTHERS	12/21/2011	$220.38
			$236.80
WARREN T WANG	AT&T DATA	12/23/2011	$25.00
			$25.00
WAYNE K CHAPMAN	THE UPS STORE 3497	12/07/2011	$17.04
	CLEMSON UNIVERSITY	12/07/2011	$28.00
	USPS 45142006329827193	12/23/2011	$13.69
			$58.73
WEIGUO CAO	FISHER SCI ATL	12/01/2011	$231.35
	FISHER SCI ATL	12/01/2011	$147.50
	FISHER SCI ATL	12/03/2011	$63.80
	INTEGRATED DNA TECH	12/09/2011	$126.26
	APPLIED BIOSYSTEMS	12/09/2011	$867.42
	RAININ INSTRUMENT LLC	12/19/2011	$2,467.50
			$3,903.83
WEN Y CHEN	WP-ANTHROPICS TECH	10/17/2011	$123.94
			$123.94
WICKES WESTCOTT	UNIV OF DE WEB PYMT	11/30/2011	$1,000.00
	AMAZON MKTPLACE PMTS	12/08/2011	$49.97
	THE CHRONICLE	12/19/2011	$82.50
	HIGHER EDUCATION PUBLICAT	12/19/2011	$75.00
	UNIVERSITY PRESS	12/22/2011	$47.00
			$1,254.47
WILDER FERREIRA	Best Buy 00005207	12/05/2011	$937.98
	Bestbuy.com 00009944	12/05/2011	$635.98
	CLEMSON APPLE STORE	12/07/2011	$80.09
	WM SUPERCENTER	12/07/2011	$183.22
	HAYNEEDLE INC	12/08/2011	$99.98
			$1,937.25
WILL HIOTT	CARTER & CO HISTORIC	12/07/2011	$2,188.00
	OFFICEMAX CT IN#982323	12/14/2011	$88.11
	ARCADIA PUBLISHING INC	12/15/2011	$23.53
	ARCADIA PUBLISHING INC	12/15/2011	$117.65
	GREY HOUSE PUBLISHING	12/16/2011	$181.00
	RYDER ENGRAVING INC	12/19/2011	$37.75
			$2,636.04
WILLIAM BRYAN SMITH	JEFFERS, INC	12/01/2011	$40.98
	JEFFERS, INC	12/04/2011	$24.54
	SPIRIT TELECOM	12/13/2011	$23.53
	WM SUPERCENTER	12/15/2011	$267.44
	HOLLYWILD ANIMAL PARK	12/15/2011	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	NATIONAL 4-H COUNCIL SUPP	12/15/2011	$15.40
	CLEMSON UNIVERSITY	12/16/2011	$34.50
	CTS FRONTIER PHONE PAY	12/16/2011	$173.63
	KYOCERA MITA AMERICA INC	12/19/2011	$265.13
	STAPLS9222785049000	12/20/2011	$160.37
			$1,059.52
WILLIAM COBURN	SHERWIN WILLIAMS #2658	12/01/2011	$212.49
	THERMO ELECTRON NORTH AME	12/07/2011	$480.25
	AIRITE INC	12/20/2011	$88.62
			$781.36
WILLIAM D JAMES	USPS 45622001029800513	12/07/2011	$27.10
			$27.10
WILLIAM DANDREA	THE TIGER SPORTS SHOP	12/01/2011	$37.45
	NACDA & AFFILIATES	12/07/2011	$650.00
	MR. KNICKERBOCKER-CLEMSO	12/07/2011	$26.74
	SUSAN'S HALLMARK	12/19/2011	$33.02
	WM SUPERCENTER	12/19/2011	$25.33
	WM SUPERCENTER	12/20/2011	$9.14
			$781.68
WILLIAM E KEELS	OFFICE DEPOT #2580	12/13/2011	$20.31
	VZWRLSS APOCC VISE	12/20/2011	$38.01
			$58.32
WILLIAM G HENDERSON	USPS 45256006535336692	11/30/2011	$44.00
	OFFICE MAX	11/30/2011	$161.54
	OFFICE MAX	12/01/2011	$58.84
	SPIRIT TELECOM	12/13/2011	$6.08
	USPS 45256006535336692	12/20/2011	$5.41
	ATT BILL PAYMENT	12/22/2011	$157.16
			$433.03
WILLIAM G HENDERSON JR	THE HOME DEPOT 1117	12/16/2011	$222.49
	ST MATTHEWS SUPPLY	12/19/2011	$15.76
	CALHOUN SUPPLY COMPANY	12/19/2011	$25.40
	WWW.NEWEGG.COM	12/22/2011	$249.99
	DEL CITY	12/27/2011	$185.85
	FORESTRY SUPPLIERS	12/27/2011	$478.20
	DEL CITY	12/28/2011	$20.78
	DEL CITY	12/28/2011	$27.61
	SEARS COM INTERNET	12/27/2011	$109.10
			$1,335.18
WILLIAM G QUEEN	NORTH AMERICAN VET CONFER	12/13/2011	$621.00
	SOUTHWESTAIR5262409312460	12/14/2011	$172.90
			$793.90
WILLIAM G SHIVAR	HUBBARD/YOUNG PHARMACY	11/29/2011	$20.22
	Amazon.com	12/20/2011	$356.56

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	12/16/2011	$20.88
	Amazon.com	12/22/2011	$178.28
	VIDACARE CORPORATION	12/23/2011	$1,098.28
	USPS 45168006329807708	12/23/2011	$5.25
			$1,679.47
WILLIAM H CONNER	Amazon.com	12/03/2011	$52.49
	UFLEF CONFERENCES	12/12/2011	$25.00
			$77.49
WILLIAM HANVEY JR	ATT BILL PAYMENT	12/01/2011	$41.46
	NAPA AUTO 0031503	11/30/2011	$18.17
	NAPA AUTO 0031503	11/30/2011	$435.87
	LOWES #00655	12/01/2011	$4.97
	REPUBLIC SERVICES TRASH	12/05/2011	$91.60
	NAPA AUTO 0031503	12/05/2011	$24.10
	LOWES #00655	12/08/2011	$7.60
	CHARLESTON WATER SYSTEM 3	12/13/2011	$28.20
	SPIRIT TELECOM	12/13/2011	$9.50
	CHARLESTON WATER SYSTEM 3	12/13/2011	$663.01
	CHARLESTON WATER SYSTEM 3	12/13/2011	$77.72
	NAPA AUTO 0031503	12/13/2011	$7.15
	ADVANCE AUTO PARTS #5020	12/14/2011	$28.72
	ATT BILL PAYMENT	12/15/2011	$99.09
	FEDEX 797838130780	12/16/2011	$11.63
	OFFICEMAX CT IN#036899	12/16/2011	$75.43
	CELLULAR SALES EC-NI	12/19/2011	$195.29
	CAROLINA GARDEN AND TURF	12/19/2011	$24.79
	US DITCHER, INC	12/19/2011	$162.64
	SEA ISLAND EQUIPMENT INC	12/19/2011	$123.14
	NAPA AUTO 0031503	12/19/2011	$33.32
	DILMAR OIL COMPANY - CHA	12/21/2011	$808.82
	FEDEX 797858832691	12/22/2011	$9.12
	NAPA AUTO 0031503	12/21/2011	$85.78
	FEDEX 793028037588	12/22/2011	$10.31
			$3,077.43
WILLIAM L. HAVICE	GROWING LEADERS INC	12/15/2011	$12.00
	RALPHS STORE AND TROPHY S	12/14/2011	$137.16
	RALPHS STORE AND TROPHY S	12/21/2011	$20.90
	SONIC FOUNDRY INC	12/22/2011	$295.00
			$465.06
WILLIAM LASSER	BEST WESTERN GEORGETOWN	11/30/2011	$404.18
	AMAZON MKTPLACE PMTS	12/05/2011	$6.84
	OFFICE DEPOT #1214	12/01/2011	$429.57
	BEST WESTERN GEORGETOWN	12/02/2011	$392.73
	FEDEX 509975014217	12/04/2011	$7.28
	AMAZON MKTPLACE PMTS	12/02/2011	$279.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	12/05/2011	$89.60
	CRUCIAL.COM	12/06/2011	$99.97
	Amazon.com	12/06/2011	$115.50
	Amazon.com	12/13/2011	$45.57
	Amazon.com	12/14/2011	$15.19
	Amazon.com	12/13/2011	$141.19
	USAIRWAYS 0372454111286	12/12/2011	$341.30
	CAMBRIDGE UNI.PRESS-INTER	12/16/2011	$200.00
	Amazon.com	12/20/2011	$149.00
			$2,716.92
WILLIAM M HOOD	STAPLES 00118976	11/29/2011	$18.50
	BI-LO 566	12/06/2011	$26.43
	BARGAIN FOODS INC	12/14/2011	$179.10
	THE HOME DEPOT 1105	12/27/2011	$69.93
			$293.96
WILLIAM M. FARISH JR.	AM SOC OF AGRONOMY	12/07/2011	$80.00
	PALMETTO RURAL TELEPHONE	12/15/2011	$32.95
	OFFICE MAX	12/15/2011	$82.74
	USPS 45914004829805314	12/20/2011	$52.00
			$247.69
WILLIAM R MARCOTTE JR	RED ROCK SOFTWARE	12/01/2011	$79.00
	ROCKLAND IMMUNOCHEMICALS	12/01/2011	$155.00
	FISHER SCI ATL	12/03/2011	$137.52
	OFFICEMAX CT IN#861443	12/08/2011	$13.40
	FISHER SCI ATL	12/08/2011	$92.18
	VWR INTERNATIONAL INC	12/13/2011	$152.82
	ROCKLAND IMMUNOCHEMICALS	12/15/2011	$200.00
	FEDEX 460280486705	12/18/2011	$51.11
	VWR INTERNATIONAL INC	12/20/2011	$75.48
	VWR INTERNATIONAL INC	12/22/2011	$153.50
			$1,110.01
WILLIAM S BALDWIN	FISHER SCI ATL	11/30/2011	$32.10
	AQUATIC BIOSYSTEMS	11/30/2011	$53.00
	FISHER SCI ATL	12/16/2011	$89.09
	FISHER SCI ATL	12/16/2011	$176.07
			$350.26
XIUPING JIANG	Amazon.com	12/03/2011	$96.23
	BIO RAD	12/03/2011	$574.98
	APL APPLE ONLINE STORE	12/02/2011	$181.85
	APL APPLE ONLINE STORE	12/02/2011	$286.76
	ROSETTA STONE	12/05/2011	$426.93
	CLEMSON-UNIV-BOOKS #4900	12/16/2011	$80.18
	INFRAMAT ADVANCED MATERIA	12/16/2011	$160.64
	CLEMSON-UNIV-BOOKS #4900	12/16/2011	$112.26
	WM SUPERCENTER	12/21/2011	$81.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,001.54
XUEJUN WEN	STAPLS9221819498000	11/29/2011	$216.98
	MILLIPORE AMERICAS	11/30/2011	$240.80
	CASCADE MICROTECH INC	12/02/2011	$158.00
	ATLANTA BIOLOGICALS INC	12/02/2011	$977.08
	GLASSMAN HIGH VOLTAGE IN	12/07/2011	$2,475.00
	SIGMA ALDRICH US	12/08/2011	$47.85
	OOMA INC	12/08/2011	$3.47
	SIGMA ALDRICH US	12/08/2011	$758.42
	SIGMA ALDRICH US	12/08/2011	$408.56
	SOURCEONE HEALTHCARE	12/09/2011	$402.11
	UPS 1ZTE79880399227306	12/11/2011	$8.44
	SIGMA ALDRICH US	12/09/2011	$148.00
	UPS 1Z07YT250398640305	12/10/2011	$8.44
	DELL SALES & SERVICE	12/09/2011	$324.42
	DKC DIGI KEY CORP	12/14/2011	$43.37
	WI CELL RESEARCH INST	12/13/2011	$1,000.00
	INVITROGEN 21444253	12/16/2011	$567.97
	MCMASTER-CARR	12/16/2011	$20.68
	PEPROTECH	12/19/2011	$590.00
	MILLIPORE AMERICAS	12/21/2011	$142.80
	VWR INTERNATIONAL INC	12/23/2011	$203.50
	Amazon.com	12/23/2011	$25.23
	GLYCOSAN BIOSYSTEMS	12/22/2011	$2,417.50
	Amazon.com	12/26/2011	$9.99
	Amazon.com	12/26/2011	$142.80
			$11,341.41
YA PING SUN	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	OFFICE MAX	12/07/2011	$104.82
	AT&T QD GAC	12/07/2011	$39.29
	WWW EARTHLINK.NET	12/11/2011	$44.95
	UPS 00003571YA	12/11/2011	$3.60
	UPS 00003571YA	12/18/2011	$3.69
	OFFICE MAX	12/24/2011	$139.13
	WM SUPERCENTER	12/26/2011	$51.10
	ELONG TRAVEL	12/26/2011	$141.63
			$1,261.95
YANMING AN	OFFICEMAX CT IN#772307	12/06/2011	$310.05
	SWTX PCA	12/15/2011	$775.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,085.05
YUJI ARAI	VWR INTERNATIONAL INC	12/01/2011	$32.15
	AMAZON MKTPLACE PMTS	12/18/2011	$82.99
	CRUCIAL.COM	12/17/2011	$77.98
	TRIPPNT	12/17/2011	$142.40
	AMAZON MKTPLACE PMTS	12/20/2011	$52.26
	AMAZON MKTPLACE PMTS	12/20/2011	$59.69
	SOUTHWESTAIR5262410630998	12/23/2011	$125.70
	SOUTHWESTAIR5262410630052	12/23/2011	$38.80
			$611.97
ZACHARY KERNS	BRON TAPES OF NEVADA	11/30/2011	$1,198.53
	ADVANCE AUTO PARTS #5360	12/01/2011	$117.55
	THE UPS STORE 3497	12/05/2011	$41.85
	CLASSIC ACE HARDWARE	12/08/2011	$14.82
	STAPLES 00118976	12/07/2011	$119.64
	CUSTOM WRISTBANDS	12/09/2011	$208.80
	LOWES #03071	12/12/2011	$132.66
	STAPLES 00118976	12/14/2011	$78.31
	LOWES #03071	12/15/2011	$11.61
	AMERICAN INDUSTRIES IN	12/20/2011	$221.87
	BRON TAPES OF NEVADA	12/19/2011	$208.93
	WM SUPERCENTER	12/20/2011	$27.21
	BI-LO 539	12/21/2011	$25.22
			$2,407.00
ZELDA B KLEISTER	SYX GLOBALINDUSTRIALEQ	11/30/2011	$658.54
	0184-ALL PHASE	12/01/2011	$771.52
	LOWES #00728	12/01/2011	$226.01
	MANPOWER	12/01/2011	$426.62
	LOWES #00728	12/02/2011	$46.16
	GARY AUSTIN ADVERTISING	12/05/2011	$972.09
	LOWES #00728	12/05/2011	$52.04
	Amazon.com	12/06/2011	$57.38
	FREEMAN ANAHEIM	12/07/2011	$2,500.00
	DRI LOGITECH STORE	12/07/2011	$99.99
	CROSSBROWSERTESTING COM L	12/07/2011	$199.95
	FREEMAN ANAHEIM	12/07/2011	$2,500.00
	FREEMAN ANAHEIM	12/07/2011	$2,304.68
	ORACL OPN	12/09/2011	$2,250.00
	LOWES #00728	12/08/2011	$103.14
	MANPOWER	12/08/2011	$813.03
	ORACL OPN	12/09/2011	$2,250.00
	LOWES #00728	12/12/2011	$8.95
	EMBARCADERO TECHNOLOGIES	12/12/2011	$1,520.00
	LOWES #03071	12/14/2011	$8.28
	0184-ALL PHASE	12/16/2011	$103.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	0184-ALL PHASE	12/20/2011	$39.77
	ACCU-TECH	12/21/2011	$73.03
	MANPOWER	12/28/2011	$676.85
	MANPOWER	12/28/2011	$667.98
	MANPOWER	12/29/2011	$579.03
			$19,908.96

Total for CLEMSON UNIVERSITY: $1,301,706.44

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	11/30/2011	$730.46
	AIRGAS NAT WELDERS #25	12/19/2011	$1,441.43
	AIRGAS NAT WELDERS #25	12/19/2011	$6.63
	AIRGAS NAT WELDERS #25	12/19/2011	$69.17
	AIRGAS NAT WELDERS #25	12/19/2011	$2,753.54
	AIRGAS NAT WELDERS #25	12/19/2011	$3,145.09
	AIRGAS NAT WELDERS #25	12/21/2011	$5,310.71
	AIRGAS NAT WELDERS #25	12/23/2011	$157.54
			$13,614.57
CAMPUS COPY SHOP	CAMPUS COPY SHOP	11/29/2011	$22.64
	CAMPUS COPY SHOP	12/02/2011	$279.48
	CAMPUS COPY SHOP	12/12/2011	$43.42
	CAMPUS COPY SHOP	12/16/2011	$1,586.87
	CAMPUS COPY SHOP	12/20/2011	$384.68
			$2,317.09
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	12/02/2011	$34.50
	CLEMSON AUTO PARTS	12/12/2011	$87.74
	CLEMSON AUTO PARTS	12/13/2011	$25.07
	CLEMSON AUTO PARTS	12/19/2011	$141.66
	CLEMSON AUTO PARTS	12/20/2011	$110.13
			$399.10
CULLUM SERVICES INC.	CULLUM SERVICES INC	12/16/2011	$4,402.08
	CULLUM SERVICES INC	12/21/2011	$5,157.81
			$9,559.89
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	12/01/2011	$943.35
	DEFENDER SERVICES INC	12/15/2011	$2,906.25
			$3,849.60
FASTENAL	FASTENAL COMPANY01	12/12/2011	$3.71
			$3.71
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	12/12/2011	$65.00
	GARRETTS DISCOUNT GOLF CA	12/16/2011	$160.50
			$225.50
MAC PAPER	MAC PAPERS INC	12/02/2011	$133.93
	MAC PAPERS INC	12/14/2011	$509.97
	MAC PAPERS INC	12/21/2011	$208.29
			$852.19
MARION DAVIS INC	MARION DAVIS INC	12/16/2011	$309.39
			$309.39
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	12/02/2011	$690.15
			$690.15
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	12/05/2011	$83.74
	SHARP BUSINESS SYS-SC	12/05/2011	$51.46
	SHARP BUSINESS SYS-SC	12/05/2011	$8.67

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	12/22/2011	$5.15
	SHARP BUSINESS SYS-SC	12/29/2011	$183.93
			$332.95
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	12/06/2011	$2,343.40
			$2,343.40
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	12/29/2011	$150.24
			$150.24
SYNECTICS MEDIA	SYNECTICS MEDIA INC	12/02/2011	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	12/02/2011	$781.88
	THE GRAPHIC COW CO.	12/13/2011	$16,158.82
			$16,940.70

Total for CLEMSON UNIVERSITY-EPAY: $51,975.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	11/29/2011	$167.94
			$167.94
ABIGAIL MARRERO	LOWES #01004	11/30/2011	$23.66
	UNITED LASER	11/30/2011	$120.44
	POSWORLD.COM	11/30/2011	$550.00
	RASIX COMPUTER CENTER	12/01/2011	$359.16
	THAWTE	12/15/2011	$149.00
			$1,202.26
ALAN CONNIE	BOOKS A MILLIO00006528	12/04/2011	$10.85
			$10.85
ALLANNA FERRARI	NATIVE SONS	11/29/2011	$77.00
			$77.00
ALLEN TERRELL	USAIRWAYS 0372454040440	12/11/2011	$150.00
	AMERICAN AI 0018729549408	12/11/2011	$160.70
	USAIRWAYS 0372454040446	12/11/2011	$25.00
	DELTA AIR 0068729549401	12/11/2011	$184.90
	DELTA AIR 0068731711974	12/22/2011	$231.40
			$752.00
ALLISON BUTLER	HARRELL'S INC	11/30/2011	$700.75
	CAROLINA SAND INC	12/01/2011	$1,693.10
	R & R PRODUCTS INC	12/02/2011	$200.31
	VEREENS TURF PRODUCTS	12/05/2011	$2,322.00
	TRI STATE PUMP & CONTROL	12/05/2011	$43.49
	HARRELL'S INC	12/06/2011	$670.00
	TYLER EQUIPMENT CO INC	12/06/2011	$1,227.40
	JOHN DEERE LANDSCAPES593	12/07/2011	$167.94
	HARRELL'S INC	12/08/2011	$763.00
	LOWES #01705	12/08/2011	$84.48
	TRI STATE PUMP & CONTROL	12/08/2011	$424.68
	SIMMONS IRRIGATION SUPPLY	12/08/2011	$1,077.77
	LOWES #01705	12/13/2011	$123.57
	CONWAY AUTO PARTS	12/13/2011	$416.22
	SIMMONS IRRIGATION SUPPLY	12/13/2011	$19.06
	CONWAY AUTO PARTS	12/15/2011	$110.12
	LOWES #01705	12/15/2011	$200.32
	HARRELL'S INC	12/19/2011	$2,109.15
	REVELS TURF & TRACTOR	12/19/2011	$810.00
	JOHN DEERE LANDSCAPES593	12/20/2011	$583.20
	LOWES #01705	12/21/2011	$98.19
	HARRELL'S INC	12/21/2011	$379.41
	JOHN DEERE LANDSCAPES593	12/21/2011	$791.10
	CINTAS #G82	12/24/2011	$10.16
	TRI STATE PUMP & CONTROL	12/22/2011	$2,376.00
	CINTAS #G82	12/24/2011	$28.07
	HARRELL'S INC	12/28/2011	$226.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	TIRE TOWN OF CONWAY	12/29/2011	$26.16
	LOWES #01705	12/29/2011	$214.92
			$17,897.37
AMANDA CRADDOCK	WM SUPERCENTER	12/06/2011	$229.33
	PAYPAL SACRAO	12/09/2011	$185.00
	CCU BOOKSTORE #767	12/15/2011	$22.64
	WATERFORD AT FAIR OAKS LL	12/16/2011	$318.75
	WATERFORD AT FAIR OAKS LL	12/16/2011	$70.00
			$825.72
ANDREW WHALLEY	WWW.NEWEGG.COM	12/06/2011	$237.27
	PAYPAL JDRONES	12/09/2011	$190.69
	PAYPAL HSIENENPENG	12/12/2011	$294.49
	LOWES #01705	12/13/2011	$133.25
	Best Buy 00008557	12/19/2011	$43.59
	LOWES #01705	12/19/2011	$153.52
	LOWES #01705	12/20/2011	$89.64
	THE HOME DEPOT 1116	12/19/2011	$35.83
	LOWES #01705	12/21/2011	$88.27
	LOWES #01705	12/21/2011	$133.56
			$1,400.11
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	12/06/2011	$70.80
	CPI GRAPHICS INC	12/16/2011	$615.60
			$686.40
ANNETTE ROBERTS	CAROLINA KITCHENS	12/08/2011	$1,082.63
	HOBART WILMINGTON N	12/14/2011	$256.18
			$1,338.81
ARON GOFF	SOUTHERN COMPUTER WARE	12/12/2011	$57.16
			$57.16
ASHLEY VANDERWEELE	WM SUPERCENTER	12/05/2011	$179.34
			$179.34
BARRY LIPPMAN	NATA ONLINE	11/30/2011	$227.00
			$227.00
BERRY SHUMPERT	SPIRIT AIRL 4870075030545	11/29/2011	$60.00
			$60.00
BOBBI YURKIN	PAYPAL CLUTE INST	12/08/2011	$350.00
	PAYPAL CLUTE INST	12/08/2011	$500.00
	PAYPAL CLUTE INST	12/08/2011	$350.00
	PAYPAL CLUTE INST	12/08/2011	$350.00
	PAYPAL CLUTE INST	12/08/2011	$350.00
			$1,900.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	12/07/2011	$78.89
	FORMS AND SUPPLY - AOPD	12/08/2011	$253.22
	FORMS AND SUPPLY - AOPD	12/16/2011	$200.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	STAPLS7080763475000001	12/22/2011	$230.02
			$762.51
BONNIE SENSER	DOVE DATA PRODUCTS INC	12/02/2011	$111.24
	FORMS AND SUPPLY - AOPD	12/14/2011	$59.39
	FORMS AND SUPPLY - AOPD	12/15/2011	$45.43
	RASIX COMPUTER CENTER	12/16/2011	$52.82
			$268.88
BOYD HOLT	SAFETY VIDEO DIRECT, LLC	12/06/2011	$2,300.00
	ERI SAFETY VIDEO'S	12/06/2011	$1,110.00
	FORMS AND SUPPLY - AOPD	12/13/2011	$91.63
	ANSI	12/16/2011	$56.00
			$3,557.63
BRIAN GABRIEL	NEW WAVE EMBROIDERY	12/01/2011	$213.30
	PAYPAL DIGITALSTRE	12/23/2011	$209.30
			$422.60
BRIAN JOHNSON	LOWES #01705	11/30/2011	$14.67
			$14.67
BRUXANNE HEIN	SOC RESEARCH ADMINISTRATO	12/09/2011	$175.00
			$175.00
BRYAN ENSEL	WM SUPERCENTER	12/07/2011	$114.09
	WM SUPERCENTER	12/10/2011	$101.47
			$215.56
BRYAN PAAR	STRAND SUPPLY INC	11/29/2011	$1,539.00
	LOWES #01705	12/22/2011	$39.77
			$1,578.77
CARI ROSIEK	DELTA AIR 0067977359187	12/08/2011	$499.80
			$499.80
CAROL COLLINS BUNN	Amazon.com	12/03/2011	$56.25
	PENN STATE MEDIA SALES	12/02/2011	$77.50
	PAYPAL TRIBALEDUCA	12/05/2011	$86.51
	AMAZON MKTPLACE PMTS	12/06/2011	$76.49
	Amazon.com	12/06/2011	$57.46
	Amazon.com	12/08/2011	$60.67
	AMAZON MKTPLACE PMTS	12/08/2011	$10.06
	LAGUNA CLAY COMPANY	12/12/2011	$61.92
			$486.86
CATHERINE HEWITT	TENNIS WAREHOUSE	12/09/2011	$296.88
	FROMUTH TENNIS	12/08/2011	$1,584.91
	TEAM CONNECTIONS INC	12/09/2011	$246.00
	ADIDAS 6155	12/12/2011	$48.56
			$2,176.35
CHANNING VIDAL	WM SUPERCENTER	11/30/2011	$40.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANNING VIDAL	WM SUPERCENTER	11/30/2011	$96.48
	WM SUPERCENTER	12/08/2011	$21.03
	WM SUPERCENTER	12/08/2011	$25.92
	WM SUPERCENTER	12/08/2011	$10.75
	ASJA	12/20/2011	$95.00
	ASJA	12/21/2011	$299.00
	SPIRIT AIRL 4870075448948	12/21/2011	$275.07
			$863.41
CHARLES JOHNS IV	ACUSHNET COMPANY	11/30/2011	$611.69
	BRIDGESTONE SPORTS USA	12/02/2011	$1,942.03
	FORMS AND SUPPLY - AOPD	12/19/2011	$48.71
	FORMS AND SUPPLY - AOPD	12/19/2011	$2.26
			$2,604.69
CHERYL SMITH	SCANTRON CORPORATION	12/08/2011	$279.89
	HERALD OFFICE SUPPLY INC	12/08/2011	$112.37
	RASIX COMPUTER CENTER	12/12/2011	$327.84
	SHI CORP	12/29/2011	$614.25
			$1,334.35
CHRISTINE TODD	AMAZON MKTPLACE PMTS	11/30/2011	$75.79
	SEARS COM INTERNET	11/29/2011	$32.15
	LOWES #01705	12/06/2011	$44.76
	LOWES #01705	12/08/2011	$73.92
	LOWES #01705	12/10/2011	$16.80
	LOWES #01705	12/09/2011	$4.08
	WM SUPERCENTER	12/10/2011	$10.63
	TRIARCO ARTS AND CRAFTS	12/09/2011	$188.50
	LOWES #00410	12/20/2011	$51.74
			$498.37
CHRISTOPHER CARTER	EDGE	12/20/2011	$199.00
	SUPERIOR BAT COMPANY	12/21/2011	$155.00
	TUFFTOEINC	12/27/2011	$288.00
			$642.00
CHRISTOPHER HILL	AMAZON MKTPLACE PMTS	12/12/2011	$226.23
			$226.23
CHYREL STALVEY	WM SUPERCENTER	12/07/2011	$33.17
	WM SUPERCENTER	12/08/2011	$6.13
	WACCAMAW FRAME SHOP	12/14/2011	$371.79
	FORMS AND SUPPLY - AOPD	12/21/2011	$71.58
			$482.67
CITY OF CONWAY	THE CITY OF CONWAY	12/12/2011	$44,982.36
			$44,982.36
CORETTA WALKER	WM SUPERCENTER	12/07/2011	$13.47
			$13.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY MARTIN	HERALD OFFICE SUPPLY INC	12/09/2011	$311.42
			$311.42
DAVID BETSCH	WM SUPERCENTER	12/12/2011	$15.87
	WM SUPERCENTER	12/12/2011	$39.09
			$54.96
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	12/06/2011	$137.34
	B W WILSON PAPER COMPANY	12/06/2011	$46.08
	B W WILSON PAPER COMPANY	12/06/2011	$58.00
	B W WILSON PAPER COMPANY	12/06/2011	$193.36
	STAPLS7080318610000001	12/08/2011	$233.32
	MAC PAPERS INC	12/09/2011	$630.18
	SOUTHWEST PLASTIC	12/15/2011	$361.72
	STAPLS7080610090000001	12/17/2011	$174.99
	B W WILSON PAPER COMPANY	12/20/2011	$104.28
	B W WILSON PAPER COMPANY	12/20/2011	$45.32
	B W WILSON PAPER COMPANY	12/20/2011	$7.30
	B W WILSON PAPER COMPANY	12/20/2011	$156.31
	B W WILSON PAPER COMPANY	12/28/2011	$138.24
			$2,286.44
DEBORAH HARDEE	Amazon.com	12/08/2011	$20.36
	SASSI INSTITUTE	12/09/2011	$660.00
	CMI EDUCATION INSTITUTE I	12/09/2011	$183.59
	FORMS AND SUPPLY - AOPD	12/12/2011	$303.16
	WM SUPERCENTER	12/16/2011	$21.60
			$1,188.71
DENNIS ROAKES	B W WILSON PAPER COMPANY	12/09/2011	$57.89
	COVERBIND CORPORATION	12/08/2011	$195.00
	B W WILSON PAPER COMPANY	12/09/2011	$128.30
			$381.19
DIANE L WILSON	AIRGAS NAT WELDERS #31	11/30/2011	$6.70
	PROFORMA CRESCENT	11/29/2011	$535.96
	DMI DELL HIGHER EDUC	12/03/2011	$146.34
	PAYPAL NATIONALPAN	12/13/2011	$180.37
	ALUMINUMBATS.COM	12/13/2011	$87.20
	Staples Tech Soln	12/15/2011	$53.65
	HORRY TELEPHONE COOPERATI	12/14/2011	$1.07
			$1,011.29
DONALD HOGAN	DELTA AIR 0067977363922	12/09/2011	$460.80
			$460.80
DOROTHY LAUDEMAN	STAPLS7079998922000001	11/30/2011	$222.83
	LASER PRINT SERVICE, INC	12/01/2011	$468.72
	STAPLS7080732807000001	12/21/2011	$52.07
			$743.62
DOUGLAS VAN HOEWYK	CCU MAIL SERVICES	12/08/2011	$5.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5.60
DWAYNE BEAM	FOOT MANAGEMENT INC	12/01/2011	$186.50
	NATA ONLINE	12/05/2011	$154.00
	NATA ONLINE	12/05/2011	$154.00
	NATA ONLINE	12/05/2011	$154.00
	NATA ONLINE	12/07/2011	$227.00
			$875.50
EDWARD R MISHOE	LOWES #01705	11/30/2011	$20.02
	LOWES #01705	12/06/2011	$330.70
	LOWES #01705	12/07/2011	$51.02
	LOWES #00410	12/08/2011	$684.52
	LOWES #01705	12/13/2011	$10.24
	LOWES #01705	12/14/2011	$45.62
	LOWES #01705	12/15/2011	$11.97
	LOWES #01705	12/19/2011	$14.34
	GRIMCO INC	12/20/2011	$335.68
			$1,504.11
ELIZABETH APPENZELLER	Staples Tech Soln	12/01/2011	$65.57
	SURF WATER PROMOTIONS	12/05/2011	$280.80
	XTREME SURF & SKATEBOARD	12/17/2011	$218.00
			$564.37
ELIZABETH TROTT	PAYPAL S3 STORES	12/04/2011	$196.56
			$196.56
ERIC HALL	COSTUMES4LESS COM	12/06/2011	$138.78
	PAYPAL HUNTZMAN	12/10/2011	$7.25
			$146.03
GAYLE BRITT	LOWES #01004	12/07/2011	$152.93
	FORMS AND SUPPLY - AOPD	12/07/2011	$90.78
			$243.71
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	12/02/2011	$6,803.90
	GRAND STRAND WATER SEWER	12/02/2011	$12,245.70
	GRAND STRAND WATER SEWER	12/02/2011	$10,506.27
	GRAND STRAND WATER SEWER	12/02/2011	$948.15
			$30,504.02
HOLLY MASSEY	OCC DOC OF SC PA	12/12/2011	$95.00
	FIRE ACADEMY	12/12/2011	$5.00
	FIRE ACADEMY	12/12/2011	$300.00
	LILLY PULITZER - WEB	12/17/2011	$17.23
			$417.23
HOWARD WATTS	UNIVAR USA INC	11/28/2011	$119.03
	W W GRAINGER 916	11/29/2011	$59.83
	NOR NORTHERN TOOL	11/30/2011	$93.78
	W W GRAINGER 916	11/29/2011	$822.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	11/30/2011	$183.72
	SHEALY ELECT 803-227-0599	12/01/2011	$122.58
	W W GRAINGER 916	11/30/2011	$16.07
	HILTI INC	12/01/2011	$368.93
	FELLERS	11/30/2011	$629.43
	GRAYBAR ELECTRIC COMPANY	12/01/2011	$445.50
	SHEALY ELECT 803-227-0599	12/01/2011	$107.89
	W W GRAINGER 916	11/30/2011	$59.48
	SOUTHEASTERN PAPER GROUP	12/01/2011	$1,413.87
	GRAYBAR ELECTRIC COMPANY	12/01/2011	$240.57
	AGRI SUPPLY INC OF LUMBER	12/01/2011	$67.38
	SMART CHEMICAL SUPPLY INC	12/02/2011	$442.93
	W W GRAINGER 916	12/01/2011	$369.55
	DRILLSPOT.COM	12/05/2011	$234.93
	SHEALY ELECT 803-227-0599	12/06/2011	$1,067.91
	PALMETTO GLOVE & SAFETY L	12/06/2011	$105.72
	GE APPLIANCE SALES #215	12/05/2011	$175.00
	W W GRAINGER 916	12/05/2011	$98.67
	W W GRAINGER 916	12/05/2011	$67.07
	W W GRAINGER 916	12/05/2011	$509.23
	GEMINI INC	12/07/2011	$36.99
	SOUTHEASTERN PAPER GROUP	12/07/2011	$1,305.72
	W W GRAINGER 916	12/06/2011	$317.02
	W W GRAINGER 916	12/06/2011	$89.96
	W W GRAINGER 916	12/06/2011	$292.64
	CONWAY AUTO PARTS	12/07/2011	$215.61
	BULBCONNECTIONCOM	12/07/2011	$21.77
	GEMINI INC	12/07/2011	$572.92
	SMITHTURF AND IRRIGATI	12/07/2011	$890.07
	HYMAN PAPER & CHEMICAL	12/07/2011	$464.04
	JANPAK 5	12/08/2011	$429.72
	W W GRAINGER 916	12/08/2011	$707.78
	W W GRAINGER 916	12/07/2011	$235.23
	W W GRAINGER 916	12/08/2011	$41.73
	LOWES #01705	12/08/2011	$452.09
	AMERICAN SAFETY UTILITY	12/08/2011	$45.07
	W W GRAINGER 916	12/08/2011	$407.64
	SMITHTURF AND IRRIGATI	12/08/2011	$41.17
	W W GRAINGER 916	12/07/2011	$185.14
	W W GRAINGER 916	12/07/2011	$55.77
	W W GRAINGER 916	12/09/2011	$28.36
	W W GRAINGER 916	12/09/2011	$43.28
	THE TRANE COMPANY	12/08/2011	$1,112.22
	Amazon.com	12/09/2011	$36.49
	PROVEER USA LLC	12/09/2011	$86.40
	INDUSTRIAL LADDER VILLE P	12/09/2011	$364.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SUN GLO CORP	12/09/2011	$35.43
	THE TRANE COMPANY	12/10/2011	$1,150.71
	VEREENS TURF PRODUCTS	12/12/2011	$589.68
	TPC GOPHER	12/12/2011	$60.60
	SSG SPORT SUPPLY GROUP	12/12/2011	$374.98
	HYMAN PAPER & CHEMICAL	12/13/2011	$548.64
	HD SUPPLY FACILITIES MTNC	12/13/2011	$789.82
	W W GRAINGER 916	12/13/2011	$144.47
	COLUMBIA FLAG & BANNER	12/13/2011	$123.09
	EEVELLE LLC	12/13/2011	$214.99
	W W GRAINGER 916	12/13/2011	$132.20
	W W GRAINGER 916	12/13/2011	$289.87
	W W GRAINGER 916	12/13/2011	$5.01
	SOUTHERN AG 2	12/13/2011	$1,497.04
	W W GRAINGER 916	12/13/2011	$367.49
	W W GRAINGER 916	12/13/2011	$1.25
	W W GRAINGER 916	12/14/2011	$1,425.60
	SHEALY ELECT 803-227-0599	12/15/2011	$736.56
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$1,038.10
	ORCHARDS EDGE	12/14/2011	$180.08
	SOUTHEASTERN PAPER GROUP	12/15/2011	$1,057.86
	SHEALY ELECT 803-227-0599	12/15/2011	$88.13
	W W GRAINGER 916	12/14/2011	$378.43
	W W GRAINGER 916	12/15/2011	$19.68
	SHEALY ELECT 803-227-0599	12/15/2011	$122.58
	W W GRAINGER 916	12/16/2011	$233.22
	W W GRAINGER 916	12/16/2011	$16.20
	SOUTHEASTERN PAPER GROUP	12/17/2011	$1,413.87
	HARRELL'S INC	12/19/2011	$1,364.65
	ALL AMERICAN POLY	12/19/2011	$958.00
	SEARS ROEBUCK 1795	12/18/2011	$17.42
	SHEALY ELECT 803-227-0599	12/20/2011	$492.29
	SHEALY ELECT 803-227-0599	12/20/2011	$230.04
	ONLINE SPORTS	12/20/2011	$193.80
	PRO CHEM INC	12/20/2011	$1,709.87
	SHEALY ELECT 803-227-0599	12/20/2011	$50.35
	GREGORY POOLE EQUIPMEN	12/20/2011	$1,315.39
	W W GRAINGER 916	12/20/2011	$221.67
	SOUTHEASTERN PAPER GROUP	12/21/2011	$1,087.72
	HAGEMEYER NA #26	12/21/2011	$1,269.00
	MONROE HARDWARE CO	12/20/2011	$119.58
	SOUTHEASTERN PAPER GROUP	12/21/2011	$841.80
	SMITHTURF AND IRRIGATI	12/21/2011	$59.65
	MCMASTER-CARR	12/20/2011	$78.69
	W W GRAINGER 916	12/22/2011	$72.23
	W W GRAINGER 916	12/29/2011	$534.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	12/29/2011	$218.86
			$40,170.95
HUNTER YURACHEK	MYRTLE BEACH BLIND AND	11/30/2011	$357.00
			$357.00
J MICHAEL TRAPP	IDEXX DISTRIBUTION INC	11/30/2011	$2,472.96
	FISHER SCI ATL	11/30/2011	$143.08
	ENVIRONMENTAL EXPRESS	11/30/2011	$395.21
	HACH COMPANY	12/01/2011	$184.83
	QIAGEN INC	12/05/2011	$980.81
	FISHER SCI ATL	12/06/2011	$71.55
	FISHER SCI ATL	12/06/2011	$51.94
	FISHER SCI ATL	12/08/2011	$65.96
	HACH COMPANY	12/07/2011	$552.32
	FISHER SCI ATL	12/14/2011	$274.18
	FISHER SCI ATL	12/17/2011	$59.36
	FISHER SCI ATL	12/17/2011	$56.86
	GENEWIZ INC.	12/16/2011	$80.00
	FISHER SCI ATL	12/20/2011	$493.62
	FISHER SCI ATL	12/20/2011	$141.77
	FISHER SCI ATL	12/20/2011	$488.01
	FISHER SCI ATL	12/21/2011	$24.32
	FISHER SCI ATL	12/22/2011	$308.88
			$6,845.66
JACOB ROSIEK	WM SUPERCENTER	12/01/2011	$27.28
	NEVCO INC	12/14/2011	$386.87
			$414.15
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	12/04/2011	$109.58
	FIRST TO THE FINISH INC	12/14/2011	$589.92
	FIRST TO THE FINISH INC	12/14/2011	$269.96
	FIRST TO THE FINISH INC	12/15/2011	$424.93
			$1,394.39
JAIME SELLERS	EXPEDIA 141383459546	12/06/2011	$7.00
	UNITED AIR 0168728210974	12/05/2011	$545.20
			$552.20
JAMES ARENDT	FRAME FACTORY INC	11/29/2011	$69.76
	TERRYS CUSTOM FRAMING	11/30/2011	$60.75
			$130.51
JAMES PHILLIPS	LOWES #01705	12/06/2011	$23.14
			$23.14
JAN BARRINGER	DMI DELL HIGHER EDUC	12/07/2011	$190.34
			$190.34
JANE GUENTZEL	WM SUPERCENTER	11/30/2011	$8.12
			$8.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF JACOBS	EASTBAY	12/02/2011	$139.98
	FORMS AND SUPPLY - AOPD	12/08/2011	$44.05
	THE SPORTMAN SHOP	12/16/2011	$510.12
			$694.15
JEFF POUNDS	NATA ONLINE	11/30/2011	$227.00
	DMI DELL HIGHER EDUC	12/05/2011	$77.75
	PCI MEDCO SUPPLY	12/09/2011	$54.67
	PCI MEDCO SUPPLY	12/09/2011	$21.19
	PCI MEDCO SUPPLY	12/09/2011	$190.18
	GROVE MEDICAL INC	12/08/2011	$613.20
	ELECTRONICSUSA.COM	12/13/2011	$558.00
			$1,741.99
JEFFERY MARSHALL	MOORING SYSTEMS INC	12/12/2011	$1,660.00
	TELEDYNE RD INSTRUMENTS	12/12/2011	$290.84
			$1,950.84
JENNIFER JAZWINSKI	CONWAY RENTAL CENTER INC	11/30/2011	$240.03
			$240.03
JENNIFER PACKARD	COASTAL CLEANERS	12/14/2011	$159.03
	FTD THE DAISY FAIR FLO	12/16/2011	$43.20
	THE ARRANGEMENT	12/20/2011	$54.43
	USAIRWAYS 0372454892382	12/20/2011	$429.80
	USAIRWAYS 0372454892381	12/20/2011	$429.80
			$1,116.26
JENNIFER SELLERS	Amazon.com	12/02/2011	$135.60
	Amazon.com	12/04/2011	$52.40
	BATTERY SOLUTIONS	12/08/2011	$237.00
	Amazon.com	12/08/2011	$94.92
			$519.92
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	12/06/2011	$245.00
	JOBTARGET LLC	12/12/2011	$275.00
	SOCIETY FOR I.O PSYCHOL	12/12/2011	$400.00
	JOBTARGET LLC	12/12/2011	$220.00
	JOBTARGET LLC	12/12/2011	$220.00
	JOBTARGET LLC	12/12/2011	$220.00
	JOBTARGET LLC	12/12/2011	$275.00
	JOBTARGET LLC	12/13/2011	$150.00
	JOBTARGET LLC	12/13/2011	$150.00
	JOBTARGET LLC	12/13/2011	$150.00
	SHRM HR JOBS	12/15/2011	$1,320.00
	THE CHRONICLE	12/16/2011	$260.00
	BOXWOOD TECH	12/15/2011	$245.00
	THE CHRONICLE	12/16/2011	$260.00
	THE CHRONICLE	12/16/2011	$260.00
	THE CHRONICLE	12/16/2011	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	12/19/2011	$245.00
	BOXWOOD TECH	12/20/2011	$260.00
	AEJMC	12/19/2011	$257.00
	PAYPAL SOUTHCAROLI	12/21/2011	$25.00
	BOXWOOD TECH	12/21/2011	$150.00
	SOUTHERN ASSOC OF00 OF 00	12/21/2011	$50.00
	NASPA/E-COMMERCE	12/21/2011	$200.00
	AMERICAN COLLEGE HLTH ASS	12/22/2011	$203.00
			$6,300.00
JENNIFER SIMPSON	FOOD LION #1384	12/05/2011	$132.25
	FOOD LION #1384	12/05/2011	$6.04
	WM SUPERCENTER	12/05/2011	$25.84
			$164.13
JILL KINGSTON	USAIRWAYS 0378728220147	12/05/2011	$383.80
	DELTA AIR 0068728554554	12/06/2011	$493.40
	STERLING ATHLETICS	12/07/2011	$990.27
	NEW WAVE EMBROIDERY	12/14/2011	$638.60
	NEW WAVE EMBROIDERY	12/14/2011	$388.80
			$2,894.87
JILLEIAN STACKHOUSE	FORMS AND SUPPLY - AOPD	12/06/2011	$16.31
			$16.31
JOAN TRUPIANO	OFFICE MAX	12/03/2011	$39.03
	APPERSON PRINT RSRCS -C	12/08/2011	$78.60
			$117.63
JOANNA DALTON	GOVERNMENT FINANCE OFFIC	12/08/2011	$500.00
	USAIRWAYS 0372454475463	12/16/2011	$400.80
	USAIRWAYS 0372454475465	12/16/2011	$400.80
	USAIRWAYS 0372454475464	12/16/2011	$400.80
	AT&T DATA	12/29/2011	$25.00
			$1,727.40
JODY H DAVIS	GRAND STRAND BICYCLES LLC	12/15/2011	$35.27
	LOWES #01705	12/19/2011	$48.18
			$83.45
JOHN TONEY	Amazon.com	12/16/2011	$56.67
	AMAZON MKTPLACE PMTS	12/16/2011	$17.19
	AMAZON MKTPLACE PMTS	12/16/2011	$11.12
	RELIANCE CASTER & WHEEL C	12/22/2011	$89.52
	RELIANCE CASTER & WHEEL C	12/22/2011	$463.06
	LOWES #01705	12/28/2011	$2.15
			$639.71
JOSEPH MAZURKIEWICZ	Staples Tech Soln	12/08/2011	$116.25
	Staples Tech Soln	12/16/2011	$42.01
			$158.26

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DAVIS	FORMS AND SUPPLY - AOPD	12/01/2011	$132.14
	RASIX COMPUTER CENTER	12/08/2011	$86.87
	FORMS AND SUPPLY - AOPD	12/14/2011	$26.85
	FORMS AND SUPPLY - AOPD	12/16/2011	$28.67
	DMI DELL HIGHER EDUC	12/20/2011	$104.76
			$379.29
JUDITH DOW	FREEMAN CHICAGO	12/09/2011	$1,010.34
	FORMS AND SUPPLY - AOPD	12/12/2011	$120.28
	YVR YVES ROCHER	12/21/2011	$36.00
			$1,166.62
JUDY CANNON	STAPLS7079920793000001	11/29/2011	$332.45
	FORMS AND SUPPLY - AOPD	11/30/2011	$161.03
	APL APPLE ONLINE STORE	12/04/2011	$85.32
	MOTOROLA, INC. - ONLINE	12/02/2011	$883.09
	MOTOROLA, INC. - ONLINE	12/13/2011	$322.92
			$1,784.81
JUDY VOGT	JESTER CO	12/07/2011	$2,438.06
			$2,438.06
JULIE QUINN	FORMS AND SUPPLY - AOPD	12/02/2011	$75.88
	RASIX COMPUTER CENTER	12/08/2011	$342.87
	FISHER SCI ATL	12/10/2011	$715.05
	COLEPARMER 00106013	12/08/2011	$212.04
	CDW GOVERNMENT	12/09/2011	$1,155.60
	AIRGAS NAT WELDERS #31	12/12/2011	$16.20
	LABSAFE 1018289745	12/16/2011	$251.05
	FISHER SCI ATL	12/17/2011	$598.81
	VWR INTERNATIONAL INC	12/17/2011	$85.71
	VWR INTERNATIONAL INC WE	12/21/2011	$1,062.20
	VWR INTERNATIONAL INC WE	12/21/2011	$1,446.71
	VWR INTERNATIONAL INC WE	12/21/2011	$112.87
	VWR INTERNATIONAL INC WE	12/21/2011	$1,097.37
	VWR INTERNATIONAL INC WE	12/21/2011	$338.61
	FISHER SCI ATL	12/21/2011	$205.59
	MSC	12/29/2011	$2,049.96
			$9,766.52
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	12/01/2011	$1,194.95
	DMI DELL HIGHER EDUC	12/01/2011	$4,180.87
	DMI DELL HIGHER EDUC	12/03/2011	$266.09
	DMI DELL HIGHER EDUC	12/02/2011	$3,154.34
	DMI DELL HIGHER EDUC	12/02/2011	$992.93
	DMI DELL HIGHER EDUC	12/02/2011	$992.93
	DMI DELL HIGHER EDUC	12/05/2011	$5.94
	DMI DELL HIGHER EDUC	12/03/2011	$29,421.86
	DMI DELL HIGHER EDUC	12/02/2011	$155.13
	DMI DELL HIGHER EDUC	12/07/2011	$53.13

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	12/08/2011	$1,465.37
	DMI DELL HIGHER EDUC	12/07/2011	$287.70
	DMI DELL HIGHER EDUC	12/07/2011	$992.94
	DMI DELL HIGHER EDUC	12/09/2011	$199.56
	DMI DELL HIGHER EDUC	12/09/2011	$107.99
	DMI DELL HIGHER EDUC	12/14/2011	$274.30
	DMI DELL HIGHER EDUC	12/13/2011	$1,194.97
	DMI DELL HIGHER EDUC	12/16/2011	$1,784.15
	DMI DELL HIGHER EDUC	12/15/2011	$404.33
	DMI DELL HIGHER EDUC	12/19/2011	$11,423.82
	DMI DELL HIGHER EDUC	12/17/2011	$99.34
	DMI DELL HIGHER EDUC	12/21/2011	$243.00
	DMI DELL HIGHER EDUC	12/21/2011	$7,661.26
	DMI DELL HIGHER EDUC	12/21/2011	$99.68
	DMI DELL HIGHER EDUC	12/21/2011	$498.42
	DMI DELL HIGHER EDUC	12/20/2011	$2,429.89
	DMI DELL HIGHER EDUC	12/21/2011	$249.47
	DMI DELL HIGHER EDUC	12/21/2011	$243.00
	DMI DELL HIGHER EDUC	12/22/2011	$95.03
	DMI DELL HIGHER EDUC	12/22/2011	$985.79
	DMI DELL HIGHER EDUC	12/23/2011	$128.51
	DMI DELL HIGHER EDUC	12/24/2011	$1,473.29
			$72,759.98
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	12/01/2011	$154.01
	FORMS AND SUPPLY - AOPD	12/12/2011	$93.14
	FORMS AND SUPPLY - AOPD	12/12/2011	$5.27
	DMI DELL HIGHER EDUC	12/17/2011	$115.25
	DMI DELL HIGHER EDUC	12/17/2011	$124.19
	FORMS AND SUPPLY - AOPD	12/19/2011	$72.88
			$564.74
KATHRYN CAULFIELD	EAI	12/08/2011	$244.14
	FORMS AND SUPPLY - AOPD	12/08/2011	$300.00
	THE MATHWORKS - OA	12/21/2011	$437.40
	EAI	12/29/2011	$12.50
			$994.04
KATHRYNE PARSONS	STAPLS7080199493000001	12/06/2011	$77.87
	FORMS AND SUPPLY - AOPD	12/07/2011	$57.08
	RASIX COMPUTER CENTER	12/14/2011	$207.06
	FORMS AND SUPPLY - AOPD	12/15/2011	$79.76
			$421.77
KATHY TODD WATTS	TALOTTA INC	11/30/2011	$281.70
	PAYPAL GS	12/13/2011	$29.90
			$311.60
KAY HUNGERFORD	Staples Tech Soln	11/30/2011	$198.03
	FORMS AND SUPPLY - AOPD	12/01/2011	$58.74

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	12/02/2011	$41.47
	APPERSON PRINT RSRCS -C	12/06/2011	$153.22
	APPERSON PRINT RSRCS -C	12/07/2011	$42.87
	AIRGAS NAT WELDERS #31	12/12/2011	$6.48
	LE BLEU OF MYRTLE BEACH	12/12/2011	$42.34
	WASTE INDUSTRIES	12/12/2011	$72.04
	MUSIC THEATRE INTERNATION	12/15/2011	$15.00
	INTERNATIONAL THESPIAN	12/15/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$28.67
	USAIRWAYS 0372454463843	12/16/2011	$693.80
	TRAVELOCITY.COM	12/21/2011	$7.00
	DELTA AIR 0068731389431	12/21/2011	$1,189.60
	HILTON HOTELS PALMR HS	12/22/2011	$1,586.25
			$4,235.51
KAY L ALFORD	USPS 45616405729832615	11/30/2011	$10.95
	FORMS AND SUPPLY - AOPD	12/21/2011	$46.56
			$57.51
KAYLA JOHNSON	FORMS AND SUPPLY - AOPD	12/06/2011	$54.18
	FORMS AND SUPPLY - AOPD	12/07/2011	$89.62
	FORMS AND SUPPLY - AOPD	12/08/2011	$3.26
	NATIVE SONS	12/12/2011	$786.25
			$933.31
KERRY P LORD	THOMAS SUPPLY COMPANY INC	11/30/2011	$49.54
	FERGUSON ENT #1924	12/13/2011	$6.22
	THE HOME DEPOT 1116	12/15/2011	$304.11
	FOUR STAR PLUMBING & A/C	12/22/2011	$174.00
			$533.87
KEVIN OLIVETT	BARRINGTON MYRTLE BCH LLC	12/20/2011	$1,485.00
			$1,485.00
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	12/02/2011	$180.84
	FERNANDEZ PRESS INC.	12/01/2011	$1,137.24
	RASIX COMPUTER CENTER	12/02/2011	$185.58
	GEORGETOWN COUNTY CHAMBER	12/01/2011	$225.00
	FORMS AND SUPPLY - AOPD	12/05/2011	$129.44
	VIRTUAL TRAINING CO INC	12/07/2011	$30.00
	PAYPAL BRANDANIMAT	12/12/2011	$243.23
	LE BLEU OF MYRTLE BEACH	12/12/2011	$62.52
	SHI CORP	12/13/2011	$57.52
	FORMS AND SUPPLY - AOPD	12/12/2011	$244.68
	SOUTHERN COMPUTER WARE	12/13/2011	$40.57
	CONSORT DISPLAY GROUP	12/13/2011	$4,686.22
	FORMS AND SUPPLY - AOPD	12/13/2011	$60.10
	FORMS AND SUPPLY - AOPD	12/15/2011	$2.15
	ISTOCK INTERNATIONAL	12/20/2011	$75.50
	FORMS AND SUPPLY - AOPD	12/20/2011	$234.67

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	FERNANDEZ PRESS INC.	12/21/2011	$680.40
			$8,275.66
KRISTINE CONNERY	UNITED LASER	12/01/2011	$767.88
	DELL SALES & SERVICE	12/10/2011	$341.26
	APPERSON PRINT RSRCS -C	12/15/2011	$114.02
	UNITED LASER	12/15/2011	$415.80
	FORMS AND SUPPLY - AOPD	12/16/2011	$80.73
	CHEAP JOES ART STUFF IN	12/16/2011	$136.98
	SOCIETY FOR PHOTOGRAPH	12/19/2011	$250.00
	MUD BUCKET POTTERY	11/28/2011	$54.45
	DELTA AIR 0062364175803	12/20/2011	$595.80
	SOCIETY FOR PHOTOGRAPH	12/19/2011	$250.00
	DELTA AIR 0062364175804	12/20/2011	$595.80
	FORMS AND SUPPLY - AOPD	12/21/2011	$63.64
			$3,666.36
KYLE RUSSELL	SPIRIT AIRL 4870075035119	11/29/2011	$375.29
	SPIRIT AIRL 4870075035340	11/29/2011	$190.43
	SPIRIT AIRL 4870075060379	11/30/2011	$104.69
	SPIRIT AIRL 4870075100179	12/02/2011	$79.70
	SPIRIT AIRL 4870075293489	12/12/2011	$38.00
			$788.11
LATOSHA RAMSEY	AWARDS PLUS	11/30/2011	$8.64
	KONICA MINOLTA BUSINESS	12/01/2011	$282.26
	GENTELL	12/05/2011	$1,112.00
	NEW WAVE EMBROIDERY	12/08/2011	$48.60
	AMERICAN ACADEMY OF FAMIL	12/12/2011	$222.00
	NUESOFT TECHNOLOGIES INC	12/15/2011	$120.00
	ADVANCED IMAGING SYSTEMS	12/16/2011	$116.13
	UPTODATE SUBSCRIPTION	12/20/2011	$442.80
	ACPA	12/19/2011	$79.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$285.70
	FORMS AND SUPPLY - AOPD	12/21/2011	$23.31
	INGENIX INC.	12/26/2011	$226.90
			$2,967.34
LAURA BARR	NATIVE SONS	12/02/2011	$442.21
	THE CHRONICLE	12/05/2011	$82.50
			$524.71
LAUREN ELDRIDGE	WM SUPERCENTER	11/30/2011	$14.08
	WM SUPERCENTER	11/30/2011	$22.63
	MICHAELS #2056	11/30/2011	$5.44
	WM SUPERCENTER	12/06/2011	$4.29
			$46.44
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	11/30/2011	$122.62
	AUTHORIZENET	12/01/2011	$40.15

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Cardholder	Vendor Name	Purchase Date	Amount
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	12/01/2011	$14.79
			$177.56
LILA TAYLOR AIRFARE GC	OFB AP11060125IX7US3	12/01/2011	$7.00
	USAIRWAYS 0377007121794	11/30/2011	$547.80
	OFB AP270601LKF648UV	12/12/2011	$7.00
	OFB AP110601NPFF33UV	12/12/2011	$7.00
	DELTA AIR 0067007799937	12/12/2011	$1,252.80
	SPIRIT AIRL 4870075289040	12/12/2011	$343.38
	OFB AP110601N9SGOWUV	12/15/2011	$7.00
	USAIRWAYS 0377007978316	12/15/2011	$457.80
	OFB AP110601NZ2S9JUV	12/20/2011	$7.00
	OFB AP110601376R7NUV	12/21/2011	$7.00
	OFB AP11060137SDAWUV	12/21/2011	$7.00
	DELTA AIR 0067008280637	12/20/2011	$454.80
	USAIRWAYS 0377008359936	12/21/2011	$423.80
	DELTA AIR 0067008360318	12/21/2011	$510.80
	OFB AP110601N2RULYUV	12/22/2011	$7.00
	DELTA AIR 0067008360812	12/22/2011	$500.80
			$4,547.98
LINDA KETRON	TMANIA 8668114111	12/10/2011	$127.50
	WM SUPERCENTER	12/29/2011	$122.75
	WM SUPERCENTER	12/29/2011	$306.88
			$557.13
LISA B GORE	FORMS AND SUPPLY - AOPD	12/02/2011	$27.28
	FORMS AND SUPPLY - AOPD	12/08/2011	$115.07
	FORMS AND SUPPLY - AOPD	12/14/2011	$18.80
	FORMS AND SUPPLY - AOPD	12/21/2011	$253.98
			$415.13
LISA BELLAMY	KIM KOMANDO WESTSTAR	12/01/2011	$95.19
	RASIX COMPUTER CENTER	11/30/2011	$402.57
	FORMS AND SUPPLY - AOPD	12/01/2011	$19.23
	FORMS AND SUPPLY - AOPD	12/02/2011	$221.96
	FORMS AND SUPPLY - AOPD	12/02/2011	$110.98
	RASIX COMPUTER CENTER	12/05/2011	$336.60
	RASIX COMPUTER CENTER	12/06/2011	$61.39
	FORMS AND SUPPLY - AOPD	12/07/2011	$134.65
	FORMS AND SUPPLY - AOPD	12/07/2011	$3.15
	SC BAR	12/08/2011	$330.00
	THE SUN NEWS	12/09/2011	$191.00
	DMI DELL HIGHER EDUC	12/10/2011	$74.49
	KWE KIPLINGER EDITORS	12/12/2011	$79.00
	DMI DELL HIGHER EDUC	12/14/2011	$59.61
	FORMS AND SUPPLY - AOPD	12/13/2011	$49.17
	WM SUPERCENTER	12/15/2011	$21.54
	DELTA AIR 0068730348691	12/15/2011	$207.90

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	USAIRWAYS 0378730570594	12/16/2011	$195.90
	SHRM ORG	12/17/2011	$180.00
	DELTA AIR 0068730333123	12/15/2011	$312.30
	DELTA AIR 0068730348596	12/15/2011	$353.30
	RASIX COMPUTER CENTER	12/16/2011	$121.42
	AQUIRE SOLUTIONS INC	12/21/2011	$500.00
	THE OFFICE PAL	12/21/2011	$51.24
	SOUTHERN COMPUTER WARE	12/22/2011	$83.30
			$4,195.89
LISA DENT	FORMS AND SUPPLY - AOPD	11/29/2011	$495.70
	FORMS AND SUPPLY - AOPD	12/09/2011	$14.30
			$510.00
LISA SAK	FORMS AND SUPPLY - AOPD	12/01/2011	$73.88
	APPERSON PRINT RSRCS -C	12/05/2011	$663.53
	FORMS AND SUPPLY - AOPD	12/05/2011	$29.19
	DELL SALES & SERVICE	12/08/2011	$861.72
	RASIX COMPUTER CENTER	12/07/2011	$728.52
	FORMS AND SUPPLY - AOPD	12/09/2011	$29.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$22.03
	HERALD OFFICE SUPPLY INC	12/09/2011	$1,744.79
	CAROLINA PGA SECTION	12/12/2011	$150.00
	HERALD OFFICE SUPPLY INC	12/12/2011	$637.58
	FORMS AND SUPPLY - AOPD	12/12/2011	$260.98
	FORMS AND SUPPLY - AOPD	12/16/2011	$19.01
	RME THE GOLFWORKS	12/22/2011	$224.60
			$5,444.83
LOIS PIERSON	CAROLINA BIOLOGICAL SUPPL	12/06/2011	$238.28
	CAROLINA BIOLOGICAL SUPPL	12/07/2011	$11.85
	YSI INCORPORATED	12/09/2011	$582.51
	FISHER SCI ATL	12/09/2011	$972.00
	FISHER SCI ATL	12/16/2011	$533.51
	CAMCOR INC	12/19/2011	$52.92
	CAROLINA BIOLOGICAL SUPPL	12/17/2011	$318.11
			$2,709.18
LYNN MILLARD	ASSOCIATION OF TEACHER ED	12/07/2011	$245.00
	USAIRWAYS 0372454875616	12/20/2011	$233.10
	DELTA AIR 0062364661645	12/21/2011	$551.20
			$1,029.30
LYNNE BROCK	FORMS AND SUPPLY - AOPD	12/08/2011	$12.33
	FORMS AND SUPPLY - AOPD	12/20/2011	$25.48
			$37.81
MARCUS GRAHAM MCINTYRE	LOWES #01705	12/14/2011	$14.67
	PANDORA.COM	12/15/2011	$36.00
	SHURE INC	12/15/2011	$101.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.19
MARGARET DEWOLFE	NACAC	12/01/2011	$1,770.00
	AACRAO EXPERIENT	12/15/2011	$520.00
			$2,290.00
MARK MATHEWS	LOWES #01705	11/30/2011	$8.24
	CONWAY AUTO PARTS	11/30/2011	$136.41
	COASTAL CONTRACT HARDW	11/29/2011	$152.60
	D&L APPLIANCE PRTS CO#14	11/30/2011	$67.69
	GENCO CHEMICALS	11/30/2011	$47.05
	PALMETTO PARTS CO	11/30/2011	$135.49
	CONWAY AUTO PARTS	11/30/2011	$94.60
	INTERSTATE BATTERY SYSTEM	11/30/2011	$85.11
	DISCOUNT TROPHY & CO C	12/02/2011	$59.06
	JANPAK 5	12/03/2011	$375.72
	FERGUSON ENT #1924	12/02/2011	$28.36
	GROVE MEDICAL INC	12/02/2011	$394.45
	ADAMSON INDUSTRIES	12/02/2011	$270.98
	PALMETTO PARTS CO	12/05/2011	$389.01
	BEST GOLF CARSMYRTLE	12/05/2011	$1,112.62
	LOWES #01705	12/06/2011	$10.71
	BATTERIES PLUS 123	12/06/2011	$12.93
	D&L APPLIANCE PRTS CO#14	12/06/2011	$118.83
	LONGLEY SUPPLY CO	12/05/2011	$270.07
	PALMETTO PARTS CO	12/06/2011	$142.43
	FERGUSON ENT #29	12/06/2011	$13.60
	SHERWIN WILLIAMS #2769	12/07/2011	$13.39
	CONWAY AUTO PARTS	12/07/2011	$60.16
	EAST COAST DISTRIBUTORS	12/06/2011	$31.27
	LOWES #01705	12/07/2011	$33.31
	PALMETTO PARTS CO	12/07/2011	$109.43
	237 C-K MYRTLE	12/07/2011	$146.71
	ECK SUPPLY 37	12/07/2011	$17.37
	COASTAL FASTNERS & SUPPLY	12/08/2011	$5.69
	SHERWIN WILLIAMS #2769	12/08/2011	$112.19
	PALMETTO PARTS CO	12/08/2011	$269.69
	PALMETTO PARTS CO	12/09/2011	$10.42
	HAGEMEYER NA #26	12/10/2011	$56.85
	HAGEMEYER NA #26	12/10/2011	$62.94
	CONWAY AUTO PARTS	12/09/2011	$59.00
	HD SUPPLY ELEC. #5D	12/09/2011	$94.48
	BATTERIES PLUS 123	12/09/2011	$25.90
	GRAHAM SPORTS INC	12/07/2011	$145.80
	GRAHAM SPORTS INC	12/08/2011	$10.15
			$5,190.71
MARY SUE KEASLER	KOLDROK WATERS & COFFEE	12/01/2011	$7.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	DRI PARALLELS, INC.	12/05/2011	$49.99
	SIGMA ALDRICH US	12/07/2011	$164.05
	OFB AP110601NPGUP8UV	12/12/2011	$7.00
	OFB AP1106013O44DZUV	12/12/2011	$7.00
	USAIRWAYS 0377007800053	12/12/2011	$495.30
	OFB AP1106013Q2C8XUV	12/13/2011	$7.00
	DELTA AIR 0067007799779	12/12/2011	$675.80
	USAIRWAYS 0377007801128	12/13/2011	$526.80
	DELTA AIR 0067008120382	12/16/2011	$480.80
	OFB AP1106013V8YNVUV	12/16/2011	$7.00
	OFB AP110601NU2U79UV	12/16/2011	$7.00
	USAIRWAYS 0377008120987	12/16/2011	$343.80
	OFB AP1106013Z42JAUV	12/20/2011	$7.00
	OFB AP110601N7UB63UV	12/21/2011	$7.00
	OFB AP110601N7WJEGUV	12/21/2011	$7.00
	AMERICAN AI 0017008280787	12/20/2011	$514.70
	OFB AP110601N7YLU7UV	12/21/2011	$7.00
	USAIRWAYS 0377008360205	12/21/2011	$683.70
	DELTA AIR 0067008360234	12/21/2011	$490.80
	DELTA AIR 0067008360140	12/21/2011	$277.80
			$4,774.26
MAXIMILIAN MELLO	ALUMINUMBATS.COM	11/29/2011	$167.44
	SOUTH GWINNETT ATHLETI	12/10/2011	$85.00
	LOWES #01705	12/13/2011	$7.64
	RUSSELL / SPALDING	12/16/2011	$264.15
	PRO TUFF DECALS	12/22/2011	$114.99
			$639.22
MELISSA TODD	Staples Tech Soln	12/15/2011	$413.52
	NACDA & AFFILIATES	12/17/2011	$375.00
	Staples Tech Soln	12/17/2011	$105.82
	FORMS AND SUPPLY - AOPD	12/19/2011	$79.14
			$973.48
MELISSA-ANNE HALL	WM SUPERCENTER	11/30/2011	$38.30
	SUNNY CLEANERS	12/05/2011	$738.06
	WM SUPERCENTER	12/06/2011	$109.72
	WM SUPERCENTER	12/08/2011	$166.32
	WM SUPERCENTER	12/09/2011	$54.68
	WM SUPERCENTER	12/14/2011	$54.56
	SUNNY CLEANERS	12/14/2011	$260.65
	GOODWILL - CONWAY STOR	12/14/2011	$6.76
			$1,429.05
MICHAEL CAWOOD	Staples Tech Soln	12/15/2011	$123.86
			$123.86
MICHAEL HOFFSHIRE	MICHAELS #2056	12/03/2011	$47.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.13
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	12/01/2011	$57.34
	FORMS AND SUPPLY - AOPD	12/05/2011	$201.69
	LE BLEU OF MYRTLE BEACH	12/12/2011	$54.64
	BLACK MULE PRINT SERVI	12/16/2011	$405.23
	DMI DELL HIGHER EDUC	12/21/2011	$519.60
	FORMS AND SUPPLY - AOPD	12/19/2011	$142.31
			$1,380.81
MOLLY FRENCH	BULBSTER	11/30/2011	$48.75
	FISHER SCI ATL	11/30/2011	$144.23
	AIRGAS NAT WELDERS #31	12/05/2011	$92.23
	DMI DELL HIGHER EDUC	12/06/2011	$149.68
	FORMS AND SUPPLY - AOPD	12/05/2011	$188.30
	FISHER SCI ATL	12/07/2011	$23.97
	VWR INTERNATIONAL INC	12/08/2011	$39.20
	FORMS AND SUPPLY - AOPD	12/07/2011	$139.60
	AIRGAS NAT WELDERS #31	12/09/2011	$29.38
	AIRGAS NAT WELDERS #31	12/14/2011	$59.83
	NEW ENGLAND BIOLABS, INC	12/15/2011	$229.00
	VWR INTERNATIONAL INC	12/15/2011	$52.00
	NGS ONLINE STORE	12/17/2011	$5.99
	KU UNIV PRESS WEB	12/20/2011	$24.95
	FISHER SCI ATL	12/20/2011	$25.50
	OPERON BIOTECHNOLOGIES I	12/20/2011	$41.82
	CAROLINA BIOLOGICAL SUPPL	12/20/2011	$26.72
	WARD'S NATURAL SCIENCE	12/22/2011	$34.08
	KAGI 1-510-420-5858	12/22/2011	$1,115.00
			$2,470.23
NICHOLAS DESTEFANO	WM SUPERCENTER	12/12/2011	$32.57
	WM SUPERCENTER	12/12/2011	$18.44
	WM SUPERCENTER	12/12/2011	$21.72
			$72.73
NYOKA HUCKS	ACCTS RECEIVABLE	12/01/2011	$136.00
	DMI DELL HIGHER EDUC	12/05/2011	$105.74
	FORMS AND SUPPLY - AOPD	12/02/2011	$93.44
	CAMCOR INC	12/02/2011	$383.10
	FISHER SCI ATL	12/02/2011	$48.93
	LE BLEU OF MYRTLE BEACH	12/06/2011	$46.71
	DOCUSYSTEMS INC	12/07/2011	$109.36
	Staples Tech Soln	12/08/2011	$246.86
	FISHER SCI ATL	12/16/2011	$46.94
	FORMS AND SUPPLY - AOPD	12/15/2011	$12.42
	USAIRWAYS 0378730921745	12/19/2011	$288.80
	DELTA AIR 0068731037707	12/19/2011	$356.30
	DELTA AIR 0068730921741	12/19/2011	$432.80

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	DELTA AIR 0068730923149	12/19/2011	$356.30
	DELTA AIR 0068730932796	12/19/2011	$356.30
			$3,020.00
PAT WEST	CCU BOOKSTORE #767	12/07/2011	$49.40
			$49.40
PATRICIA H WEST	IAC VIMEO PLUS	12/01/2011	$59.95
	FORMS AND SUPPLY - AOPD	12/01/2011	$114.20
	FORMS AND SUPPLY - AOPD	12/02/2011	$4.78
	FORMS AND SUPPLY - AOPD	12/13/2011	$104.61
	SOUTHERN COMPUTER WARE	12/14/2011	$17.58
	FORMS AND SUPPLY - AOPD	12/14/2011	$51.24
	SOUTHERN COMPUTER WARE	12/21/2011	$449.62
	SOUTHERN COMPUTER WARE	12/27/2011	$18.53
			$820.51
PATRICIA TAYLOR	SMT IQT	12/07/2011	$125.00
	Amazon.com	12/20/2011	$14.18
			$139.18
PAUL HOGAN	TRAVELOCITY.COM	12/14/2011	$7.00
	DELTA AIR 0068730139375	12/14/2011	$671.00
			$678.00
PAULA HOLT	FORMS AND SUPPLY - AOPD	12/06/2011	$32.96
	ENTERPRISE RENT-A-CAR	12/08/2011	$717.39
	FORMS AND SUPPLY - AOPD	12/08/2011	$6.57
	FORMS AND SUPPLY - AOPD	12/09/2011	$73.45
			$830.37
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	11/30/2011	$58.47
	AAC AND U	12/06/2011	$20.00
	PAYPAL SOUTHEASTER	12/08/2011	$170.00
	PAYPAL SOUTHEASTER	12/08/2011	$110.00
	CDW GOVERNMENT	12/15/2011	$1,440.58
	Amazon.com	12/15/2011	$73.55
	FORMS AND SUPPLY - AOPD	12/16/2011	$35.37
	RASIX COMPUTER CENTER	12/16/2011	$830.46
			$2,738.43
PHILLIP MOORE	HORRY TELEPHONE COOPERATI	12/09/2011	$302.37
	AUTOZONE #1025	12/13/2011	$43.18
	LOWES #01705	12/14/2011	$63.61
			$409.16
POPPY HEPP	Staples Tech Soln	11/29/2011	$568.00
	Amazon.com	12/06/2011	$21.56
	FEDEXOFFICE 00015750	12/11/2011	$1,082.86
	FORMS AND SUPPLY - AOPD	12/13/2011	$26.46
	FORMS AND SUPPLY - AOPD	12/22/2011	$91.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,790.20
RACHEL HARRIS	LOWES #01705	12/01/2011	$46.79
	RASIX COMPUTER CENTER	12/02/2011	$60.71
	DELL SALES & SERVICE	12/09/2011	$98.22
	48HOURPRINT.COM	12/14/2011	$238.93
			$444.65
REGINALD BELLAMY	GRAHAM SPORTS INC	11/21/2011	$49.68
	D&L APPLIANCE PRTS CO#14	12/01/2011	$22.57
	HAGEMEYER NA #26	11/30/2011	$26.67
	D&L APPLIANCE PRTS CO#14	12/01/2011	$158.30
	SHERWIN WILLIAMS #2769	12/02/2011	$53.41
	CES-SC-0042	12/02/2011	$10.77
	HAGEMEYER NA #26	12/03/2011	$397.01
	LONGLEY SUPPLY CO	12/01/2011	$144.02
	CONWAY AUTO PARTS	12/02/2011	$95.32
	D&L APPLIANCE PRTS CO#14	12/12/2011	$212.36
	D&L APPLIANCE PRTS CO#14	12/12/2011	$118.83
	BAKER DIST CO 535	12/12/2011	$190.58
	HD SUPPLY WHITE CAP #271	12/13/2011	$15.10
	PALMETTO PARTS CO	12/13/2011	$21.55
	GENCO CHEMICALS	12/13/2011	$16.20
	SUNCO POOL CO, INC	12/13/2011	$116.27
	CONWAY AUTO PARTS	12/13/2011	$43.78
	BATTERIES PLUS 123	12/14/2011	$2.15
	LOWES #01705	12/14/2011	$99.26
	EAST COAST DISTRIBUTORS	12/13/2011	$211.90
	SHERWIN WILLIAMS #2769	12/14/2011	$16.76
	SHERWIN WILLIAMS #2769	12/14/2011	$17.27
	SHERWIN WILLIAMS #2769	12/14/2011	$17.59
	D&L APPLIANCE PRTS CO#14	12/15/2011	$5.92
	LOWES #01705	12/15/2011	$86.90
	D&L APPLIANCE PRTS CO#14	12/15/2011	$30.15
	LONGLEY SUPPLY CO	12/14/2011	$10.78
	CES-SC-0042	12/14/2011	$42.28
	HAGEMEYER NA #26	12/14/2011	$105.63
	CES-SC-0042	12/14/2011	$0.73
	GRAHAM SPORTS INC	12/16/2011	$143.21
	EAST COAST METAL DIST 27	12/15/2011	$153.06
	EAST COAST DISTRIBUTORS	12/15/2011	$314.01
	GRAHAM SPORTS INC	12/13/2011	$461.62
	SHERWIN WILLIAMS #2769	12/16/2011	$186.39
	GRAHAM SPORTS INC	12/12/2011	$2,308.07
	237 C-K MYRTLE	12/16/2011	$209.95
	SHERWIN WILLIAMS #2729	12/19/2011	$40.90
	SHERWIN WILLIAMS #2729	12/19/2011	$9.49
	PALMETTO PARTS CO	12/19/2011	$3.89

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	SHERWIN WILLIAMS #2769	12/20/2011	$67.75
	PALMETTO CHEVROLET	12/19/2011	$20.71
	LOWES #01705	12/20/2011	$25.60
	SHERWIN WILLIAMS #2769	12/20/2011	$141.74
	NATIONAL LIGHTING INC	12/21/2011	$270.00
	HAGEMEYER NA #26	12/21/2011	$46.27
	SHERWIN WILLIAMS #2769	12/21/2011	$80.03
	SHERWIN WILLIAMS #2032	12/21/2011	$49.13
	LOWES #01705	12/21/2011	$67.91
	EAST COAST DISTRIBUTORS	12/20/2011	$32.35
	FERGUSON ENT #1924	12/20/2011	$8.09
	LOWES #01705	12/21/2011	$207.89
	HAGEMEYER NA #26	12/21/2011	$705.91
	GRAHAM SPORTS INC	12/20/2011	$68.55
			$7,962.26
RICHARD PETERSON	DURRIDGE COMPANY INC.	12/14/2011	$419.00
			$419.00
RICHARD VISO	THE GEOLOGICAL SOCIETY	12/12/2011	$65.00
			$65.00
RITA SMITH	FORMS AND SUPPLY - AOPD	12/12/2011	$226.48
	FORMS AND SUPPLY - AOPD	12/16/2011	$105.62
			$332.10
ROBYN DIVEN	DMI DELL HIGHER EDUC	12/08/2011	$117.70
	RASIX COMPUTER CENTER	12/08/2011	$129.73
			$247.43
ROSEMARY PLEASANT	ADVANCED VIDEO INC	11/30/2011	$419.51
	DMI DELL HIGHER EDUC	12/02/2011	$187.59
	SHI CORP	12/03/2011	$647.10
	DMI DELL HIGHER EDUC	12/14/2011	$652.96
	SHADES OF PAPER	12/12/2011	$1,859.00
	BMI SUPPLY	12/13/2011	$814.20
	APPLIEDSOFTWARE	12/12/2011	$972.00
	SOUTHERN COMPUTER WARE	12/27/2011	$13.56
			$5,565.92
ROY VIA	TIRE TOWN OF CONWAY	12/21/2011	$328.96
	R & R PRODUCTS INC	12/21/2011	$373.89
	TRI STATE PUMP & CONTROL	12/22/2011	$46.37
	R & R PRODUCTS INC	12/28/2011	$1,329.38
	TRI STATE PUMP & CONTROL	12/28/2011	$46.95
			$2,125.55
SAMANTHA BYRD	AUTHORIZENET	12/01/2011	$24.25
	SEARS ROEBUCK 8035	12/09/2011	$130.00
	ATTM 287018552702NBI	12/21/2011	$87.25
			$241.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	PAWLEYS ISLAND SUPPLIES	12/02/2011	$36.96
	MARKETTE #21	12/02/2011	$32.37
	MARKETTE #21	12/14/2011	$19.01
	HILL TIRE CENTER	12/14/2011	$338.99
			$427.33
SANDEE OLIVER	IRON MOUNTAIN	12/02/2011	$30.00
	IRON MOUNTAIN	12/02/2011	$30.00
	HERALD OFFICE SUPPLY INC	12/06/2011	$226.80
	UNITED LASER	12/15/2011	$712.80
	CONWAY RENTAL CENTER INC	12/21/2011	$9.72
	APRA	12/22/2011	$195.00
			$1,204.32
SANDRA BALDRIDGE	Staples Tech Soln	11/29/2011	$263.75
	SURF WATER PROMOTIONS	12/01/2011	$637.20
	FORMS AND SUPPLY - AOPD	12/05/2011	$166.74
	WRIGHT JOHNSTON UNIFORMS	12/06/2011	$180.04
	FORMS AND SUPPLY - AOPD	12/07/2011	$27.73
	SURF WATER PROMOTIONS	12/08/2011	$725.76
	FORMS AND SUPPLY - AOPD	12/08/2011	$6.94
	DELL SALES & SERVICE	12/16/2011	$151.18
	PAYPAL SCHIGHEREDU	12/21/2011	$250.00
			$2,409.34
SANDRA CANNONE	CONWAY RENTAL CENTER INC	12/02/2011	$101.25
	AACSB INTERNATIONAL	12/09/2011	$1,095.00
			$1,196.25
SANDY MISHOE	ABET, INC.	12/02/2011	$1,300.95
	FORMS AND SUPPLY - AOPD	12/08/2011	$390.84
	FORMS AND SUPPLY - AOPD	12/09/2011	$1.03
	LE BLEU OF MYRTLE BEACH	12/12/2011	$20.84
	FORMS AND SUPPLY - AOPD	12/12/2011	$1.02
			$1,714.68
SARA VEACH	AIRGAS NAT WELDERS #31	11/30/2011	$3.35
	FORMS AND SUPPLY - AOPD	12/01/2011	$28.24
	FORMS AND SUPPLY - AOPD	12/06/2011	$2.23
	FORMS AND SUPPLY - AOPD	12/07/2011	$57.96
			$91.78
SARAH RABON	FORMS AND SUPPLY - AOPD	12/14/2011	$48.16
	FORMS AND SUPPLY - AOPD	12/15/2011	$224.32
			$272.48
SARAH SARGENT	TAYLORMADE (ORACLE)	12/02/2011	$101.50
	TAYLORMADE (ORACLE)	12/21/2011	$321.05
			$422.55
SCOTT GALLIMORE	NACCU	12/12/2011	$440.00
	BRIDGEWAY SOLUTIONS	12/13/2011	$809.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	12/13/2011	$1,486.88
	BRIDGEWAY SOLUTIONS	12/13/2011	$921.72
	BRIDGEWAY SOLUTIONS	12/13/2011	$697.58
			$4,355.82
SHAMEKA MONTGOMERY	DELTA AIR 0068727496070	12/01/2011	$722.80
	FORMS AND SUPPLY - AOPD	12/05/2011	$89.00
	STAPLS7080181037000001	12/06/2011	$61.55
			$873.35
SHAWN SEASE	CCU MAIL SERVICES	12/06/2011	$101.20
	MICHAELS #2056	12/05/2011	$108.76
	MICHAELS #2056	12/06/2011	$149.11
	MOEGAN'S	12/12/2011	$540.00
	INLET PRINTING COMPANY	12/14/2011	$326.36
	INLET PRINTING COMPANY	12/14/2011	$490.12
	CARDSANDPOCKETS	12/20/2011	$55.83
	USI ED GOV	12/21/2011	$32.35
	PC NAME TAG	12/21/2011	$114.29
	INLET PRINTING COMPANY	12/21/2011	$82.08
			$2,000.10
SHEILA LANE	FORMS AND SUPPLY - AOPD	12/12/2011	$92.96
			$92.96
STACI WILLETTE	PAYPAL ASSOCIATION	11/30/2011	$295.00
	PAYPAL IIC CONF	12/05/2011	$375.00
	ASBBS	12/10/2011	$300.00
	DOCUSYSTEMS INC	12/20/2011	$69.12
			$1,039.12
STELLA GORE	XEROX SUPPLY TEXAS	11/30/2011	$135.00
	FORMS AND SUPPLY - AOPD	11/30/2011	$57.89
	OFFICEMAX CT IN#793038	12/06/2011	$55.77
	STAPLS7080363712000001	12/10/2011	$207.27
	THE OFFICE PAL	12/15/2011	$125.90
	FOOD LION #0916	12/16/2011	$14.23
	HORRY CO SOLID WASTE AUTH	12/16/2011	$328.86
	FOOD LION #0916	12/16/2011	$14.35
	FORMS AND SUPPLY - AOPD	12/16/2011	$68.79
	ELVIS SERVICE COMPANY	12/16/2011	$540.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$90.74
	FORMS AND SUPPLY - AOPD	12/19/2011	$13.05
	FORMS AND SUPPLY - AOPD	12/21/2011	$5.38
			$1,657.23
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	12/12/2011	$123.20
	FORMS AND SUPPLY - AOPD	12/12/2011	$6.75
	FORMS AND SUPPLY - AOPD	12/12/2011	$76.80
			$206.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	NCSU BIO&AG ENGINEERING	12/01/2011	$50.00
	NCSU BIO&AG ENGINEERING	12/01/2011	$50.00
	FISHER SCI ATL	12/15/2011	$373.61
	MICROLOGY LABORATORIES	12/19/2011	$381.25
			$854.86
SUSAN SOUCY	A PLUS MARINE INC	12/01/2011	$74.10
	Amazon.com	12/02/2011	$22.99
	CVS PHARMACY #1140	12/02/2011	$26.84
	CDW GOVERNMENT	12/05/2011	$228.03
	Amazon.com	12/09/2011	$126.07
	FORESTRY SUPPLIERS	12/07/2011	$43.28
	FORESTRY SUPPLIERS	12/07/2011	$50.69
	FISHER SCI ATL	12/09/2011	$356.11
	SC PARKS REC & TOUR	12/08/2011	$100.00
	Amazon.com	12/10/2011	$90.05
	AIRGAS NAT WELDERS #31	12/14/2011	$68.04
			$1,186.20
SUSAN TALBOT	SOUTHERN COMPUTER WARE	12/06/2011	$27.11
	LE BLEU OF MYRTLE BEACH	12/08/2011	$80.46
	DELTA AIR 0068730181004	12/14/2011	$243.30
	DELTA AIR 0068730174976	12/14/2011	$239.80
	HERALD OFFICE SUPPLY INC	12/14/2011	$97.89
	DELTA AIR 0068730190694	12/14/2011	$598.60
	EXPEDIA 141655266473	12/20/2011	$7.00
	DELTA AIR 0068730944450	12/19/2011	$313.30
	EXPEDIA 141650739917	12/20/2011	$7.00
	UNITED AIR 0168730991655	12/19/2011	$917.80
	UNITED AIR 0168730915720	12/19/2011	$1,410.40
	AMERICAN AI 0018731006652	12/19/2011	$631.90
	FORMS AND SUPPLY - AOPD	12/22/2011	$357.79
			$4,932.35
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	12/02/2011	$18.91
			$18.91
SUZANNE SENCHAK	FISHER SCI ATL	12/07/2011	$428.18
	CAROLINA BIOLOGICAL SUPPL	12/08/2011	$653.98
	CAROLINA BIOLOGICAL SUPPL	12/14/2011	$36.88
			$1,119.04
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	12/10/2011	$148.88
	FORMS AND SUPPLY - AOPD	12/12/2011	$11.91
			$160.79
TARA SAVILLE	ARC SERVICES/TRAINING	12/05/2011	$70.00
	ARC SERVICES/TRAINING	12/09/2011	$114.00
	MARPO KINETICS INC	12/16/2011	$4,282.50
	CONCEPT2 CTS INC	12/19/2011	$2,640.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE	EMPIRE UPHOLSTERY	12/19/2011	$710.10
	POWER SYSTEMS	12/19/2011	$2,330.18
			$10,146.78
THERESA GREENE	NATIVE SONS	12/02/2011	$1,985.17
	ACUHO-I	12/15/2011	$605.00
	ACUHO-I	12/15/2011	$605.00
			$3,195.17
THOMAS MEZZAPELLE	RAD SYSTEMS	12/09/2011	$51.00
	LOWES #01705	12/13/2011	$20.96
			$71.96
TIMOTHY HARTWIG	AIRGAS NAT WELDERS #31	11/30/2011	$116.71
	LOWES #01705	11/30/2011	$33.35
	LOWES #01705	12/05/2011	$51.74
	LOWES #01705	12/05/2011	$12.74
	NOR NORTHERN TOOL	12/06/2011	$48.52
	BUILDER'S FIRST SOU	12/06/2011	$200.10
	BUILDER'S FIRST SOU	12/08/2011	$456.79
	LOWES #01705	12/08/2011	$38.32
	BUILDER'S FIRST SOU	12/12/2011	$17.34
	TIFFIN MATS INC	12/13/2011	$617.00
	LOWES #01705	12/14/2011	$35.58
	LOWES #01705	12/15/2011	$32.66
	MICHAELS #2056	12/15/2011	$13.06
	LOWES #01705	12/16/2011	$46.86
	THE HOME DEPOT 1116	12/15/2011	$66.49
	BARBIZON CHARLOTTE INC	12/20/2011	$67.07
	STEVES BLINDS&WALLPAPE	12/28/2011	$489.45
	LOWES #01705	12/28/2011	$23.65
	CREGGER COMPANY #10	12/28/2011	$165.17
	LOWES #01705	12/29/2011	$16.20
	FASTENAL COMPANY01	12/29/2011	$1,239.36
			$3,788.16
TRENNY NEFF	THE PRESS AND STANDARD	12/05/2011	$160.00
	FACEBOOK.COM VWKJ322C5	12/07/2011	$59.67
	FACEBOOK.COM TDNJ322C5	12/08/2011	$62.53
	FACEBOOK.COM ESQJ322C5	12/09/2011	$49.25
	EDUCATIONAL THEATRE ASSOC	12/09/2011	$1,049.75
	FACEBOOK.COM M3TJ322C5	12/10/2011	$44.61
	FACEBOOK.COM NAVJ322C5	12/11/2011	$45.16
	FACEBOOK.COM H9XJ322C5	12/12/2011	$76.05
	FACEBOOK.COM X5ZJ322C5	12/13/2011	$81.77
	FACEBOOK.COM BD3K322C5	12/14/2011	$64.67
	FACEBOOK.COM YP5K322C5	12/15/2011	$66.91
	FACEBOOK.COM MGAK322C5	12/17/2011	$63.33
	FACEBOOK.COM KCDK322C5	12/18/2011	$42.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK.COM YY7K322C5	12/16/2011	$58.13
	FACEBOOK.COM BKFK322C5	12/19/2011	$45.84
	FACEBOOK.COM A4JK322C5	12/20/2011	$58.23
	FACEBOOK.COM L8LK322C5	12/21/2011	$58.13
	FACEBOOK.COM VJNK322C5	12/22/2011	$56.54
	FACEBOOK.COM T3WK322C5	12/25/2011	$40.36
	FACEBOOK.COM PERK322C5	12/23/2011	$43.89
	FACEBOOK.COM HRTK322C5	12/24/2011	$43.63
	FACEBOOK.COM B5YK322C5	12/26/2011	$55.18
	FACEBOOK.COM 772L322C5	12/27/2011	$58.98
	FACEBOOK.COM 5E4L322C5	12/28/2011	$63.10
	FACEBOOK.COM 5Y6L322C5	12/29/2011	$62.90
			$2,510.61
TYGER GLAUSER	STYLUS PUBLISHING LLC	12/09/2011	$286.60
	DELTA AIR 0062364360329	12/12/2011	$349.80
			$636.40
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	11/30/2011	$41.03
			$41.03
WHITNEY COMER	ACUI	12/09/2011	$706.00
	ACPA	12/09/2011	$79.00
			$785.00
WILLIAM EDMONDS	CAMCOR INC	12/08/2011	$110.16
	FORMS AND SUPPLY - AOPD	12/08/2011	$49.22
			$159.38
WILLIAM G WEISNER	LOWES #01705	11/30/2011	$269.24
	LOWES #01705	12/08/2011	$2.08
			$271.32
WILLIAM SIMRIL	LOWES #01705	12/15/2011	$2.01
			$2.01
YVONNE HARPS	Staples Tech Soln	12/15/2011	$203.88
	USAIRWAYS 0378730616284	12/16/2011	$424.30
	USAIRWAYS 0378730616283	12/16/2011	$424.30
			$1,052.48
YVONNE LASANE	D&B HARRIS	12/06/2011	$263.40
			$263.40

Total for COASTAL CAROLINA UNIVERSITY: $428,243.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	BDSC	12/08/2011	$87.24
	GENEWIZ INC.	12/29/2011	$96.00
	GENEWIZ INC.	12/29/2011	$96.00
			$279.24
ALEJANDRO TORRES	WM SUPERCENTER SE2	12/05/2011	$35.41
	AMAZON MKTPLACE PMTS	12/06/2011	$26.96
	AMAZON MKTPLACE PMTS	12/08/2011	$5.47
	DIAMOND SPRINGS WATER	12/12/2011	$21.16
			$89.00
ALEXANDRA THACKER	PDA LIGHTING	12/19/2011	$640.89
			$640.89
ALFAIR MEREDITH	WM SUPERCENTER	11/30/2011	$74.73
	OFFICE DEPOT #145	11/29/2011	$417.66
	DOMINO'S 5659	12/01/2011	$56.31
	OFFICEMAX CT IN#910455	12/09/2011	$159.66
			$708.36
ALISON HOPKINS	NACADA	12/05/2011	$38.50
	OFFICEMAX CT IN#096640	12/21/2011	$78.60
			$117.10
ALISON PIEPMEIER	Amazon.com	12/03/2011	$11.21
	SUNY PRESS	12/07/2011	$19.96
	Amazon.com	12/08/2011	$28.03
	CTC CONSTANTCONTACT.COM	12/19/2011	$25.00
	Amazon.com	12/28/2011	$48.70
			$132.90
ALMA HURD	ELECTRON MICROSCOPY SCIEN	12/01/2011	$1,179.52
	VWR INTERNATIONAL INC	12/01/2011	$1,329.40
	MUSC CASHIER'S OFFICE	12/08/2011	$310.00
	AMAZON MKTPLACE PMTS	12/12/2011	$26.53
	TUCKER ELECT ELECT EQP	12/12/2011	$135.00
	Amazon.com	12/14/2011	$61.54
	AMAZON MKTPLACE PMTS	12/14/2011	$165.76
	TECH RECOVERY	12/12/2011	$87.92
	LOWES #00661	12/13/2011	$2,492.87
	AMAZON MKTPLACE PMTS	12/13/2011	$121.28
	LOWES #00661	12/13/2011	$67.17
	WM SUPERCENTER	12/13/2011	$42.55
	AMAZON MKTPLACE PMTS	12/14/2011	$48.38
	HONEYVILLE GRAIN ONLINE	12/13/2011	$40.88
	OFFICE MAX	12/14/2011	$430.90
	AMAZON MKTPLACE PMTS	12/16/2011	$10.90
	SCIENCE FIRST/WILDCO	12/14/2011	$92.70
	AMAZON MKTPLACE PMTS	12/15/2011	$36.00
	FISHER SCI ATL	12/17/2011	$86.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	SCIENCE KIT	12/17/2011	$33.09
	SCIENCE KIT	12/16/2011	$28.52
	NADA SCIENTIFIC LTD	12/15/2011	$34.00
	WM SUPERCENTER	12/16/2011	$63.64
	EDMUND SCIENTIFICS	12/16/2011	$931.54
	SCIENCE KIT	12/16/2011	$219.74
	TARGET 00018291	12/19/2011	$16.24
	WALMART.COM 8009666546	12/19/2011	$362.57
	VWR INTERNATIONAL INC	12/21/2011	$98.00
	SCIENCE KIT	12/22/2011	$13.67
	FISHER SCI ATL	12/24/2011	$120.66
	WM SUPERCENTER	12/29/2011	$13.44
			$8,701.08
ALYSON GOFF	APL APPLE ONLINE STORE	12/02/2011	$79.00
	APL APPLE ONLINE STORE	12/06/2011	$629.00
	VZWRLSS PREPAID OT	12/09/2011	$30.00
	AMAZON MKTPLACE PMTS	12/15/2011	$117.93
	BNA 5	12/19/2011	$1,663.31
	APPLE STORE #R318	12/19/2011	$1,631.43
	VZWRLSS PRPAY AUTOPAY	12/22/2011	$30.00
	APL APPLE ONLINE STORE	12/29/2011	$48.55
			$4,229.22
AMANDA C BRYSON	LOWES #00655	12/05/2011	$43.29
	USPS 45148802429802188	12/08/2011	$64.75
			$108.04
AMY LANGVILLE	SIAM	12/03/2011	$292.00
	MATH ASSOC INTERNET	12/05/2011	$312.00
			$604.00
AMY ORR	URMIA	12/05/2011	$450.00
	DIAMOND SPRINGS WATER	12/20/2011	$6.51
			$456.51
AMY SEAGO	SUBWAY 00011221	12/01/2011	$92.79
	MF ATLETIC AND PERF BETTE	12/09/2011	$49.00
			$141.79
AMY SOLOMON	SCHOOL OUTFITTERS	11/29/2011	$106.97
	DELL SALES & SERVICE	11/30/2011	$39.04
	OFFICE DEPOT #145	11/30/2011	$50.53
	WRISTBANDSONLINE COM	12/01/2011	$45.52
	OFFICEMAX CT IN#810299	12/06/2011	$203.11
	FACEBOOK.COM GGQJ322RD	12/06/2011	$5.60
	OFFICEMAX CT IN#809538	12/06/2011	$203.11
	OFFICEMAX CT IN#892302	12/09/2011	$55.71
	SEARS ROEBUCK 4474	12/09/2011	$245.00
	SCANTRON CORPORATION	12/09/2011	$84.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	APPTBIZCARDEXPRESS	12/09/2011	$74.95
	APPTBIZCARDEXPRESS	12/09/2011	$93.39
	APPTBIZCARDEXPRESS	12/09/2011	$74.95
	FACEBOOK.COM QFCK322RD	12/15/2011	$1.91
	OFFICEMAX CT IN#032311	12/20/2011	$148.63
	WUFOO.COM/CHARGE	12/23/2011	$29.95
			$1,463.15
ANASTASIA ZIMMERMAN	STAPLES 00115832	12/15/2011	$477.37
			$477.37
ANDREW BERGSTROM	GODADDY.COM	12/02/2011	$1,019.90
	WUFOO COM CHARGE	12/02/2011	$29.95
			$1,049.85
ANDREW LEWIS	COLLOFCHAR 4210	12/15/2011	$54.23
			$54.23
ANDREW MCGLAUGHON	KNIGHT PRESS	12/02/2011	$1,981.74
	SSG SPORT SUPPLY GROUP	12/05/2011	$852.31
	SSG SPORT SUPPLY GROUP	12/05/2011	$1,063.72
	SSG SPORT SUPPLY GROUP	12/05/2011	$434.34
	THE POST AND COURIER	12/08/2011	$2,293.05
	THE POST AND COURIER	12/14/2011	$2,293.05
	SIGNS BY ROBERT & SONS	12/13/2011	$737.00
	EMBROIDME	12/14/2011	$184.45
	APL APPLE ITUNES STORE	12/21/2011	$7.44
			$9,847.10
ANDREW WILSON	COCA COLA BOTTLING CO	12/06/2011	$1,410.50
			$1,410.50
ANGELO ANASTOPOULO	DOLRTREE 825 00008250	12/02/2011	$23.03
	WALMART.COM 8009666546	12/03/2011	$1.59
	WALMART.COM 8009666546	12/03/2011	$14.11
	CHARLESTON HARDWARE	12/04/2011	$9.75
	APPTBIZCARDEXPRESS	12/08/2011	$26.58
	UNIQUE SPORTS PRODUCTS	12/13/2011	$78.30
	DH SPORTSCORP	12/14/2011	$146.12
	WSG WILSON SPTG GDS	12/16/2011	$178.77
	UNITED STATES PROFESSIO	12/19/2011	$245.00
	JCPENNEY STORE 2964	12/26/2011	$32.54
	JCPENNEY STORE 2964	12/26/2011	$32.54
	JCPENNEY STORE 2964	12/26/2011	$21.69
			$810.02
ANNE HARRIS	CHARLESTON ENGRAVERS INC	12/16/2011	$406.88
			$406.88
ANNE MCNEAL	THE KICKIN CHICKEN DT	11/30/2011	$75.00
	APPLE STORE #R318	11/30/2011	$100.00
	THE CHRONICLE	12/06/2011	$72.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$247.50
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#785321	12/05/2011	$151.75
	C.P.P INC	12/08/2011	$138.75
	OFFICEMAX CT IN#798150	12/13/2011	$26.36
	PAPER DIRECT	12/16/2011	$74.94
	BAUDVILLE INC	12/20/2011	$63.35
			$455.15
ANNETTE MEDALIE	DELTA AIR 0062702377100	12/01/2011	$1,080.00
	PAY SIGNATURE VILLAS O	12/02/2011	$500.00
	PAY SIGNATURE VILLAS O	12/02/2011	$500.00
	DELTA AIR 0062364119545	12/06/2011	$185.40
	DELTA AIR 0062364198702	12/06/2011	$86.00
	COURTYARD BY MARRIOTT-NRM	12/18/2011	$2,666.82
	COURTYARD BY MARRIOTT-NRM	12/19/2011	$83.20
	CALCO TRAVEL, INC	12/20/2011	$2,845.88
	FAIRFIELD INN BOONE	12/19/2011	$1,040.65
	HOTEL NEWTON	12/20/2011	$1,709.49
	COURTYARD BY MARRIOTT-MYR	12/22/2011	$3.27
	COURTYARD BY MARRIOTT-MYR	12/22/2011	$30.00
	COURTYARD BY MARRIOTT-MYR	12/22/2011	$1,357.92
	DRURY BIRMINGHAM SW	12/26/2011	$4,538.42
	MARRIOTT LOUISVILLE DWNTN	12/28/2011	$3,157.56
	CHARLESTON BLACK CAB COMP	12/28/2011	$500.00
			$20,284.61
ASHLEIGH PARR	CVS PHARMACY #1039	11/30/2011	$14.60
			$14.60
ASHLEY MELSON	ANACONDA SPORTS-CAT	12/05/2011	$203.76
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	WALGREENS #12782	12/10/2011	$22.75
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	CVS PHARMACY #7305 Q03	12/10/2011	$12.83
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	USPS 45148302429802345	12/10/2011	$1.71
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY MELSON	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	APL APPLE ONLINE STORE	12/10/2011	$53.17
	ARTIZOM	12/13/2011	$488.25
	UNIVERSITY BOOKS-CHARLEST	12/15/2011	$38.95
	WM SUPERCENTER	12/18/2011	$296.21
	CVS PHARMACY #1039	12/20/2011	$150.00
	CVS PHARMACY #1039	12/20/2011	$75.00
	WALGREENS #4450	12/29/2011	$13.71
			$3,057.78
ASHLEY P KELLER	FACTORY CARD OUTLET #523	12/02/2011	$63.32
	TARGET 00018291	12/06/2011	$15.00
	CVS PHARMACY #1039	12/07/2011	$10.60
	DIAMOND SPRINGS WATER	12/15/2011	$85.50
	DIAMOND SPRINGS WATER	12/20/2011	$9.71
	DIAMOND SPRINGS WATER	12/20/2011	$4.72
			$188.85
BARBARA DUVAL	ARTIST AND CRAFTSMAN SUPP	12/01/2011	$4.63
	DBC BLICK ART MATERIAL	12/03/2011	$52.59
	PAYPAL PAYPAL	12/07/2011	$47.35
	CVS PHARMACY #1039	12/10/2011	$10.83
	DBC BLICK ART MATERIAL	12/16/2011	$72.54
			$187.94
BARBARA GREEN	RESTAURANT OWNER.COM	12/05/2011	$12.99
	WM SUPERCENTER	12/05/2011	$52.97
	CVS PHARMACY #1039	12/06/2011	$27.77
	WM SUPERCENTER	12/07/2011	$43.27
	FOOD LION #0252	12/11/2011	$52.80
			$189.80
BARBARA HALLBERG	OFFICEMAX CT IN#756895	12/03/2011	$73.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	CVS PHARMACY #1039	12/01/2011	$3.46
	BED BATH & BEYOND #592	12/17/2011	$12.12
	COLORID RIBBONS	12/29/2011	$2,297.50
			$2,386.68
BENJAMIN YOCUM	EASTBAY	11/30/2011	$67.98
	O'CONNOR, INC.	12/01/2011	$357.00
	RED HORSE SCREEN PRINTING	12/02/2011	$301.30
	MF ATLETIC AND PERF BETTE	12/01/2011	$105.90
	RED HORSE SCREEN PRINTING	12/14/2011	$51.11
	BROOKS-MVNG COMFORT	12/15/2011	$228.61
			$1,111.90
BETHANY GOODIER	BEST BUY MHT 00011205	12/03/2011	$43.39
			$43.39
BETTY L CRAIG	OFFICEMAX CT IN#746856	12/02/2011	$75.96
	THE GREENVILLE NEWS-CIRC	12/05/2011	$14.95
	COF MAIL SERVICES	12/06/2011	$176.00
	OFFICEMAX CT IN#840226	12/07/2011	$87.75
	OFFICEMAX CT IN#993264	12/14/2011	$84.11
	OFFICEMAX CT IN#984781	12/15/2011	$72.81
	OFFICEMAX CT IN#047646	12/16/2011	$14.44
	CVS PHARMACY #1039	12/15/2011	$17.30
			$543.32
BILL CARSWELL	BI-LO 409	11/30/2011	$73.05
	HARRIS TEETER #0277	12/01/2011	$37.47
	HARRIS TEETER #0277	12/04/2011	$53.75
	TARGET 00013912	12/04/2011	$43.84
	JIM N NICKS KING STREET	12/05/2011	$639.75
	HARRIS TEETER #0277	12/06/2011	$154.83
	BI-LO 448	12/07/2011	$192.51
	HARRIS TEETER #0277	12/11/2011	$138.26
	HARRIS TEETER #0277	12/11/2011	$30.39
	BELK #202	12/28/2011	$101.92
	BI-LO 409	12/28/2011	$124.06
			$1,589.83
BILL MANARIS	SWEETWATER SOUND	11/29/2011	$299.00
	APPLE STORE #R318	12/02/2011	$31.47
			$330.47
BRENDA BURBAGE	DRI NUANCE	12/06/2011	$147.94
	TURNKEY CREATIVE	12/14/2011	$326.93
	VZWRLSS PREPAID REC	12/20/2011	$30.00
	VZWRLSS PREPAID REC	12/20/2011	$30.00
	VZWRLSS PREPAID REC	12/20/2011	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2011	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2011	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$624.87
BRIAN FISHER	HARRIS TEETER #0277	12/02/2011	$23.58
	Amazon.com	12/12/2011	$31.08
	RH RANDOM HOUSE	12/13/2011	$38.97
	Amazon.com	12/12/2011	$33.07
	Amazon.com	12/12/2011	$19.95
	PEREUS DISTRIBUTION, INC	12/13/2011	$10.00
	Amazon.com	12/17/2011	$22.98
	LOWES #00539	12/16/2011	$81.35
	AMAZON MKTPLACE PMTS	12/19/2011	$4.02
	ZAZZLE.COM	12/20/2011	$41.34
	Amazon Services-Kindle	12/21/2011	$10.44
	Amazon Services-Kindle	12/21/2011	$8.99
	VZWRLSS PREPAID PYMNT	12/22/2011	$20.00
	APL APPLE ITUNES STORE	12/24/2011	$10.97
	AMAZON MKTPLACE PMTS	12/26/2011	$33.01
	Amazon Services-Kindle	12/28/2011	$8.99
			$398.74
BRIAN SULLIVAN	CRUCIAL.COM	12/10/2011	$49.99
	DMI DELL HIGHER EDUC	12/14/2011	$1,246.90
			$1,296.89
BRITTANY COEFIELD	GROVE MEDICAL INC	12/07/2011	$2,351.25
	GROVE MEDICAL INC	12/07/2011	$114.88
			$2,466.13
BRUCE ZIMMERMAN	HUTTO REFRIGERATION	12/06/2011	$677.00
	ATKINSON POOLS & SPAS	12/06/2011	$291.70
	HUTTO REFRIGERATION	12/06/2011	$496.05
	AIRGAS NAT WELDERS #15	12/15/2011	$9.00
	AIRGAS NAT WELDERS #15	12/21/2011	$54.00
	THE BAGEL SHOP	12/20/2011	$195.86
	THE BAGEL SHOP	12/20/2011	$277.61
			$2,001.22
BRYTNEE LEIGH	MAIL BOXES ETC. 2386	12/02/2011	$23.91
	CUMULUS MEDIA CHARLESTON	12/08/2011	$1,827.00
	MSU PAYMENTS	12/12/2011	$100.00
	INTEGRATED MEDIA PUB	12/12/2011	$1,000.00
	SC BUSINESS PUBLICATIONS	12/12/2011	$1,380.00
	SC BUSINESS PUBLICATIONS	12/12/2011	$1,380.00
	SC BUSINESS PUBLICATIONS	12/12/2011	$1,380.00
	MAIL BOXES ETC. 2386	12/19/2011	$192.28
			$7,283.19
CANDACE JARUSZEWICZ	WM SUPERCENTER	11/30/2011	$67.05
	WM SUPERCENTER	12/12/2011	$54.74
	IF ITS PAPER - CHARLES	12/12/2011	$36.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	PIGGLY WIGGLY 001	12/13/2011	$36.44
			$194.57
CANTRELLE GILLIARD	STAPLES 00115832	12/07/2011	$157.00
	AMAZON MKTPLACE PMTS	12/10/2011	$50.78
			$207.78
CASSANDRA J RUNYON	Amazon.com	12/02/2011	$1,423.60
			$1,423.60
CATHERINE MERROW	CVS PHARMACY #1039	12/01/2011	$11.19
	IBT NASHVILLE	12/07/2011	$291.00
	WM SUPERCENTER	12/09/2011	$33.03
			$335.22
CATHLEEN SETFORD	HARRIS TEETER #0028	12/04/2011	$3.03
	PUBLIX #633	12/06/2011	$14.95
	THE HOOVE LLC CC	12/06/2011	$234.90
	WAL-MART	12/10/2011	$9.07
	PUBLIX #633	12/12/2011	$50.00
			$311.95
CATHY PEEBLES	OFFICEMAX CT IN#697782	11/30/2011	$78.13
	APL APPLE ONLINE STORE	12/02/2011	$729.00
	OFFICEMAX CT IN#762642	12/02/2011	$32.64
	AAC AND U	12/12/2011	$145.20
	WOMEN IN HIGHER ED	12/15/2011	$573.00
	DUNCAN PARNELL CHARLESTON	12/15/2011	$208.32
	ARTIZOM	12/15/2011	$538.16
	OFFICEMAX CT IN#010471	12/16/2011	$86.69
	DIAMOND SPRINGS WATER	12/21/2011	$69.48
	NELSON PRINTING	12/21/2011	$705.79
			$3,166.41
CHARISSA OWENS	CVS PHARMACY #1039	11/29/2011	$8.68
	BARNES & NOBLE #2915	11/29/2011	$849.91
	OFFICE MAX	12/13/2011	$762.71
			$1,621.30
CHARLES BRADLEY	IRON MOUNTAIN	12/02/2011	$256.26
	OFFICEMAX CT IN#754698	12/02/2011	$47.91
	APPALACHIAN SPRINGS	12/02/2011	$10.85
			$315.02
CHARLOTTE NAPIER	NACDA & AFFILIATES	12/03/2011	$125.00
	NACDA & AFFILIATES	12/03/2011	$425.00
	NACDA & AFFILIATES	12/03/2011	$975.00
	THE PIT STOP DELI	12/09/2011	$91.66
	MICHAELS #1060	12/11/2011	$62.44
	DOLRTREE 363 00003632	12/11/2011	$13.02
	BLACK COACHES ASSOCIATION	12/14/2011	$500.00
	STALKER RADAR	12/14/2011	$42.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	MICHAELS #1060	12/15/2011	$10.79
	ARTIST AND CRAFTSMAN SUPP	12/16/2011	$16.24
	NACDA & AFFILIATES	12/20/2011	$375.00
			$2,636.47
CHERYL G CONNOR	A AND E DIGITAL PRINTING	12/01/2011	$71.61
	OFFICEMAX CT IN#935141	12/12/2011	$17.70
	DIAMOND SPRINGS WATER	12/15/2011	$25.92
			$115.23
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	12/01/2011	$45.00
	USPS 45148702429802428	12/09/2011	$24.40
	STK BIGSTOCKPHOTO.COM	12/15/2011	$49.00
	ISTOCK INTERNATIONAL	12/16/2011	$18.50
			$136.90
CHRISTIAN MICHNER	LLOYDS SOCCER	12/12/2011	$522.97
			$522.97
CHRISTOPHER HORSCHEL	BOXWOOD TECH	11/30/2011	$275.00
	COLLINS SPORTS MEDICINE	12/08/2011	$53.30
			$328.30
CHRISTOPHER TRUE	ARBOR SCIENTIFIC	12/06/2011	$26.30
	AIRGAS NAT WELDERS #15	12/12/2011	$6.00
	STAPLES 00115832	12/13/2011	$172.47
			$204.77
CLAIRE FUND	FEDEX 797788901044	12/04/2011	$13.11
	MARYLAND HISTORICAL SOCIE	12/02/2011	$10.00
	CAROLINA MARKING DEVICES	12/08/2011	$101.59
	MONOPRICE INC	12/09/2011	$41.93
	WWW.SCREENSCAPE.NET	12/11/2011	$9.99
	MARCIVE INC	12/08/2011	$120.24
	Staples Contra00710004	12/09/2011	$106.22
	CTC CONSTANTCONTACT.COM	12/09/2011	$35.00
	ULINE SHIP SUPPLIES	12/13/2011	$252.83
	LIB OF CONGRESS	12/12/2011	$525.00
	TALAS	12/13/2011	$869.38
	FEDEX 234966715001075	12/14/2011	$10.82
	FEDEX 234966715001013	12/14/2011	$9.00
	FEDEX 234966715001037	12/14/2011	$13.08
	FEDEX 234966715001068	12/14/2011	$10.08
	GAYLORD BROS INC	12/14/2011	$22.95
	FEDEX 234966715001006	12/14/2011	$15.26
	FEDEX 234966715001044	12/14/2011	$15.83
	FEDEX 234966715001020	12/14/2011	$15.06
	LIB OF CONGRESS	12/14/2011	$685.00
	GAYLORD BROS INC	12/15/2011	$30.73
	FEDEX 234966715001082	12/21/2011	$8.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 234966715001051	12/21/2011	$19.59
	FEDEX 234966715001105	12/28/2011	$10.68
	FEDEX 234966715001136	12/28/2011	$9.25
	FEDEX 234966715001150	12/28/2011	$9.00
	FEDEX 234966715001099	12/28/2011	$13.28
	FEDEX 234966715001112	12/28/2011	$10.70
			$2,994.48
CLARA J HODGES	MARWARE INC	11/30/2011	$49.99
	AAC AND U	12/01/2011	$60.00
			$109.99
CLAYTON MCCAULEY	IFIXIT	12/13/2011	$98.90
	APL APPLE ITUNES STORE	12/15/2011	$19.99
			$118.89
CONSEULA FRANCIS	Amazon.com	11/30/2011	$138.36
	NATIONAL COUNCIL FOR BLA	12/13/2011	$300.00
			$438.36
COURTNEY HOWARD	STAPLES 00117127	11/29/2011	$34.71
			$34.71
CYNTHIA HALL	FEDEXOFFICE 00055152	12/09/2011	$97.66
			$97.66
CYNTHIA MAY	VZWRLSS PREPAID REC	12/15/2011	$30.00
			$30.00
DAMARIS JONES	GENEWIZ INC.	12/23/2011	$64.00
			$64.00
DANIEL DOMINGUEZ	OFFICEMAX CT IN#748977	12/03/2011	$216.98
	EFI.ORG	12/07/2011	$682.50
	L.E.W. AND SON	12/09/2011	$1,580.00
	BULBCONNECTIONCOM	12/12/2011	$147.94
	BULBCONNECTIONCOM	12/12/2011	$28.39
	L.E.W. AND SON	12/14/2011	$135.00
	SWISCO.COM	12/13/2011	$138.95
	GARRETTS DISCOUNT GOLF CA	12/15/2011	$1,134.07
	LOWES #00661	12/21/2011	$130.23
	LOWES #00661	12/28/2011	$462.67
			$4,656.73
DAVID M MINDLER	JOHNSTONE SUPPLY N CHRLST	11/30/2011	$4.37
	AIRGAS NAT WELDERS #15	11/30/2011	$31.83
	LOWES #00655	11/30/2011	$153.80
	HUGHES LUMBER & BUILDI	11/30/2011	$274.45
	W W GRAINGER 916	11/29/2011	$46.81
	HI-TEK FLOORS SUPPLY	12/01/2011	$673.85
	VZWRLSS PREPAID REC	12/02/2011	$30.00
	W W GRAINGER 916	12/01/2011	$417.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PREPAID REC	12/02/2011	$30.00
	W W GRAINGER 916	12/01/2011	$778.33
	W W GRAINGER 916	12/01/2011	$417.42
	HD SUPPLY ELEC. #5H	12/05/2011	$696.79
	KIMBALL MIDWEST	12/02/2011	$351.15
	AMAZON MKTPLACE PMTS	12/06/2011	$32.90
	SHERWIN WILLIAMS #2293	12/06/2011	$265.23
	HD SUPPLY ELEC. #5H	12/06/2011	$916.04
	AMAZON MKTPLACE PMTS	12/07/2011	$17.87
	HUGHES LUMBER & BUILDI	12/07/2011	$535.21
	BEST GOLF CARSMYRTLE	12/06/2011	$119.29
	LOWES #00655	12/07/2011	$82.74
	AMAZON MKTPLACE PMTS	12/07/2011	$2.67
	W W GRAINGER 916	12/06/2011	$17.70
	MOLUFS SUPPLY INC	12/07/2011	$591.00
	SHERWIN WILLIAMS #2293	12/07/2011	$716.38
	OFFICEMAX CT IN#830783	12/07/2011	$192.51
	W W GRAINGER 916	12/06/2011	$109.80
	SHERWIN WILLIAMS #2293	12/07/2011	$64.73
	ENGLAND ENT. TRAINING	12/06/2011	$1,657.50
	OFFICEMAX CT IN#800191	12/07/2011	$62.85
	BEARING DISTRIBUTORS INC	12/08/2011	$28.73
	HALLMANN SALES	12/09/2011	$131.60
	CHARLESTON GLASS & MIR	12/09/2011	$300.52
	HD SUPPLY ELEC. #5H	12/12/2011	$428.68
	HD SUPPLY ELEC. #5H	12/12/2011	$153.42
	LOWES #00661	12/12/2011	$82.90
	DTI DAY-TIMERS INC	12/13/2011	$50.97
	HD SUPPLY ELEC. #5H	12/13/2011	$430.75
	HUGHES LUMBER & BUILDI	12/14/2011	$493.31
	MOLUFS SUPPLY INC	12/14/2011	$201.57
	AMAZON MKTPLACE PMTS	12/14/2011	$43.68
	MOLUFS SUPPLY INC	12/14/2011	$46.54
	AZALEA MOVING AND STORAGE	12/15/2011	$1,355.00
	HD SUPPLY ELEC. #5H	12/15/2011	$312.91
	MESCONS (MOTO)	12/14/2011	$159.28
	HD SUPPLY ELEC. #5H	12/16/2011	$1,665.54
	EPSON STORE	12/17/2011	$86.98
	SOUTHERN LOCK AND	12/16/2011	$327.54
	ALL SEASONS TRUE VALUE	12/16/2011	$67.68
	OFFICEMAX CT IN#007130	12/15/2011	$99.86
	FAULKNER HAYNES & ASSOC	12/19/2011	$485.00
	WILLIAMS TIRE & AU	12/19/2011	$1,457.18
	HD SUPPLY ELEC. #5H	12/18/2011	$329.57
	HUGHES LUMBER & BUILDI	12/20/2011	$593.29
	FAULKNER HAYNES & ASSOC	12/20/2011	$49.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICEMAX CT IN#106376	12/20/2011	$353.02
	OFFICE MAX	12/20/2011	$87.17
	ECK SUPPLY CO 21	12/22/2011	$1,232.26
	TRANSWORLD INC	12/22/2011	$804.00
	VZWRLSS PRPAY AUTOPAY	12/23/2011	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2011	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2011	$30.00
			$21,239.15
DAVID MICHENER	Amazon.com	11/30/2011	$34.08
	Amazon.com	12/01/2011	$34.08
	Amazon.com	11/30/2011	$77.75
	DELL SALES & SERVICE	12/02/2011	$801.81
	DELL SALES & SERVICE	12/05/2011	$54.23
	48HOURPRINT.COM	12/14/2011	$169.73
			$1,171.68
DAVID OWENS	THE UPS STORE 3069	11/29/2011	$31.73
	WAL-MART	12/03/2011	$39.03
	TARGET 00013912	12/02/2011	$186.09
	YO BURRITO CHARLESTON	12/02/2011	$605.13
	BOONE'S BAR & GRIL	12/14/2011	$243.10
	STAPLES 00115832	12/20/2011	$50.98
			$1,156.06
DAVID S BATTEY	PAYPAL PS	12/05/2011	$99.00
	USGOVT PRINT OFC 32	12/16/2011	$38.00
	ATLANTIC INFORMATION SERV	12/19/2011	$378.00
			$515.00
DEBBIE MCQUEENEY	CINTAS DOC MGT G92	11/30/2011	$43.26
	DMI DELL HIGHER EDUC	12/09/2011	$412.18
			$455.44
DEBORAH COUNTS	MCDONALD'S F7341	11/30/2011	$6.13
	SONIC DRIVE IN #4534	11/30/2011	$4.17
	KING STREET GRILLE DOWNTO	12/02/2011	$342.24
	WM SUPERCENTER	12/02/2011	$20.60
	CHICK-FIL-A #00582	12/03/2011	$23.09
	WM SUPERCENTER	12/02/2011	$26.69
			$422.92
DEE COLE	OFFICE DEPOT #145	12/04/2011	$65.08
			$65.08
DELORIS W VANDYKE	STAPLS9222002759000	11/29/2011	$464.34
			$464.34
DENISE WARD	OFFICEMAX CT IN#688960	11/30/2011	$85.05
	OFFICEMAX CT IN#759700	12/02/2011	$72.73
	OFFICEMAX CT IN#784325	12/05/2011	$166.26
	Amazon.com	12/08/2011	$402.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#880359	12/08/2011	$125.06
	Staples Contra00710004	12/09/2011	$94.60
	Staples Contra00710004	12/09/2011	$55.76
	OFFICEMAX CT IN#000369	12/14/2011	$56.63
			$1,058.55
DIANE J MILLER	HARRIS TEETER #0365	11/30/2011	$41.66
	HARRIS TEETER #0365	12/02/2011	$59.16
	HARRIS TEETER #0277	12/13/2011	$25.23
			$126.05
DONALD R GRIGGS	SOLARWORKS GROUP INC	12/07/2011	$342.00
	DIAMOND SPRINGS WATER	12/19/2011	$18.88
			$360.88
DONNA DUPRE	LOWES #00661	11/30/2011	$65.08
	NEW YORK CNTRL ART SUPP	12/08/2011	$307.00
	EAST BAY TRUE VALUE	12/08/2011	$23.05
	APPTBIZCARDEXPRESS	12/06/2011	$168.34
	ARTIST AND CRAFTSMAN SUPP	12/13/2011	$399.36
	ARTIST AND CRAFTSMAN SUPP	12/13/2011	$45.77
	OFFICE DEPOT #1214	12/14/2011	$6.49
	OFFICE DEPOT #1214	12/14/2011	$6.49
	OFFICE DEPOT #1165	12/15/2011	$195.29
	OFFICE DEPOT #1165	12/15/2011	$195.29
	ARTIST AND CRAFTSMAN SUPP	12/20/2011	$64.77
	ARTIST AND CRAFTSMAN SUPP	12/23/2011	$17.01
	ARTIST AND CRAFTSMAN SUPP	12/23/2011	$70.96
			$1,564.90
DORIAN MCMILLAN	SC AQUARIUM	11/29/2011	$270.00
	SC AQUARIUM	11/29/2011	$234.00
	SC AQUARIUM	11/29/2011	$99.00
	SC AQUARIUM	11/29/2011	$351.00
	SC AQUARIUM	11/29/2011	$324.00
	SC AQUARIUM	11/29/2011	$117.00
	LOWES #00655	12/02/2011	$29.23
			$1,424.23
DOROTHY MINOTTI	OFFICEMAX CT IN#909786	12/09/2011	$311.13
	DIAMOND SPRINGS WATER	12/20/2011	$15.07
	DIAMOND SPRINGS WATER	12/20/2011	$5.43
	DIAMOND SPRINGS WATER	12/20/2011	$20.10
			$351.73
EARLINE WHITE	STAPLES 00117127	11/29/2011	$21.69
	STAPLES 00117127	12/16/2011	$124.83
			$146.52
EDWARD GOSS	PORT SUPPLY VANS 440	11/30/2011	$319.63
	PORT SUPPLY VANS 440	12/05/2011	$5.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	SEELS OUTBOARD MT PLEASAN	12/06/2011	$53.54
	LOWES #00661	12/10/2011	$165.44
	WEST MARINE 1264	12/09/2011	$49.83
	WEST MARINE 1264	12/08/2011	$43.07
	LOWES #00661	12/14/2011	$38.65
	PORT SUPPLY VANS 440	12/15/2011	$354.56
	LOWES #00661	12/16/2011	$46.99
	WEST MARINE 1258	12/17/2011	$30.40
	PORT SUPPLY VANS 440	12/19/2011	$73.78
	WEST MARINE 1258	12/06/2011	$4.08
			$1,185.69
ELISABETH ROCHEL	FEDEX 877057812604	12/04/2011	$66.06
	INTEGRATED DNA TECH	12/02/2011	$42.60
	INTEGRATED DNA TECH	12/08/2011	$87.75
	RETROGEN, INC.	12/08/2011	$638.00
	FEDEX 877057812590	12/11/2011	$94.56
	FISHER SCI ATL	12/09/2011	$58.53
	VWR INTERNATIONAL INC	12/09/2011	$313.71
	RAININ INSTRUMENT LLC	12/09/2011	$491.44
	FISHER SCI ATL	12/10/2011	$106.05
	INTEGRATED DNA TECH	12/12/2011	$77.60
	INTEGRATED DNA TECH	12/13/2011	$49.40
	INTEGRATED DNA TECH	12/13/2011	$119.60
	FISHER SCI ATL	12/14/2011	$385.61
	FEDEX 877057812589	12/18/2011	$48.19
	RETROGEN, INC.	12/19/2011	$431.00
	RETROGEN, INC.	12/19/2011	$206.00
	RETROGEN, INC.	12/19/2011	$647.00
	FISHER SCI ATL	12/23/2011	$170.68
	FEDEX 877057812578	12/25/2011	$94.56
	FISHER SCI ATL	12/24/2011	$50.96
	FISHER SCI ATL	12/28/2011	$575.91
			$4,755.21
ELIZABETH COLE	MICHAELS #9813	11/30/2011	$45.55
	CUPCAKE	12/02/2011	$10.50
	STAPLES 00117127	12/19/2011	$120.08
	STAPLES 00108266	12/20/2011	$218.09
			$394.22
EMILY BALL	OFFICEMAX CT IN#680976	11/30/2011	$21.23
	OFFICEMAX CT IN#804169	12/07/2011	$16.38
	DIAMOND SPRINGS WATER	12/20/2011	$28.32
	DIAMOND SPRINGS WATER	12/20/2011	$9.71
	DIAMOND SPRINGS WATER	12/20/2011	$28.32
			$103.96
EMILY CARRIG	VZWRLSS ETM SCT1456901	12/07/2011	$32.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY CARRIG	USC BUSINESS PARTNERSHIP	12/14/2011	$55.00
	OFFICEMAX CT IN#996068	12/15/2011	$107.78
	A AND E DIGITAL PRINTING	12/19/2011	$20.00
			$215.32
ENID R IDELSOHN	DAVKA CORPORATION	11/30/2011	$4.80
	Amazon.com	11/30/2011	$22.49
	WWW.BRITISHNEWSPAPERARCH	12/01/2011	$125.86
	LEVENGER CATALOG&WEB	12/03/2011	$22.00
	THE PRINTING GROUP DIGITA	12/06/2011	$1,240.75
	DISCOUNTELECTRONICSCOM	12/10/2011	$68.21
	THE PRINTING GROUP DIGITA	12/12/2011	$1,039.21
	CTC CONSTANTCONTACT.COM	12/14/2011	$105.00
	NY TIMES NATL SALES	12/19/2011	$10.00
	AAA RENTALS, INC	12/21/2011	$193.77
			$2,832.09
ERIK SOTKA	FINE SCIENCE TOOLS INC	12/05/2011	$75.50
			$75.50
ERIN BLEVINS	LEXMARK INTERNATIONAL	11/30/2011	$292.91
	OFFICEMAX CT IN#751366	12/02/2011	$157.19
	AAC AND U	12/05/2011	$37.00
	OFFICEMAX CT IN#919279	12/12/2011	$11.98
	OFFICEMAX CT IN#934990	12/14/2011	$11.34
			$510.42
ERNEST BREVARD	CHICK-FIL-A #01954	11/29/2011	$224.60
	TM CHARLESTON SYMPHON	11/30/2011	$215.15
	JIMMY JOHN'S 858 - ECO	12/01/2011	$54.14
	COLLOFCHAR 4210	12/15/2011	$27.08
			$520.97
EUGENE D SESSOMS	HUGHES LUMBER & BUILDI	11/30/2011	$3.84
	TRUE FITNESS TECHNOLOGY	11/30/2011	$27.00
	CAROLINA WATERSPORTS	11/30/2011	$717.95
	JANTZEN LOCK & SAFE CO	12/08/2011	$53.17
	NATURE'S CALLING I	12/12/2011	$102.56
	DURHAM SCHOOL SERVICES	12/12/2011	$260.00
	NATURE'S CALLING I	12/12/2011	$25.18
	DURHAM SCHOOL SERVICES	12/12/2011	$260.00
	DURHAM SCHOOL SERVICES	12/15/2011	$260.00
	DURHAM SCHOOL SERVICES	12/15/2011	$260.00
			$1,969.70
EVIE NADEL	CVS PHARMACY #1039	12/08/2011	$16.35
			$16.35
FRANCES C WELCH	VRBO	12/08/2011	$60.00
			$60.00
FREDERICK DUPREE	SLIPP-NOTT CORP	12/03/2011	$211.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DUPREE	MELLOW MUSHROOM CHARLE	12/15/2011	$348.67
	FIREHOUSE SUBS #56	12/18/2011	$124.27
	TAZIKIS 040 0001	12/17/2011	$137.11
	TASTY THAI & SUSHI	12/18/2011	$721.47
	TASTY THAI & SUSHI	12/18/2011	$71.76
	KING STREET GRILLE DOWNTO	12/18/2011	$193.07
	BEST BUY MHT 00011205	12/26/2011	$518.60
	KING STREET GRILLE DOWNTO	12/27/2011	$234.40
	MAMA KIMS	12/28/2011	$75.64
	JOE PASTA	12/28/2011	$385.24
	JACKS CAFE INC	12/29/2011	$14.82
	JACKS CAFE INC	12/29/2011	$108.23
	THE BAGEL SHOP	12/28/2011	$97.54
			$3,242.27
GAIL MEYERS	PIGGLY WIGGLY 026	12/02/2011	$28.99
	DUNCAN PARNELL CHARLESTON	12/08/2011	$91.14
	LOWES #00661	12/09/2011	$24.07
			$144.20
GARRETT MILLIKEN	SINCLAIR INC	12/13/2011	$144.19
	PREMIUMCRICKETS	12/15/2011	$53.06
			$197.25
GIACOMO DI TULLIO	HARRIS TEETER #0028	12/07/2011	$40.10
	Amazon.com	12/07/2011	$299.95
	UC BERKELEY DIARY	12/16/2011	$18.90
			$358.95
GREG FISHER	HAY TIRE - EAST COOPER	12/01/2011	$671.98
	WEST MARINE 1258	12/03/2011	$10.94
	TIRE-COVERS.COM	12/05/2011	$47.39
	ROYALL ACE HARDWARE	12/05/2011	$10.84
	APPTBIZCARDEXPRESS	12/07/2011	$299.39
	US CARGO CONTROL	12/07/2011	$101.83
	NELSON PRINTING	12/07/2011	$1,475.87
	LOWES #00539	12/11/2011	$24.39
	KNIGHT PRESS	12/12/2011	$189.91
	ROYALL ACE HARDWARE	12/20/2011	$47.72
	NELSON PRINTING	12/19/2011	$36.89
	RITZPIX.COM	12/22/2011	$43.31
	CTC CONSTANTCONTACT.COM	12/28/2011	$25.00
			$2,985.46
HARDAI CAMPBELL	OFFICEMAX CT IN#654865	11/29/2011	$36.36
	AMAZON MKTPLACE PMTS	12/02/2011	$107.22
	FEDEX 795452685985	12/06/2011	$77.24
	FEDEX 795461868320	12/06/2011	$27.53
	FEDEX 793007297937	12/20/2011	$35.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$283.98
HARRIET MAZYCK	BATTERIES PLUS #39	12/01/2011	$27.02
	PAPA JOHN'S #3756	11/30/2011	$189.29
	AMAZON MKTPLACE PMTS	12/13/2011	$8.88
	STAPLES 00115832	12/18/2011	$33.61
	STAPLES 00115832	12/24/2011	$33.61
			$292.41
HEATH HOFFMANN	CINTAS DOC MGT G92	12/06/2011	$31.80
	CINTAS DOC MGT G92	12/06/2011	$31.80
	AMAZON MKTPLACE PMTS	12/07/2011	$28.98
	AMAZON MKTPLACE PMTS	12/08/2011	$13.96
	Amazon.com	12/08/2011	$72.90
	AMAZON MKTPLACE PMTS	12/09/2011	$6.48
	Amazon.com	12/10/2011	$194.23
	DISCOUNTELECTRONICSCOM	12/13/2011	$51.45
	WWW.NEWEGG.COM	12/16/2011	$92.94
			$524.54
HEATHER ALEXANDER	SURVEYMONKEY.COM	12/12/2011	$19.95
			$19.95
HEATHER C SCHMIDT	TEAM CONNECTIONS INC	12/02/2011	$2,150.00
	JANTZEN LOCK & SAFE CO	12/05/2011	$7.49
			$2,157.49
IJUANA GADSDEN	CPI GRAPHICS INC	12/05/2011	$108.50
	DIAMOND SPRINGS WATER	12/05/2011	$10.15
	OFFICEMAX CT IN#928383	12/12/2011	$235.23
	OFFICEMAX CT IN#961157	12/13/2011	$76.38
	OFFICEMAX CT IN#369394	12/13/2011	$15.76
	XEROX SUPPLY TEXAS	12/14/2011	$420.98
			$867.00
JAMES BENNETT	HUGHES LUMBER & BUILDI	12/14/2011	$7.45
	WHOLESALE INDUSTRIAL ELEC	12/19/2011	$201.87
			$209.32
JAMES BOWRING	AMAZON MKTPLACE PMTS	12/12/2011	$41.82
	AMAZON MKTPLACE PMTS	12/16/2011	$18.94
			$60.76
JAMES DEAVOR	ACS CONTINUING EDUCATI	12/09/2011	$199.00
			$199.00
JAMES FUTRELL	DOLRTREE 1153 00011536	12/04/2011	$11.94
	FAMILY DOLLAR #369	12/06/2011	$24.41
	DICK'S CLOTHING&SPORTING	12/09/2011	$428.49
	ACUSHNET COMPANY	12/12/2011	$715.08
	EB TANGER AT CHARLESTON	12/13/2011	$183.48
	HEAD COVER SHOP	12/12/2011	$619.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	EDDIE BAUER 0268	12/13/2011	$101.96
	EDDIE BAUER 0764	12/13/2011	$69.95
	EDDIE BAUER 0225	12/13/2011	$69.30
	EB TANGER AT CHARLESTON	12/14/2011	$69.42
	EDDIE BAUER 0223	12/14/2011	$95.96
	EDDIE BAUER 0225	12/14/2011	$69.30
	DUNCAN PARNELL CHARLESTON	12/14/2011	$271.25
	CALLAWAY	12/15/2011	$543.14
	CVS PHARMACY #1039	12/16/2011	$43.69
	EDWIN WATTS GOLF #75	12/23/2011	$891.85
			$4,208.22
JAMES NEFF	THE HOME DEPOT 8201	12/21/2011	$25.25
	KMART 03829	12/21/2011	$37.08
	THE UPS STORE 3069	12/23/2011	$31.08
	APPLE STORE #R318	12/23/2011	$530.95
	APL APPLE ONLINE STORE	12/28/2011	$1,255.35
			$1,879.71
JAMES POSEY	IBM SWG 9355588	12/02/2011	$541.96
			$541.96
JAN BREWTON	OFFICEMAX CT IN#763344	12/02/2011	$135.02
	OFFICEMAX CT IN#123176	12/02/2011	$51.92
	WAL-MART	12/16/2011	$210.23
	DIAMOND SPRINGS WATER	12/20/2011	$5.43
	DIAMOND SPRINGS WATER	12/20/2011	$5.02
			$407.62
JANE HART	Amazon.com	12/08/2011	$26.89
	IF ITS PAPER - CHARLES	12/08/2011	$55.68
	WM SUPERCENTER	12/13/2011	$22.72
	KMART 03080	12/12/2011	$37.00
			$142.29
JANE MILLER	OFFICEMAX CT IN#845855	12/07/2011	$84.83
	REYNOLDS PRODUCTIONS	12/14/2011	$200.00
			$284.83
JANE RENO MUNRO	SANOFI PASTEUR INC	12/01/2011	$825.66
	GLAXOSMITHKLINE PHARMA P	12/06/2011	$525.00
	GLAXOSMITHKLINE PHARMA P	12/06/2011	$750.00
	QDI HEMOCUE INC	12/13/2011	$162.75
	ENVIROSMART	12/13/2011	$143.20
	SANOFI PASTEUR INC	12/14/2011	$930.12
	AIRGAS NAT WELDERS #15	12/15/2011	$3.26
	CARDINAL HEALTH MP&S	12/15/2011	$122.85
	LCA LABCORPHOLDINGS CL	12/19/2011	$149.20
	LCA LABCORPHOLDINGS CL	12/19/2011	$164.90
			$3,776.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	Amazon.com	12/20/2011	$95.80
			$95.80
JAROD CHARZEWSKI	ARTIST AND CRAFTSMAN SUPP	11/29/2011	$43.76
	EAST BAY TRUE VALUE	11/30/2011	$119.87
	THE TOY SOLDIER COMPANY	12/07/2011	$48.15
	BARNES&NOBLE MRKTPLACE	12/09/2011	$6.46
	BERLIN'S RESTAURANT S	12/12/2011	$192.97
	AIRGAS NAT WELDERS #15	12/15/2011	$33.00
	LOWES #00661	12/20/2011	$75.92
	HUGHES LUMBER & BUILDI	12/20/2011	$19.44
	THE HOME DEPOT 1103	12/22/2011	$126.23
			$665.80
JASON YARBOROUGH	BATH FITTER	12/01/2011	$736.00
	CHASTAIN CONSTRUCTION	12/01/2011	$1,290.00
	BUILT EX HOME IMPROVEM	12/06/2011	$390.00
	BATH FITTER	12/06/2011	$736.00
	CHASTAIN CONSTRUCTION	12/09/2011	$792.00
	CHASTAIN CONSTRUCTION	12/14/2011	$883.00
	BATH FITTER	12/15/2011	$736.00
	MSC	12/17/2011	$479.50
	DOYLES PLUMBING SERVIC	12/20/2011	$750.00
	DOYLES PLUMBING SERVIC	12/20/2011	$100.00
			$6,892.50
JEFFREY S TOMLINSON	SIGMA ALDRICH US	11/30/2011	$197.43
	AIRGAS NAT WELDERS #15	11/30/2011	$61.22
	GELEST INC	11/30/2011	$114.64
	GELEST INC	12/01/2011	$54.00
	FISHER SCI ATL	12/02/2011	$264.67
	GOINDUSTRY DOVEBID	12/02/2011	$75.23
	AIRGAS NAT WELDERS #15	12/05/2011	$54.13
	VWR INTERNATIONAL INC	12/07/2011	$46.78
	FISHER SCI ATL	12/07/2011	$465.68
	INTUIT QB ONLINE	12/08/2011	$43.35
	VWR INTERNATIONAL INC	12/08/2011	$73.16
	VWR INTERNATIONAL INC	12/09/2011	$320.16
	BIO RAD	12/09/2011	$292.71
	VWR INTERNATIONAL INC	12/09/2011	$316.56
	MILLIPORE AMERICAS	12/09/2011	$130.80
	VWR INTERNATIONAL INC	12/09/2011	$154.29
	FISHER SCI ATL	12/10/2011	$132.78
	VWR INTERNATIONAL INC	12/09/2011	$614.43
	VWR INTERNATIONAL INC	12/09/2011	$211.20
	VWR INTERNATIONAL INC	12/09/2011	$349.26
	COLEPARMER 00106013	12/08/2011	$48.89
	CRATERS & FREIGHTERS OF W	12/13/2011	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	WWW.NEWEGG.COM	12/13/2011	$158.12
	GELEST INC	12/14/2011	$271.64
	AIRGAS NAT WELDERS #15	12/15/2011	$1,040.13
	FEDEX 797840879540	12/18/2011	$11.88
	CANBERRA IND	12/16/2011	$335.00
	AIRGAS NAT WELDERS #15	12/16/2011	$593.74
	FISHER SCI ATL	12/16/2011	$259.70
	Amazon.com	12/17/2011	$28.94
	AIRGAS NAT WELDERS #15	12/21/2011	$54.13
	AIRGAS NAT WELDERS #15	12/21/2011	$58.22
	CINTAS DOC MGT G92	12/22/2011	$31.80
	FEDEX 793028243887	12/22/2011	$6.06
	AIRGAS NAT WELDERS #15	12/22/2011	$54.13
	VWR INTERNATIONAL INC	12/23/2011	$124.47
	FEDEX 169084515000061	12/28/2011	$6.88
	CONDE SYSTEMS INC	12/29/2011	$1,357.49
	VWR INTERNATIONAL INC	12/29/2011	$156.24
			$8,679.94
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	12/02/2011	$30.11
			$30.11
JENNIFER SMITH	LYNDA.COM	12/06/2011	$25.00
	OFFICEMAX CT IN#924075	12/13/2011	$97.80
	APPLE STORE #R318	12/13/2011	$43.35
			$166.15
JENNY DAVIS	TRANSWORLD INC	12/01/2011	$100.00
	PIGGLY WIGGLY 026	12/07/2011	$15.17
	FISHER SCI ATL	12/07/2011	$543.77
	PUBLIX #633	12/08/2011	$173.06
	ASSOCIATED GLOBAL SYSTEM	12/09/2011	$1,129.73
	EXETER ANALYTICAL INC	12/12/2011	$607.88
	US PLASTICS/USP HOME	12/12/2011	$363.75
	ALL SEASONS TRUE VALUE	12/13/2011	$4.32
	AIR LIQUIDE AMERICA LP	12/17/2011	$252.25
	SIGMA ALDRICH US	12/16/2011	$156.69
			$3,346.62
JEREMIAH LEWIS	CVS PHARMACY #1039	12/03/2011	$31.82
	STAPLES 00115832	12/09/2011	$260.38
			$292.20
JEREMY CLEMENT	OFFICEMAX CT IN#653464	11/29/2011	$249.60
	OFFICEMAX CT IN#663838	11/30/2011	$15.87
	XEROX DIRECT XEROXCORP	12/01/2011	$377.73
	XEROX DIRECT XEROXCORP	12/01/2011	$218.98
	DMI DELL BUS ONLINE	12/03/2011	$58.56
	DELL SALES & SERVICE	12/02/2011	$240.85
	Amazon.com	12/03/2011	$73.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	OFFICEMAX CT IN#882128	12/08/2011	$245.24
	APC	12/05/2011	$59.99
	OFFICEMAX CT IN#987461	12/14/2011	$510.72
	DELL SALES & SERVICE	12/15/2011	$143.18
	Amazon.com	12/20/2011	$16.67
	OFFICEMAX CT IN#115302	12/20/2011	$34.80
	PASSIONNED NEDERLAND	12/21/2011	$951.87
			$3,197.45
JESSICA KEEGAN	THE POST AND COURIER CIRC	11/30/2011	$213.00
	XEROX DIRECT XEROXCORP	11/30/2011	$488.22
	AMAZON MKTPLACE PMTS	12/01/2011	$81.92
	CASE ONLINE	12/01/2011	$40.00
	CASE ONLINE	12/01/2011	$40.00
	CASE ONLINE	12/01/2011	$40.00
	ISTOCK INTERNATIONAL	12/01/2011	$175.00
	CASE ONLINE	12/01/2011	$40.00
	WORLD CENTRIC	11/30/2011	$199.50
	CASE ONLINE	12/01/2011	$40.00
	CASE ONLINE	12/01/2011	$40.00
	FEDEXOFFICE 00015230	12/02/2011	$22.73
	CASE ONLINE	12/02/2011	$200.00
	APL APPLE ITUNES STORE	12/02/2011	$29.99
	NEW YORK TIMES DIGITAL	12/07/2011	$20.00
	CVS PHARMACY #1039	12/05/2011	$16.25
	FEDEXOFFICE 00015230	12/06/2011	$4.33
	OFFICEMAX CT IN#850944	12/07/2011	$174.19
	APL APPLE ONLINE STORE	12/09/2011	$13.02
	APL APPLE ONLINE STORE	12/09/2011	$79.00
	APL APPLE ONLINE STORE	12/09/2011	$790.97
	Amazon.com	12/09/2011	$20.93
	READ BROTHERS LLC	12/12/2011	$24.41
	AMAZON MKTPLACE PMTS	12/13/2011	$78.45
	DRI VMWARE	12/13/2011	$49.99
	VZWRLSS PREPAID OT	12/14/2011	$30.00
	SYX GLOBALINDUSTRIALEQ	12/14/2011	$169.95
	OFFICEMAX CT IN#996812	12/14/2011	$40.01
	DTELEPATHY	12/20/2011	$99.00
	LYNDA.COM	12/22/2011	$25.00
	AT&T DATA	12/24/2011	$14.99
			$3,300.85
JILL CONWAY	HARRIS TEETER #0019	12/03/2011	$22.78
	TARGET 00015297	12/04/2011	$28.21
	BARNES&NOBLE COM	12/05/2011	$193.53
	BARNES&NOBLE COM	12/05/2011	$8.07
	HARRIS TEETER #0019	12/07/2011	$63.26
	STAPLES 00108266	12/28/2011	$14.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$329.96
JOAN MILLER-CALVARY	OFFICEMAX CT IN#832199	12/08/2011	$42.63
	DIAMOND SPRINGS WATER	12/12/2011	$20.17
			$62.80
JOHN BRUNER	RKO TOTAL GRAPHICS	12/08/2011	$163.00
	RKO TOTAL GRAPHICS	12/08/2011	$255.80
	DH SPORTSCORP	12/14/2011	$216.12
			$634.92
JOHN HARTMAN	OFFICEMAX CT IN#773850	12/05/2011	$303.88
			$303.88
JOHN NEWELL JR	NY TIMES NATL SALES	12/19/2011	$10.00
	COLL OF CHLSTN ALMNI ASC	12/22/2011	$60.00
			$70.00
JOSEPH BENNETT	STAPLS9221988022000	11/29/2011	$180.66
	OFFICE MAX	11/30/2011	$202.85
	OFFICE MAX	11/30/2011	$462.18
	OFFICE MAX	11/30/2011	$826.78
	OFFICE MAX	12/01/2011	$23.85
	OFFICE MAX	12/02/2011	$86.78
	OFFICE MAX	12/08/2011	$24.88
	FEDEX 468700415067406	12/15/2011	$15.94
	STAPLS9222735732000	12/16/2011	$18.96
			$1,842.88
JOSEPH WEYERS	DUNCAN PARNELL CHARLESTON	12/01/2011	$239.79
			$239.79
JOSH BRYSON	MARKERTEK VIDEO SUPPLY	11/30/2011	$1,706.02
	MARKERTEK VIDEO SUPPLY	11/30/2011	$1,757.10
	RADIOSHACK COR00196212	11/30/2011	$24.94
	EAST BAY TRUE VALUE	11/30/2011	$6.40
	FOX MUSIC	11/30/2011	$325.34
	NEWARK US 00000109	12/01/2011	$468.35
	RADIOSHACK 00123737	12/02/2011	$39.02
	RADIOSHACK COR00117408	12/02/2011	$123.58
	RADIOSHACK COR00187997	12/02/2011	$29.26
	WHOLESALE INDUSTRIAL ELEC	12/01/2011	$6.01
	WHOLESALE INDUSTRIAL ELEC	12/01/2011	$181.60
	GUITAR CENTER #735	12/02/2011	$42.28
	WHOLESALE INDUSTRIAL ELEC	12/02/2011	$84.17
	OFFICE MAX	12/05/2011	$450.09
	MARKERTEK VIDEO SUPPLY	12/07/2011	$2,114.43
	DUNCAN PARNELL CHARLESTON	12/06/2011	$2,372.08
	MARKERTEK VIDEO SUPPLY	12/07/2011	$11.59
	FULLCOMPASSWEB	12/08/2011	$486.00
	MARKERTEK VIDEO SUPPLY	12/08/2011	$862.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	Bestbuy.com 00009944	12/08/2011	$865.05
	BEST BUY MHT 00011205	12/08/2011	$629.29
	APPLE STORE #R318	12/08/2011	$20.62
	SUNBELT RENTALS INC PCG	12/13/2011	$1,456.31
	AMAZON MKTPLACE PMTS	12/14/2011	$89.10
	Amazon.com	12/13/2011	$279.14
	MARKERTEK VIDEO SUPPLY	12/14/2011	$119.69
	AMAZON MKTPLACE PMTS	12/14/2011	$209.72
	SPORTS BUSINESS JOURNAL	12/14/2011	$695.00
	WHOLESALE INDUSTRIAL ELEC	12/14/2011	$262.52
	B & H PHOTO-VIDEO-MO/TO	12/15/2011	$1,959.90
	B & H PHOTO-VIDEO-MO/TO	12/15/2011	$27.85
	EAST BAY TRUE VALUE	12/15/2011	$1.94
	TIV TIVO SERVICE	12/17/2011	$539.98
	LOWES #00655	12/20/2011	$174.11
	MARKERTEK VIDEO SUPPLY	12/20/2011	$1,425.00
			$19,845.87
JUDITH STEELE	DIAMOND SPRINGS WATER	12/20/2011	$17.63
	DIAMOND SPRINGS WATER	12/20/2011	$6.46
			$24.09
JULIANNE SWIGERT	CVS PHARMACY #1039	11/29/2011	$21.31
			$21.31
JULIE SWANSON	GREAT POTENTIAL PRESS IN	12/12/2011	$889.70
	BARNES&NOBLE COM	12/28/2011	$62.84
			$952.54
KAREN BURNETT	HUFF'S SEAFOOD	12/08/2011	$19.03
	INVITROGEN 21422192	12/09/2011	$1,716.93
	SURVEYMONKEY.COM	12/12/2011	$204.00
			$1,939.96
KAREN EARLEY	OFFICEMAX CT IN#687107	11/30/2011	$638.87
	DELL SALES & SERVICE	12/01/2011	$78.08
	DELL SALES & SERVICE	12/03/2011	$270.00
	NELSON PRINTING	12/07/2011	$1,214.33
			$2,201.28
KAREN EIPPERT	COLLOFCHAR 4210	12/09/2011	$100.00
			$100.00
KAREN MURPHY	JONES FORD, INC.	12/05/2011	$250.75
	WILLIAMS TIRE & AU	12/08/2011	$21.39
	WILLIAMS TIRE & AU	12/14/2011	$486.70
			$758.84
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#773951	12/05/2011	$168.35
	OFFICEMAX CT IN#844475	12/07/2011	$29.53
	CALENDARS	12/08/2011	$19.36
	OFFICEMAX CT IN#892323	12/09/2011	$16.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	AMERICAN PHILOSPHICAL	12/12/2011	$50.00
	NY TIMES NATL SALES	12/26/2011	$9.00
			$292.32
KATHLEEN IHLENBURG	UPPER DECK SPORTS	12/05/2011	$2,448.44
			$2,448.44
KATHLEEN LOW	AMERICAN 3B SCIENTIFIC L	12/16/2011	$230.00
			$230.00
KATHRYN BANKS	OFFICEMAX CT IN#939564	12/12/2011	$53.69
	USA TRADE ONLINE	12/14/2011	$300.00
	NORTH AMERICAN BUSINESS P	12/15/2011	$340.00
			$693.69
KATHRYN MONK	DIAMOND SPRINGS WATER	12/02/2011	$62.78
	PAPER DIRECT	12/08/2011	$232.91
	CVS PHARMACY #1039	12/15/2011	$3.03
			$298.72
KEITH MERRITT	ELAN PUBLISHING CO	12/16/2011	$1,750.46
	Experian CreditReport	12/17/2011	$19.95
			$1,770.41
KELVIN STEPHENS	LOWES #00497	11/30/2011	$350.82
	ALLTRONICS	11/29/2011	$257.78
	LOWES #00661	12/02/2011	$130.95
	HUGHES LUMBER & BUILDI	12/02/2011	$11.28
	LOWES #00661	12/05/2011	$303.50
	MOLUFS SUPPLY INC	12/05/2011	$28.03
	PALMETTO PARTS CO	12/05/2011	$737.18
	C C DICKSON CO 1042	12/06/2011	$18.49
	WW GRAINGER	12/07/2011	$14.25
	MOLUFS SUPPLY INC	12/07/2011	$739.70
	LOWES #00661	12/07/2011	$72.65
	WW GRAINGER	12/07/2011	$18.23
	LOWES #00655	12/07/2011	$566.03
	WW GRAINGER	12/06/2011	$4.55
	PALMETTO PARTS CO	12/08/2011	$200.70
	THE HOME DEPOT 1103	12/07/2011	$54.14
	CHARLESTON HARDWARE	12/07/2011	$101.86
	MOLUFS SUPPLY INC	12/08/2011	$211.84
	LOWES #00661	12/13/2011	$286.66
	ROSE TALBERT PAINT CO	12/14/2011	$72.84
	APPLIANCE PARTS	12/14/2011	$86.00
	LOWES #00497	12/15/2011	$328.83
	SHERWIN WILLIAMS #2293	12/16/2011	$183.63
	LOWES #00661	12/16/2011	$376.86
			$5,156.80
KENNETH GREENE	USPS POSTAGE (INTERNET)	12/02/2011	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS 45148802429802188	12/06/2011	$679.60
	USPS POSTAGE (INTERNET)	12/08/2011	$1,000.00
	USPS POSTAGE (INTERNET)	12/14/2011	$500.00
	USPS POSTAGE(STAMPS.COM)	12/16/2011	$100.00
	USPS POSTAGE (INTERNET)	12/19/2011	$1,000.00
	USPS POSTAGE (INTERNET)	12/19/2011	$100.00
			$3,879.60
KEVIN LIMEHOUSE	CHARLESTON GLASS & MIR	12/15/2011	$128.60
	LONGMAN COMPANY, INC.	12/20/2011	$157.50
			$286.10
KEVIN TAYLOR	BURNETT ATHLETICS INC	11/30/2011	$733.46
	CAROLINA EASTERN MOLONY	11/30/2011	$2,420.00
	BURNETT ATHLETICS INC	12/14/2011	$733.46
	BURNETT ATHLETICS INC	12/14/2011	$733.46
	BURNETT ATHLETICS INC	12/15/2011	$596.75
	ROYALL ACE HARDWARE	12/19/2011	$2.66
	ROYALL ACE HARDWARE	12/21/2011	$24.07
			$5,243.86
KRISTI KRATZER	DIAMOND SPRINGS WATER	12/02/2011	$76.17
	DIAMOND SPRINGS WATER	12/02/2011	$61.10
	ABET, INC.	12/08/2011	$1,300.95
	OFFICEMAX CT IN#016104	12/15/2011	$201.42
			$1,639.64
LACEY GINN	DIAMOND SPRINGS WATER	11/29/2011	$66.53
	DELL SALES & SERVICE	12/10/2011	$116.17
	OFFICEMAX CT IN#955061	12/13/2011	$52.29
			$234.99
LATOYA HARRIS	SALSBURY INDUSTRIES	12/07/2011	$172.79
			$172.79
LAURA SMITH	OFFICEMAX CT IN#676943	11/30/2011	$463.54
	OFFICEMAX CT IN#682507	11/30/2011	$91.71
	NOBCCHE	12/06/2011	$200.00
	ACS EXAMS INSTITUTE	12/09/2011	$30.00
	OFFICEMAX CT IN#961163	12/13/2011	$65.47
	POLYCOM, INC.	12/17/2011	$37.98
	OFFICEMAX CT IN#100648	12/20/2011	$93.01
			$981.71
LAVERNE GREEN	CVS PHARMACY #1039	11/29/2011	$33.39
	HARRIS TEETER #0277	11/30/2011	$165.60
	DEMOCRACYINACTION ORG	11/29/2011	$50.00
	Amazon.com	11/30/2011	$24.72
	TARGET.COM	12/02/2011	$21.37
	L M COMMUNICATIONS	11/30/2011	$610.00
	AMAZON MKTPLACE PMTS	12/01/2011	$35.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	Amazon.com	12/01/2011	$27.23
	TARGET.COM	12/02/2011	$84.17
	Amazon.com	12/01/2011	$152.78
	AMAZON MKTPLACE PMTS	12/01/2011	$8.36
	DOMINO'S 5659	12/01/2011	$47.00
	DEMOCRACYINACTION ORG	12/02/2011	$35.00
	PIZZA H013759 40137598	12/02/2011	$247.38
	BERLIN'S RESTAURANT S	12/02/2011	$104.05
	ORIENTAL TRADING CO	12/05/2011	$30.50
	HUGHES LUMBER & BUILDI	12/07/2011	$4.55
	ORIENTAL TRADING CO	12/06/2011	$204.86
	DUNCAN PARNELL CHARLESTON	12/07/2011	$95.43
	WALMART.COM 8009666546	12/10/2011	$93.20
	DISPLAYS 2 GO	12/20/2011	$256.44
			$2,332.02
LEROY LEWIS	STAPLES 00117127	12/13/2011	$225.60
	PIGGLY WIGGLY 001	12/15/2011	$402.67
			$628.27
LEWIS SANFELICE	DTV DIRECTV SERVICE	12/01/2011	$23.31
	DTV DIRECTV SERVICE	12/21/2011	$23.31
			$46.62
LINDSEY BARR	DIAMOND SPRINGS WATER	11/30/2011	$37.64
	CRUCIAL.COM	12/08/2011	$84.98
	OFFICE MAX	12/12/2011	$279.73
	OFFICE MAX	12/19/2011	$168.67
			$571.02
LOUIS BURNETT	OFFICEMAX CT IN#726170	12/01/2011	$88.23
	LOWES #00661	12/05/2011	$26.78
	FISHER SCI ATL	12/10/2011	$376.96
	LOWES #00661	12/10/2011	$17.50
	FISHER SCI ATL	12/14/2011	$376.96
			$886.43
MARCIA WHITE	CASE ONLINE	12/01/2011	$360.00
			$360.00
MARGARET BONIFAY	APPLE STORE #R318	11/29/2011	$86.75
	OFFICEMAX CT IN#693783	12/01/2011	$336.97
	OFFICEMAX CT IN#725779	12/02/2011	$107.42
	OFFICEMAX CT IN#991082	12/15/2011	$29.41
			$560.55
MARIA RICHARDSON	TRADER JOE'S #752 QPS	12/01/2011	$10.21
	FAMILY DOLLAR #6418	12/01/2011	$21.64
	CVS PHARMACY #3564 Q03	12/01/2011	$7.36
	HARRIS TEETER #0365	12/03/2011	$26.03
			$65.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	OFFICEMAX CT IN#645381	11/30/2011	$176.46
	OFFICEMAX CT IN#687126	11/30/2011	$47.96
	DEPARTUREME	12/01/2011	$257.50
	THE MATHWORKS - OA	12/03/2011	$476.60
	OFFICEMAX CT IN#813288	12/06/2011	$172.94
	OFFICEMAX CT IN#861846	12/08/2011	$42.88
	WWW.KOHLS.COM #0873	12/11/2011	$53.06
	MATH ASSOC INTERNET	12/08/2011	$150.00
			$1,377.40
MARIE L OLEKSIAK	LOWES #00661	12/05/2011	$43.33
	LOWES #00661	12/06/2011	$23.98
	STAPLES 00115832	12/06/2011	$45.56
			$112.87
MARILYN P WILSON	WM SUPERCENTER	11/30/2011	$281.04
	WM SUPERCENTER	11/30/2011	$57.87
	COLLOFCHAR 4210	11/30/2011	$81.34
	OFFICEMAX CT IN#683721	12/01/2011	$106.65
	AMAZON MKTPLACE PMTS	12/01/2011	$7.33
	HARRIS TEETER #0277	12/01/2011	$114.36
	AMAZON MKTPLACE PMTS	12/02/2011	$23.74
	AMAZON MKTPLACE PMTS	12/01/2011	$2.35
	WM SUPERCENTER	12/01/2011	$54.96
	AMAZON MKTPLACE PMTS	12/01/2011	$18.99
	CVS PHARMACY #1039	12/02/2011	$1.07
	HARRIS TEETER #0277	12/02/2011	$102.02
	APL APPLE ONLINE STORE	12/02/2011	$31.47
	AMAZON MKTPLACE PMTS	12/02/2011	$18.58
	APL APPLE ONLINE STORE	12/04/2011	$541.42
	AMAZON MKTPLACE PMTS	12/03/2011	$38.99
	BI-LO 246	12/02/2011	$5.78
	APL APPLE ONLINE STORE	12/02/2011	$42.32
	Amazon.com	12/03/2011	$263.98
	Amazon.com	12/08/2011	$93.02
	Amazon.com	12/10/2011	$26.99
	BOXWOOD TECH	12/12/2011	$525.00
	BOXWOOD TECH	12/12/2011	$525.00
			$2,964.27
MARJORIE THOMAS	BIG GUN LLC	12/08/2011	$31.00
			$31.00
MARK BERRY	ISSUU PUBLISHING	12/22/2011	$19.00
			$19.00
MARK DEL MASTRO	XEROX SUPPLY TEXAS	12/02/2011	$125.00
			$125.00
MARK HANE	VZWRLSS PREPAID OT	12/13/2011	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
MARK MCCONNEL	DMI DELL HIGHER EDUC	12/15/2011	$78.10
			$78.10
MARK MCENTIRE	ACUSHNET COMPANY	11/30/2011	$214.62
	ACUSHNET COMPANY	11/30/2011	$245.44
	ACUSHNET COMPANY	11/30/2011	$185.33
	ACUSHNET COMPANY	11/30/2011	$174.92
	ACUSHNET COMPANY	11/30/2011	$357.37
	PING INC	12/09/2011	$243.55
	CLUB GLOVE SCHEYDEN	12/13/2011	$157.30
	PETER MILLAR LLC	12/22/2011	$506.31
			$2,084.84
MARK SLOAN	DIAMOND SPRINGS WATER	12/02/2011	$19.59
	1800GOFEDEX 10010007	12/02/2011	$82.92
	RICK RHODES PHOTOGRAPH	12/02/2011	$1,339.00
	B & H PHOTO-VIDEO.COM	12/05/2011	$153.65
	GOTPRINT COM	12/05/2011	$415.22
	BAR CODE GRAPHICS-QC	12/08/2011	$55.00
	BAR CODE GRAPHICS-IC	12/08/2011	$55.00
	DOWNTOWN BOOKS & NEWS	12/12/2011	$133.44
	COLLEGE ART ASSOC	12/15/2011	$160.00
	ROSS PRINTING	12/16/2011	$862.21
	CTC CONSTANTCONTACT.COM	12/19/2011	$55.00
	ENVELOPES.COM	12/21/2011	$50.19
	GOTPRINT COM	12/21/2011	$174.75
			$3,555.97
MARLENE JOHNSON	MICHAELS #9813	11/29/2011	$10.84
	AMY'S HALLMARK #458	12/01/2011	$72.22
	SQ CHRISTIAN RABENS	12/03/2011	$102.00
	CHARLESTON CHRONICLE	12/01/2011	$273.00
	H&H WHOLESALE TROPHIES &	12/05/2011	$88.77
	APPTBIZCARDEXPRESS	12/09/2011	$21.43
	CHRONICLEHI	12/13/2011	$260.00
	OFFICE DEPOT #2233	12/19/2011	$20.59
			$848.85
MARLENE NAVOR	ESP ESPN INSIDER	12/02/2011	$6.95
	KNIGHT PRESS	12/02/2011	$316.10
	WHOLESALE INDUSTRIAL ELEC	12/05/2011	$75.72
	KNIGHT PRESS	12/07/2011	$285.34
	PIGGLY WIGGLY 001	12/13/2011	$13.67
			$697.78
MARY J JONES	STAPLES 00115832	11/29/2011	$86.76
	Amazon.com	12/07/2011	$104.75
	Amazon.com	12/12/2011	$48.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	AMAZON MKTPLACE PMTS	12/13/2011	$49.98
	Amazon.com	12/14/2011	$32.40
			$322.49
MARY J WHITE	THE LEARNING CENTER INC	12/03/2011	$31.91
			$31.91
MARY MOSER	HARRIS TEETER #0277	12/02/2011	$39.40
	HARRIS TEETER #0277	12/13/2011	$113.01
	HARRIS TEETER #0277	12/15/2011	$47.11
	DOMINO'S 5659	12/15/2011	$13.26
			$212.78
MELANIE HOFMANN	STAPLS9222569880000	12/13/2011	$119.22
	Amazon.com	12/14/2011	$774.83
	NELSON PRINTING	12/12/2011	$241.20
	AMAZON MKTPLACE PMTS	12/15/2011	$157.90
			$1,293.15
MELANTHA ARDREY	AMAZON MKTPLACE PMTS	12/06/2011	$7.53
	AMAZON MKTPLACE PMTS	12/06/2011	$4.00
	MOVIETICKETS.COM	12/15/2011	$105.00
	RKO TOTAL GRAPHICS	12/20/2011	$23.87
			$140.40
MELINDA COLEMAN	PUBLIX #472	12/01/2011	$87.97
	FOOD LION #0933	12/04/2011	$7.43
	HARRIS TEETER #0277	12/06/2011	$4.05
			$99.45
MELINDA MILEY	THE CHRONICLE	12/09/2011	$260.00
	WWW.LINKEDIN.COM	12/07/2011	$95.00
	THE CHRONICLE	12/14/2011	$125.00
			$480.00
MELISSA KORZECKE	DIAMOND SPRINGS WATER	11/29/2011	$43.19
	ELECTROMATIC EQUIPMENT	11/30/2011	$1,075.00
	JACKSON IMMUNORESEARCH LA	12/01/2011	$96.00
	FEDEX 07693274	12/01/2011	$13.83
	SIGMA ALDRICH US	12/01/2011	$312.09
	SIGMA ALDRICH US	12/01/2011	$382.60
	LD-4INKJETS	12/02/2011	$73.78
	STAPLS9222177121000	12/02/2011	$48.55
	PREMIUMCRICKETS	12/03/2011	$1.75
	CINTAS DOC MGT G92	12/06/2011	$36.05
	YURCHAK PRINTING	12/07/2011	$112.90
	AIRGAS NAT WELDERS #15	12/08/2011	$60.00
	Amazon.com	12/08/2011	$278.03
	USA SCIENTIFIC, INC.	12/07/2011	$122.63
	LD-4INKJETS	12/07/2011	$52.99
	GENE CODES CORP	12/08/2011	$243.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	AMAZON MKTPLACE PMTS	12/09/2011	$27.43
	KAGI 1-510-420-5858	12/09/2011	$795.00
	MEDEXSUPPLY	12/12/2011	$105.60
	QIAGEN INC	12/13/2011	$229.69
	VWR INTERNATIONAL INC	12/13/2011	$17.89
	PREMIUMCRICKETS	12/13/2011	$24.08
	OFFICE MAX	12/13/2011	$433.99
	CALIFORNIA FINE WIRE	12/14/2011	$857.62
	LD-4INKJETS	12/16/2011	$13.93
	FISHER SCI ATL	12/17/2011	$32.06
	LD-4INKJETS	12/16/2011	$13.93
	LD-4INKJETS	12/16/2011	$51.93
	SIGMA ALDRICH US	12/19/2011	$19.10
	OFFICE MAX	12/19/2011	$20.60
	FISHER SCI CCH	12/20/2011	$166.16
	FISHER SCI ATL	12/20/2011	$225.61
			$5,987.76
MELISSA WHETZEL	OFFICE DEPOT #1214	12/10/2011	$195.16
	OFFICE DEPOT #1214	12/09/2011	$104.87
	OFFICEMAX CT IN#897202	12/09/2011	$32.23
	THE VAULT	12/13/2011	$100.36
	ISTOCK INTERNATIONAL	12/16/2011	$75.50
	DIAMOND SPRINGS WATER	12/20/2011	$10.85
	DIAMOND SPRINGS WATER	12/20/2011	$9.44
			$528.41
MENDY MCKENZIE	SQ JOHN MILLER	12/02/2011	$454.00
			$454.00
MEREDITH ENGLISH PERRONE	FEDEX 077038207328	12/04/2011	$3.24
	CASE ONLINE	12/02/2011	$40.00
	FEDEX 468700415065600	12/04/2011	$7.60
	COMMUNITY JOURNALS LLC	12/05/2011	$751.27
	APPLE STORE #R318	12/08/2011	$31.47
	HMR PUBLICATIONS GROUP	12/14/2011	$40.00
	48HOURPRINT.COM	12/14/2011	$38.85
	48HOURPRINT.COM	12/14/2011	$419.70
			$1,332.13
MEREDITH JENKINSON	STERIS CORPORATION	12/06/2011	$66.75
	BAR BARCODES INC	12/06/2011	$35.92
	VWR INTERNATIONAL INC	12/07/2011	$489.56
	VWR INTERNATIONAL INC	12/07/2011	$309.80
	FISHER SCI ATL	12/07/2011	$79.43
	BAR BARCODES INC	12/08/2011	$238.10
	SIGMA ALDRICH US	12/12/2011	$93.51
	FISHER SCI ATL	12/16/2011	$62.48
	VWR INTERNATIONAL INC	12/20/2011	$27.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,403.29
MICHAEL DUNCAN	LASER PRINT SERVICE, INC	11/30/2011	$82.50
	CVS PHARMACY #1039	12/09/2011	$3.79
	Amazon.com	12/15/2011	$82.21
	OFFICEMAX CT IN#078791	12/19/2011	$223.36
	DIAMOND SPRINGS WATER	12/20/2011	$42.33
	DIAMOND SPRINGS WATER	12/20/2011	$10.26
	DIAMOND SPRINGS WATER	12/20/2011	$7.05
			$451.50
MICHAEL FLYNN	CHARLESTON FITN EQUIPT	12/12/2011	$1,350.83
			$1,350.83
MICHAEL HASKINS	FEDEX 875649879460	12/04/2011	$11.54
	FEDEX 875649879470	12/04/2011	$33.15
	FEDEX 875649879459	12/04/2011	$15.63
	FEDEX 875649879448	12/04/2011	$12.21
	FEDEX 077038250951	12/04/2011	$2.37
	FEDEX 468700415065730	12/14/2011	$5.61
	FEDEX 468700415065723	12/14/2011	$6.08
	FEDEX 468700415065693	12/14/2011	$5.61
	FEDEX 468700415065709	12/14/2011	$5.61
	FEDEX 468700415065716	12/14/2011	$5.61
	THE CHRONICLE	12/20/2011	$72.50
	FEDEX 899265571739	12/25/2011	$24.91
	FEDEX 875649879492	12/25/2011	$7.07
			$207.90
MICHAEL WIERNICKI	AMAZON MKTPLACE PMTS	12/02/2011	$4.90
	ZAP DEV ZAPPOS.COM	12/08/2011	$64.99
	ZAP DEV ZAPPOS.COM	12/08/2011	$70.00
	FRANK BEE ENTERPRIS	12/12/2011	$91.92
	AMAZON MKTPLACE PMTS	12/12/2011	$18.94
	AMAZON MKTPLACE PMTS	12/12/2011	$54.75
	AMAZON MKTPLACE PMTS	12/13/2011	$48.89
	Amazon.com	12/14/2011	$15.64
	AMAZON MKTPLACE PMTS	12/13/2011	$62.99
	AMAZON MKTPLACE PMTS	12/14/2011	$74.88
	MOOD FABRICES.COM	12/13/2011	$92.99
	THAI SILKS	12/15/2011	$47.61
	AMAZON MKTPLACE PMTS	12/15/2011	$30.05
	EXCHANGE FACTOR	12/14/2011	$42.48
			$721.03
MICHELLE BREW	PIGGLY WIGGLY 026	11/30/2011	$25.72
	SAFETY ED	11/30/2011	$29.50
	SAFETY ED	11/30/2011	$29.50
	PAISANOS	11/30/2011	$127.15
	CIBOS BISTRO AND PIZZERIA	12/02/2011	$45.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	OFFICEMAX CT IN#772240	12/05/2011	$126.25
	PP 5791CODE	12/07/2011	$1.95
	DELL SALES & SERVICE	12/08/2011	$101.95
	PAISANOS	12/05/2011	$50.89
	PAYPAL SLIDEROLLCO	12/07/2011	$35.40
	CIBOS BISTRO AND PIZZERIA	12/08/2011	$50.88
	FEDEX 077038838412	12/11/2011	$7.58
	KODAK GALLERY	12/07/2011	$585.51
	FEDEX 898738324330	12/11/2011	$33.66
	PUBLIX #633	12/13/2011	$116.09
	PAISANOS	12/12/2011	$55.81
	CIBOS BISTRO AND PIZZERIA	12/16/2011	$66.05
			$1,488.91
MICHELLE SMITH	OFFICEMAX CT IN#786512	12/05/2011	$170.81
			$170.81
MICHELLE VAN PARYS	Amazon.com	12/05/2011	$19.24
	Amazon.com	12/06/2011	$71.71
	WWW.NEWEGG.COM	12/07/2011	$199.99
			$290.94
MILTON LANGLEY	HARRELL'S INC	12/06/2011	$273.22
	ABADAK.COM	12/15/2011	$88.25
	ROYALL ACE HARDWARE	12/15/2011	$24.22
	SMITHTURF AND IRRIGATI	12/16/2011	$79.12
	SMITHTURF AND IRRIGATI	12/19/2011	$510.06
	SHERWIN WILLIAMS #2293	12/23/2011	$234.32
	ROYALL ACE HARDWARE	12/27/2011	$19.17
	LOWES #00539	12/28/2011	$215.92
			$1,444.28
MITCHELL COLGAN	AMAZON MKTPLACE PMTS	12/02/2011	$54.01
	AMAZON MKTPLACE PMTS	12/03/2011	$17.47
	APL APPLE ONLINE STORE	12/09/2011	$42.32
	APL APPLE ONLINE STORE	12/09/2011	$77.04
	APL APPLE ONLINE STORE	12/09/2011	$758.42
	APL APPLE ONLINE STORE	12/09/2011	$79.00
	APL APPLE ONLINE STORE	12/09/2011	$17.37
	APL APPLE ONLINE STORE	12/09/2011	$74.87
	APL APPLE ONLINE STORE	12/09/2011	$107.42
	APL APPLE ONLINE STORE	12/10/2011	$14.10
	APL APPLE ONLINE STORE	12/10/2011	$31.47
	APL APPLE ONLINE STORE	12/10/2011	$31.47
	AIRGAS NAT WELDERS #15	12/15/2011	$167.50
	Amazon.com	12/16/2011	$44.18
	Amazon.com	12/17/2011	$162.49
	AMAZON MKTPLACE PMTS	12/22/2011	$8.26
	Amazon.com	12/23/2011	$13.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL COLGAN	AMAZON MKTPLACE PMTS	12/23/2011	$13.98
			$1,715.34
MONICA LAVIN	EXCALIBERPC	11/30/2011	$41.04
	SKYPE COMMUNICATIO	12/01/2011	$8.99
	Amazon.com	12/15/2011	$43.12
	APL APPLE ITUNES STORE	12/23/2011	$0.99
			$94.14
MONIQUE OWENS	OFFICEMAX CT IN#745098	12/07/2011	$485.41
	OFFICEMAX CT IN#866747	12/08/2011	$36.15
	WAYFAIR Wayfair	12/09/2011	$205.52
	AMAZON MKTPLACE PMTS	12/16/2011	$637.37
			$1,364.45
NICOLA BELL	CVS PHARMACY #1039	11/29/2011	$7.04
	WM SUPERCENTER	12/09/2011	$75.78
			$82.82
NIKI DEWEESE	AT&T DATA	12/05/2011	$25.00
	COUNCIL/GRADUATE SCHOOLS	12/07/2011	$12.48
	PAYPAL NEWCAROLINA	12/07/2011	$5.00
			$42.48
NORMA LUDEN	USPS 45148802429802188	12/08/2011	$44.00
	AMAZON MKTPLACE PMTS	12/14/2011	$19.49
	AMAZON MKTPLACE PMTS	12/19/2011	$19.70
	AMAZON MKTPLACE PMTS	12/19/2011	$19.70
			$102.89
PAMELA RIGGS GELASCO	FEDEX 875661515954	12/15/2011	$35.76
	FEDEX 870323324849	12/21/2011	$22.17
	APC	12/22/2011	$51.99
	FEDEX 793048901860	12/29/2011	$22.12
			$132.04
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	11/29/2011	$23.60
	OFFICEMAX CT IN#811484	12/06/2011	$83.37
	WM SUPERCENTER	12/08/2011	$8.88
			$115.85
PATRICIA CLARK	OFFICEMAX CT IN#824048	12/06/2011	$348.69
	OFFICEMAX CT IN#854519	12/07/2011	$45.88
	OFFICEMAX CT IN#935045	12/12/2011	$117.02
	OFFICEMAX CT IN#628857	12/12/2011	$300.72
			$812.31
PATRICIA ROTH	CORNING INC-CREDIT SVCS	12/16/2011	$94.61
			$94.61
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	12/14/2011	$37.98
	2CO.COM PPHmjcom	12/16/2011	$412.26
	OFFICEMAX CT IN#022602	12/15/2011	$39.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SCHRYVER	LENOVO GROUP	12/22/2011	$1,692.49
			$2,182.59
PATRICIA WARD	DIAMOND SPRINGS WATER	12/20/2011	$9.44
	DIAMOND SPRINGS WATER	12/20/2011	$6.51
			$15.95
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	12/02/2011	$45.95
	FINANCIAL OPS NETWORK	12/02/2011	$149.00
			$194.95
PATY COWDEN	WAL-MART	12/01/2011	$86.16
	POSSUM'S LANDSCAPE&PEST C	12/05/2011	$220.21
	LOWES #00661	12/07/2011	$19.33
	CARDINAL TREE FARM LLC	12/07/2011	$64.00
	CARDINAL TREE FARM LLC	12/14/2011	$62.00
	LOWES #00661	12/20/2011	$6.48
			$458.18
PAUL VERRECCHIA	CALEA INC.	12/13/2011	$24.50
	FLORIES SCREENPRINTING	12/20/2011	$1,178.00
			$1,202.50
PETER LEE	TRANSWORLD INC	12/22/2011	$100.00
			$100.00
PETER MEIER	LOWES #00661	12/15/2011	$174.23
	WEST MARINE 1264	12/14/2011	$125.11
	SIEMENS WATER TECHNOLOGY	12/22/2011	$411.00
			$710.34
PHILLIP DUSTAN	CALUMET 7834673	12/29/2011	$104.94
			$104.94
PHYLLIS GATES	MICHAELS #1060	12/10/2011	$5.84
	WM SUPERCENTER SE2	12/15/2011	$9.11
	TARGET 00015297	12/26/2011	$4.34
			$19.29
RACHAEL MCNAMARA	PARTY PLAN-IT	11/29/2011	$16.75
	JIMMY JOHN'S 858 - ECO	11/30/2011	$11.50
			$28.25
RACHEL MARSH	MELLOW MUSHROOM CHARLE	12/06/2011	$55.91
			$55.91
RANDY BEAVER	LABSAFE 1018218919	12/01/2011	$121.52
	BIONOMICS INC	12/15/2011	$2,450.00
	BIONOMICS INC	12/15/2011	$2,370.00
	BIONOMICS INC	12/15/2011	$100.00
	LABSAFE 1018301369	12/21/2011	$27.43
			$5,068.95
REGINA SEMKO	WAL-MART	12/04/2011	$18.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
REGINA SEMKO	THE KICKIN CHICKEN DT	12/09/2011	$148.77
	OFFICEMAX CT IN#926554	12/12/2011	$185.43
	DIAMOND SPRINGS WATER	12/20/2011	$14.16
	DIAMOND SPRINGS WATER	12/20/2011	$6.51
	CINTAS DOC MGT G92	12/22/2011	$31.80
			$405.30
RENA PROVO	OFFICEMAX CT IN#732417	12/01/2011	$94.08
	APPTBIZCARDEXPRESS	12/08/2011	$21.43
	OFFICEMAX CT IN#080777	12/19/2011	$41.07
	PHI ALPHA THETA	12/20/2011	$1,000.00
			$1,156.58
RENEE MCCAULEY	AMAZON MKTPLACE PMTS	12/05/2011	$4.09
			$4.09
RICHARD N KRANTZ JR	SIMPLEX GRINNELL WEB P	11/30/2011	$2,055.24
	SIMPLEX GRINNELL WEB P	11/30/2011	$161.84
	SIMPLEX GRINNELL WEB P	11/30/2011	$420.39
	PERMAC MECHANICAL SERV	12/02/2011	$562.50
	UNIFORMS BY JOHN INC	12/15/2011	$723.29
			$3,923.26
RICK ZENDER	WM SUPERCENTER	12/04/2011	$13.02
			$13.02
ROBERT ASHLEY	AIRGAS NAT WELDERS #15	12/15/2011	$3.00
			$3.00
ROBERT PODOLSKY	VWR INTERNATIONAL INC	12/09/2011	$86.13
	INVITROGEN 21424188	12/10/2011	$189.85
	VWR INTERNATIONAL INC	12/09/2011	$184.35
	PAYPAL SILICONVALL	12/28/2011	$34.50
			$494.83
ROBERT REESE	555-1212.COM	12/14/2011	$22.99
	OFFICE MAX	12/16/2011	$38.47
			$61.46
ROBYNE VICKERS	OFFICEMAX CT IN#678260	12/01/2011	$196.50
	CONTINENTAL BOOK CO	12/14/2011	$97.33
			$293.83
ROGER BROWN	HAY TIRE	12/05/2011	$161.94
			$161.94
ROY GAY	SOUTHERN LOCK AND	12/05/2011	$481.20
	SOUTHERN LOCK AND	12/07/2011	$92.02
	SOUTHERN LOCK AND	12/29/2011	$57.58
			$630.80
ROY SNIPE	NORTHERN TOOL EQUIP	12/01/2011	$97.64
	GUITAR CENTER #735	12/01/2011	$1,301.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	NEC DISPLAY SOLUTIONS	12/15/2011	$690.79
	STAPLES 00115832	12/14/2011	$48.79
	PAYPAL SUPERMEDIAS	12/15/2011	$109.50
			$2,248.70
SABINE HAGN-FORD	Amazon.com	12/07/2011	$28.94
			$28.94
SABRINA HOLLOWAY	SCANTRON CORPORATION	12/09/2011	$138.32
	SOCIETY OF MARKETING ADVA	12/13/2011	$20.00
	TELEFLORACOM PICKS RCV	12/14/2011	$44.95
	US IMPRINTS LLC	12/16/2011	$334.50
	OFFICE MAX	12/15/2011	$357.39
			$895.16
SAMUEL WHEELER	STAMPS.COM	12/02/2011	$15.99
	OFFICEMAX CT IN#057598	12/16/2011	$39.29
			$55.28
SANDRA BENNETT	DOCUSYSTEMS INC	11/30/2011	$109.82
	PAYPAL SONASYSTEMS	12/02/2011	$1,200.00
	OFFICEMAX CT IN#935290	12/12/2011	$193.61
	AIRGAS NAT WELDERS #15	12/15/2011	$36.60
			$1,540.03
SARA PERRY	THE CHRONICLE	11/30/2011	$140.00
	APPTBIZCARDEXPRESS	12/09/2011	$93.39
	CVS PHARMACY #1039	12/12/2011	$12.18
	ALL AMERICAN AWARDS	12/13/2011	$49.91
	ETS PUBS AND SOFTWARE	12/21/2011	$400.00
			$695.48
SARAH DEYHLE	Amazon.com	11/30/2011	$15.13
	APL APPLE ONLINE STORE	12/14/2011	$90.00
	VZWRLSS PREPAID REC	12/17/2011	$30.00
	VZWRLSS PREPAID REC	12/17/2011	$30.00
	VZWRLSS PREPAID REC	12/17/2011	$30.00
			$195.13
SARAH EMILY PHILLIPS	FISHER SCI HUS	12/03/2011	$64.38
	FISHER SCI CCH	12/10/2011	$67.97
			$132.35
SARAH R OAKES	PIGGLY WIGGLY 026	12/02/2011	$43.39
	WWW.NEWEGG.COM	12/08/2011	$18.99
	WAL-MART	12/15/2011	$21.57
	NORTHEAST LOCK CORP	12/21/2011	$60.51
			$144.46
SARAH SIMMONITE	APPLE STORE #R318	12/09/2011	$31.47
	APL APPLE ITUNES STORE	12/12/2011	$9.99
	DIAMOND SPRINGS WATER	12/20/2011	$9.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	12/20/2011	$5.43
			$56.33
SARAH WOOTEN	STAPLS9222120583000	12/01/2011	$26.37
	STAPLS9222120583000	12/02/2011	$80.75
	AT&T DATA	12/05/2011	$25.00
	ATLANTA BIZ CHRONICLE	12/06/2011	$96.00
	NY TIMES NATL SALES	12/12/2011	$27.00
	OFFICEMAX CT IN#876905	12/09/2011	$58.28
	OFFICEMAX CT IN#928364	12/12/2011	$6.80
	AMSTAT.ORG	12/15/2011	$246.00
	OFFICEMAX CT IN#008601	12/15/2011	$116.52
			$682.72
SAVANNAH FRIERSON	SFI PHOTOSBYSHUTTERFLY	12/02/2011	$130.20
	ASSOCIATION OF AFRICAN AM	12/06/2011	$300.00
	DIAMOND SPRINGS WATER	12/06/2011	$18.88
	STAPLES 00115832	12/09/2011	$92.51
	PORT CITY PAPER	12/08/2011	$53.14
	WM SUPERCENTER	12/13/2011	$38.43
	OFFICEMAX CT IN#037210	12/17/2011	$205.62
			$838.78
SHARON BROWN	PLANNED PARENTHOOD	12/07/2011	$42.48
	ALSCO	12/07/2011	$71.30
	AMERICAN COLLEGE HLTH ASS	12/07/2011	$45.00
	PBD AMER COL OF OBGYN	12/08/2011	$64.50
	AMERICAN SOCIAL HEALTH AS	12/07/2011	$23.45
	ALSCO	12/13/2011	$17.96
	ALSCO	12/13/2011	$93.17
	AMER PSCH PUB INC	12/15/2011	$87.85
	ALSCO	12/28/2011	$42.81
			$488.52
SHARON MCKENZIE	OFFICEMAX CT IN#709648	12/01/2011	$81.24
	OFFICEMAX CT IN#746210	12/02/2011	$37.67
	DIAMOND SPRINGS WATER	12/05/2011	$77.86
	OFFICEMAX CT IN#063500	12/19/2011	$42.48
			$239.25
SHEILA A VANEK	OFFICEMAX CT IN#651126	11/30/2011	$8.34
			$8.34
SHELLY HOERNER	UPPER DECK SPORTS	12/08/2011	$2,390.93
			$2,390.93
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	11/30/2011	$19.49
	Amazon.com	12/01/2011	$136.49
	Amazon.com	12/04/2011	$51.22
	Amazon.com	12/05/2011	$203.93
	Amazon.com	12/03/2011	$125.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	12/06/2011	$168.72
	Amazon.com	12/09/2011	$22.02
	Amazon.com	12/08/2011	$61.54
	Amazon.com	12/09/2011	$84.54
	Amazon.com	12/08/2011	$19.57
	Amazon.com	12/08/2011	$90.54
	Amazon.com	12/13/2011	$35.13
	Amazon.com	12/14/2011	$32.54
	Amazon.com	12/14/2011	$134.87
			$1,186.21
SONYA ALLEN	DIAMOND SPRINGS WATER	12/20/2011	$15.90
	DIAMOND SPRINGS WATER	12/20/2011	$10.85
			$26.75
STACEY YANAGAWA	AMAZON MKTPLACE PMTS	12/01/2011	$30.36
	AMAZON MKTPLACE PMTS	11/30/2011	$53.10
	AMAZON MKTPLACE PMTS	11/30/2011	$73.96
	AMAZON MKTPLACE PMTS	12/01/2011	$199.98
	DRI PARALLELS, INC.	11/30/2011	$6.99
	AMAZON MKTPLACE PMTS	12/02/2011	$108.59
	DRI PARALLELS, INC.	11/30/2011	$59.99
	FLASHBAYCOM	11/30/2011	$2,029.00
	DISPLAYS 2 GO	11/30/2011	$840.19
	NOVADEVELOPMENT.COM	11/30/2011	$87.95
	Amazon.com	12/03/2011	$609.95
	AMAZON MKTPLACE PMTS	12/02/2011	$801.47
	AMAZON MKTPLACE PMTS	12/03/2011	$85.06
	AMAZON MKTPLACE PMTS	12/03/2011	$31.75
	W.P.LAW, INC #3	12/07/2011	$464.13
	HUMBOLDT MANUFACTURING	12/08/2011	$870.50
	DMI DELL HIGHER EDUC	12/13/2011	$1,684.01
	AMAZON MKTPLACE PMTS	12/14/2011	$20.61
	BUYDIG COM 800 617 4686	12/16/2011	$609.93
	THE HOME DEPOT 1118	12/15/2011	$6.48
	CHESAPEAKE TECHNOLOGY INC	12/19/2011	$2,200.00
	L2G CHARLESTON CO TRE	12/20/2011	$396.53
	RAZORREEF.COM	12/12/2011	$727.88
	FEDEX 898738221052	12/21/2011	$15.22
			$12,013.63
STARR JORDAN	STAPLES 00115832	12/06/2011	$65.95
	LOWES #00655	12/20/2011	$10.53
	AMAZON MKTPLACE PMTS	12/20/2011	$87.96
	WM SUPERCENTER	12/20/2011	$51.18
	Amazon.com	12/20/2011	$21.66
			$237.28
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOT	11/29/2011	$1,015.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOT	11/29/2011	$579.93
	PUBLIX #472	11/30/2011	$204.11
	PRIVATE I PRINT PROMOT	11/29/2011	$851.96
	PUBLIX #472	12/06/2011	$34.16
	AIRGAS NAT WELDERS #15	12/12/2011	$3.26
			$2,688.44
STEPHANIE JOHNSTON	WAL-MART	12/01/2011	$41.60
			$41.60
STEPHANIE VISSER	CUSTOMINK COMTSHIRTS	11/28/2011	$51.27
	HARRIS TEETER #0277	12/04/2011	$73.92
	AMERICAN AI 0010631000075	12/04/2011	$1,400.00
	PAYPAL CK	12/05/2011	$258.00
	COLLOFCHAR 4210	12/06/2011	$50.06
	BOUTIQUE HOTEL CASA ORQUI	12/06/2011	$420.00
	HARRIS TEETER #0277	12/11/2011	$40.39
	JETBLUE 2790617691851	12/08/2011	$6,074.20
			$8,367.84
STEVE ROSENBERG	NASM	11/29/2011	$225.00
			$225.00
STEVEN BAMEL	CVS PHARMACY #1039	12/02/2011	$11.09
	HOMEDEPOT.COM	11/30/2011	$172.52
	STAPLS9222304332000	12/06/2011	$175.74
	NSCA 800-815-6826	12/07/2011	$135.00
			$494.35
SUSAN HARTMAN	VZWRLSS PREPAID OT	12/06/2011	$30.00
	OFFICEMAX CT IN#838091	12/08/2011	$49.33
			$79.33
SUSAN KATTWINKEL	MELLOW MUSHROOM CHARLE	11/29/2011	$142.27
	ANDOLINI'S PIZZA	12/01/2011	$188.02
	MELLOW MUSHROOM CHARLE	12/06/2011	$89.95
	MELLOW MUSHROOM CHARLE	12/05/2011	$176.04
	MELLOW MUSHROOM CHARLE	12/07/2011	$82.32
	DELL SALES & SERVICE	12/14/2011	$378.62
	COLLOFCHAR 4210	12/15/2011	$295.77
			$1,352.99
SUSAN OAKES	DUNCAN PARNELL CHARLESTON	11/29/2011	$498.68
	WM SUPERCENTER	12/04/2011	$172.54
	JIM N NICKS KING STREET	12/05/2011	$457.79
	CVS PHARMACY #1039	12/05/2011	$29.83
	CVS PHARMACY #1039	12/05/2011	$2.43
	CVS PHARMACY #1039	12/05/2011	$13.81
	CVS PHARMACY #1039	12/05/2011	$10.83
	MELLOW MUSHROOM CHARLE	12/09/2011	$71.27
	PAT DOME ENTERPRISES	12/28/2011	$1,644.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,901.93
SUSAN PAYMENT	39 RUE DE JEAN	11/30/2011	$176.67
	DOMINO'S 5659	11/29/2011	$43.90
	FIREHOUSE SUBS #56	11/30/2011	$68.50
	PAPA JOHN'S #3756	11/30/2011	$60.81
	FIREHOUSE SUBS #56	12/04/2011	$68.50
	TARGET 00013912	12/03/2011	$98.94
	SNOB	12/06/2011	$118.12
	WELDON WILLIAMS & LICK	12/12/2011	$435.90
	COMPLETE MUSIC OF CHAR	12/06/2011	$700.00
	CHARLESTON CNTY HD QTRS	12/15/2011	$175.00
	FEDEX 102342418567056	12/21/2011	$33.23
	FEDEX 102342418566974	12/21/2011	$38.02
			$2,017.59
SYNDIA HILL	CONCORDE	11/30/2011	$558.97
	OFFICEMAX CT IN#689416	11/30/2011	$268.17
	OFFICEMAX CT IN#036888	12/01/2011	$43.77
	SHERIAR PRESS	12/01/2011	$420.98
	SHERIAR PRESS	12/01/2011	$442.68
	DIAMOND SPRINGS WATER	12/02/2011	$51.91
	OFFICEMAX CT IN#846832	12/08/2011	$504.13
	AIRGAS NAT WELDERS #15	12/15/2011	$6.00
	DIAMOND SPRINGS WATER	12/16/2011	$18.88
	CINTAS DOC MGT G92	12/27/2011	$40.00
			$2,355.49
TARA MILLER	Amazon.com	12/15/2011	$42.95
	DIAMOND SPRINGS WATER	12/20/2011	$14.16
	DIAMOND SPRINGS WATER	12/20/2011	$8.63
	OFFICEMAX CT IN#112948	12/21/2011	$6.98
			$72.72
TARA SCOZZARO	FEDEX 862321485897	12/14/2011	$6.86
			$6.86
TEMPLE ELMORE	SOUTH CAROLINA EMBROIDE	12/13/2011	$90.21
	THE SPORTMAN SHOP	12/23/2011	$552.60
			$642.81
TERESA CALHOUN	NEOPOST USA	12/01/2011	$174.69
	USPS 45148802429802188	12/02/2011	$440.00
	ENDICIA	12/07/2011	$57.18
	OFFICEMAX CT IN#065575	12/19/2011	$56.42
			$728.29
TERESA SMITH	SAFFRON CAFE AND BAKER	12/03/2011	$55.31
	WM SUPERCENTER	12/05/2011	$43.33
	CINTAS DOC MGT G92	12/15/2011	$34.39
	DIAMOND SPRINGS WATER	12/20/2011	$33.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	DIAMOND SPRINGS WATER	12/20/2011	$18.88
			$185.43
THOMAS HOLCOMB	CVS PHARMACY #1039	12/01/2011	$51.09
	OFFICEMAX CT IN#803270	12/07/2011	$25.98
	FEDEXOFFICE 00015230	12/07/2011	$97.54
	FEDEX 875661515998	12/15/2011	$12.08
	DMI DELL HIGHER EDUC	12/20/2011	$108.49
			$295.18
THOMAS KENT	APPTBIZCARDEXPRESS	12/08/2011	$26.58
			$26.58
TIA BROWN	OFFICEMAX CT IN#896294	12/09/2011	$215.96
			$215.96
TIM ALBRECHT	DRI VMWARE	11/30/2011	$69.98
	WWW.NEWEGG.COM	12/02/2011	$159.06
	APPTBIZCARDEXPRESS	12/09/2011	$21.43
	HP SERVICES	12/09/2011	$2,400.00
	P C PRODUCTS INC	12/14/2011	$192.00
			$2,842.47
TIM ALLEN	CCIM INSTITUTE	12/09/2011	$100.00
	SIOR	12/13/2011	$300.00
	PAYPAL COMMERCIALR	12/15/2011	$240.00
	PAYPAL CREWCHARLES	12/15/2011	$30.00
			$670.00
TIMOTHY CALLAHAN	Amazon.com	12/18/2011	$128.44
	THE HOME DEPOT 1118	12/20/2011	$37.69
			$166.13
TINA BELL	Omega Bio-Tek	12/22/2011	$395.30
			$395.30
TINA ROGONIA	FRAMETASTIC	12/06/2011	$77.90
	FRAMETASTIC	12/06/2011	$71.07
	DIAMOND SPRINGS WATER	12/12/2011	$36.57
	NELSON PRINTING	12/12/2011	$135.08
	STAPLES 00115832	12/19/2011	$75.94
	ROSS PRINTING	12/21/2011	$752.86
			$1,149.42
TORI BUNDY	PAYPAL JOSEPHTOBIN	11/30/2011	$85.00
	OFFICEMAX CT IN#718109	12/01/2011	$75.46
	STAPLS9222133456000	12/01/2011	$27.11
	AMAZON MKTPLACE PMTS	12/01/2011	$53.66
	CHRONICLEHI	12/05/2011	$580.00
	OFFICEMAX CT IN#814785	12/06/2011	$108.99
	HOLAOLA SCREEN PRINTING,	12/07/2011	$912.49
	Amazon.com	12/08/2011	$72.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TORI BUNDY	AMAZON MKTPLACE PMTS	12/08/2011	$10.35
	BULLFROG FILMS INC	12/09/2011	$232.00
	ALL AMERICAN AWARDS	12/15/2011	$236.31
	NAEYC INTERNET	12/17/2011	$38.15
	CREATESPACE	12/22/2011	$23.11
			$2,455.25
TRACIE MITCHUM	STAPLS9222881102000	12/20/2011	$35.99
			$35.99
TRISHA FOLDS BENNETT	HARRIS TEETER #0019	12/04/2011	$42.74
	BARNES & NOBLE #2973	12/04/2011	$108.72
	CVS PHARMACY #1039	12/15/2011	$15.75
			$167.21
TROY LESESNE	WM SUPERCENTER	12/26/2011	$33.09
			$33.09
VIVIAN DIAZ	OFFICE MAX	12/21/2011	$201.18
			$201.18
WARREN J WURSCHER	BEARING DISTRIBUTORS INC	12/01/2011	$28.32
	METRO TOOL & SUPPLY	12/01/2011	$157.04
	CHARLESTON RUBBER AND	12/08/2011	$9.08
			$194.44
WENDY WILLIAMS	Amazon.com	12/02/2011	$149.99
	Amazon.com	12/02/2011	$149.99
	Amazon.com	12/02/2011	$149.99
	Amazon.com	12/02/2011	$149.99
	Amazon.com	12/02/2011	$149.99
	Amazon.com	12/02/2011	$149.99
	WWW.NEWEGG.COM	12/03/2011	$419.97
	VZWRLSS PRPAY AUTOPAY	12/27/2011	$35.00
			$1,354.91
WILLIAM FLEMING	TASTY THAI & SUSHI	12/06/2011	$153.75
			$153.75
WILLIAM WARD	L.E.W. AND SON	12/01/2011	$920.00
	BLACK PEST PREVENTION INC	11/30/2011	$567.00
	ZEP SALES AND SERVICE	12/02/2011	$740.48
	DIAMOND SPRINGS WATER	12/01/2011	$73.62
	VSC FIRE & SECURITY INC	12/02/2011	$480.00
	L.E.W. AND SON	12/07/2011	$700.00
	L.E.W. AND SON	12/15/2011	$935.00
	L.E.W. AND SON	12/16/2011	$480.00
			$4,896.10
YVETTE LAMBRIGHT	OFFICEMAX CT IN#684765	11/30/2011	$618.57
	COLLOFCHAR 4210	12/02/2011	$52.08
			$670.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZEFF BJERKEN	DIAMOND SPRINGS WATER	12/20/2011	$14.16
	DIAMOND SPRINGS WATER	12/20/2011	$6.51
			$20.67
ZIPORA ANCRUM	APPLE STORE #R318	11/29/2011	$662.73
	FORMS AND SUPPLY - AOPD	12/15/2011	$46.88
	DIAMOND SPRINGS WATER	12/20/2011	$6.51
	DIAMOND SPRINGS WATER	12/20/2011	$26.55
			$742.67

Total for COLLEGE OF CHARLESTON: $362,352.10

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	12/01/2011	$34.23
	OFFICE DEPOT #2349	12/02/2011	$42.22
	GEOTRUST	12/20/2011	$382.00
	OFFICE DEPOT #2349	12/20/2011	$95.18
			$553.63
LORI FROST	USAIRWAYS 0372171656710	11/29/2011	$16.00
	USAIRWAYS 0372452951758	11/29/2011	$355.80
	USAIRWAYS 0372171656901	11/29/2011	$12.00
	USAIRWAYS 0372171656708	11/29/2011	$15.00
	USAIRWAYS 0372452950608	11/29/2011	$243.30
	USAIRWAYS 0372171656706	11/29/2011	$12.00
	USAIRWAYS 0372171656900	11/29/2011	$16.00
			$670.10

Total for COMMISSION ON INDIGENT DEFENSE: $1,223.73

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	GENERAL INFORMATION SERVI	12/15/2011	$55.65
			$55.65
SARA FORTSON	OFFICEMAX CT IN#745286	12/02/2011	$329.04
			$329.04

Total for COMPTROLLER GENERAL: $384.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	11/30/2011	$221.06
	TRACTOR SUPPLY # 1365	12/01/2011	$224.66
	LOWES #00385	12/01/2011	$43.10
	WW GRAINGER	12/12/2011	$70.74
	MOMAR INC.	12/20/2011	$299.39
	UNITED REFRIG BR #U2	12/29/2011	$170.09
	LOWES #00385	12/29/2011	$119.55
			$1,148.59
ALBERT ROSENTHAL	GS SURPLUS PROPERTY	12/05/2011	$440.00
	LOWES #00385	12/08/2011	$34.82
	LOWES #00385	12/09/2011	$17.09
	GS SURPLUS PROPERTY	12/21/2011	$165.00
			$656.91
ARNOLD HOLMES	HERITAGE FOODSERVICE E	12/02/2011	$282.00
	LOWES #00358	12/07/2011	$227.64
	NAPA AUTO 0024483	12/07/2011	$54.86
	HERITAGE FOODSERVICE E	12/12/2011	$85.00
	FERGUSON ENT #23	12/12/2011	$122.17
	MSC	12/13/2011	$231.26
	WHOLESALE INDUSTRIAL ELEC	12/15/2011	$318.91
	C C DICKSON CO 1077	12/16/2011	$64.54
	RADIOSHACK DEA00009340	12/16/2011	$5.71
	C C DICKSON CO 1077	12/16/2011	$64.55
	FERGUSON ENT #23	12/16/2011	$278.19
	FASTENAL COMPANY01	12/20/2011	$37.90
	LOWES #00358	12/21/2011	$386.64
			$2,159.37
BARRY MORRIS	WW GRAINGER	12/05/2011	$242.03
	HERITAGE FOODSERVICE E	12/08/2011	$118.40
	BEST PLUMBING SPECIALTIES	12/12/2011	$62.22
	WW GRAINGER	12/13/2011	$78.10
	HOBART CORP COLUMBIA	12/15/2011	$276.75
	MATT MARSHALL AND COMPANY	12/16/2011	$338.00
	CENTRAL SUPPLY CO	12/29/2011	$153.30
			$1,268.80
BILL NICHOLS	rock hill glass company	11/29/2011	$127.42
	NEWPORT HARDWARE	11/29/2011	$22.45
	BUSBY ELECTRIC MOTOR SERV	11/29/2011	$182.20
	CES-SC-0029	11/29/2011	$271.07
	CES-SC-0029	12/05/2011	$225.99
	ACE BUILDERS HDWE	12/06/2011	$56.93
	ACE BUILDERS HDWE	12/06/2011	$25.65
	WW GRAINGER	12/07/2011	$130.14
	BUSBY ELECTRIC MOTOR SERV	12/12/2011	$182.20
	CES-SC-0029	12/13/2011	$299.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	ADVANCE AUTO PARTS #6451	12/14/2011	$19.68
			$1,543.39
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	12/01/2011	$330.11
	WHOLESALE INDUSTRIAL ELEC	12/01/2011	$404.05
	ADI SECURITY PRD CB	12/05/2011	$79.05
	CES-SC-0026	12/09/2011	$336.93
	WHOLESALE INDUSTRIAL ELEC	12/12/2011	$317.30
	CES-SC-0026	12/13/2011	$51.17
	FIBERSOURCE INC	12/14/2011	$172.06
	1140 PERRY MANN	12/20/2011	$670.89
	AII UZ ENGINEERED PROD	12/21/2011	$290.63
	WHOLESALE INDUSTRIAL ELEC	12/28/2011	$97.38
			$2,749.57
CECIL BRANHAM	238 C-K COLUMBIA	12/01/2011	$10.54
	LOWES #00518	12/02/2011	$19.20
	LOWES #00385	12/05/2011	$25.43
	L FISHMAN & SON COLUMBIA#	12/07/2011	$68.46
			$123.63
CLAIREE WOODLEY	LOWES #00385	12/08/2011	$196.71
	LOWES #00385	12/21/2011	$283.52
			$480.23
CLIFF RAY	EAST COAST METAL DIST 08	12/05/2011	$278.03
	CENTRAL EQUIPMENT CO	12/05/2011	$244.14
	LOWES #00385	12/07/2011	$138.65
	WW GRAINGER	12/15/2011	$69.04
	LOWES #00385	12/19/2011	$18.83
			$748.69
COLLIE RUSHTON	LAWMENS SAFETY SUPPLY INC	12/16/2011	$84.52
			$84.52
DARRELL STOTTS	Staples Tech Soln	12/01/2011	$304.57
	Staples Tech Soln	12/03/2011	$44.13
	STAPLS7080035700000001	12/02/2011	$29.36
	Staples Tech Soln	12/07/2011	$590.22
	CRUCIAL.COM	12/08/2011	$87.94
	Staples Tech Soln	12/08/2011	$129.94
	Staples Tech Soln	12/10/2011	$341.01
	Staples Tech Soln	12/10/2011	$76.57
	OFFICE DEPOT #2580	12/12/2011	$77.60
	MICHAELS #2113	12/12/2011	$4.26
	CAROLINA POTTERY-COLUM	12/12/2011	$166.87
	Staples Tech Soln	12/13/2011	$147.74
	CRUCIAL.COM	12/20/2011	$331.90
	STAPLS7080782569000001	12/22/2011	$101.63
			$2,433.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	CONSOLIDATED PIPE&SUPP	11/30/2011	$523.23
	ACE GLASS CO	12/02/2011	$42.80
	UNITED REFRIG BR #U2	12/02/2011	$281.60
	LOWES #00385	12/02/2011	$26.25
	GRAHL ELECTRIC SUPPLY CO	12/06/2011	$210.63
	WW GRAINGER	12/07/2011	$183.65
	CRAWFORD SPRINKLER	12/08/2011	$188.50
	LOWES #00385	12/09/2011	$261.12
	WW GRAINGER	12/09/2011	$57.46
	HERITAGE FOODSERVICE E	12/13/2011	$97.83
	ACS INC	12/13/2011	$253.23
	LOWES #00385	12/14/2011	$134.93
	JOHNSTONE SUPPLY OF COLUM	12/14/2011	$321.75
	WW GRAINGER	12/14/2011	$214.55
	HERITAGE FOODSERVICE E	12/21/2011	$182.70
	WW GRAINGER	12/22/2011	$10.08
	WW GRAINGER	12/22/2011	$13.44
	WW GRAINGER	12/22/2011	$10.08
	TMS SOUTH	12/21/2011	$299.32
	WW GRAINGER	12/22/2011	$6.72
	WHOLESALE INDUSTRIAL ELEC	12/28/2011	$25.36
	JOHNSTONE SUPPLY OF COLUM	12/28/2011	$99.20
	LOWES #00385	12/28/2011	$158.79
	GRAHL ELECTRIC SUPPLY CO	12/28/2011	$306.32
			$3,909.54
DEBORAH MOORE	RESMED CORP	12/08/2011	$620.86
	AMERICAN CORRECTIONAL AS	12/15/2011	$217.75
	RESMED CORP	12/19/2011	$1,016.76
			$1,855.37
DENNIS LONG	MCMASTER-CARR	12/05/2011	$231.44
	WW GRAINGER	12/06/2011	$86.34
	HOBART SERVICE PART	12/07/2011	$290.68
	HD SUPPLY FACILITIES MTNC	12/14/2011	$141.36
			$749.82
EVERETT BRADLEY	LOWES #00385	11/30/2011	$36.23
	LOWES #00385	11/30/2011	$41.77
	THE HOME DEPOT 1112	11/30/2011	$56.57
	AUTOZONE #0414	12/01/2011	$32.09
	THE HOME DEPOT #1106	12/01/2011	$206.94
	1140 PERRY MANN	12/07/2011	$72.76
	ROSE TALBERT PAINT CO	12/08/2011	$512.89
	LOWES #00385	12/09/2011	$102.99
	LOWES #00385	12/12/2011	$15.63
	WOOD TRUE VALUE HARDWARE	12/16/2011	$21.39
	LOWES #00385	12/20/2011	$174.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	12/20/2011	$64.11
	LOWES #00385	12/21/2011	$23.95
	THE HOME DEPOT 1112	12/20/2011	$48.08
	KNIGHTS REDIMIX INC	12/28/2011	$677.00
	LOWES #00385	12/29/2011	$31.14
			$2,117.69
EVERETT MANNING	HOBART CORP COLUMBIA	12/05/2011	$65.48
	UNITED REFRIG BR #U2	12/05/2011	$95.42
	CENTRAL EQUIPMENT CO	12/05/2011	$210.63
	WW GRAINGER	12/07/2011	$35.51
	COLUMBIA FLAG & BANNER	12/15/2011	$22.31
			$429.35
FRANKLIN STURKIE	C & C BOILER SALES &SVC	11/30/2011	$769.33
	B AND R LUMBER	12/05/2011	$296.05
	JARED'S HARDWARE	12/05/2011	$180.41
	MOTION INDUSTRIES SC16	12/08/2011	$128.88
	NAPA AUTO PARTS	12/09/2011	$80.89
	BISHOPVILLE PARTS INC	12/09/2011	$36.19
	LAKE CITY ELECTRIC MOT	12/12/2011	$274.43
	W W GRAINGER 916	12/12/2011	$60.97
	WHOLESALE INDUSTRIAL ELEC	12/22/2011	$299.93
			$2,127.08
GENE BRINSON	MATT MARSHALL AND COMPANY	12/01/2011	$660.00
	JOHNSTONE SUPPLY OF COLUM	12/02/2011	$32.91
	DISTRIBUTION INTL	12/02/2011	$65.60
	MCQUAY INTERNATIONAL	12/06/2011	$1,591.74
	WW GRAINGER	12/07/2011	$257.71
	HEAT TRANSFER SALES	12/07/2011	$902.11
	WW GRAINGER	12/07/2011	$150.71
	WW GRAINGER	12/07/2011	$123.65
	W C ROUSE & SON	12/08/2011	$51.24
	JOHNSTONE SUPPLY OF COLUM	12/09/2011	$37.44
	RICHARD K HUNTER & CO INC	12/08/2011	$814.46
	JAMES M PLEASANTS	12/12/2011	$194.60
	CONSOLIDATED PIPE&SUPP	12/12/2011	$845.30
	MATT MARSHALL AND COMPANY	12/13/2011	$697.00
	CONSOLIDATED PIPE&SUPP	12/12/2011	$422.65
	CONSOLIDATED PIPE&SUPP	12/14/2011	$40.13
	ELECTRIC MOTOR AND REPAI	12/15/2011	$169.06
	WW GRAINGER	12/16/2011	$921.78
	MOMAR INC.	12/16/2011	$255.06
	ELECTRIC CONTROL & SUPPLY	12/19/2011	$14.68
	ELECTRIC CONTROL & SUPPLY	12/19/2011	$155.88
	BEARING DISTRIBUTORS INC	12/20/2011	$271.78
	UNITED REFRIG BR #U2	12/20/2011	$650.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	RICHLAND INDUSTRIAL	12/20/2011	$190.63
	C C DICKSON CO 1002	12/21/2011	$42.85
	JAMES M PLEASANTS	12/20/2011	$1,034.74
	CONSOLIDATED PIPE&SUPP	12/27/2011	$284.41
			$10,878.89
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	11/29/2011	$125.00
	KD INDUSTRIAL SUPPLY	11/30/2011	$481.50
	IBS OF SC	12/01/2011	$538.04
	HARBOR FREIGHT TOOLS 103	12/01/2011	$71.67
	PALMETTO LAWN & LEISURE	11/30/2011	$470.40
	AUTO SAFETY GLASS AND	12/02/2011	$241.32
	DILLON SUPPLY	12/02/2011	$214.00
	MIDLAND SPECIALTY PRODUC	12/02/2011	$1,404.37
	AUTO SAFETY GLASS AND	12/01/2011	$198.30
	NORTHERN TOOL EQUIP SC	12/01/2011	$89.86
	KEEP-FILL INC	12/05/2011	$497.44
	PALMETTO LAWN & LEISURE	12/06/2011	$238.78
	MIDLAND SPECIALTY PRODUC	12/07/2011	$1,113.03
	L T ENTERPRISES	12/06/2011	$700.00
	TECH SERVICES	12/06/2011	$1,070.00
	KEEP-FILL INC	12/08/2011	$199.95
	IBS OF SC	12/08/2011	$858.43
	KD INDUSTRIAL SUPPLY	12/08/2011	$508.25
	L T ENTERPRISES	12/09/2011	$525.00
	AUTO SAFETY GLASS AND	12/08/2011	$100.00
	AUTO SAFETY GLASS AND	12/09/2011	$216.51
	KEEP-FILL INC	12/09/2011	$411.61
	KEEP-FILL INC	12/13/2011	$491.78
	MIDLAND SPECIALTY PRODUC	12/13/2011	$1,202.50
	AUTO SAFETY GLASS AND	12/12/2011	$125.00
	BANDIT TRANSPORT	12/13/2011	$118.41
	KEEP-FILL INC	12/14/2011	$2.56
	Acme Carts & Parts	12/14/2011	$802.50
	CARTS N KITS	12/14/2011	$1,538.66
	AUTO SAFETY GLASS AND	12/13/2011	$186.93
	KEEP-FILL INC	12/14/2011	$343.29
	AUTO SAFETY GLASS AND	12/13/2011	$177.82
	ST ANDREWS MUFFLER AND	12/14/2011	$302.95
	MOMAR INC.	12/15/2011	$334.41
	AUTO SAFETY GLASS AND	12/14/2011	$241.32
	CAROLINA GOLF CAR SERV	12/14/2011	$1,817.52
	MOMAR INC.	12/15/2011	$309.23
	KEEP-FILL INC	12/15/2011	$143.76
	CLASSIC FORD OF COLUMBIA	12/15/2011	$849.86
	KEEP-FILL INC	12/16/2011	$1,509.49
	DILLON SUPPLY	12/16/2011	$214.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	12/19/2011	$673.58
	KEEP-FILL INC	12/20/2011	$364.87
	HANDI CLEAN PRODUCTS INC	12/20/2011	$234.47
	KEEP-FILL INC	12/21/2011	$305.75
	ABSOLUTE AUTO GLASS	12/21/2011	$271.25
	IBS OF SC	12/22/2011	$760.12
	TECH SERVICES	12/21/2011	$469.00
	KD INDUSTRIAL SUPPLY	12/22/2011	$804.64
	KEEP-FILL INC	12/22/2011	$99.90
	KEEP-FILL INC	12/22/2011	$32.06
	KEEP-FILL INC	12/27/2011	$539.96
	KEEP-FILL INC	12/28/2011	$168.98
	KEEP-FILL INC	12/29/2011	$184.24
	DUKES EQUIPMENT CO, IN	12/28/2011	$355.08
			$26,249.35
GERALDINE ABRAHAM	PUBLIX #17	12/29/2011	$98.28
			$98.28
HERBERT DEW	NASCO CATALOG SALES	11/29/2011	$140.88
	AIRGAS NAT WELDERS #15	11/30/2011	$275.42
	AUTO ELECTRIC CO OF SU	11/29/2011	$522.00
	FARM BUREAU PRODUCTS PROG	11/29/2011	$53.14
	BOBCAT OF COLUMBIA	11/30/2011	$38.44
	BIG LOTS #016900016923	11/30/2011	$23.65
	WM T MILLER LUMBER CO	12/01/2011	$77.20
	STAPLES 00104042	11/30/2011	$301.28
	SPARROW AND KENNEDY TR	11/30/2011	$27.36
	CPS 130-2009	12/02/2011	$2,312.50
	WW GRAINGER	12/02/2011	$40.47
	GREENWOOD EQUIPMENT & REP	12/01/2011	$1,439.84
	CPS 130-2009	12/05/2011	$2,312.50
	GATEWAY SUPPLY CP	12/05/2011	$191.36
	TRACTOR SUPPLY #104	12/05/2011	$346.39
	NAPA AUTO PARTS CAMDEN	12/06/2011	$605.16
	FLINT EQUIP CO W COLUMB	12/06/2011	$29.99
	M G NEWELL COMPANY INC	12/06/2011	$6.05
	M G NEWELL COMPANY INC	12/06/2011	$30.00
	DAIRY HEALTH USA	12/06/2011	$1,143.96
	DAIRY HEALTH USA	12/06/2011	$192.25
	LOWES #01751	12/06/2011	$5.63
	DAIRY HEALTH USA	12/06/2011	$624.39
	JADERLOON CO INC	12/05/2011	$1,731.60
	SHEALY ELECT 803-227-0599	12/07/2011	$6.46
	MYSON S TIRE SALES LOC	12/06/2011	$400.00
	BMK DISTRIBUTORS, INC	12/06/2011	$130.15
	AUTO ELECTRIC CO OF SU	12/06/2011	$256.00
	DANNY'S MACHINE SHOP	12/08/2011	$75.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	NASCO CATALOG SALES	12/09/2011	$367.54
	BARTLETT MILLING CO LP	12/09/2011	$1,888.00
	CPS 130-2009	12/09/2011	$925.00
	TRACTOR-SUPPLY-CO #0485	12/09/2011	$299.58
	PASTURE MANAGEMENT SYSTEM	12/12/2011	$2,458.00
	DAIRY HEALTH USA	12/13/2011	$2,085.41
	DILLON SEED & SUPPLY	12/12/2011	$336.00
	MATT MARSHALL AND COMPANY	12/13/2011	$614.00
	AUTO ELECTRIC CO OF SU	12/12/2011	$189.00
	SPARROW AND KENNEDY TR	12/12/2011	$1,360.81
	PHOENIX METALS	12/14/2011	$1,070.59
	PALMETTO SALES & EQUIPMEN	12/13/2011	$242.89
	M G NEWELL COMPANY INC	12/14/2011	$421.22
	FAIRFIELD TRACTOR CO INC	12/13/2011	$911.25
	WW GRAINGER	12/14/2011	$125.05
	DAIRY HEALTH USA	12/15/2011	$780.13
	SOUTHERN WELDERS SUPPLY	12/15/2011	$849.10
	TRACTOR-SUPPLY-CO #0485	12/16/2011	$106.79
	CORRUGATED CONTAINERS INC	12/16/2011	$1,350.00
	QC SUPPLY	12/20/2011	$31.73
	FARM BUREAU PRODUCTS PROG	12/19/2011	$88.05
	TRACTOR SUPPLY #1502	12/21/2011	$1,867.01
	FJ RABON CONSTRUCTION INC	12/21/2011	$1,000.00
	HOSE AND EQUIPMENT INC	12/21/2011	$43.02
	SPARROW AND KENNEDY TR	12/21/2011	$1,830.94
	HOLSTEIN ASSOC USA INC	12/21/2011	$25.00
	ANDREWS SMALL ENGINES	12/21/2011	$116.66
	SOUTHERN WELDERS SUPPLY	12/22/2011	$209.66
	HALL MANUFACTURING, LLC	12/26/2011	$496.50
	HOSE AND EQUIPMENT INC	12/29/2011	$96.64
	M G NEWELL COMPANY INC	12/29/2011	$2,025.94
	TRACTOR SUPPLY #104	12/29/2011	$180.76
			$37,731.34
ISAIAH GRAY	LEE TRANSPORT EQUIPMENT	11/30/2011	$1,505.49
	KD INDUSTRIAL SUPPLY	11/30/2011	$465.45
	MANTEK	11/28/2011	$1,092.85
	BOBCAT OF COLUMBIA	11/30/2011	$272.50
	GOODYEAR AUTO SVS CT 2324	12/01/2011	$51.03
	SAMMY SMITH'S GARAGE	11/30/2011	$50.00
	SINGLE SOURCE WEST COLUMB	12/01/2011	$1,000.00
	SINGLE SOURCE WEST COLUMB	12/01/2011	$615.02
	L T ENTERPRISES	12/05/2011	$175.00
	TECH SERVICES	12/05/2011	$963.00
	MANTEK	12/07/2011	$74.19
	DAVID SINCLAIR AUTOMOTI	12/06/2011	$49.01
	TECH SERVICES	12/07/2011	$856.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CARTS N KITS	12/08/2011	$1,198.40
	KD INDUSTRIAL SUPPLY	12/08/2011	$912.75
	SINGLE SOURCE WEST COLUMB	12/07/2011	$586.75
	Excel Enterprises	12/08/2011	$1,605.00
	MANTEK	12/09/2011	$743.33
	MANTEK	12/12/2011	$439.96
	STROBEL TIRE	12/12/2011	$689.49
	OREILLY AUTO 00015925	12/12/2011	$64.52
	STROBEL TIRE	12/12/2011	$47.05
	STROBEL TIRE	12/12/2011	$31.44
	STROBEL TIRE	12/12/2011	$30.26
	L T ENTERPRISES	12/12/2011	$500.00
	WEBSTERS	12/12/2011	$323.27
	KD INDUSTRIAL SUPPLY	12/13/2011	$828.18
	STROBEL TIRE	12/14/2011	$27.75
	VIC BAILEY FORD LINCOL	12/15/2011	$301.43
	MIDLAND SPECIALTY PRODUC	12/15/2011	$1,302.32
	SINGLE SOURCE WEST COLUMB	12/15/2011	$452.76
	BANDIT TRANSPORT	12/19/2011	$343.30
	TURNER`S CUSTOM AUTO GLAS	12/19/2011	$231.57
	BANDIT TRANSPORT	12/19/2011	$120.41
	FAST RUN ENTERPRISES	12/20/2011	$797.15
	KD INDUSTRIAL SUPPLY	12/21/2011	$821.50
	GODFREYS AUTO SALVAGE	12/21/2011	$321.00
	FAST RUN ENTERPRISES	12/22/2011	$965.14
	CAROLINA UNLIMITED TOOLS	12/22/2011	$491.25
	TECH SERVICES	12/22/2011	$357.25
	Acme Carts & Parts	12/28/2011	$716.20
			$22,418.97
J BRYANT DIEHL	US PLASTICS/USP HOME	11/30/2011	$380.58
	SOUTHEAST INDUSTRIAL EQUI	12/01/2011	$1,100.00
	WWW.NEWEGG.COM	12/06/2011	$439.78
	HUFFS WHOLESALE DSTRBTRS	12/08/2011	$795.60
	LOWES #00385	12/13/2011	$49.88
	THE HOME DEPOT 1112	12/13/2011	$11.74
	THE HOME DEPOT 1112	12/13/2011	$21.38
	HARBOR FREIGHT TOOLS 103	12/16/2011	$44.35
	LOWES #00385	12/19/2011	$8.09
	FORMS AND SUPPLY - AOPD	12/22/2011	$82.28
	RICHLAND INDUSTRIAL	12/28/2011	$175.32
			$3,109.00
JAMES E HAYES	AIRGAS NAT WELDERS #5	11/30/2011	$294.25
	AIRGAS NAT WELDERS #5	11/30/2011	$21.40
	MCMASTER-CARR	12/07/2011	$164.50
	DILLON SUPPLY	12/09/2011	$85.25
	FASTENAL COMPANY01	12/19/2011	$1,924.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E HAYES	DILLON SUPPLY	12/21/2011	$215.65
	DILLON SUPPLY	12/27/2011	$17.57
	DILLON SUPPLY	12/27/2011	$301.74
			$3,025.04
JAMES MELTON	TOTAL REFRIGERATION GASKE	12/01/2011	$177.08
	MCM ELECTRONICS INC	11/30/2011	$78.11
	JARED'S HARDWARE	12/07/2011	$39.96
	INTERSTATE PRODUCTS INC	12/28/2011	$196.12
	TRAYCO OF SC INC	12/28/2011	$170.59
			$661.86
JAMES OLIN FULMER JR	LOWES #00385	12/09/2011	$108.29
	LOWES #00385	12/14/2011	$163.28
	TRAYCO OF SC INC	12/19/2011	$217.40
	JOHNSTONE SUPPLY OF COLUM	12/21/2011	$297.50
	LOWES #00385	12/21/2011	$144.84
	MSC	12/23/2011	$44.43
	TRAYCO OF SC INC	12/22/2011	$17.51
	TRAYCO OF SC INC	12/23/2011	$61.27
	LOWES #00385	12/28/2011	$279.13
			$1,333.65
JASON BECK	DIXIE PLUMBING SPECIALT	12/02/2011	$90.13
	OSWALD WHOLESALE LUMBER I	12/05/2011	$70.72
	WHOLESALE INDUSTRIAL ELEC	12/08/2011	$125.04
	PRICES METAL SHOP AND IND	12/09/2011	$272.85
	UNITED REFRIG BR #U2	12/13/2011	$431.21
	GRAHL ELECTRIC SUPPLY CO	12/13/2011	$88.39
	FULMER HARDWARE CO	12/14/2011	$81.37
	NORTHERN TOOL EQUIP SC	12/13/2011	$83.39
	THE HOME DEPOT #1106	12/13/2011	$85.06
	CROUCH ACE HARDWARE	12/21/2011	$158.79
	TRAYCO OF SC INC	12/28/2011	$284.10
			$1,771.05
JASON LYLES	NORTHERN TOOL EQUIP SC	11/30/2011	$38.50
	LOWES #00385	12/06/2011	$425.30
	DOUGHERTY EQUIPMENT CO	12/06/2011	$1,119.33
	NORTHERN TOOL EQUIP SC	12/08/2011	$85.58
	LOWES #00385	12/12/2011	$21.16
	LOWES #00385	12/12/2011	$79.57
	CARQUEST 01013853	12/12/2011	$38.52
	LOWES #00385	12/15/2011	$137.50
	CARQUEST 01013853	12/15/2011	$83.91
	NOR NORTHERN TOOL	12/19/2011	$855.99
	CARQUEST 01013853	12/22/2011	$56.01
			$2,941.37
JEANNE PARRISH	TRAYCO OF SC INC	11/29/2011	$2,584.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	240 C-K SIMPSONV	11/30/2011	$652.11
	PLUMBMASTER INC	11/29/2011	$669.71
	LOWES #01521	11/30/2011	$57.74
	3979-HARPER ELECTRIC	12/01/2011	$432.54
	WW GRAINGER	11/30/2011	$1,605.34
	TMS SOUTH	11/30/2011	$1,311.48
	USA BLUE BOOK	11/30/2011	$966.96
	PROCTOR'S SMALL ENGINE	12/01/2011	$176.01
	USA BLUE BOOK	11/30/2011	$888.76
	GRAYBAR ELECTRIC COMPANY	12/02/2011	$781.43
	WW GRAINGER	12/02/2011	$3.79
	FORMS AND SUPPLY - AOPD	12/02/2011	$198.53
	WW GRAINGER	12/02/2011	$2,319.09
	MCM ELECTRONICS INC	12/03/2011	$168.06
	Staples Tech Soln	12/06/2011	$19.26
	CENTRAL EQUIPMENT CO	12/05/2011	$1,631.43
	INDEPENDENT HARDWARE	12/06/2011	$688.32
	INDEPENDENT HARDWARE	12/06/2011	$267.60
	FERGUSON ENT #27	12/08/2011	$2,019.10
	Staples Tech Soln	12/08/2011	$28.89
	CRAWFORD SPRINKLER	12/08/2011	$1,278.54
	JOHNSTONE SUPPLY OF COLUM	12/08/2011	$2,292.79
	CONSOLIDATED PLASTICS CO	12/09/2011	$618.15
	CES-SC-0026	12/09/2011	$642.00
	ROAR POSTAL SUPPLIES	12/08/2011	$395.94
	PLUMBMASTER INC	12/09/2011	$823.69
	THE SYSTEMS DEPOT INC	12/12/2011	$1,364.89
	JOHNSTONE SUPPLY OF COLUM	12/12/2011	$734.88
	1140 PERRY MANN	12/12/2011	$511.14
	CRAWFORD SPRINKLER	12/12/2011	$1,252.90
	SHERWIN WILLIAMS #2081	12/13/2011	$1,540.16
	ADVANCED DOOR SYSTEMS	12/12/2011	$1,749.45
	ADVANCED DOOR SYSTEMS	12/12/2011	$197.87
	PLUMBMASTER INC	12/12/2011	$798.98
	DILLON SEED & SUPPLY	12/13/2011	$203.59
	SMITH RUBBER STAMP & SEAL	12/14/2011	$14.16
	HOBART CORP COLUMBIA	12/15/2011	$1,812.79
	MOMAR INC.	12/15/2011	$1,390.26
	JOHNSTONE SUPPLY OF COLUM	12/15/2011	$471.59
	GRAHL ELECTRIC SUPPLY CO	12/15/2011	$795.13
	SOUTHERN LOCK AND	12/16/2011	$1,431.92
	USA BLUE BOOK	12/15/2011	$860.45
	SUN GRO HORTICULTUR	12/16/2011	$401.09
	PLUMBMASTER INC	12/16/2011	$410.56
	DISTRIBUTION INTL	12/19/2011	$2,467.21
	AGRI STARTS	12/19/2011	$118.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	WHOLESALE INDUSTRIAL ELEC	12/20/2011	$587.62
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$353.19
	2446 CED	12/28/2011	$1,411.18
	TMS SOUTH	12/28/2011	$2,290.37
			$46,691.63
JEFF COUNTRYMAN	HOBART CORP GREENVILLE	11/29/2011	$196.74
	LOWES #01986	11/30/2011	$53.13
	TMS SOUTH	11/29/2011	$284.05
	PORTER PAINTS 9322	12/20/2011	$67.03
	C C DICKSON CO 1019	12/22/2011	$14.08
	WW GRAINGER	12/21/2011	$227.00
	BEARING DISTRIBUTORS INC	12/22/2011	$37.87
	Kapasi Glass Mart	12/28/2011	$141.00
	BEARING DISTRIBUTORS INC	12/29/2011	$16.12
			$1,037.02
JOHN BRANDON	BAVCO	11/29/2011	$100.50
	RICHLAND INDUSTRIAL	11/30/2011	$44.07
	RICHLAND INDUSTRIAL	11/30/2011	$24.67
	CREGGER COMPANY 1	11/30/2011	$995.42
	FERGUSON ENT #27	12/06/2011	$76.88
	LOWES #00385	12/07/2011	$56.81
	LOWES #00385	12/07/2011	$23.28
	FERGUSON ENT #27	12/07/2011	$98.65
	FERGUSON ENT #27	12/07/2011	$92.00
	THOM CHEM INC	12/07/2011	$1,174.06
	CREGGER COMPANY 1	12/07/2011	$48.34
	CREGGER COMPANY 1	12/14/2011	$75.15
	TRAYCO OF SC INC	12/14/2011	$618.19
	SIP STATEINDUSTRIAL US	12/16/2011	$364.34
	PALMETTO SPECIALITY	12/19/2011	$114.19
	TRAYCO OF SC INC	12/19/2011	$76.83
			$3,983.38
JOHN MCBRIDE	QUARLES SUPPLY CO INC	12/06/2011	$298.72
	PLUMBMASTER INC	12/06/2011	$297.85
	POWER PLUS INTERNATIONAL	12/08/2011	$247.35
	LOWES #00518	12/12/2011	$276.02
	FOX DISTRIBUTORS	12/12/2011	$288.32
	JAMES M PLEASANTS	12/13/2011	$314.94
	QUARLES SUPPLY CO INC	12/15/2011	$298.17
	PLUMBMASTER INC	12/20/2011	$292.28
	C C DICKSON CO 1086	12/29/2011	$116.09
	LOWES #00518	12/29/2011	$186.78
			$2,616.52
JOHN SAWADSKE	SELECT SPECIALTY PRODUCTS	12/06/2011	$167.86
	GLIDDEN PROFESSIONAL #034	12/07/2011	$75.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	JOHNSTONE SUPPLY N CHRLST	12/09/2011	$12.13
	PURITY CHEMICALS	12/16/2011	$294.05
	COOKS MOBILE SHREDDING	12/19/2011	$106.00
	ECK SUPPLY CO 21	12/19/2011	$328.30
	ECK SUPPLY CO 21	12/20/2011	$109.43
	GLIDDEN PROFESSIONAL #034	12/20/2011	$38.69
	PIONEER RESEARCH CORP	12/21/2011	$260.46
	WHOLESALE INDUSTRIAL ELEC	12/20/2011	$92.93
	PINEVALLEY ECO PRODUCTS	12/29/2011	$325.80
			$1,811.08
JOHN SHEPHERD	TRAYCO OF SC INC	11/29/2011	$46.22
	TRAYCO OF SC INC	11/29/2011	$36.27
	TRAYCO OF SC INC	11/29/2011	$282.61
	CARQUEST 01013853	12/05/2011	$5.32
	CARQUEST 01013853	12/05/2011	$48.33
	HD SUPPLY WATERWORKS 552	12/12/2011	$156.47
	HANDI CLEAN PRODUCTS INC	12/13/2011	$272.88
	LOWES #00385	12/15/2011	$287.94
	MOMAR INC.	12/16/2011	$269.80
	FERGUSON ENT #27	12/19/2011	$74.60
	ACS INC	12/22/2011	$1,018.79
			$2,499.23
JONES JONATHAN	CE COLUMBIA	12/01/2011	$142.34
	EPTING DISTRIBUTORS IN	12/02/2011	$123.39
	EPTING DISTRIBUTORS IN	12/02/2011	$550.08
	JOHNSTONE SUPPLY OF COLUM	12/05/2011	$46.22
	JOHNSTONE SUPPLY OF COLUM	12/06/2011	$35.95
	CE COLUMBIA	12/06/2011	$5.16
	JOHNSTONE SUPPLY OF COLUM	12/07/2011	$20.17
	EPTING DISTRIBUTORS IN	12/08/2011	$323.47
	JOHNSTONE SUPPLY OF COLUM	12/09/2011	$1,426.15
	JOHNSTONE SUPPLY OF COLUM	12/12/2011	$12.20
	JOHNSTONE SUPPLY OF COLUM	12/12/2011	$204.50
	JOHNSTONE SUPPLY OF COLUM	12/15/2011	$6.49
	JOHNSTONE SUPPLY OF COLUM	12/19/2011	$18.69
	JOHNSTONE SUPPLY OF COLUM	12/21/2011	$58.44
			$2,973.25
KENNETH CROCKER	LOWES #01986	12/01/2011	$87.45
	THE HOME DEPOT #1108	12/02/2011	$10.58
	WW GRAINGER	12/07/2011	$7.55
	8161-CED	12/09/2011	$33.71
	8161-CED	12/09/2011	$25.84
	WW GRAINGER	12/12/2011	$62.12
	PURITY CHEMICALS	12/12/2011	$284.00
	LOWES #02595	12/16/2011	$30.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	ACS INC	12/29/2011	$298.80
			$840.89
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY,	11/30/2011	$307.80
	S AND D AUTO PARTS II	11/29/2011	$56.11
	WW GRAINGER	11/30/2011	$13.35
	CAUSEY HOME CENTER FLO	12/06/2011	$34.10
	PLUMBMASTER INC	12/06/2011	$75.02
	LOWES #02564	12/08/2011	$12.02
	TOOLS & HYDRAULIC INC	12/08/2011	$224.77
	CAUSEY HOME CENTER FLO	12/08/2011	$17.01
	WHOLESALE INDUSTRIAL ELEC	12/09/2011	$27.26
	WW GRAINGER	12/08/2011	$45.25
	HERITAGE FOODSERVICE E	12/15/2011	$87.16
	HERITAGE FOODSERVICE E	12/19/2011	$280.93
	CAUSEY HOME CENTER FLO	12/20/2011	$13.05
			$1,193.83
LARRY JOWERS	WW GRAINGER	11/29/2011	$93.78
	WW GRAINGER	11/29/2011	$175.87
	KERSHAW HARDWARE & SUPPLY	12/02/2011	$41.09
	ELECTRIC CONTROL & SUPPLY	12/12/2011	$142.26
	WW GRAINGER	12/12/2011	$285.88
	ELECTRIC CONTROL & SUPPLY	12/14/2011	$12.62
			$751.50
LARRY WEST	HERITAGE FOODSERVICE E	12/02/2011	$138.34
	ACS INC	12/05/2011	$299.05
	HERITAGE FOODSERVICE E	12/07/2011	$228.89
	SEARS ROEBUCK 1545	12/13/2011	$103.81
	THE HOME DEPOT #1108	12/13/2011	$47.12
	HARLEYS ELECTRONICS INC	12/13/2011	$271.36
	HOBART CORP GREENVILLE	12/14/2011	$237.01
	HOBART CORP GREENVILLE	12/20/2011	$235.09
	ACS INC	12/28/2011	$294.15
			$1,854.82
LAURA BAGWELL	ROUGH BROTHERS	11/30/2011	$1,412.35
	FLAGS INTERNATIONAL	11/30/2011	$138.88
	BARCO PRODUCTS	12/05/2011	$460.08
	J&P PARK SEED WHOLESAL	12/07/2011	$5.95
	J&P PARK SEED WHOLESAL	12/07/2011	$1.39
	WHITE AUTO ELECTRIC	12/08/2011	$225.16
	FORMS AND SUPPLY - AOPD	12/08/2011	$63.67
	FORMS AND SUPPLY - AOPD	12/08/2011	$124.43
	WW GRAINGER	12/08/2011	$1,019.19
	FORMS AND SUPPLY - AOPD	12/12/2011	$84.23
	SYX GLOBALINDUSTRIALEQ	12/14/2011	$205.96
	FORMS AND SUPPLY - AOPD	12/13/2011	$77.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	GOODHEART-WILLCOX PUBL	12/14/2011	$413.95
	MID ATLANTIC ENTRY SYSTEM	12/15/2011	$330.06
	DILMAR OIL COMPANY-COLUM	12/19/2011	$906.69
	SAFETY KLEEN SYSTEMS INC	12/21/2011	$89.55
	FORMS AND SUPPLY - AOPD	12/20/2011	$123.79
	GAL GALLS INC	12/21/2011	$573.52
	NAPA AUTO 022008	12/20/2011	$152.72
	GAL GALLS INC	12/29/2011	$668.75
	MANN TOOL & SUPPLY	12/28/2011	$1,419.78
			$8,497.51
LAURIE BRANHAM	WW GRAINGER	11/29/2011	$829.43
	MICRO ESSENTIAL LABORA	12/01/2011	$161.00
	WW GRAINGER	11/29/2011	$841.45
	CC DICKSON CO #1140	12/05/2011	$1,456.54
	FORMS AND SUPPLY - AOPD	12/05/2011	$25.82
	WW GRAINGER	12/05/2011	$504.66
	WW GRAINGER	12/05/2011	$507.05
	PLATINUM CHEMICALS INC	12/06/2011	$1,999.99
	WW GRAINGER	12/05/2011	$227.48
	SPARROW AND KENNEDY TR	12/08/2011	$168.59
	ROAR POSTAL SUPPLIES	12/12/2011	$118.80
	CAMDEN BUILDERS SUPPLY	12/15/2011	$230.88
	RASIX COMPUTER CENTER	12/15/2011	$54.42
	IPS PACKAGING INC	12/19/2011	$2,006.25
	ROAR POSTAL SUPPLIES	12/19/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/21/2011	$151.93
			$9,309.29
LONNIE WELCH	CARQUEST 01013853	12/19/2011	$15.78
	CARQUEST 01013853	12/20/2011	$83.91
	THE HOME DEPOT 1112	12/21/2011	$24.01
	CARQUEST 01013853	12/21/2011	$97.09
	ELECTRIC CONTROL & SUPPLY	12/28/2011	$66.68
			$287.47
MARK BARNHILL	SHERWIN WILLIAMS #2152	12/06/2011	$52.40
	CAROLINA PCO SUPPLY COLA	12/13/2011	$296.71
	BATTERIES PLUS	12/19/2011	$32.09
	DISTRIBUTION INTL	12/19/2011	$119.04
			$500.24
MARK PIERCE	WHALEY FOODSERVICE	11/30/2011	$251.42
	WHALEY FOODSERVICE	11/30/2011	$101.12
	WHALEY FOODSERVICE	11/30/2011	$384.78
	HOBART CORP COLUMBIA	12/06/2011	$975.84
	AIRGAS NAT WELDERS #5	12/12/2011	$65.29
	HOBART CORP COLUMBIA	12/12/2011	$388.06
	UNITED REFRIG BR #U2	12/13/2011	$107.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	WW GRAINGER	12/15/2011	$280.50
	WHALEY FOODSERVICE	12/13/2011	$66.73
	WHALEY FOODSERVICE	12/16/2011	$25.62
	WHALEY FOODSERVICE	12/16/2011	$516.52
	WHALEY FOODSERVICE	12/16/2011	$25.62
	HOBART CORP COLUMBIA	12/20/2011	$52.27
	INTERNATIONAL RESTAURAN	12/20/2011	$546.06
	WHALEY FOODSERVICE	12/21/2011	$146.28
	LOWES #00385	12/21/2011	$42.40
	INTERNATIONAL RESTAURAN	12/27/2011	$93.78
			$4,069.34
MARVIN POOLE	THE TRANE COMPANY	11/30/2011	$504.19
	C C DICKSON CO 1002	12/02/2011	$36.71
	AIRGAS NAT WELDERS #5	12/14/2011	$27.82
	UNITED REFRIG BR #U2	12/16/2011	$101.68
	JOHNSTONE SUPPLY OF COLUM	12/20/2011	$785.69
	HEAT TRANSFER SALES	12/20/2011	$2,486.68
	JOHNSTONE SUPPLY OF COLUM	12/20/2011	$190.88
	ELECTRIC CONTROL & SUPPLY	12/20/2011	$211.74
			$4,345.39
MELANIE DAVIS	GROVE MEDICAL INC	11/29/2011	$709.45
	GROVE MEDICAL INC	11/30/2011	$177.37
	MERGE HEALTHCARE	12/07/2011	$430.14
	FISHER SCI HUS	12/07/2011	$127.66
	CARDINAL HEALTH MP&S	12/08/2011	$574.09
	GROVE MEDICAL INC	12/09/2011	$177.37
	VWR INTERNATIONAL INC	12/29/2011	$468.45
			$2,664.53
MELISSA MIMS	2-T&T SPORTING GOODS	12/15/2011	$2,473.31
			$2,473.31
MICHAEL WILSON	MARKS PLUMBING PARTS	12/01/2011	$265.85
	LOWES #03050	12/04/2011	$23.24
	MARKS PLUMBING PARTS	12/08/2011	$301.83
	LOWES #00518	12/12/2011	$54.51
	BAKER DIST CO 540	12/14/2011	$239.10
	MARKS PLUMBING PARTS	12/13/2011	$333.96
	CREGGER COMPANY 29	12/14/2011	$242.02
	BEARING DISTRIBUTORS INC	12/19/2011	$208.13
	QUARLES SUPPLY CO INC	12/19/2011	$19.73
	DILLON SUPPLY	12/19/2011	$298.30
	MAT ELECTRONICS	12/28/2011	$41.52
	WHITE HARDWARE 35	12/29/2011	$59.46
			$2,087.65
MONA SANSBURY	ADVERTISING STORE	12/01/2011	$358.52
	DUNLAP SUNBRAND INTL INC	12/01/2011	$28.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	PROGRESSIVE SERVICE DIE C	12/01/2011	$1,144.56
	BEARING DISTRIBUTORS INC	12/06/2011	$73.35
	CARQUEST 01013853	12/09/2011	$77.04
	HOUSE OF THREADS-KNOX	12/12/2011	$799.35
	JOHNSTONE SUPPLY-GREENVIL	12/13/2011	$221.52
	FORMS AND SUPPLY - AOPD	12/13/2011	$150.11
	LORICK OFFICE PRODUCTS	12/20/2011	$510.39
	CRAWFORDS SAW & TOOL	12/21/2011	$117.34
	DOUGHERTY EQUIPMENT CO	12/20/2011	$524.30
			$4,005.47
RICK CHASTEEN	JOHNSTONE SUPPLY-GREENVIL	12/01/2011	$265.44
	MCMASTER-CARR	12/02/2011	$234.12
	WW GRAINGER	12/05/2011	$245.89
	UNITED REFRIG BR #U2	12/07/2011	$51.45
	JOHNSTONE SUPPLY-GREENVIL	12/07/2011	$118.90
	LOWES #00528	12/08/2011	$269.62
	LOWES #00528	12/08/2011	$309.22
	CAROLINA PLUMBING SUPPLY	12/09/2011	$83.06
	SHERWIN WILLIAMS #2194	12/14/2011	$64.38
	MCMASTER-CARR	12/16/2011	$171.25
	WW GRAINGER	12/16/2011	$237.55
	MCMASTER-CARR	12/15/2011	$245.90
	WW GRAINGER	12/16/2011	$225.80
	WW GRAINGER	12/19/2011	$284.73
			$2,807.31
ROLAND E BURGESS	SOUTHERN FASTENING SYSTEM	11/29/2011	$43.15
	WW GRAINGER	11/29/2011	$296.73
	W W GRAINGER 916	12/07/2011	$306.44
	LOWES #00385	12/14/2011	$336.15
	LOWES #00385	12/15/2011	$251.41
	SINGLE SOURCE WEST COLUMB	12/16/2011	$31.46
	AIRGAS NAT WELDERS #5	12/16/2011	$226.84
	LOWES #00385	12/19/2011	$85.57
	AIRGAS NAT WELDERS #5	12/20/2011	$840.76
	RICHLAND INDUSTRIAL	12/20/2011	$416.41
	LOWES #00385	12/21/2011	$400.09
	LOWES #00385	12/22/2011	$241.33
	LOWES #00385	12/29/2011	$75.37
	W W GRAINGER 916	12/29/2011	$361.66
			$3,913.37
RONALD C MIMS	KD INDUSTRIAL SUPPLY	11/30/2011	$256.27
	GAINES W HARRISON & SONS	11/30/2011	$61.70
	FLEETPRIDE 310	11/30/2011	$34.95
	CAROLINA INTL TRUCKS	12/01/2011	$220.16
	CCC TRUCK PARTS	11/30/2011	$142.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	12/02/2011	$589.47
	KD INDUSTRIAL SUPPLY	12/05/2011	$587.43
	KEEP-FILL INC	12/05/2011	$461.55
	ABLE GARAGE INC	12/05/2011	$436.20
	CAROLINA INTL TRUCKS	12/06/2011	$452.54
	DUKES EQUIPMENT CO, IN	12/06/2011	$67.93
	PALMETTO LAWN & LEISURE	12/06/2011	$1,652.96
	NORTHERN TOOL EQUIP SC	12/06/2011	$13.90
	KEEP-FILL INC	12/08/2011	$612.53
	THERMO KING COLUMBIA	12/07/2011	$278.20
	COLUMBIA TRUCK CENTER	12/07/2011	$24.92
	FLEETPRIDE 310	12/08/2011	$148.90
	CAROLINA UNLIMITED TOOLS	12/09/2011	$534.35
	DILLON SUPPLY	12/09/2011	$203.30
	DILLON SUPPLY	12/09/2011	$131.98
	W. W. WILLIAMS	12/12/2011	$1,031.91
	HARBOR FREIGHT TOOLS 103	12/12/2011	$213.99
	KD INDUSTRIAL SUPPLY	12/12/2011	$480.43
	SUPERIOR DIESEL INC	12/12/2011	$730.42
	KEEP-FILL INC	12/14/2011	$1,771.20
	SUPERIOR DIESEL INC	12/14/2011	$2,465.81
	KEEP-FILL INC	12/15/2011	$123.12
	CAROLINA UNLIMITED TOOLS	12/14/2011	$416.23
	CAROLINA UNLIMITED TOOLS	12/16/2011	$638.63
	KEEP-FILL INC	12/16/2011	$711.50
	BROAD RIVER AUTO ELECT	12/15/2011	$607.71
	DOUGHERTY EQUIPMENT CO	12/13/2011	$1,010.67
	DILLON SUPPLY	12/15/2011	$791.80
	BLANCHARD MACHINERY CO.	12/19/2011	$73.52
	KD INDUSTRIAL SUPPLY	12/19/2011	$469.20
	W. W. WILLIAMS	12/19/2011	$326.18
	KEEP-FILL INC	12/20/2011	$627.72
	DILLON SUPPLY	12/19/2011	$913.17
	DOUGHERTY EQUIPMENT CO	12/16/2011	$5.06
	KEEP-FILL INC	12/21/2011	$37.84
	BLANCHARD MACHINERY CO.	12/20/2011	$1,428.45
	W. W. WILLIAMS	12/21/2011	$400.92
	SUPERIOR DIESEL INC	12/22/2011	$751.80
	BROAD RIVER AUTO ELECT	12/21/2011	$160.45
	BROAD RIVER AUTO ELECT	12/21/2011	$425.86
	BROAD RIVER AUTO ELECT	12/21/2011	$160.45
	CAROLINA UNLIMITED TOOLS	12/22/2011	$418.70
	KEEP-FILL INC	12/27/2011	$588.38
	KEEP-FILL INC	12/28/2011	$322.17
	KD INDUSTRIAL SUPPLY	12/29/2011	$459.03
	KEEP-FILL INC	12/29/2011	$163.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	HARBOR FREIGHT TOOLS 103	12/29/2011	$35.30
			$25,672.23
SHAUN BLOCKER	FERGUSON ENT #1684	12/01/2011	$96.80
	CENTRAL EQUIPMENT CO	12/01/2011	$361.20
	THE HOME DEPOT 1117	12/13/2011	$135.19
	WW GRAINGER	12/16/2011	$119.71
	THE HOME DEPOT 1117	12/16/2011	$86.50
	GRAYBAR ELECTRIC COMPANY	12/17/2011	$254.10
	THE HOME DEPOT 1117	12/20/2011	$7.46
			$1,060.96
SMITH RICK	PLUMBMASTER INC	11/29/2011	$285.18
	WW GRAINGER	11/29/2011	$88.15
	MCCALLS SUPPLY INC 06	12/06/2011	$140.02
	MCCALLS SUPPLY INC 06	12/09/2011	$40.38
	WW GRAINGER	12/13/2011	$64.50
	SMITH & JONES JANITORI	12/13/2011	$118.20
	MCCALLS SUPPLY INC 06	12/13/2011	$132.80
	RUST-OLEUM IND FLOORING	12/15/2011	$145.00
	WW GRAINGER	12/14/2011	$40.20
	STAPLES 00108282	12/14/2011	$38.87
	THE HOME DEPOT 1120	12/14/2011	$162.01
	NORFOLK WIRE & ELECTRONIC	12/14/2011	$199.22
	LIQUID HANDLING EQUIPMENT	12/19/2011	$428.25
	CAPTIVE AIRE SYSTEMS INC	12/20/2011	$590.23
	LOWES #00358	12/20/2011	$218.08
	WW GRAINGER	12/20/2011	$70.74
	WW GRAINGER	12/21/2011	$146.98
	MCCALLS SUPPLY INC 06	12/21/2011	$289.90
	MCCALLS SUPPLY INC 06	12/22/2011	$169.78
	HERITAGE FOODSERVICE E	12/23/2011	$146.55
	WW GRAINGER	12/28/2011	$53.99
			$3,569.03
STACEY GLADDEN	LOWES #01120	12/09/2011	$1,078.92
	LOWES #01120	12/09/2011	$1,212.80
	ROAR POSTAL SUPPLIES	12/08/2011	$318.86
			$2,610.58
STEPHEN MENDENHALL	W C ROUSE & SON	12/05/2011	$167.19
	DISTRIBUTION INTL	12/08/2011	$198.95
	THE HOME DEPOT 1112	12/08/2011	$61.51
	LOWES #00385	12/12/2011	$16.92
	JOHNSTONE SUPPLY OF COLUM	12/13/2011	$83.07
	JOHNSTONE SUPPLY OF COLUM	12/13/2011	$88.28
	CARQUEST 01013853	12/15/2011	$12.07
	JOHNSTONE SUPPLY OF COLUM	12/20/2011	$64.61
	HEAT TRANSFER SALES	12/20/2011	$424.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	CONSOLIDATED PIPE&SUPP	12/27/2011	$526.63
	JOHNSTONE SUPPLY OF COLUM	12/28/2011	$60.60
	CONSOLIDATED PIPE&SUPP	12/27/2011	$128.88
	W C ROUSE & SON	12/28/2011	$175.48
			$2,008.98
STEVE BRADLEY	CE COLUMBIA	12/05/2011	$119.11
	WW GRAINGER	12/05/2011	$267.84
	GRAHL ELECTRIC SUPPLY CO	12/07/2011	$153.42
	LOWES #00433	12/07/2011	$98.94
	VACUUMART	12/07/2011	$47.08
	FOX DISTRIBUTORS	12/08/2011	$293.27
	FOX DISTRIBUTORS	12/09/2011	$304.25
	UNITED REFRIG BR #U2	12/09/2011	$278.62
	THE HOME DEPOT 1110	12/13/2011	$67.13
	JOHNSTONE SUPPLY OF COLUM	12/16/2011	$171.38
	FOX DISTRIBUTORS	12/15/2011	$234.55
	WW GRAINGER	12/16/2011	$185.43
	LOWES #00385	12/16/2011	$70.36
	TRAYCO OF SC INC	12/16/2011	$291.59
	LOWES #00499	12/21/2011	$57.43
			$2,640.40
STEVE EISON	FASTENAL COMPANY01	11/30/2011	$38.62
	HARLEYS ELECTRONICS INC	11/30/2011	$51.57
	THE HOME DEPOT #1108	11/30/2011	$67.99
	EARNHARDT ELECTRIC	12/05/2011	$222.60
	HARLEYS ELECTRONICS INC	12/05/2011	$37.94
	GRAYBAR ELECTRIC COMPANY	12/06/2011	$101.44
	PARADISE HOME CENT	12/08/2011	$133.06
	JORDANS ACE HDWE	12/08/2011	$288.93
	TRACTOR-SUPPLY-CO #0503	12/09/2011	$68.85
	FASTENAL COMPANY01	12/09/2011	$45.36
	HARLEYS ELECTRONICS INC	12/09/2011	$135.68
	GRAYBAR ELECTRIC COMPANY	12/10/2011	$48.46
	SEARS ROEBUCK 1545	12/09/2011	$127.26
	ACS INC	12/19/2011	$290.65
	JORDANS ACE HDWE	12/19/2011	$285.56
			$1,943.97
STEVE LOVETT	LOWES #00385	12/21/2011	$222.36
	TRAYCO OF SC INC	12/20/2011	$279.46
	TRAYCO OF SC INC	12/27/2011	$191.96
			$693.78
STEVE YANDLE	ADVANCED DOOR SYSTEMS	11/29/2011	$29.96
	CORRECTIONS PRODUCTS COMP	12/06/2011	$438.67
	INDEPENDENT HARDWARE	12/06/2011	$763.40
	SIP STATEINDUSTRIAL US	12/16/2011	$213.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	CRAFTMASTER HARDWARE CO I	12/20/2011	$150.00
			$1,595.33
THOMAS GLYNN	NSC NORTHERN SAFETY CO	11/30/2011	$135.48
	WHOLESALE INDUSTRIAL ELEC	11/30/2011	$217.77
	PALMETTO SOUTHERN INC	11/30/2011	$246.10
	HOBART CORP COLUMBIA	12/01/2011	$129.79
	JOHNSTONE SUPPLY OF COLUM	12/01/2011	$319.92
	BEARING DISTRIBUTORS INC	12/02/2011	$174.48
	JOHNSTONE SUPPLY OF COLUM	12/02/2011	$264.59
	JOHNSTONE SUPPLY OF COLUM	12/05/2011	$74.64
	WHOLESALE INDUSTRIAL ELEC	12/05/2011	$217.77
	BEST PLUMBING SPECIALTIES	12/05/2011	$203.50
	DILLON SUPPLY	12/05/2011	$306.57
	WW GRAINGER	12/05/2011	$208.25
	JOHNSTONE SUPPLY OF COLUM	12/07/2011	$212.82
	JOHNSTONE SUPPLY OF COLUM	12/07/2011	$88.83
	HOBART CORP COLUMBIA	12/09/2011	$422.49
	HERITAGE FOODSERVICE E	12/09/2011	$247.00
	CES-SC-0025	12/08/2011	$299.18
	WW GRAINGER	12/08/2011	$269.57
	JOHNSTONE SUPPLY OF COLUM	12/13/2011	$217.18
	QUALITY PLUMBING PARTS	12/13/2011	$252.50
	WW GRAINGER	12/28/2011	$560.04
			$5,068.47
THOMAS L BARRETT	WM SUPERCENTER	12/02/2011	$10.67
	J&R SOUND/MAILORDER	12/02/2011	$97.07
	OFFICE DEPOT #2580	12/02/2011	$24.59
	DMI DELL ARB BUS	12/03/2011	$416.21
	OFFICE DEPOT #2349	12/02/2011	$14.53
	OFFICE DEPOT #1214	12/06/2011	$171.18
	OFFICE DEPOT #1165	12/07/2011	$384.99
	OFFICEMAX CT IN#920614	12/08/2011	$137.12
	OFFICEMAX CT IN#972617	12/08/2011	$94.98
	SYX TIGERDIRECT.COM	12/08/2011	$589.62
	TJ MAXX #1089	12/11/2011	$25.88
	HARBOR FREIGHT TOOLS 103	12/12/2011	$42.79
	Best Buy 00002642	12/13/2011	$748.93
	LASER PRINT SERVICE, INC	12/12/2011	$57.78
	PROGRESSIVE	12/13/2011	$379.95
	LD-123 INKJETS	12/12/2011	$67.17
	OFFICE DEPOT #1214	12/14/2011	$61.61
	OFFICE DEPOT #5910	12/14/2011	$144.44
	STAPLS9222747632000	12/16/2011	$1,412.34
	Best Buy 00002642	12/18/2011	$1,604.89
	HP HOME STORE	12/15/2011	$299.58
	OFFICE DEPOT #1214	12/15/2011	$139.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	Best Buy 00002709	12/22/2011	$962.94
	OFFICEMAX CT IN#079865	12/19/2011	$1,825.42
	DATAMAXX APPLIED TECH	12/22/2011	$78.00
	Best Buy 00002709	12/22/2011	$171.16
	MAC MALL	12/20/2011	$124.75
	Best Buy 00002642	12/19/2011	$256.74
	MAC MALL	12/22/2011	$79.80
			$10,424.22
TOBY LEE	WEEKS WILLIAMS DEVORE INC	11/29/2011	$563.08
	SHEALY ELECT 803-227-0599	12/01/2011	$126.25
	LOWES #00518	12/01/2011	$68.04
	BEARING DISTRIBUTORS INC	12/01/2011	$45.31
	MCCALLS SUPPLY INC 17	12/06/2011	$139.86
	UNITED REFRIG BR #U2	12/12/2011	$266.39
	WHOLESALE INDUSTRIAL ELEC	12/16/2011	$117.17
	HERITAGE FOODSERVICE E	12/19/2011	$298.24
			$1,624.34
TODD SCHOFIELD	1140 PERRY MANN	12/01/2011	$276.06
	WHOLESALE INDUSTRIAL ELEC	12/06/2011	$330.11
	LOWES #00385	12/07/2011	$114.04
	CES-SC-0025	12/08/2011	$27.53
	CES-SC-0026	12/08/2011	$152.00
	MANN TOOL & SUPPLY	12/08/2011	$54.10
	LOWES #00385	12/12/2011	$55.03
	WHOLESALE INDUSTRIAL ELEC	12/12/2011	$67.41
	1140 PERRY MANN	12/13/2011	$690.15
	1140 PERRY MANN	12/15/2011	$318.33
	ELECTRIC CONTROL & SUPPLY	12/16/2011	$451.24
	SAFETY SUPPLY SOUTH	12/16/2011	$380.02
	ELECTRIC CONTROL & SUPPLY	12/16/2011	$291.04
	PALMETTO SOUTHERN INC	12/15/2011	$609.90
	LOWES #00385	12/19/2011	$40.51
	LOWES #00385	12/20/2011	$42.27
	TENCARVA MACHINERY COMPAN	12/20/2011	$64.31
	SHEALY ELECT 803-227-0599	12/21/2011	$214.96
	CES-SC-0026	12/21/2011	$105.43
	CES-SC-0026	12/21/2011	$36.74
	LOWES #00385	12/26/2011	$48.24
	WHOLESALE INDUSTRIAL ELEC	12/27/2011	$33.71
			$4,403.13
TOM MOORE	CENTRAL EQUIPMENT CO	11/30/2011	$229.73
	CENTRAL EQUIPMENT CO	12/02/2011	$85.15
	THE HOME DEPOT 1112	12/14/2011	$64.94
	WHALEY FOODSERVICE	12/14/2011	$320.87
	TRAYCO OF SC INC	12/15/2011	$266.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	LOWES #00385	12/19/2011	$50.39
	LOWES #00385	12/21/2011	$66.16
	TRAYCO OF SC INC	12/22/2011	$26.26
			$1,110.41
TONY E WELCH	WM T MILLER LUMBER CO	12/01/2011	$69.97
	FASTENAL COMPANY01	12/01/2011	$14.30
	RI-TEC INDUST PROD	12/01/2011	$275.00
	ELECTRIC CONTROL & SUPPLY	12/02/2011	$358.45
	WW GRAINGER	12/02/2011	$1,105.96
	JOHNSTONE SUPPLY OF COLUM	12/02/2011	$89.38
	JOHNSTONE SUPPLY OF COLUM	12/05/2011	$183.22
	LOWES #01751	12/07/2011	$110.39
	LOWES #01751	12/12/2011	$272.81
			$2,479.48
TRINA FREE	SEARS COM INTERNET	11/30/2011	$315.66
	STAPLS0104981457000001	12/02/2011	$47.89
	DANA SAFETY SUPPLY	12/06/2011	$561.75
	WRIGHT JOHNSTON UNIFORMS	12/06/2011	$754.35
	AMERICAN CORRECTIONAL AS	12/08/2011	$74.30
	VACUUMART	12/08/2011	$182.59
	FORMS AND SUPPLY - AOPD	12/19/2011	$13.32
	DURALINE IMAGING INC	12/22/2011	$122.96
			$2,072.82
TROY STONE	WHOLESALE INDUSTRIAL ELEC	11/30/2011	$179.88
	ALLENDALE AUTO PARTS	11/30/2011	$29.35
	HUBER SUPPLY CO	12/02/2011	$130.76
	BRUNSON BUILDING SUPPLY	12/02/2011	$26.91
	ALLENDALE AUTO PARTS	12/05/2011	$167.46
	WW GRAINGER	12/05/2011	$264.06
	LOWES #00559	12/08/2011	$22.04
	QUALITY PLUMBING PARTS	12/08/2011	$510.00
	GATEWAY SUPPLY CP	12/12/2011	$514.69
	WW GRAINGER	12/12/2011	$188.28
	BRUNSON BUILDING SUPPLY	12/14/2011	$37.41
	FAIRFAX HARDWARE	12/13/2011	$178.47
	HUBER SUPPLY CO	12/14/2011	$1,126.42
	FAIRFAX HARDWARE	12/15/2011	$75.39
	NOR NORTHERN TOOL	12/16/2011	$190.90
	FAIRFAX HARDWARE	12/28/2011	$118.34
	QUALITY PLUMBING PARTS	12/28/2011	$328.00
			$4,088.36
WAYNE F PAGE	CAROLINA BATTERIES	12/01/2011	$64.58
	CAROLINA SUPPLY HOUSE	12/01/2011	$43.63
	CES-SC-0021	12/01/2011	$16.84
	JOHNSTONE SUPPLY INC	12/05/2011	$8.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	FASTENAL COMPANY01	12/06/2011	$15.72
	D&L APPLIANCE PRTS CO#07	12/06/2011	$32.37
	WW GRAINGER	12/05/2011	$97.64
	FASTENAL COMPANY01	12/07/2011	$110.84
	SCHOFIELD HARDWARE INC	12/07/2011	$42.34
	CES-SC-0021	12/07/2011	$15.10
	PIONEER RESEARCH CORP	12/08/2011	$264.70
	RI-TEC INDUST PROD	12/07/2011	$218.50
	CES-SC-0021	12/08/2011	$104.72
	LOWES #01120	12/12/2011	$35.29
	FERGUSON ENT #28	12/12/2011	$307.97
	SCHOFIELD HARDWARE INC	12/13/2011	$16.71
	YARBOROUGH AUTO PARTS INC	12/14/2011	$27.32
	D&L APPLIANCE PRTS CO#07	12/19/2011	$34.80
	ORDER TREE	12/20/2011	$31.21
	LOWES #01120	12/21/2011	$23.34
	NAPA AUTO PARTS	12/21/2011	$42.00
	LOWES #01075	12/22/2011	$33.45
	WW GRAINGER	12/27/2011	$74.04
	CAROLINA SUPPLY HOUSE	12/28/2011	$12.95
	TRI DIM FILTER CORP	12/28/2011	$183.94
	LOWES #01075	12/28/2011	$12.92
	TRAYCO OF SC INC	12/28/2011	$62.86
			$1,933.83
WILBUR E BRANHAM	LOWES #00385	12/02/2011	$34.25
	LOWES #00385	12/28/2011	$35.89
			$70.14

Total for CORRECTIONS DEPARTMENT: $321,089.58

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/20/2011	$8.00
			$48.00

Total for DEAF & BLIND SCHOOL: $48.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMAS	BCT SOUTH CAROLINA	11/29/2011	$34.24
			$34.24
HOLLY SHUFFLER	USAIRWAYS 0372453017583	11/30/2011	$516.90
	DELTA AIR 0062363155530	11/30/2011	$265.40
	AMERICAN AI 0012300431102	12/06/2011	$319.40
	DELTA AIR 0062364842749	12/07/2011	$324.80
	USAIRWAYS 0372453789170	12/08/2011	$868.80
	CITY OF GREENVILLE PARKI	12/12/2011	$30.00
	SC BAR CLE	12/15/2011	$230.00
	AREA DEVELOPMENT	12/29/2011	$1,295.00
	AREA DEVELOPMENT	12/29/2011	$1,295.00
			$5,145.30
ROBERT L WILSON	AMAZON MKTPLACE PMTS	11/30/2011	$9.87
	AMAZON MKTPLACE PMTS	12/01/2011	$984.79
	ONTARIO INV-COMPUTER SALE	12/13/2011	$1,490.51
	WALMART.COM 8009666546	12/29/2011	$21.40
			$2,506.57
SHEILA WILLIS	XEROX CORP. XCS/RBO	12/05/2011	$58.86
	THE RACKSPACE CLOUD	12/05/2011	$26.29
	TIME WARNER CABLE CDB	12/18/2011	$80.16
	ATT BILL PAYMENT	12/20/2011	$3,065.41
			$3,230.72
VICKI WOOTEN	TX SECRETARY OF STATE	12/01/2011	$1.00
	TX SECRETARY OF STATE	12/01/2011	$1.03
	SC BAR	12/01/2011	$315.00
	SC BAR	12/01/2011	$315.00
	BRITISH A 1257006089829	12/05/2011	$95.50
	SPANAIR 6807006089830	12/05/2011	$183.00
	UNITED AIR 0167006089835	12/05/2011	$934.60
	AGENT FEE 0167006089835	12/05/2011	$63.00
	37SIGNALS-CHARGE.COM	12/06/2011	$49.00
	SMITH RUBBER STAMP & SEAL	12/09/2011	$77.04
	MAILCHIMP	12/09/2011	$150.00
	ROSETTA STONE	12/12/2011	$533.93
	BCT SOUTH CAROLINA	12/12/2011	$73.83
	BCT SOUTH CAROLINA	12/12/2011	$51.36
	GA TECH PRO EDU WEB	12/14/2011	$650.00
	AMAZON MKTPLACE PMTS	12/15/2011	$112.36
	ISSUU PUBLISHING	12/18/2011	$19.00
	WENTWORTH PRINTING CORPO	12/19/2011	$189.05
	PREZI INC	12/19/2011	$159.00
	OFFICE DEPOT #2349	12/21/2011	$54.53
	FORMS AND SUPPLY - AOPD	12/21/2011	$371.61
	IBERIA 0757008491253	12/22/2011	$245.40
	USAIRWAYS 0377006090355	12/22/2011	$780.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	AGENT FEE 0377006090355	12/22/2011	$63.00
	SPANAIR 6807008491252	12/22/2011	$179.10
	RH FODORS	12/30/2011	$26.70
	SC BAR	12/29/2011	$315.00
			$6,008.04
WESLEY SHAW	JM GRACE	11/28/2011	$31.88
	WM SUPERCENTER	12/01/2011	$72.32
	JM GRACE	11/30/2011	$172.37
	MAJOR BUSINESS MACHINE	12/12/2011	$153.73
	ANDERSON STAMP & ENGRAVIN	12/13/2011	$33.10
	ECO-PRODUCTS	12/20/2011	$188.89
	MAC PAPERS INC	12/22/2011	$583.42
	MERUS WATER SYSTEMS	12/29/2011	$215.17
			$1,450.88

Total for DEPARTMENT OF COMMERCE: $18,375.75

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	OFFICE DEPOT #2349	11/30/2011	$53.77
	GETTY IMAGES	12/14/2011	$89.10
			$142.87
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	12/09/2011	$238.51
	STAPLS7080346166000001	12/09/2011	$27.01
	FORMS AND SUPPLY - AOPD	12/12/2011	$11.97
	FORMS AND SUPPLY - AOPD	12/12/2011	$2.39
	STAPLS7080719870000002	12/21/2011	$27.80
	STAPLS7080719870000001	12/21/2011	$15.48
	FORMS AND SUPPLY - AOPD	12/21/2011	$44.13
			$367.29
BARBARA STEWARD	STAPLS9222242884000	12/03/2011	$517.06
	STAPLS9223104975000	12/29/2011	$101.51
			$618.57
BRITT COVINGTON	PITNEY BOWES	12/01/2011	$187.33
	STAPLS7080155701000001	12/03/2011	$98.43
	USC BUSINESS PARTNERSHIP	12/05/2011	$55.00
	STAPLS7080357757000002	12/09/2011	$215.52
	STAPLS7080358173000001	12/09/2011	$2.58
	STAPLS7080357757000001	12/09/2011	$318.89
	STAPLS7080508352000001	12/14/2011	$419.39
	STAPLS7080557914000001	12/15/2011	$115.45
	STAPLS7080557914000002	12/15/2011	$313.35
	STAPLS7080562729000001	12/15/2011	$118.45
	FEDEXOFFICE 00015024	12/19/2011	$78.65
	STAPLS7080668718000001	12/20/2011	$4.64
			$1,927.68
CATHERINE JETER	OFFICE DEPOT #332	12/12/2011	$112.25
			$112.25
CHRIS FAUST	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	STAPLS7080460309000001	12/13/2011	$174.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$674.21
CHRISTINE JOSEPH	STAPLES 00103911	11/29/2011	$17.42
	STAPLES 00103911	12/01/2011	$109.79
	STAPLES 00103911	12/19/2011	$31.85
	STAPLS9222967524000	12/22/2011	$403.36
			$562.42
CINDY ROGERS	LOWES #02803	12/05/2011	$42.12
			$42.12
DANIEL COVEY	FORMS AND SUPPLY - AOPD	12/01/2011	$15.44
	HERALD OFFICE SUPPLY INC	12/13/2011	$2,949.08
	HERALD OFFICE SUPPLY INC	12/14/2011	$1,501.16
	GLEIM PUBLICATIONS INC	12/16/2011	$1,211.92
	EXAMMATRIX	12/20/2011	$1,715.00
			$7,392.60
DAVID DISPENZA	PAYPAL RANDOMCOINS	12/19/2011	$280.00
			$280.00
DAVID KYRE	STAPLS9221986648000	11/29/2011	$82.61
	STAPLS9222347102000	12/07/2011	$136.00
	VAUGHN BUSINESS SYSTEMS	12/07/2011	$99.50
	STAPLS9222563524000	12/13/2011	$5.34
	STAPLS9222563524000	12/15/2011	$320.99
	STAPLS9222907562000	12/21/2011	$14.96
	STAPLS9223009411000	12/23/2011	$25.63
			$685.03
DAVID SALLEY	CARTRIDGE WORLD #	12/05/2011	$346.62
			$346.62
DON GRANT	STAPLS7080113607000001	12/02/2011	$185.56
	STAPLS7080314066000001	12/08/2011	$80.07
	Amazon.com	12/10/2011	$41.94
	STAPLS7080314066000002	12/09/2011	$21.10
	THOMPSN PUBL/800-677-3789	12/13/2011	$249.00
	NATIONAL ASSOCIATION OF	12/14/2011	$100.00
	NATIONAL ASSOCIATION OF	12/14/2011	$100.00
	STAPLS7080612244000001	12/16/2011	$56.40
	STAPLS7080714545000001	12/21/2011	$739.46
	PROFESSIONAL EDUC SERV	12/28/2011	$59.50
			$1,633.03
DOROTHY MOORE	OFFICE DEPOT #332	12/05/2011	$61.95

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$61.95
DOUG BOYKIN	HP DIRECT - SMB	12/01/2011	$532.12
	OFFICE DEPOT #332	12/01/2011	$171.18
	STAPLS7080021579000002	12/07/2011	$1,086.12
	GODADDY.COM	12/13/2011	$1,799.90
	CORRUGATED CONTAINERS INC	12/14/2011	$535.00
			$4,124.32
DOUG KIRKLAND	ELLIS FLOORING SALES #44	12/20/2011	$39.08
	SHEPPARD`S GLASS	12/28/2011	$981.40
			$1,020.48
DUANE BROWN	STAPLS7080259387000001	12/07/2011	$238.73
	DOVE DATA PRODUCTS INC	12/07/2011	$341.78
	STAPLS0105107696000001	12/09/2011	$106.50
	STAPLS7080478628000001	12/14/2011	$274.33
			$961.34
EMMA FINGER	DISCOUNT OFFICE	12/06/2011	$564.22
	OFFICE MAX	12/10/2011	$80.55
	DISCOUNT OFFICE	12/14/2011	$262.58
	DISCOUNT OFFICE	12/16/2011	$103.88
			$1,011.23
FELICIA RAGLAND	STAPLS7080349631000001	12/09/2011	$1,057.12
	PITNEY BOWES	12/13/2011	$187.33
			$1,244.45
FELIX CHILDS	STAPLS9222318121000	12/06/2011	$192.31
	OFFICE DEPOT #1214	12/06/2011	$53.82
			$246.13
FRANKLIN BRYAN	DISCOUNT OFFICE	12/01/2011	$105.21
	IKON-NORTH AMERICA	12/18/2011	$103.24
			$208.45
GARY LOADHOLT	STAPLS7079998579000001	11/30/2011	$326.59
	OFFICE DEPOT #1214	11/29/2011	$41.26
	STAPLS7080127553000001	12/03/2011	$301.13
	STAPLES 00115832	12/02/2011	$10.84
	STAPLS7080031359000001	12/02/2011	$162.96
	OFFICE DEPOT #1214	12/02/2011	$30.37
			$873.15
GEARLDEAN COOKE	W.A. CHARNSTROM	12/08/2011	$481.02
			$481.02
GLEN CONNELLY	OFFICE DEPOT #332	11/29/2011	$16.67
	Silicon Solutions	12/06/2011	$388.41
	Silicon Solutions	12/28/2011	$642.00
			$1,047.08

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA LAWSON	OFFICEMAX CT IN#753916	12/02/2011	$123.80
	OFFICEMAX CT IN#160338	12/22/2011	$255.33
	STAPLS7080774552000001	12/22/2011	$44.01
	STAPLS7080774552000002	12/22/2011	$27.26
	OFFICE DEPOT #1214	12/22/2011	$269.58
			$719.98
GREY PARKS	OFFICE DEPOT #200	12/02/2011	$114.47
			$114.47
HOWARD SEIF	BURNS AUTO PARTS INC	12/05/2011	$9.36
	LOWES #00499	12/05/2011	$10.42
	ADVANCE AUTO PARTS #5010	12/05/2011	$21.28
	MANN TOOL & SUPPLY	12/05/2011	$5.35
	NAPA STORE 1015006	12/06/2011	$6.93
	LOWES #00499	12/12/2011	$206.58
	ROSE TALBERT PAINT CO	12/15/2011	$145.51
			$405.43
JEAN JANOUSKI	STAPLS7079895932000004	12/14/2011	$62.98
	STAPLS7080533044000001	12/15/2011	$5.89
			$68.87
JEAN REMLEY	STAPLS7080760814000001	12/22/2011	$124.75
			$124.75
JESSICA CHESLEY	Staples Contra00710004	11/30/2011	$71.61
	Staples Contra00710004	12/06/2011	$168.20
	Staples Contra00710004	12/15/2011	$221.15
			$460.96
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	11/30/2011	$133.50
	STAPLS7079822495000001	12/03/2011	$8.97
	STAPLS7080152916000001	12/03/2011	$8.25
	STAPLS7080153069000001	12/03/2011	$42.89
	STAPLS7080156520000001	12/03/2011	$35.05
	STAPLS7080081769000001	12/03/2011	$24.79
	RASIX COMPUTER CENTER	12/01/2011	$1,240.50
	STAPLS7079822495000002	12/03/2011	$14.61
	STAPLS7080152765000001	12/03/2011	$194.52
	STAPLS7080152765000002	12/03/2011	$40.26
	STAPLS7080116355000001	12/06/2011	$299.11
	STAPLS7080346542000001	12/16/2011	$41.51
	STAPLS7080258189000001	12/16/2011	$229.08
	DMI DELL BUS ONLINE	12/23/2011	$159.37
	FORMS AND SUPPLY - AOPD	12/22/2011	$94.15
	STAPLS7080819694000001	12/23/2011	$10.73
			$2,577.29
JUDY HORNSBY	STAPLS7079996711000001	11/30/2011	$124.47
	STAPLS7079996711000002	11/30/2011	$50.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HORNSBY	STAPLS7080126181000001	12/03/2011	$97.80
	STAPLS7080231973000001	12/07/2011	$197.36
	STAPLS7080636984000001	12/17/2011	$102.20
			$571.96
KERRY PAUL	PAYPAL PARTNERSINL	12/02/2011	$399.00
			$399.00
KEVIN CUMMINGS	HTR	12/06/2011	$53.50
	HTR	12/08/2011	$453.68
	STAPLS7080546705000002	12/15/2011	$169.99
	STAPLS7080546705000001	12/15/2011	$393.46
			$1,070.63
KOA MORGAN	STAPLS7079978796000001	11/30/2011	$42.78
	STAPLS7080393698000001	12/10/2011	$20.96
	THE DIGITAL JEWELRY	12/09/2011	$290.24
	AXZO PRESS LLC	12/13/2011	$71.99
	STAPLS7080518903000002	12/14/2011	$67.84
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	STAPLS7080518903000001	12/15/2011	$8.69
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	STAPLS7080664645000001	12/20/2011	$20.65
	AXZO PRESS LLC	12/20/2011	$35.65
	SC LAW ENFORCEMENT	12/21/2011	$25.00
			$683.80
KRISTI BONE	STAPLS7080734650000003	12/21/2011	$442.45
			$442.45
LYNDA BURKE	STAPLS7080568230000003	12/15/2011	$4.85
	STAPLS7080568230000002	12/15/2011	$287.36
	DELL SALES & SERVICE	12/23/2011	$222.47
	STAPLS7080798856000001	12/23/2011	$167.16
	STAPLS7080568230000001	12/23/2011	$315.49
			$997.33
MARY RICHBURG	STAPLS7079993469000001	11/30/2011	$120.90
	STAPLS7080053089000001	12/02/2011	$19.77
	CELL PHONE SHOP SERVICES	12/08/2011	$11.63
	STAPLS7080360874000001	12/09/2011	$913.67
	STAPLS7080409678000001	12/10/2011	$23.01
	ONTARIO INV-COMPUTER SALE	12/12/2011	$212.93
	STAPLS7080451174000001	12/13/2011	$68.30
	STAPLS7080530199000002	12/15/2011	$11.43
	STAPLS7080530199000001	12/15/2011	$176.61
	STAPLS7080664018000001	12/20/2011	$272.24
			$1,830.49

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SEXTON	PAPER PRO	11/29/2011	$193.67
	PAPER PRO	12/28/2011	$180.83
			$374.50
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	11/29/2011	$371.10
	HERALD OFFICE SUPPLY INC	11/29/2011	$74.92
	HERALD OFFICE SUPPLY INC	11/29/2011	$203.17
	HERALD OFFICE SUPPLY INC	11/30/2011	$988.55
	HERALD OFFICE SUPPLY INC	12/05/2011	$126.69
	OFFICE DEPOT #332	12/09/2011	$106.74
	HERALD OFFICE SUPPLY INC	12/14/2011	$356.99
	HERALD OFFICE SUPPLY INC	12/21/2011	$276.12
	HERALD OFFICE SUPPLY INC	12/22/2011	$29.91
			$2,534.19
NICOLE LITTLE	STAPLS7080007151000001	12/02/2011	$30.81
	STAPLS7080085980000001	12/02/2011	$8.55
	STAPLS7080202828000001	12/06/2011	$182.19
	STAPLS7079727630000001	12/16/2011	$29.94
			$251.49
PATRICK HOLMES	HTR	12/08/2011	$53.50
	HTR	12/22/2011	$165.85
	STAPLS7080809965000001	12/28/2011	$13.57
	STAPLS7080809965000002	12/28/2011	$25.94
			$258.86
REGINA GOFF	OFFICEMAX CT IN#050953	12/16/2011	$63.57
			$63.57
RICKY MCADAMS	OFFICEMAX CT IN#151011	12/22/2011	$113.83
	OFFICE DEPOT #1214	12/22/2011	$14.79
	OFFICE DEPOT #1214	12/22/2011	$44.02
			$172.64
RITA GWINN	Staples Contra00710004	12/06/2011	$1,334.15
	J&R SOUND/MAILORDER	12/21/2011	$187.32
			$1,521.47
RYAN SNEED	HTR	11/29/2011	$60.46
	STAPLS9221975437000	11/29/2011	$91.89
	STAPLS9222217564000	12/03/2011	$353.11
	STAPLS9222217564001	12/07/2011	$12.29
	HTR	12/08/2011	$101.65
	STAPLS9222790064000	12/17/2011	$120.29
	HTR	12/20/2011	$240.75
	STAPLS9223133835000	12/29/2011	$171.76
			$1,152.20
SANDRA HARRELSON	LOWES #00433	12/17/2011	$35.26
	STAPLES 00103234	12/17/2011	$128.83
	LOWES #00907	12/21/2011	$38.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$202.57
SCOTT M WHITE	STAPLES 00118018	12/09/2011	$81.91
			$81.91
SUSAN MCCASLIN	STAPLS7079996800000002	11/30/2011	$19.99
	STAPLS7079996800000001	11/30/2011	$23.98
			$43.97
TABITHA ELLIOTT	STAPLS9222846450000	12/20/2011	$343.74
			$343.74
THAD STRATFORD	WHOLESALE INDUSTRIAL ELEC	12/05/2011	$147.71
	THENERDS NET	12/07/2011	$130.98
	2CO.COM NtlReader	12/22/2011	$49.50
			$328.19
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	11/30/2011	$241.48
	FREEMAN GRAPHIC SYSTEM	12/07/2011	$124.73
	FREEMAN GRAPHIC SYSTEM	12/07/2011	$310.26
	FREEMAN GRAPHIC SYSTEM	12/13/2011	$70.41
	FREEMAN GRAPHIC SYSTEM	12/16/2011	$96.35
	FREEMAN GRAPHIC SYSTEM	12/22/2011	$598.22
			$1,441.45
VICTOR WARD	CABLE & CONNECTIONS INC	12/07/2011	$663.61
	Best Buy 00008268	12/13/2011	$70.19
	LOWES #00499	12/19/2011	$576.90
			$1,310.70
ZACHARY BOOKER	STAPLS9222701077000	12/15/2011	$43.68
	PITNEY BOWES	12/17/2011	$171.74
			$215.42

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $46,828.57

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	THE POST AND COURIER CIRC	11/30/2011	$76.50
	THE GREENVILLE NEWS-CIRC	12/05/2011	$15.35
	THE STATE NEWSPAPER	12/06/2011	$7.62
			$99.47
CATHEDRAL NOLLEY	SMITH RUBBER STAMP & SEAL	12/14/2011	$227.70
			$227.70
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	12/22/2011	$117.05
			$117.05
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/30/2011	$400.53
			$400.53
DENISE MITCHELL	THE OFFICE PAL	12/04/2011	$181.24
	FORMS AND SUPPLY - AOPD	12/02/2011	$92.02
	BCT SOUTH CAROLINA	12/08/2011	$16.80
	THE OFFICE PAL	12/11/2011	$146.27
	FORMS AND SUPPLY - AOPD	12/16/2011	$119.62
			$555.95
GARY MCGEE	BOB'S ACE HARDWARE INC	11/30/2011	$6.93
	OSWALD WHOLESALE LUMBER I	12/07/2011	$13.35
	OFFICE DEPOT #440	12/06/2011	$5.66
	LOWES #00559	12/07/2011	$51.62
	BLACK'S SUPPLY	12/08/2011	$6.00
	BLACK'S SUPPLY	12/08/2011	$9.58
	PALMETTO BUILDING SUPPLY	12/08/2011	$11.40
	BARNWELL IGA	12/07/2011	$32.08
	WW GRAINGER	12/09/2011	$166.16
	SHERWIN WILLIAMS #2008	12/13/2011	$44.60
	GRAYBAR ELECTRIC COMPANY	12/13/2011	$203.26
	BOB'S ACE HARDWARE INC	12/13/2011	$5.09
	RITE AID STORE #11670	12/15/2011	$6.47
	THE HOME DEPOT 1115	12/14/2011	$58.83
	PILOT 00000604	12/19/2011	$26.73
	LARRYS PLUMBING & IRRIGAT	12/21/2011	$81.85
	LARRYS PLUMBING & IRRIGAT	12/21/2011	$8.36
	LOWES #02207	12/29/2011	$30.98
			$768.95
GREG BOWERS	WM SUPERCENTER	11/30/2011	$12.84
	LOWES #00559	12/01/2011	$91.34
	LOWES #01066	12/05/2011	$18.30
	PALMETTO BUILDING SUPPLY	12/08/2011	$4.80
	BLACK'S SUPPLY	12/08/2011	$16.64
	LOWES #01066	12/13/2011	$41.76
	LOWES #01066	12/14/2011	$14.79
			$200.47
JEFFREY DAVIS	LOWES #00626	12/01/2011	$72.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	SIMPSON ACE HDWE	12/01/2011	$4.61
	SHERWIN WILLIAMS #2391	12/07/2011	$42.85
	SIMPSON ACE HDWE	12/13/2011	$28.58
	WM SUPERCENTER	12/15/2011	$10.74
	SIMPSON MANNING HDWE I	12/28/2011	$24.34
			$183.78
JEROME L. CAULDER	SUSTEEN, INC.	12/19/2011	$599.95
			$599.95
JOY GHENT	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	STAPLS9222350938000	12/07/2011	$11.76
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$74.90
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/12/2011	$70.59
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
			$482.25
MARSHALL ROCK	FORMS AND SUPPLY - AOPD	12/19/2011	$888.31
	HARGRAY COMMUNICATIONS	12/21/2011	$213.17
	FASTSIGNS	12/21/2011	$433.35
	GALSON LABORATORIES	12/28/2011	$352.00
			$1,886.83
MARVIN PALMER	ADAMS SUPPLY	11/29/2011	$11.64
	ADVANCE AUTO PARTS #9848	11/29/2011	$21.39
	QUARLES SUPPLY CO INC	12/02/2011	$135.57
	HD SUPPLY WHITE CAP #244	12/12/2011	$108.00
	ROBERTSON'S ACE HARDWA	12/14/2011	$8.54
			$285.14
MAXCY FRYE	JARED'S HARDWARE	11/30/2011	$3.30
	PALMETTO HARDWARE INC	12/01/2011	$88.37
	WM SUPERCENTER	12/01/2011	$58.26
	LOWES #01120	12/06/2011	$10.78
	LOWES #01751	12/08/2011	$227.38
	LOWES #00410	12/12/2011	$61.77
	AGRI SOUTH INC	12/16/2011	$222.73
	JARED'S HARDWARE	12/28/2011	$8.22

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$680.81
PATRICK FALCONE	RED WING SHOE STORE #1	12/16/2011	$249.21
			$249.21
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	12/05/2011	$511.42
	DMI DELL K-12/GOVT	12/08/2011	$94.35
	FRANKLINCOVEYPRODUCTS	12/08/2011	$35.87
	FORMS AND SUPPLY - AOPD	12/09/2011	$2.74
	FORMS AND SUPPLY - AOPD	12/14/2011	$45.29
	HARRIS TECHNOLOGIES INC	12/16/2011	$1,018.12
	TONER CARTRIDGE DEPOT LLC	12/16/2011	$1,418.50
	TARGET 00013193	12/28/2011	$68.32
	TARGET 00013193	12/28/2011	$9.34
			$3,203.95
RAY BENOIST	FORMS AND SUPPLY - AOPD	12/01/2011	$92.48
	FORMS AND SUPPLY - AOPD	12/01/2011	$70.67
			$163.15
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	12/13/2011	$106.21
			$106.21
SHIRLEY RIVERS	DUPLICATING PRODUCTS	12/06/2011	$924.73
	FORMS AND SUPPLY - AOPD	12/23/2011	$734.54
			$1,659.27
SONIA COVINGTON	THE KEY SHOP INC	12/02/2011	$13.48
	PILOT 00007120	12/12/2011	$139.54
	WALMART.COM 8009666546	12/17/2011	$112.22
			$265.24
STEPHEN GAMBLE	SMITH RUBBER STAMP & SEAL	12/07/2011	$93.77
			$93.77
TERRY FINDLAY	STAPLS9222101359000	11/30/2011	$133.70
	WM SUPERCENTER	12/01/2011	$85.57
	WALMART.COM 8009666546	12/04/2011	$106.99
	FORMS AND SUPPLY - AOPD	12/01/2011	$39.04
	FORMS AND SUPPLY - AOPD	12/05/2011	$29.95
	STAPLS9222427071000	12/08/2011	$67.82
	STAPLS9222723230000	12/16/2011	$68.46
	STAPLS9222790531000	12/17/2011	$68.46
	FORMS AND SUPPLY - AOPD	12/19/2011	$420.24
			$1,020.23
TODD COLLINS	PARADISE HOME CENT	11/30/2011	$15.36
	C C DICKSON CO 1019	12/02/2011	$30.34
	LOWES #02520	12/02/2011	$9.34
	HYMAN PAPER & CHEMICAL	12/02/2011	$1,017.58
	HYMAN PAPER & CHEMICAL	12/02/2011	$154.55
	TRACTOR SUPPLY #1521	12/07/2011	$42.78

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	THE KEY SHOP INC	12/07/2011	$26.96
	LOWES #02442	12/09/2011	$8.53
	LOWES #00385	12/13/2011	$34.55
	ADVANCED DOOR SYSTEMS	12/12/2011	$491.33
	WICK'S LOCKSMITH	12/14/2011	$104.61
	LOWES #01776	12/14/2011	$22.77
	JORDANS ACE HDWE	12/14/2011	$32.29
	LOWES #00433	12/14/2011	$10.67
	LOWES #00385	12/15/2011	$14.96
	SOUTHEASTERN PAPER GROUP	12/29/2011	$1,048.81
			$3,065.43
TOM JUCHUM	AMAZON MKTPLACE PMTS	12/03/2011	$37.97
	Best Buy 00015156	12/21/2011	$13.38
			$51.35
VIKKI TYLER	FORMS AND SUPPLY - AOPD	12/06/2011	$274.60
	FORMS AND SUPPLY - AOPD	12/15/2011	$522.62
	FORMS AND SUPPLY - AOPD	12/22/2011	$58.72
			$855.94
WARREN T MILLER	LOWES #00728	11/30/2011	$58.16
	LOWES #00728	11/30/2011	$12.90
	GUS'S HOME CENTER	11/30/2011	$12.29
	HYMAN PAPER & CHEMICAL	12/02/2011	$972.49
	DILLS LOCKSMITH	12/02/2011	$11.04
	LOWES #00728	12/05/2011	$1.36
	WHITE HARDWARE 35	12/09/2011	$15.28
	QUARLES SUPPLY CO INC	12/13/2011	$308.76
	C C DICKSON CO 1086	12/16/2011	$23.07
	LOWES #01635	12/20/2011	$45.66
			$1,461.01
WILLIAM B WILSON	LOWES #01066	11/30/2011	$50.02
	LOWES #01066	11/30/2011	$43.66
	LOWES #00539	12/01/2011	$22.68
	LOWES #00358	12/05/2011	$14.01
	LOWES #00626	12/06/2011	$57.33
	CHARLESTON HARDWARE	12/07/2011	$43.91
	BATTERIES PLUS	12/09/2011	$13.51
	LOWES #00497	12/09/2011	$10.78
	LOWES #00655	12/12/2011	$10.08
	A-1 LOCKSMITH SERVICE	12/12/2011	$1.79
	THE HOME DEPOT 1103	12/13/2011	$8.61
	BATTERIES PLUS	12/15/2011	$5.97
	HARBOR FREIGHT TOOLS 129	12/15/2011	$3.24
	LOWES #00358	12/20/2011	$10.96
	LOW COUNTRY ACE HARDWA	12/20/2011	$7.69
	LOWES #00358	12/28/2011	$7.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #01066	12/29/2011	$21.36
			$333.59

Total for DEPARTMENT OF MOTOR VEHICLES: $19,017.23

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	12/20/2011	$31.77
			$31.77
BARRY S WARD	VELVETEX	12/09/2011	$192.60
	CROMERS	12/12/2011	$315.65
	TRI TRONICS INC	12/21/2011	$142.50
			$650.75
BRIAN M PHILLIPS	CEDAR CREEK PET FOOD CENT	11/30/2011	$44.95
	ULINE SHIP SUPPLIES	12/03/2011	$323.93
	STAPLS7080320580000001	12/08/2011	$353.52
	US PATRIOT	12/08/2011	$6.31
	CABLE & CONNECTIONS INC	12/16/2011	$245.99
			$974.70
CHARLES R HEDDY	LOWES #00499	12/02/2011	$286.69
	ULINE SHIP SUPPLIES	12/03/2011	$96.35
	LEE TRANSPORT EQUIPMENT	12/05/2011	$215.07
	WM SUPERCENTER	12/06/2011	$25.49
	WM SUPERCENTER	12/06/2011	$250.73
	MANN TOOL & SUPPLY	12/05/2011	$32.05
	SINGLE SOURCE WEST COLUMB	12/07/2011	$74.62
	METALS AND ALLOYS CO	12/08/2011	$52.04
	PERFORMANCE SPECIALTIES	12/12/2011	$107.83
	WM SUPERCENTER	12/12/2011	$56.41
	NAPA STORE 1015006	12/16/2011	$7.20
	LOWES #01064	12/19/2011	$98.83
	ROSE TALBERT PAINT CO	12/19/2011	$130.08
	WM SUPERCENTER	12/28/2011	$306.99
			$1,740.38
CHRISTOPHER B CARROLL	OREILLY AUTO 00016550	11/30/2011	$55.62
	SMITH RUBBER STAMP & SEAL	12/05/2011	$22.47
	SMITH RUBBER STAMP & SEAL	12/06/2011	$13.91
			$92.00
DEAN M DILL	COMMUNITY LAWN & GARDEN	12/12/2011	$6.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$606.26
			$612.26
EDWARD J TALBOT JR	STAPLES 00106567	12/12/2011	$186.25
	STAPLES 00106567	12/15/2011	$4.76
			$191.01
GLEN ASHE	ACCU-TECH	11/29/2011	$94.61
	LOWES #01983	12/02/2011	$418.94
	LOWES #01983	12/02/2011	$307.33
	LOWES #01983	12/09/2011	$258.05
			$1,078.93
JAMES D DAY	PEACHTREE CAMERA & VIDEO	12/06/2011	$285.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$285.00
JAMES P DOWD	LOWES #03026	11/30/2011	$19.60
	LOWES #03026	12/12/2011	$20.07
			$39.67
JAMES T DRAYTON	LOWES #02356	12/01/2011	$271.20
	JOHNSTONE SUPPLY OF COLUM	12/14/2011	$128.29
	NORTHERN TOOL EQUIP SC	12/16/2011	$85.56
			$485.05
JOHN I MOORE	LOWES #01751	12/01/2011	$17.76
	CE FLORENCE	12/06/2011	$31.07
	LEE TRANSPORT EQUIPMENT	12/07/2011	$189.39
	LOWES #01751	12/09/2011	$14.15
	LOWES #01751	12/09/2011	$164.21
	LOWES #01120	12/15/2011	$36.94
	LOWES #01751	12/21/2011	$29.94
	LOWES #00639	12/29/2011	$17.58
			$501.04
JOYCE MCCARTY	VERIZON WRLS 09196-01	11/29/2011	$48.13
	MICHAELS #2859	11/30/2011	$41.14
	VERIZON WRLS 09196-01	12/05/2011	$24.06
	VERIZON WRLS P2099-01	12/16/2011	$21.39
			$134.72
LEIGH P WATKINS	FORMS AND SUPPLY - AOPD	11/29/2011	$21.12
	SMITH RUBBER STAMP & SEAL	11/30/2011	$44.52
	THE OFFICE PAL	12/04/2011	$358.01
			$423.65
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	12/19/2011	$490.82
			$490.82
MARSH ARDILA	SIGNS NOW	12/07/2011	$334.64
	SIGNS NOW	12/13/2011	$479.10
	THE GREENVILLE NEWS-CIRC	12/14/2011	$14.95
	THE POST AND COURIER	12/16/2011	$9.95
			$838.64
MONIET T MOYE	FORMS AND SUPPLY - AOPD	12/06/2011	$180.88
	FORMS AND SUPPLY - AOPD	12/07/2011	$33.93
			$214.81
PAM JENNINGS	MID-CAROLINAS ELECTRIC CO	12/08/2011	$304.34
	MID-CAROLINAS ELECTRIC CO	12/08/2011	$215.20
	SC.GOV	12/09/2011	$142.49
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$385.69
	SC.GOV	12/08/2011	$128.73
	BLUE RIDGE ELECTRIC COOP	12/09/2011	$895.36
	CITY OF ROCK HILL	12/08/2011	$141.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	SC.GOV	12/08/2011	$12.76
	CITY OF GEORGETOWN	12/09/2011	$172.83
	BAMBERG BOARD OF PUBLIC W	12/09/2011	$313.83
	CITY OF FLORENCE-UT	12/09/2011	$105.59
	FORT HILL - WEB PAYMENT	12/09/2011	$121.14
	SC.GOV	12/08/2011	$67.25
	NEWBERRY ELECTRIC COOP	12/09/2011	$327.31
	THE CITY OF CONWAY	12/09/2011	$38.52
	EDISTO ELECTRIC COOPERATI	12/09/2011	$4,292.75
	CHARLESTON WATER SYSTEM 3	12/09/2011	$126.14
	SC.GOV	12/08/2011	$32.90
	PIONEER RURAL WATER DI	12/09/2011	$41.71
	Lancaster Water & Sewer D	12/09/2011	$43.13
	SC.GOV	12/08/2011	$28.41
	TOWN OF KINGSTREE	12/09/2011	$31.40
	TIME WARNER CABLE CDB	12/10/2011	$119.90
	YORK GAS-WWW.YCNGA	12/09/2011	$48.44
	FSI SANTEE COOPER	12/15/2011	$382.45
	SANTEE ELECTRIC COOPERAT	12/15/2011	$120.77
	003 CENTURYLINK MY ACCOUN	12/15/2011	$1,186.35
	SC.GOV	12/16/2011	$37.71
	BLUE RIDGE ELECTRIC COOP	12/15/2011	$53.46
	SC.GOV	12/16/2011	$732.43
	003 CENTURYLINK MY ACCOUN	12/21/2011	$140.42
			$10,791.09
PHILIP DELGADO	STOKES LOCK & KEY	11/30/2011	$9.95
	WW GRAINGER	11/30/2011	$76.38
	LOWES #00497	12/01/2011	$5.28
	WESTBURY ACE HARDWARE	12/06/2011	$8.01
	CES-SC-0488	12/09/2011	$108.83
	KRU KEL CO	12/08/2011	$15.36
	THE HOME DEPOT 1103	12/12/2011	$9.73
	C C DICKSON CO 1077	12/21/2011	$16.44
	FERGUSON ENT #23	12/20/2011	$18.72
	FERGUSON ENT #23	12/22/2011	$7.28
	LOWES #00497	12/28/2011	$42.04
			$318.02
RANDY FLACK	THE HARDWARE STORE	12/01/2011	$28.30
	THE HOME DEPOT 1104	12/06/2011	$52.97
	LOWES #00728	12/08/2011	$19.42
	NORFOLK WIRE & ELECTRONIC	12/13/2011	$113.05
	NORFOLK WIRE & ELECTRONIC	12/13/2011	$27.56
	SHEALY ELECT 803-227-0599	12/15/2011	$33.77
			$275.07
RICHARD HYRNE	WM SUPERCENTER	12/09/2011	$35.12

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$35.12
ROY N CLOUD	WM SUPERCENTER	12/09/2011	$42.74
			$42.74
SCOTT HARMON	STAPLES 00103911	12/01/2011	$204.42
	WM SUPERCENTER	12/04/2011	$110.02
	KMART 04202	12/06/2011	$4.22
	THE HOME DEPOT 1127	12/08/2011	$25.42
	KMART 04202	12/12/2011	$51.92
	ROSE TALBERT PAINT CO	12/20/2011	$39.13
	LOWES #03026	12/27/2011	$23.58
			$458.71
SHANTELL L CHATFIELD	THE MENS WEARHOUSE #3212	12/05/2011	$460.04
	JCPENNEY STORE 2908	12/05/2011	$44.91
	US PATRIOT	12/08/2011	$252.51
	LAWMENS SAFETY SUPPLY INC	12/15/2011	$47.04
	IF ITS PAPER	12/15/2011	$21.28
	FORMS AND SUPPLY - AOPD	12/20/2011	$89.51
			$915.29
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	12/05/2011	$6.33
	FORMS AND SUPPLY - AOPD	12/06/2011	$70.10
	FORMS AND SUPPLY - AOPD	12/06/2011	$98.23
	SMITH RUBBER STAMP & SEAL	12/15/2011	$38.52
			$213.18
TRAVIS J RIDDLE	LAWMENS SAFETY SUPPLY INC	12/12/2011	$80.25
	DANA SAFETY SUPPLY	12/22/2011	$64.74
			$144.99

Total for DEPARTMENT OF PUBLIC SAFETY: $21,979.41

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7079941466000002	11/29/2011	$144.36
	STAPLS7079941466000001	12/03/2011	$9.52
	Staples Tech Soln	12/09/2011	$188.81
			$342.69
CHRISTINE MCKEE	NADA USED CAR GUIDE	12/08/2011	$98.00
	STAPLS7080322476000001	12/08/2011	$98.69
	Staples Tech Soln	12/13/2011	$357.85
	RASIX COMPUTER CENTER	12/13/2011	$333.18
	STAPLS7080623996000003	12/17/2011	$61.63
	STAPLS7080623996000002	12/23/2011	$4.19
			$953.54
CINDY L CHITTY	INF INF CITY DIRECTORIES	12/15/2011	$288.00
			$288.00
CRYSTAL HAYES	PITNEY BOWES TELEMRKTG	12/02/2011	$100.56
	FORMS AND SUPPLY - AOPD	12/09/2011	$15.20
	FORMS AND SUPPLY - AOPD	12/08/2011	$222.73
	STAPLS0105098463000001	12/09/2011	$40.34
	RASIX COMPUTER CENTER	12/12/2011	$111.06
	FORMS AND SUPPLY - AOPD	12/15/2011	$14.10
	APC	12/21/2011	$1,494.00
			$1,997.99
ERICA BROCK	FORMS AND SUPPLY - AOPD	12/01/2011	$22.33
	FORMS AND SUPPLY - AOPD	12/19/2011	$3.19
	FORMS AND SUPPLY - AOPD	12/20/2011	$6.08
			$31.60
HOPE GRANT	RASIX COMPUTER CENTER	12/01/2011	$973.49
	OFFICEMAX CT IN#763361	12/02/2011	$307.15
	GOS// GREENVILLE OFFICE S	12/14/2011	$369.08
	GOS// GREENVILLE OFFICE S	12/28/2011	$8.54
			$1,658.26
HUEY R BRANHAM	CSC - 1969	12/01/2011	$113.42
	WM SUPERCENTER	12/06/2011	$63.13
	WM SUPERCENTER	12/07/2011	$12.67
	OFFICE DEPOT #332	12/09/2011	$74.89
	US LASER	12/09/2011	$490.06
	WM SUPERCENTER	12/21/2011	$18.02
	US LASER	12/27/2011	$698.71
			$1,470.90
JEAN OCONNOR	STAPLS7080027560000002	12/02/2011	$72.10
	STAPLS7080027560000001	12/02/2011	$33.71
			$105.81
KADRA DULL	RASIX COMPUTER CENTER	12/12/2011	$172.42
	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
	STAPLS7080624368000001	12/17/2011	$181.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$363.37
KATHLEEN SNYDER	OFFICEMAX CT IN#868441	12/08/2011	$232.38
	Staples Tech Soln	12/15/2011	$135.82
	RASIX COMPUTER CENTER	12/16/2011	$439.46
	OFFICEMAX CT IN#040625	12/16/2011	$821.24
			$1,628.90
KEISHA ALLEN	FORMS AND SUPPLY - AOPD	12/02/2011	$27.32
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	STAPLS7080338060000001	12/09/2011	$16.88
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$319.20
MARIE SLICE	RASIX COMPUTER CENTER	12/08/2011	$655.04
	FORMS AND SUPPLY - AOPD	12/16/2011	$341.83
	SMITH RUBBER STAMP & SEAL	12/19/2011	$230.26
			$1,227.13
PERRY MATHIS	FORMS AND SUPPLY - AOPD	12/05/2011	$547.60
			$547.60
PINKY GRADICK	STAPLS7080439987000001	12/13/2011	$389.23
			$389.23
REGINA LAKE	Staples Tech Soln	11/29/2011	$51.33
	STAPLS7079937214000001	11/29/2011	$252.63
	RASIX COMPUTER CENTER	12/01/2011	$352.25
	STAPLS7080259388000001	12/07/2011	$134.95
	DELL SALES & SERVICE	12/08/2011	$1,183.40
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	RASIX COMPUTER CENTER	12/08/2011	$429.74
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	CHD C AND H DISTRIBTRS	12/13/2011	$329.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	NORTHERN TOOL EQUIP SC	12/13/2011	$32.09
	SC LAW ENFORCEMENT	12/14/2011	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	FORMS AND SUPPLY - AOPD	12/16/2011	$155.62
	RASIX COMPUTER CENTER	12/19/2011	$352.86
	OFFICEMAX CT IN#207549	12/28/2011	$126.80
			$3,600.67
SAMMY SANDERS	BLOCK AND COMPANY	12/01/2011	$24.35
	FORMS AND SUPPLY - AOPD	11/30/2011	$88.22
	FORMS AND SUPPLY - AOPD	12/07/2011	$1,393.68
	SMITH RUBBER STAMP & SEAL	12/08/2011	$16.05
	BLOCK AND COMPANY	12/13/2011	$36.69
	BLOCK AND COMPANY	12/14/2011	$36.69
	BLOCK AND COMPANY	12/22/2011	$88.70
	FORMS AND SUPPLY - AOPD	12/21/2011	$115.54
			$1,799.92
SCDOR AIR TRAVEL	DELTA AIR 0062363592176	12/01/2011	$493.80
	DELTA AIR 0062363166197	12/01/2011	$493.80
	DELTA AIR 0062363326497	12/05/2011	$499.80
	USAIRWAYS 0372454218046	12/13/2011	$25.00
	USAIRWAYS 0372454218041	12/13/2011	$381.90
	USAIRWAYS 0372454217298	12/13/2011	$25.00
	USAIRWAYS 0372454217291	12/13/2011	$381.90
	DELTA AIR 0062364126940	12/21/2011	$340.80
	DELTA AIR 0062365377233	12/28/2011	$412.80
	DELTA AIR 0062365218927	12/28/2011	$412.80
			$3,467.60
SHERYL WICKER	THE NEW BUSINESS SUPPLY C	12/06/2011	$60.25
	LAWMENS SAFETY SUPPLY INC	12/13/2011	$13.91
	STAPLS9222719808000	12/16/2011	$120.29
	Staples Tech Soln	12/16/2011	$406.54
			$600.99
SHUMPERT SUSAN	WKI CCH INC PAYLINKS	12/14/2011	$106.47
	WKI CCH INC PAYLINKS	12/14/2011	$414.80
	ALM MEDIA, LLC - CSC/LIP	12/22/2011	$335.90
	TAX ANALYST	12/29/2011	$1,300.00
	QUILL CORPORATION	12/29/2011	$443.42
			$2,600.59
SUSAN HITE	STAPLS9222499109000	12/10/2011	$66.33
	TAPEANDMEDIA.COM	12/22/2011	$1,021.60
			$1,087.93
SUSIE SHYTLE	STAPLS7079349824000003	11/29/2011	$149.79
	STAPLS7080053372000001	12/02/2011	$228.94
	STAPLS7080680249000001	12/20/2011	$154.88
			$533.61
TINA LEE	USPS 45181402129801685	12/07/2011	$44.00
			$44.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TONY MCELVEEN	OFFICE DEPOT #336	12/09/2011	$195.18
			$195.18
TRACY GRUBB	STAPLS9222398981000	12/08/2011	$136.92
	OFFICE MAX	12/12/2011	$673.94
	STAPLS7080707794000001	12/21/2011	$212.38
			$1,023.24
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#762552	12/02/2011	$84.06
			$84.06
WILLIAM G SUTTON	STAPLES 00111211	11/29/2011	$42.52
	OFFICE DEPOT #342	12/07/2011	$55.07
	OFFICE DEPOT #342	12/20/2011	$191.52
	OFFICE DEPOT #342	12/20/2011	$88.80
			$377.91
WILLIS FISHER	Staples Tech Soln	12/03/2011	$225.67
	OFFICEMAX CT IN#785526	12/06/2011	$394.79
	Staples Tech Soln	12/06/2011	$66.18
	Staples Tech Soln	12/07/2011	$12.39
	OFFICE DEPOT #243	12/13/2011	$80.62
			$779.65

Total for DEPARTMENT OF REVENUE: $27,519.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE SANDERS	FORMS AND SUPPLY - AOPD	11/30/2011	$27.19
			$27.19
ALAN R. KOZUSKO	LOWES #02520	12/15/2011	$124.36
	LOWES #02520	12/21/2011	$62.85
			$187.21
ALBERT R TRAICHAL	LOWES #01064	12/14/2011	$219.07
	LOWES #01064	12/19/2011	$61.01
	CAROLINA SUPPLY HOUSE	12/20/2011	$321.73
			$601.81
ALETHEA M. ROSE	THE HOME DEPOT #1106	12/06/2011	$51.94
	RC RICOH CORP	12/08/2011	$554.28
	DIVERSIFIED RECYCL	12/21/2011	$770.00
	DIVERSIFIED RECYCL	12/21/2011	$970.00
	HOWARD B JONES & SON INC	12/22/2011	$88.17
			$2,434.39
ALFREDA MYERS	NAPA STORE 1015010	11/29/2011	$5.34
	NAPA STORE 1015010	11/29/2011	$9.03
	CYCLESORB	11/30/2011	$288.90
	NAPA STORE 1015010	11/29/2011	$9.03
	CARQUEST 01013754	11/29/2011	$19.22
	CARQUEST 01013754	11/29/2011	$29.91
	CARQUEST 01013754	11/30/2011	$5.32
	FRANK'S DISCOUNT TIRE-LE	11/30/2011	$133.00
	S & S WELDING AND FABRICA	12/01/2011	$202.41
	SNIDER TIRE #163	12/02/2011	$1,886.90
	LR HOOK TIRE C86280021	12/05/2011	$64.95
	NAPA STORE 1015010	12/05/2011	$20.11
	AIRGAS NAT WELDERS #5	12/07/2011	$15.26
	A-Z LAWNMOWER PARTS	12/08/2011	$162.48
	NAPA STORE 1015010	12/14/2011	$56.01
	HERNDON CHEVROLET	12/15/2011	$110.40
	POWER SYSTEMS, INC.	12/19/2011	$1,378.16
	FLUID POWER SERVICES I	12/20/2011	$238.72
	FRASIER TIRE S62800024	12/19/2011	$413.82
	NAPA STORE 1015010	12/19/2011	$61.31
	FRASIER TIRE S62800024	12/20/2011	$427.84
	A-Z LAWNMOWER PARTS	12/20/2011	$88.73
	HERNDON CHEVROLET	12/20/2011	$46.10
	NAPA STORE 1015010	12/20/2011	$15.37
	LEE TRANSPORT EQUIPMENT	12/21/2011	$26.75
	S & S WELDING AND FABRICA	12/21/2011	$70.00
	NAPA STORE 1015010	12/21/2011	$108.69
	CARQUEST 01013754	12/21/2011	$9.30
	KARL CRAPPS TIRE SERVI	12/21/2011	$20.00
	FLUID POWER SERVICES I	12/21/2011	$4.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	FRASIER TIRE S62800024	12/21/2011	$710.20
	FAIRFIELD TRACTOR CO INC	12/21/2011	$348.87
			$6,986.25
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/09/2011	$162.19
	FORMS AND SUPPLY - AOPD	12/16/2011	$57.62
			$219.81
ALLAN W. TERRY	WW GRAINGER	12/12/2011	$235.64
			$235.64
ALPHONSO SOLMON	AGRI SOUTH INC	12/02/2011	$38.75
	PALMETTO SENTRY INC	12/02/2011	$17.59
	DARLINGTON AUTO PARTS	12/05/2011	$31.47
	CAROLINA HARDWARE	12/15/2011	$70.02
			$157.83
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	11/30/2011	$15.68
	DARLINGTON AUTO PARTS	12/02/2011	$6.54
	DARLINGTON AUTO PARTS	12/02/2011	$4.68
	DARLINGTON AUTO PARTS	12/02/2011	$83.58
	DARLINGTON AUTO PARTS	12/05/2011	$21.58
	PROFESSIONAL HYDRAULICS	12/05/2011	$33.85
	PROFESSIONAL HYDRAULICS	12/05/2011	$259.81
	DARLINGTON AUTO PARTS	12/06/2011	$35.33
	DARLINGTON AUTO PARTS	12/06/2011	$25.84
	DARLINGTON AUTO PARTS	12/06/2011	$29.32
	DARLINGTON AUTO PARTS	12/06/2011	$4.33
	DARLINGTON AUTO PARTS	12/06/2011	$27.26
	DARLINGTON AUTO PARTS	12/06/2011	$23.28
	DARLINGTON AUTO PARTS	12/08/2011	$95.40
	DARLINGTON AUTO PARTS	12/08/2011	$29.75
	RICHBURGS AUTO ELECTRIC	12/09/2011	$135.24
	DARLINGTON AUTO PARTS	12/09/2011	$29.37
	DARLINGTON AUTO PARTS	12/13/2011	$215.11
	DARLINGTON AUTO PARTS	12/13/2011	$77.97
	PROFESSIONAL HYDRAULICS	12/13/2011	$33.40
	RACEWAY FORD	12/13/2011	$254.32
	DARLINGTON AUTO PARTS	12/14/2011	$29.37
	H & J SALES, INC.	12/09/2011	$19.44
	DARLINGTON AUTO PARTS	12/15/2011	$82.49
	U S BLADES LLC	12/16/2011	$137.20
	DARLINGTON AUTO PARTS	12/19/2011	$18.76
			$1,728.90
ALTON T GRIGGS	LOWES #01075	11/30/2011	$7.69
	SCHOFIELD HARDWARE INC	12/06/2011	$100.00
	AGRI SOUTH INC	12/06/2011	$14.99
	SCHOFIELD HARDWARE INC	12/12/2011	$100.00
	SCHOFIELD HARDWARE INC	12/12/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	AGRI SOUTH INC	12/14/2011	$307.75
			$630.43
ALVIN J NIDIFFER JR	LOVE CHEVROLET PARTS AND	11/29/2011	$13.38
	LOVE CHEVROLET PARTS AND	11/30/2011	$6.27
	LOVE CHEVROLET PARTS AND	11/30/2011	$13.38
	STERLING GLASS LLC	12/02/2011	$215.00
	LOVE CHEVROLET PARTS AND	12/05/2011	$84.09
	LOVE CHEVROLET PARTS AND	12/05/2011	$9.01
	ALTEC CORPORATE 2	12/07/2011	$351.73
	SOUTHLAND EQUIPMENT SE	12/14/2011	$84.10
	IBS OF SC	12/16/2011	$79.04
			$856.00
ALVIN L THOMAS	VERIZON WRLS 594601	12/06/2011	$44.98
			$44.98
AMY CARDWELL	UNITED LASER	12/28/2011	$120.96
			$120.96
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	11/30/2011	$126.59
			$126.59
AMY J. HIGHTOWER	SANDERS SUPPLY CO INC	12/20/2011	$40.21
	LITTLECOLLC	12/22/2011	$466.51
			$506.72
AMY L. PETTY	DIVERSIFIED RECYCL	12/07/2011	$1,423.50
			$1,423.50
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	11/30/2011	$93.67
			$93.67
ANDREW D. STEWART	HAMILTON OFFICE SUPPLY CO	11/30/2011	$131.17
	MSC	12/07/2011	$320.12
	MSC	12/07/2011	$60.36
	MSC	12/10/2011	$41.47
	HUBBARDS HARDWARE	12/08/2011	$79.70
	FORMS AND SUPPLY - AOPD	12/16/2011	$235.72
	HUBBARDS HARDWARE	12/16/2011	$24.60
	FORMS AND SUPPLY - AOPD	12/19/2011	$93.45
	CAUSEY HOME CENTER FLO	12/19/2011	$524.25
	FORMS AND SUPPLY - AOPD	12/19/2011	$2.85
	FLINT TRADING, INC.	12/29/2011	$872.47
			$2,386.16
ANDREW ROWE	RICHLAND INDUSTRIAL	12/02/2011	$138.44
	LOWES #02356	12/02/2011	$36.21
	WM SUPERCENTER	12/02/2011	$6.74
			$181.39
ANGELA W. HICKS	FLUDD'S SUMMERSETT SEC	12/09/2011	$4.86
	USPS 45294005029805496	12/12/2011	$49.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. HICKS	CAROLINA SUPPLY HOUSE	12/16/2011	$17.06
	USPS 45294005029805496	12/20/2011	$5.79
			$77.50
ANNA S LEVY	HERALD OFFICE SUPPLY INC	11/30/2011	$98.21
	HERALD OFFICE SUPPLY INC	12/06/2011	$21.51
	SAF-GARD SAFETY SHOE CO #	12/06/2011	$100.00
	HERALD OFFICE SUPPLY INC	12/15/2011	$38.30
			$258.02
ANTHONY BROWN	COMMUNICATIONS SPECIALIST	11/29/2011	$410.00
	THE KEY SHOP INC	11/29/2011	$18.73
	FLINT EQUIP CO W COLUMB	11/30/2011	$214.66
	BLANCHARD MACHINERY	12/01/2011	$118.01
	FLINT EQUIP CO W COLUMB	12/01/2011	$82.20
	GAINES W HARRISON01 OF 01	11/30/2011	$555.55
	COLUMBIA COMME26100024	11/30/2011	$228.23
	FRASIER TIRE S62800024	12/01/2011	$231.95
	ASC VOLVO COLUMBIA	12/02/2011	$95.48
	CARQUEST 01013028	12/02/2011	$178.16
	TRUCK SUPPLY COMPANY O	12/02/2011	$225.37
	NAPA STORE 1015002	12/01/2011	$30.42
	CARQUEST 01013028	12/01/2011	$20.16
	W. W. WILLIAMS	12/02/2011	$63.49
	CARQUEST 01013028	12/02/2011	$240.20
	CLASSIC FORD OF COLUMBIA	12/02/2011	$579.80
	BLANCHARD MACHINERY CO.	12/01/2011	$200.21
	CAROLINA INTL TRUCKS	12/02/2011	$732.77
	CARQUEST 01013028	12/01/2011	$54.43
	YOUNG'S TRUE VALUE	12/06/2011	$9.08
	CAROLINA INTL TRUCKS	12/06/2011	$42.58
	TRUCK SUPPLY COMPANY O	12/06/2011	$224.37
	CARQUEST 01013028	12/06/2011	$3.30
	CAROLINA INTL TRUCKS	12/07/2011	$27.76
	GAINES W HARRISON01 OF 01	12/06/2011	$113.92
	CARQUEST 01013028	12/06/2011	$16.56
	CARQUEST 01013028	12/07/2011	$18.19
	CARQUEST 01013028	12/07/2011	$21.49
	CARQUEST 01013028	12/07/2011	$23.13
	TRAFCON INDUSTRIES INC	12/07/2011	$603.73
	LEE TRANSPORT EQUIPMENT	12/08/2011	$8.56
	CARQUEST 01013028	12/09/2011	$96.28
	TRUCK SUPPLY COMPANY O	12/09/2011	$25.39
	TRUCK SUPPLY COMPANY O	12/09/2011	$25.29
	CAROLINA INDUSTRIAL EQUIP	12/09/2011	$503.46
	CARQUEST 01013028	12/08/2011	$262.59
	LOVE CHEVROLET PARTS AND	12/09/2011	$72.99
	FAIRFIELD TRACTOR CO INC	12/09/2011	$85.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	12/08/2011	$81.22
	TRUCK SUPPLY COMPANY O	12/12/2011	$159.83
	TRUCK SUPPLY COMPANY O	12/12/2011	$208.03
	CARQUEST 01013028	12/13/2011	$39.94
	LOVE CHEVROLET PARTS AND	12/15/2011	$50.59
			$7,003.87
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	12/08/2011	$18.18
	NEWBERRY HDWE INC	12/08/2011	$22.14
	KUNKLE TIRE & SERVIC	12/08/2011	$297.16
	DERRICK EQUIPMENT INC	12/12/2011	$19.52
	KUNKLE TIRE & SERVIC	12/12/2011	$38.65
	KUNKLE TIRE & SERVIC	12/13/2011	$28.65
	DERRICK EQUIPMENT INC	12/14/2011	$472.00
	DERRICK EQUIPMENT INC	12/14/2011	$681.95
	SUNRISE AUTO SUPPLY INC	12/28/2011	$64.20
			$1,642.45
ANTONIO E RAGOS	WM SUPERCENTER	12/08/2011	$4.02
			$4.02
APRIL C MEETZE	DICK'S CLOTHING&SPORTING	12/01/2011	$310.28
	WW GRAINGER	12/01/2011	$45.50
	HERITAGE HARDWARE & SU	12/08/2011	$41.43
	FORMS AND SUPPLY - AOPD	12/16/2011	$194.74
	CVS PHARMACY #7318 Q03	12/20/2011	$57.76
			$649.71
ARTHUR E WILLIAMSON	LOWES #00639	12/19/2011	$159.59
	TYLER BROTHERS	12/20/2011	$581.88
	KENT'S KORNER # 24	12/20/2011	$925.05
	pipeline work clothes inc	12/20/2011	$85.59
			$1,752.11
ARTHUR FLEMING	BC CANNON CO INC	11/29/2011	$450.00
	FRASIER TIRE S62800024	11/29/2011	$1,238.68
	TRUCK SUPPLY COMPANY O	12/07/2011	$4.35
	GAINES W HARRISON01 OF 01	12/06/2011	$1,014.96
	FRASIER TIRE S62800024	12/06/2011	$169.24
	JET-VAC SEWER EQUIPMENT	12/08/2011	$145.80
	EDMUND REPAIR SERVICE INC	12/07/2011	$481.29
	COMMUNICATIONS SPECIALIST	12/08/2011	$120.00
	CARQUEST 01013028	12/08/2011	$29.90
	LOVE CHEVROLET PARTS AND	12/09/2011	$72.99
	CARQUEST 01013028	12/08/2011	$6.71
	EDMUND REPAIR SERVICE INC	12/09/2011	$149.50
	US DITCHER, INC	12/12/2011	$1,152.79
	TRUCK SUPPLY COMPANY O	12/15/2011	$188.60
	BLANCHARD MACHINERY CO.	12/13/2011	$299.18
	EDMUND REPAIR SERVICE INC	12/15/2011	$674.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	SNIDER TIRE #10	12/16/2011	$486.21
	ASC VOLVO COLUMBIA	12/16/2011	$77.45
	ASC VOLVO COLUMBIA	12/16/2011	$339.32
	TRUCK SUPPLY COMPANY O	12/19/2011	$124.28
	BLANCHARD EQUIPMENT ORANG	12/20/2011	$1,633.85
	CAROLINA RIM & WHEEL CO	12/19/2011	$25.51
	GAINES W HARRISON01 OF 01	12/20/2011	$82.40
	CARQUEST 01013028	12/21/2011	$35.01
	FAIRFIELD TRACTOR CO INC	12/21/2011	$172.52
	CUMMINS ATLANTIC #5	12/28/2011	$477.63
	TRUCK SUPPLY COMPANY O	12/28/2011	$76.74
	TRUCK SUPPLY COMPANY O	12/29/2011	$100.21
	CARQUEST 01013028	12/28/2011	$50.59
	FRASIER TIRE S62800024	12/28/2011	$413.82
			$10,294.02
ARTHUR MURDEN	PALMETTO OUTDOOR EQUIP	11/28/2011	$160.49
			$160.49
ASHLEY L TURNER	WW GRAINGER	12/13/2011	$67.98
	DMI DELL K-12/GOVT	12/15/2011	$574.48
			$642.46
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY-AOPD	12/08/2011	$53.50
			$53.50
BARBARA A JEFFCOAT	SOX FENCE & SUPPLY	12/07/2011	$359.52
			$359.52
BARBARA A POLATTY	ALAMO SALES CORP	11/30/2011	$286.31
	SIMPLEX GRINNELL WEB P	12/01/2011	$1,054.11
	JCB OF GEORGIA - POOLER	12/01/2011	$133.12
	NAPA AUTO PARTS OF EDGEFI	12/05/2011	$16.46
	NAPA AUTO PARTS OF EDGEFI	12/05/2011	$40.77
	OLD STONE TRACTOR CO INC	12/06/2011	$344.93
	NAPA AUTO PARTS OF EDGEFI	12/07/2011	$153.37
	NAPA AUTO PARTS OF EDGEFI	12/28/2011	$3.80
	NAPA AUTO PARTS OF EDGEFI	12/29/2011	$133.31
			$2,166.18
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	11/30/2011	$14.84
			$14.84
BARBARA S. SHEALY	QUARLES SUPPLY CO INC	12/20/2011	$100.00
	QUARLES SUPPLY CO INC	12/20/2011	$100.00
	OLD STONE TRACTOR CO INC	12/22/2011	$393.92
	SOUTHERN PUMP &TANK	12/28/2011	$457.42
			$1,051.34
BECKY C KUHN	HARTSVILLE ARMY NAVY	12/06/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/23/2011	$197.90
	FORMS AND SUPPLY - AOPD	12/27/2011	$29.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$327.62
BENNY R INMAN JR	WORKSHOP TOOLS NO 1 LP	11/29/2011	$14.99
	LOWES #01705	11/30/2011	$172.67
	AII UZ ENGINEERED PROD	12/14/2011	$48.23
	AII UZ ENGINEERED PROD	12/14/2011	$529.02
	SIP STATEINDUSTRIAL US	12/15/2011	$257.10
	SIP STATEINDUSTRIAL US	12/20/2011	$193.21
	SIP STATEINDUSTRIAL US	12/20/2011	$159.80
			$1,375.02
BETSY G JONES	AIRGAS NAT WELDERS #7	12/01/2011	$67.34
	SAFETY KLEEN SYSTEMS INC	12/10/2011	$308.88
	MCKENZIES PARTS & EQUIPME	12/09/2011	$310.50
	INDUSTRIAL SOLUTIONS AND	12/13/2011	$45.36
	MCKENZIES PARTS & EQUIPME	12/13/2011	$18.35
	MCKENZIES PARTS & EQUIPME	12/14/2011	$14.17
			$764.60
BETSY JONES	BTS #16	12/07/2011	$103.94
			$103.94
BETTY H. JOHNSON	ALAMO SALES CORP	12/06/2011	$112.09
	FORRESTS TIRE SERVICE INC	12/12/2011	$954.27
	NAPA AUTO PARTS OF EDGEFI	12/14/2011	$82.00
	SHEALY ELECT 803-227-0599	12/15/2011	$22.26
	CRESCENT SUPPLY COMP INC	12/15/2011	$65.81
	LAURELWOOD EQUIPMENT CO I	12/14/2011	$29.82
	OLD STONE TRACTOR CO INC	12/15/2011	$753.45
	NAPA AUTO PARTS OF EDGEFI	12/20/2011	$4.27
	NAPA AUTO PARTS OF EDGEFI	12/20/2011	$105.54
	NAPA AUTO PARTS OF EDGEFI	12/21/2011	$4.27
	FORRESTS TIRE SERVICE INC	12/20/2011	$100.00
	GREENWOOD SAW COMPANY	12/22/2011	$349.89
			$2,583.67
BILLY W WILLIAMS	KIMBALL MIDWEST	11/29/2011	$199.23
	WARREN TRUCK EQUIPMENT	11/30/2011	$1,296.00
	FUNDERBURK'S AUTO VALU	11/30/2011	$64.00
	WARREN TRUCK EQUIPMENT	11/30/2011	$480.60
	RHOMAR INDUSTRIES	11/30/2011	$503.46
	FUNDERBURK'S AUTO VALU	11/30/2011	$3.05
	KIMBALL MIDWEST	12/01/2011	$276.89
	AUTO PARTS SERVICE INC	12/05/2011	$19.52
	LINDER INDSTRL-COLUMBIA	12/05/2011	$134.02
	DIAMOND MOWERS INC	12/05/2011	$424.16
	S AND D AUTO PARTS	12/05/2011	$38.33
	AUTO PARTS SERVICE INC	12/07/2011	$7.08
	AUTO PARTS SERVICE INC	12/07/2011	$25.34
	FLINT EQUIP CO W COLUMB	12/08/2011	$55.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	JEFFERSON AUTO PARTS 2	12/07/2011	$105.43
	U S BLADES LLC	12/07/2011	$520.89
	U S BLADES LLC	12/07/2011	$176.00
	AUTO PARTS SERVICE INC	12/13/2011	$66.21
	FLINT EQUIP CO W COLUMB	12/13/2011	$258.37
	PARTMASTER	12/13/2011	$266.41
	JEFFERSON AUTO PARTS 2	12/13/2011	$47.44
	JAMAR TECHNOLOGIES INC	12/14/2011	$608.75
	FLINT EQUIP CO W COLUMB	12/14/2011	$89.42
	FLINT EQUIP CO W COLUMB	12/14/2011	$55.20
	JCB OF GEORGIA - POOLER	12/14/2011	$59.54
	MAINTENANCE PRODUCTS, INC	12/16/2011	$120.15
	JEFFERSON AUTO PARTS 2	12/19/2011	$7.65
	RICKYS GLASS AND REPAIR	12/27/2011	$329.60
	AUTO PARTS SERVICE INC	12/28/2011	$10.31
	DIAMOND MOWERS INC	12/28/2011	$521.91
			$6,770.81
BOBBIE D SHYTLE	LANDRUM HARDWARE INC	11/30/2011	$16.94
	SAFEGUARD SAFETY SHOES	12/06/2011	$97.50
	FAMOUS NAME BRAND SHOES	12/20/2011	$100.00
	Harrisons Workwear Sparta	12/28/2011	$100.00
	JOHNSONS ACE HARDWARE	12/28/2011	$1,309.16
			$1,623.60
BOBBIE L GUINYARD	VERTEX STANDARD	12/13/2011	$100.00
			$100.00
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	12/07/2011	$77.24
	FORMS AND SUPPLY - AOPD	12/09/2011	$29.91
	FORMS AND SUPPLY - AOPD	12/14/2011	$27.95
	ONE SOURCE INDUSTRIAL	12/15/2011	$60.99
	ONE SOURCE INDUSTRIAL	12/28/2011	$45.15
	ONE SOURCE INDUSTRIAL	12/28/2011	$15.35
			$256.59
BOBBY F MEEKINS	AGRI SOUTH INC	12/01/2011	$43.07
			$43.07
BRADLEY L. TROUT II	Fourmans Repair Shop Inc	12/01/2011	$1,267.71
	TRAFFIC DISTRIBUTOR LINKS	12/02/2011	$2,446.41
			$3,714.12
BRADLEY S DAVIS	TEMPLE INC	12/12/2011	$274.40
			$274.40
BRANDON E WILSON	PRO CHEM INC	11/30/2011	$1,129.83
	FASTENAL COMPANY01	12/05/2011	$137.37
	NORRIS SUPPLY	12/05/2011	$337.35
	THE HOME DEPOT 1104	12/05/2011	$472.87
	HOLDER ELECTRIC SUPPLY	12/07/2011	$101.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON E WILSON	PARTS ASSOCIATES INC	12/06/2011	$523.27
	HUFFS POWER EQUIPMENT	12/07/2011	$190.48
	STAPLES 00118018	12/12/2011	$130.88
	FASTENAL COMPANY01	12/13/2011	$28.93
	HUFFS POWER EQUIPMENT	12/13/2011	$177.60
	NEFF RENTAL LLC 31	12/29/2011	$543.91
	NEFF RENTAL LLC 31	12/29/2011	$1,897.35
			$5,671.13
BRIAN A COBB	CARQUEST 01013283	11/29/2011	$17.71
	CARQUEST 01013283	11/29/2011	$17.66
	LEE TRANSPORT EQUIPMENT	12/01/2011	$116.63
	CARQUEST 01013283	11/30/2011	$12.56
	BOBCAT OF COLUMBIA	12/01/2011	$406.14
	CARQUEST 01013283	12/01/2011	$15.83
	CARQUEST 01013283	12/02/2011	$66.74
	CARQUEST 01013283	12/01/2011	$48.33
	CARQUEST 01013283	12/05/2011	$16.62
	CARQUEST 01013283	12/06/2011	$114.27
	GAINES W HARRISON & SONS	12/07/2011	$1,008.53
	LOWES #01751	12/12/2011	$9.38
	CARQUEST 01013283	12/12/2011	$15.83
	CARQUEST 01013283	12/12/2011	$37.39
	CARQUEST 01013283	12/13/2011	$46.27
	SPARROW AND KENNEDY TR	12/13/2011	$510.01
	CARQUEST 01013283	12/13/2011	$310.86
	CARQUEST 01013283	12/14/2011	$62.22
	CARQUEST 01013283	12/15/2011	$224.20
			$3,057.18
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	11/29/2011	$15.95
	OREILLY AUTO 00014746	12/01/2011	$34.07
	CAROLINA TOOL CO INC	11/30/2011	$7.95
	CAROLINA TOOL CO INC	11/30/2011	$107.51
	ROADSNAP, LLC	12/01/2011	$761.09
	CAROLINA TOOL CO INC	12/02/2011	$4.13
	M & M TIRE	12/01/2011	$100.30
	OREILLY AUTO 00014746	12/02/2011	$45.97
	CAROLINA TOOL CO INC	12/02/2011	$8.82
	GEORGE BALLENTINE FORD	12/02/2011	$33.83
	CAROLINA TOOL CO INC	12/02/2011	$38.48
	B AND F INC	12/01/2011	$10.38
	OLD STONE TRACTOR CO INC	12/01/2011	$1,335.77
	OREILLY AUTO 00014746	12/06/2011	$12.83
	M & M TIRE	12/05/2011	$510.75
	OREILLY AUTO 00014746	12/06/2011	$28.88
	CAROLINA TOOL CO INC	12/06/2011	$18.40
	GEORGE BALLENTINE FORD	12/06/2011	$190.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	B AND F INC	12/06/2011	$16.00
	CAROLINA TOOL CO INC	12/07/2011	$34.23
	CAROLINA TOOL CO INC	12/09/2011	$5.02
	CAROLINA TOOL CO INC	12/09/2011	$7.95
	GEORGE BALLENTINE FORD	12/08/2011	$12.14
	CAROLINA TOOL CO INC	12/09/2011	$4.13
	CAROLINA TOOL CO INC	12/09/2011	$2.12
	APPLIED IND TECH 0249	12/13/2011	$169.66
	CAROLINA TOOL CO INC	12/12/2011	$9.52
	APPLIED IND TECH 0249	12/13/2011	$33.47
	M & M TIRE	12/12/2011	$24.57
	CAROLINA TOOL CO INC	12/12/2011	$95.26
	HALL MANUFACTURING, LLC	12/14/2011	$319.18
	CAROLINA TOOL CO INC	12/13/2011	$6.21
	OREILLY AUTO 00014746	12/14/2011	$3.67
	CAROLINA TOOL CO INC	12/13/2011	$223.14
	THE HOLLOWAY CO INC	12/14/2011	$188.33
	PEACH STATE TRUCK	12/15/2011	$57.22
	CAROLINA TOOL CO INC	12/15/2011	$37.73
	CAROLINA TOOL CO INC	12/15/2011	$111.57
	CAROLINA TOOL CO INC	12/15/2011	$6.69
	MADDOCK INDUSTRIES INC	12/19/2011	$1,694.83
	THE HOLLOWAY CO INC	12/19/2011	$31.50
	CAROLINA TOOL CO INC	12/19/2011	$35.83
	CAROLINA TOOL CO INC	12/19/2011	$70.61
	CAROLINA TOOL CO INC	12/19/2011	$58.36
	M & M TIRE	12/20/2011	$20.40
	M & M TIRE	12/20/2011	$474.57
	CAROLINA EQUIPMENT & S	12/20/2011	$475.06
	OLD STONE TRACTOR CO INC	12/21/2011	$2,107.36
	GARY RUSS CHEVROLET INC	12/22/2011	$18.41
	THE HOLLOWAY CO INC	12/22/2011	$16.85
	CAROLINA TOOL CO INC	12/28/2011	$27.02
			$9,663.94
BRIAN K BRIDGMON	PRIESTER'S OUTDOOR STORE	12/07/2011	$108.41
	PRIESTER'S OUTDOOR STORE	12/16/2011	$4.50
			$112.91
BRIAN K. CLACK	WAL-MART	12/05/2011	$76.13
	CITY TRUE VALUE HARDWARE	12/05/2011	$11.10
	EZELL HARDWARE INC	12/21/2011	$8.62
	EZELL HARDWARE INC	12/21/2011	$50.65
			$146.50
BRIAN W HARRIS	ACADEMY SPORTS #215	11/30/2011	$79.49
	DIAMOND SPRINGS WATER	11/29/2011	$36.47
	ACADEMY SPORTS #215	12/05/2011	$84.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	OFFICE MAX	12/12/2011	$8.47
	JOHNSONS ACE HARDWARE	12/14/2011	$19.05
	HARBOR FREIGHT TOOLS 319	12/19/2011	$12.71
			$240.98
BRYAN W BERRY	THE HOME DEPOT 1116	12/20/2011	$34.85
			$34.85
C D CASSELMAN	M AND M ENTERPRISES	11/29/2011	$71.93
	SIMPSON MANNING HDWE I	12/12/2011	$21.45
			$93.38
C G WELCH	JACKS NAME BRAND SHOES	12/02/2011	$100.00
	JACKS NAME BRAND SHOES	12/02/2011	$91.80
	JACKS NAME BRAND SHOES	12/02/2011	$100.00
	JACKS NAME BRAND SHOES	12/02/2011	$100.00
	JACKS NAME BRAND SHOES	12/02/2011	$100.00
	SIMPSON MANNING HDWE I	12/06/2011	$8.62
			$500.42
CALVIN N BODIFORD	LOWES #02803	12/09/2011	$1,241.07
	PALMETTO SENTRY INC	12/08/2011	$89.10
	DARLINGTON CHAINSAW INC	12/09/2011	$336.38
	LOWES #01075	12/12/2011	$314.12
	SUNBELT RENTALS #029	12/16/2011	$1,285.83
			$3,266.50
CARLA Y OLIVER	DUNCAN PARNELL CHARLESTON	12/07/2011	$74.85
			$74.85
CAROLYN BRANHAM	NATIONAL WELDERS #R9	12/08/2011	$235.90
	NATIONAL WELDERS #R9	12/08/2011	$12.96
	CYCLESORB	12/12/2011	$679.72
	CARQUEST OF CHESTER, I	12/15/2011	$35.77
			$964.35
CAROLYN C BRANHAM	EZELL HARDWARE INC	11/29/2011	$7.06
	PIEDMONT AUTO PARTS	12/01/2011	$62.58
	PIEDMONT AUTO PARTS	12/01/2011	$64.29
	GAINES W HARRISON01 OF 01	11/30/2011	$905.10
	PIEDMONT AUTO PARTS	12/01/2011	$279.18
	WEST END TIRES	12/01/2011	$32.40
	PIEDMONT AUTO PARTS	12/05/2011	$50.57
	PIEDMONT AUTO PARTS	12/05/2011	$26.10
	PIEDMONT AUTO PARTS	12/05/2011	$11.25
	EZELL HARDWARE INC	12/05/2011	$9.77
	PIEDMONT AUTO PARTS	12/06/2011	$41.74
	WEST END TIRES	12/05/2011	$32.40
	PIEDMONT AUTO PARTS	12/08/2011	$55.30
	PIEDMONT AUTO PARTS	12/08/2011	$153.26
	BURNS FORD MERCURY INC.	12/20/2011	$319.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,050.97
CAROLYN R KOON	VERIZON WRLS P2099-01	11/29/2011	$14.99
			$14.99
CATHERINE ACQUISTO	GREGORY PEST SOLUTIONS	12/08/2011	$62.50
	AIRGAS NAT WELDERS #5	12/14/2011	$17.85
			$80.35
CATHERINE L BROOKS	Amazon.com	12/30/2011	$74.99
			$74.99
CECIL A MATHEWS	LEE TRANSPORT EQUIPMENT	11/30/2011	$944.81
	FAIRFIELD MOTOR PA	12/01/2011	$5.39
	FAIRFIELD MOTOR PA	12/01/2011	$55.85
	INDEPENDENT TIRE LLC	12/01/2011	$270.00
	CLASSIC FORD OF COLUMBIA	12/05/2011	$54.16
	LEE TRANSPORT EQUIPMENT	12/05/2011	$8.56
	FAIRFIELD MOTOR PA	12/05/2011	$146.45
	FAIRFIELD MOTOR PA	12/05/2011	$49.01
	FAIRFIELD MOTOR PA	12/06/2011	$40.08
	FAIRFIELD MOTOR PA	12/07/2011	$49.53
	CLASSIC FORD OF COLUMBIA	12/07/2011	$37.73
	FAIRFIELD MOTOR PA	12/12/2011	$101.58
	FAIRFIELD MOTOR PA	12/14/2011	$5.25
	WW GRAINGER	12/14/2011	$71.72
	ASC VOLVO COLUMBIA	12/15/2011	$264.63
	BOBCAT OF COLUMBIA	12/14/2011	$73.54
	BOBCAT OF COLUMBIA	12/15/2011	$170.15
	CAROLINA RIM & WHEEL CO	12/16/2011	$47.56
	FAIRFIELD MOTOR PA	12/20/2011	$4.03
	FAIRFIELD MOTOR PA	12/28/2011	$53.39
			$2,453.42
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	12/01/2011	$3.21
	FAIRFIELD MOTOR PA	12/01/2011	$6.42
	FAIRFIELD MOTOR PA	12/01/2011	$5.91
	FAIRFIELD MOTOR PA	12/15/2011	$10.10
	FAIRFIELD MOTOR PA	12/16/2011	$24.92
	AIRGAS NAT WELDERS #5	12/20/2011	$16.05
			$66.61
CHAD A HERLONG	LOWES #01075	12/21/2011	$3.00
	CAROLINA SUPPLY HOUSE	12/21/2011	$57.00
			$60.00
CHAD W HAWKINS	TROXLER ELECTRONIC LABS	12/13/2011	$1,202.87
	BOOTJACK	12/20/2011	$100.00
			$1,302.87
CHARLENE SMITH	GILSON COMPANY, INC.	12/02/2011	$140.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$140.00
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	12/08/2011	$68.46
			$68.46
CHARLES E BYRD	WEEKS DEPARTMENT STORE	11/29/2011	$700.00
	WESTBURY ACE HARDWARE	12/01/2011	$21.29
	WESTBURY ACE HARDWARE	12/09/2011	$20.20
	WESTBURY ACE HARDWARE	12/12/2011	$64.16
	WESTBURY ACE HARDWARE	12/16/2011	$36.10
	RADIOSHACK 00117416	12/20/2011	$31.61
	WESTBURY ACE HARDWARE	12/20/2011	$22.77
	RADIOSHACK 00117416	12/22/2011	$13.97
			$910.10
CHARLES E. REYNOLDS	CARSON'S NUT-BOLT & TO	11/30/2011	$22.08
	INMAN TRUE VALUE HRDWR	12/06/2011	$9.53
	BULLIS HARDWARE TRUE V	12/07/2011	$13.55
	ACADEMY SPORTS #215	12/09/2011	$68.89
	THE HOME DEPOT #1129	12/22/2011	$618.80
			$732.85
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	12/06/2011	$30.23
	HALL'S SAFETY EQUIPMENT	12/07/2011	$100.00
			$130.23
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	11/30/2011	$286.68
	DOUGHERTY EQUIPMENT CO	11/29/2011	$1,345.11
	TRACTOR SUPPLY #104	11/30/2011	$267.49
	CAMDEN PARTS & PROPANE	12/01/2011	$13.88
	CAMDEN PARTS & PROPANE	12/06/2011	$40.25
	MID CAROLINA ENVIRO EQUIP	12/06/2011	$667.85
	KIMBALL MIDWEST	12/07/2011	$351.87
	ATCO MANUFACTURING COMPAN	12/07/2011	$629.90
	LOWES #01751	12/08/2011	$11.34
	LOWES #01751	12/08/2011	$38.33
	WARREN TRUCK EQUIPMENT	12/07/2011	$251.45
	FORMS AND SUPPLY - AOPD	12/08/2011	$86.05
	FLINT EQUIP CO W COLUMB	12/09/2011	$1,167.12
	RODDERS & JETS SUPPLY C	12/12/2011	$1,672.10
	BEARING DISTRIBUTORS INC	12/12/2011	$335.77
	DIVERSIFIED PRODUCTS	12/13/2011	$2,444.70
	JP AUTOMOTIVE	12/13/2011	$310.30
	AII UZ ENGINEERED PROD	12/14/2011	$615.74
	VALK MANUFACTURING CO	12/27/2011	$1,367.10
			$11,903.03
CHARLES K STUBBS	JEFFERSON AUTO PARTS 2	11/29/2011	$8.64
	AUTO PARTS SERVICE INC	12/15/2011	$75.08
	ADVANCE AUTO PARTS #8421	12/15/2011	$36.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	12/20/2011	$55.58
	AUTO PARTS SERVICE INC	12/21/2011	$38.23
			$213.70
CHARLES K STUBBS	BTS #12	11/29/2011	$1,234.88
	MARTIN BROS EQUIPMENT CO	11/30/2011	$41.92
	CEDAR LANE SUPPLY INC	11/29/2011	$41.52
	SPARROW AND KENNEDY TR	11/30/2011	$79.89
	S AND D AUTO PARTS	11/30/2011	$12.95
	LEARS TIRE & AUTO SERV	11/30/2011	$20.00
	AUTO PARTS SERVICE INC	12/01/2011	$6.24
	AUTO PARTS SERVICE INC	12/01/2011	$15.87
	JEFFERSON AUTO PARTS 2	12/01/2011	$235.25
	FLINT EQUIP CO W COLUMB	12/05/2011	$705.28
	LEE TRANSPORT EQUIPMENT	12/05/2011	$33.92
	AUTO PARTS SERVICE INC	12/05/2011	$61.31
	AUTO PARTS SERVICE INC	12/07/2011	$129.45
	JEFFERSON AUTO PARTS 2	12/06/2011	$267.76
	FUNDERBURK'S AUTO VALU	12/08/2011	$147.50
	FUNDERBURK'S AUTO VALU	12/08/2011	$21.00
	AUTO PARTS SERVICE INC	12/12/2011	$368.30
	AUTO PARTS SERVICE INC	12/12/2011	$71.98
	AUTO PARTS SERVICE INC	12/12/2011	$7.71
	AUTO PARTS SERVICE INC	12/13/2011	$21.19
	AUTO PARTS SERVICE INC	12/13/2011	$233.94
	AUTO PARTS SERVICE INC	12/13/2011	$14.35
	RICHBURGS AUTO ELECTRIC	12/14/2011	$398.76
	AUTO PARTS SERVICE INC	12/14/2011	$26.00
	AUTO PARTS SERVICE INC	12/15/2011	$391.55
	FRASIER TIRE S62800032	12/19/2011	$231.78
	AUTO PARTS SERVICE INC	12/20/2011	$61.84
	LEARS TIRE & AUTO SERV	12/21/2011	$40.00
	JEFFERSON AUTO PARTS 2	12/21/2011	$53.99
			$4,976.13
CHARLES KELLY	CARQUEST AUTO PARTS	11/29/2011	$65.40
	TRI-COUNTY ACE BLDRS S	12/01/2011	$9.80
	FASTENAL COMPANY01	12/13/2011	$38.06
	FASTENAL COMPANY01	12/16/2011	$5.20
	WM SUPERCENTER	12/21/2011	$19.47
	ACE AUTO PARTS	12/21/2011	$25.21
	FASTENAL COMPANY01	12/21/2011	$102.70
			$265.84
CHARLES L MCGIRT	R C JACOBS PLUMBING HEATI	11/30/2011	$385.00
	SWINNIE SUPPLY CO INC	12/08/2011	$38.64
	SWINNIE SUPPLY CO INC	12/12/2011	$14.83
	SAF-GARD SAFETY SHOE CO #	12/20/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L MCGIRT	GRAND STRAND RENTAL	12/21/2011	$20.00
	GEORGETOWN HARDWARE	12/21/2011	$15.22
			$573.69
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	12/16/2011	$125.00
			$125.00
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	11/29/2011	$24.72
	MCKENZIES PARTS & EQUIPME	11/30/2011	$17.36
	MCKENZIES PARTS & EQUIPME	11/30/2011	$7.08
	MCKENZIES PARTS & EQUIPME	12/01/2011	$577.08
	ALTMAN TRACTOR & EQUIPME	12/05/2011	$368.96
	GOODLETT EQUIPMENT INC	12/05/2011	$31.24
	MCKENZIES PARTS & EQUIPME	12/05/2011	$104.28
	MCKENZIES PARTS & EQUIPME	12/06/2011	$146.94
	GEORGIA BRAKE & WHEEL	12/06/2011	$183.99
	SHEPPARDS TRUCK REBUILDER	12/08/2011	$19.49
	MORRELL TIRE SERVICE	12/08/2011	$191.96
	MCKENZIES PARTS & EQUIPME	12/14/2011	$21.47
	CAPITOL AUTOMOTIVE OF FL	12/16/2011	$480.98
	MCKENZIES PARTS & EQUIPME	12/21/2011	$25.49
	MORRELL TIRE SERVICE	12/21/2011	$279.28
	MIKE REICHENBACH FORD LI	12/22/2011	$125.17
	MCKENZIES PARTS & EQUIPME	12/22/2011	$18.87
	ALTMAN TRACTOR & EQUIPME	12/28/2011	$357.44
	PROFESSIONAL HYDRAULICS	12/29/2011	$2,485.10
	TRUE VALUE HARDWARE OF D	11/30/2011	$7.45
	MCKENZIES PARTS & EQUIPME	12/16/2011	$53.17
	PALMETTO CHEVROLET	12/19/2011	$11.45
	AGRI SOUTH INC	12/28/2011	$16.73
			$5,555.70
CHARLES T KELLY	ALTERNATORS UNLIMITED	11/30/2011	$52.43
	SPRING SERV ALIGNME	12/01/2011	$962.43
	FLEETPRIDE 316	12/01/2011	$81.13
	OREILLY AUTO 00017848	12/02/2011	$53.49
	OREILLY AUTO 00017848	12/05/2011	$10.11
	CARQUEST AUTO PARTS	12/07/2011	$66.69
	CAROLINA AUTO SERVICE & T	12/08/2011	$185.57
	NAPA AUTO PARTS OF	12/08/2011	$16.57
			$1,428.42
CHARLES W SHIRLEY	AFL TELECOMMUNICATIONS	12/01/2011	$467.50
			$467.50
CHARLES WELLS	JACKS NAME BRAND SHOES	12/02/2011	$100.00
	GLASSCOCK	12/05/2011	$495.88
	LOWES #00626	12/12/2011	$58.12
	GLASSCOCK	12/14/2011	$705.40
	GLASSCOCK	12/20/2011	$400.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	GLASSCOCK	12/20/2011	$656.80
			$2,416.50
CHARLTON R CARTER JR	NORTH AUTO SUPPLY LLC	11/30/2011	$140.12
	ST MATTHEWS SUPPLY	12/01/2011	$190.76
	CYCLESORB	12/02/2011	$288.90
	MONTAGE ENTERPRISES INC.	12/01/2011	$257.46
	ST MATTHEWS SUPPLY	12/07/2011	$81.31
	ASC VOLVO COLUMBIA	12/08/2011	$122.41
	LOVE CHEVROLET PARTS AND	12/07/2011	$37.11
	LABSAFE 1018245145	12/08/2011	$39.22
	FRASIER TIRE S62800024	12/09/2011	$97.23
	ST MATTHEWS SUPPLY	12/13/2011	$172.06
	ST MATTHEWS SUPPLY	12/15/2011	$16.29
	MOTION INDUSTRIES SC14	12/16/2011	$315.23
	INTERSTATE ALL BATTERY	12/15/2011	$1,585.74
	LOVE CHEVROLET PARTS AND	12/16/2011	$20.29
	KIMBALL MIDWEST	12/15/2011	$89.15
	CAROLINA INDUSTRIAL SUPPL	12/19/2011	$187.72
	CALHOUN SUPPLY COMPANY	12/20/2011	$95.75
	TEREX ROADBUILDING	12/20/2011	$237.41
	AIRGAS NAT WELDERS #5	12/20/2011	$16.05
	FRASIER TIRE S62800032	12/21/2011	$201.24
			$4,191.45
CHRISTINE B ZEIGLER	Amazon.com	12/01/2011	$27.84
	FORMS AND SUPPLY - AOPD	11/30/2011	$1.18
	LEXINGTON PRINTING	12/01/2011	$341.33
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/09/2011	$16.86
	PALMETTO PROMOTIONS	12/13/2011	$1,312.68
	VA DEPARTMENT OF STATE PO	12/15/2011	$20.00
	VA DEPARTMENT OF STATE PO	12/27/2011	$20.00
	LYNDA.COM	12/29/2011	$25.00
			$1,789.89
CHRISTOPHER BERNIQUE	RADIO COMMUNICATIONS OF	12/07/2011	$304.56
			$304.56
CHRISTOPHER C TEAM	LOWES #01751	11/30/2011	$48.13
	WM T MILLER LUMBER CO	11/30/2011	$5.34
	LOWES #01751	12/02/2011	$105.76
	CAMDEN STEEL & METAL CO	12/06/2011	$22.92
	ACADEMY SPORTS #103	12/13/2011	$100.00
	FASTENAL COMPANY01	12/13/2011	$48.41
	LOWES #01751	12/19/2011	$7.24
			$337.80
CHRISTOPHER E. NEELY	HANES GEO COMPONENTS	12/01/2011	$533.09
	SPORTSMANS GUIDE	12/01/2011	$71.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	EQUIP RENTAL & SALES LA 2	12/06/2011	$326.35
	MC BRIDE BLDG SPLIES/H	12/07/2011	$54.46
	MC BRIDE BLDG SPLIES/H	12/07/2011	$886.68
	TRACTOR SUPPLY # 1306	12/13/2011	$29.46
	MAR MAC CONSTRUCTION PRO	12/14/2011	$159.17
	EQUIP RENTAL & SALES LA 2	12/14/2011	$104.36
	J&S INC	12/14/2011	$847.67
			$3,012.69
CHRISTOPHER GETER	LOWES #00626	12/07/2011	$32.31
	ANDREWS SMALL ENGINES	12/09/2011	$53.46
	LOWES #00626	12/09/2011	$49.59
	JACKS NAME BRAND SHOES	12/12/2011	$100.00
			$235.36
CHRISTOPHER HUEPENBECKER	ACE HRDWR OF CAYCE LLC	11/30/2011	$31.02
	BEARING DISTRIBUTORS INC	11/30/2011	$55.98
	1140 PERRY MANN	11/30/2011	$182.33
	LOWES #01064	12/09/2011	$322.51
	ROSE TALBERT PAINT CO	12/09/2011	$47.44
	ELLIS FLOORING SALES #44	12/16/2011	$131.65
	1140 PERRY MANN	12/16/2011	$78.32
	GB SHOES 81500027	12/15/2011	$100.00
			$949.25
CHRISTOPHER J. SEIGLE	BOGGS TRACTOR COMPANY INC	11/30/2011	$107.56
	BOGGS TRACTOR COMPANY INC	12/01/2011	$13.78
	MACS RADIATOR SERVICE	12/01/2011	$60.00
	SENECA NAPA AUTO PARTS	12/08/2011	$366.07
	SENECA NAPA AUTO PARTS	12/09/2011	$9.31
	OCONEE AUTO PARTS OF WALH	12/13/2011	$82.74
	SENECA NAPA AUTO PARTS	12/13/2011	$21.88
	SENECA NAPA AUTO PARTS	12/13/2011	$28.85
	GREENSOUTH EQ WILLIAMSTON	12/14/2011	$51.06
	SENECA NAPA AUTO PARTS	12/14/2011	$8.13
	SENECA NAPA AUTO PARTS	12/14/2011	$3.83
	UD TRUCKS OF CHA	12/19/2011	$283.38
			$1,036.59
CHRISTOPHER PHILLIPS	EVANS TRAILERS	11/28/2011	$23.18
	PALMETTO EQUIPMENT SALES	11/29/2011	$421.20
	INFINGER UNLIMITED	11/29/2011	$31.95
	INFINGER UNLIMITED	11/29/2011	$32.98
	CJS MACHINE SHOP	11/30/2011	$163.15
	NAPA AUTO 022008	11/30/2011	$2.91
	TRUCK SUPPLY COMPANY O	11/30/2011	$14.01
	THOMPSON INDUSTRIAL SUPPL	12/05/2011	$60.48
	SPARROW AND KENNEDY TR	12/06/2011	$102.50
	HOSE AND EQUIPMENT INC	12/07/2011	$11.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	CYCLESORB	12/07/2011	$415.54
	SIMPSON ACE HDWE	12/09/2011	$4.49
	MCCALLS SUPPLY INC 05	12/09/2011	$15.87
	AUTO PARTS OF SUMTER, INC	12/14/2011	$194.29
	DAN MCGRAW SNAP ON	12/15/2011	$269.83
	J H SEALE & SON INC	12/15/2011	$30.00
	SUMTER CHRYSLER PLYMOUTH	12/16/2011	$120.69
	AUTO PARTS OF SUMTER, INC	12/16/2011	$124.62
	WHITE AUTO ELECTRIC	12/19/2011	$58.71
	AUTO PARTS OF SUMTER, INC	12/21/2011	$85.33
	DIVERSIFIED RECYCL	12/21/2011	$897.00
	WALGREENS #11724	12/21/2011	$7.54
	SAFETY KLEEN SYSTEMS INC	12/22/2011	$661.79
	GLASSCO INC	12/28/2011	$45.00
	AUTO PARTS OF SUMTER, INC	12/28/2011	$31.85
	AUTO PARTS OF SUMTER, INC	12/28/2011	$55.32
			$3,881.57
CLAUDE E LAWSON	DOUGHERTY EQUIPMENT CO	11/29/2011	$462.75
	CARQUEST AUTO 01013424	11/29/2011	$13.56
	FASTENAL COMPANY01	12/01/2011	$85.36
	CARQUEST AUTO 01013424	11/30/2011	$12.63
	MSC EQUIPMENT INC	11/30/2011	$328.83
	ACE BUILDERS HDWE	12/01/2011	$3.18
	CARDINAL RUBBER & SEAL IN	12/05/2011	$153.21
	CARDINAL RUBBER & SEAL IN	12/05/2011	$144.28
	CARQUEST AUTO 01013424	12/06/2011	$124.21
	FOGLE`S	12/07/2011	$57.57
	ASC VOLVO PIEDMONT	12/08/2011	$65.75
	WARREN TRUCK EQUIPMENT	12/07/2011	$608.83
	WARREN TRUCK EQUIPMENT	12/07/2011	$181.90
	FOGLE`S	12/08/2011	$57.57
	CARDINAL RUBBER & SEAL IN	12/07/2011	$14.21
	J & K AUTO PARTS 0021606	12/07/2011	$244.50
	NATIONAL WELDERS #R9	12/07/2011	$421.08
	WARREN TRUCK EQUIPMENT	12/07/2011	$211.90
	CARDINAL RUBBER & SEAL IN	12/07/2011	$49.55
	J & K AUTO PARTS 0021606	12/07/2011	$11.49
	J & K AUTO PARTS 0021606	12/08/2011	$21.51
	CARQUEST AUTO 01013424	12/08/2011	$6.99
	ALAMO SALES CORP	12/09/2011	$378.65
	AUTOMOTIVE SERVICE AND PE	12/13/2011	$24.95
	AUTOMOTIVE SERVICE AND PE	12/13/2011	$24.95
	TIRE TOWN	12/13/2011	$50.65
	CARQUEST AUTO 01013424	12/12/2011	$83.42
	CARQUEST AUTO 01013424	12/13/2011	$3.51
	DUNLAP JOHNSON08530016	12/13/2011	$48.69

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	12/14/2011	$20.45
	OREILLY AUTO 00016303	12/14/2011	$3.56
	CLINTON FAMILY FORD	12/15/2011	$27.03
	CLINTON FAMILY FORD	12/15/2011	$20.93
	AUTOZONE #1012	12/15/2011	$4.31
	DULTMEIER SALES	12/15/2011	$73.34
	CARQUEST AUTO 01013424	12/14/2011	$125.08
	DRUMS TIRE AND BATTERY SE	12/15/2011	$246.00
	CARQUEST AUTO 01013424	12/14/2011	$21.66
	CARQUEST AUTO 01013424	12/14/2011	$127.37
	CARQUEST AUTO 01013424	12/15/2011	$216.59
	GAINES W HARRISON01 OF 01	12/15/2011	$507.13
	MAINTENANCE PRODUCTS, INC	12/16/2011	$117.50
	GAINES W HARRISON01 OF 01	12/15/2011	$236.40
	CARQUEST AUTO 01013424	12/20/2011	$290.88
	NORTHERN TOOL EQUIP-SC	12/20/2011	$34.20
	CARQUEST AUTO 01013424	12/21/2011	$14.65
	CARQUEST AUTO 01013424	12/21/2011	$23.45
	CARQUEST AUTO 01013424	12/21/2011	$8.98
	CARQUEST AUTO 01013424	12/21/2011	$9.30
	J & K AUTO PARTS 0021606	12/28/2011	$4.67
	CARQUEST AUTO 01013424	12/28/2011	$64.97
	CARQUEST AUTO 01013424	12/28/2011	$64.97
			$6,159.10
CLINT BEAVER	UNITED RENTALS	11/30/2011	$558.65
	SAFETY RESOURCE INC	12/02/2011	$298.81
	SPORTSMAN INC	12/12/2011	$256.77
	OFFICE DEPOT #342	12/13/2011	$98.43
	WM SUPERCENTER	12/19/2011	$37.32
	UNITED RENTALS	12/19/2011	$806.35
	MORGAN'S SHOES & BOOTERY	12/19/2011	$100.00
	LOWES #00416	12/20/2011	$62.92
	RSC EQUIPMENT RENTAL 478	12/21/2011	$685.81
	Fourmans Repair Shop Inc	12/21/2011	$55.00
	STEVENSON WEIR INC	12/20/2011	$214.96
			$3,175.02
CONNIE LEE	STAPLS7080153359000001	12/03/2011	$71.60
	THE HOME DEPOT 1103	12/07/2011	$12.95
	J.P. COOKE	12/13/2011	$29.04
	STAPLS7080548426000001	12/15/2011	$55.55
			$169.14
CONNIE WILLIAMS	LINDER INDSTRL-N. CHARLES	12/12/2011	$470.88
	AUTO PARTS OF RIDGELAN	12/13/2011	$21.71
	FRASIER TIRE S62800032	12/14/2011	$358.40
	FRASIER TIRE S62800032	12/14/2011	$1,159.50

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	12/14/2011	$141.93
	AUTO PARTS OF RIDGELAN	12/14/2011	$40.26
	FRASIER TIRE S62800032	12/14/2011	$923.31
	AUTO PARTS OF RIDGELAN	12/15/2011	$22.30
	AUTO PARTS OF RIDGELAN	12/15/2011	$34.19
	NAPA AUTO PARTS RIDGELAND	12/20/2011	$29.64
	AUTO PARTS OF RIDGELAN	12/21/2011	$17.10
	AUTO PARTS OF RIDGELAN	12/21/2011	$17.10
	AUTO PARTS OF RIDGELAN	12/22/2011	$114.47
	AUTO PARTS OF RIDGELAN	12/22/2011	$58.04
	OC WELCH FORD L/M INC.	12/28/2011	$26.57
	AUTO PARTS OF RIDGELAN	12/28/2011	$65.19
			$3,500.59
CRISTI A. JUNKINS	MOSELEY OUTDOOR EQUIP	11/29/2011	$134.12
	FASTENAL COMPANY01	12/05/2011	$133.82
	MOSELEY OUTDOOR EQUIP	12/05/2011	$286.91
	FORMS AND SUPPLY - AOPD	12/06/2011	$179.29
	FORMS AND SUPPLY - AOPD	12/08/2011	$43.50
	PORTER PAINTS 9248	12/15/2011	$85.26
	FLINT TRADING, INC.	12/17/2011	$1,860.94
			$2,723.84
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	12/16/2011	$73.57
			$73.57
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	12/06/2011	$9.30
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	LORICK OFFICE PRODUCTS	12/20/2011	$56.69
	LORICK OFFICE PRODUCTS	12/20/2011	$112.48
	LORICK OFFICE PRODUCTS	12/28/2011	$6.90
			$310.37
D BUCKMON	BUCK'S BUILDING SUPPLY	12/07/2011	$26.11
	LABSAFE 1018289640	12/16/2011	$87.07
			$113.18
DAN E CAMPBELL	IBS OF SC	12/02/2011	$1,522.56
	GRAYBAR ELECTRIC COMPANY	12/06/2011	$1,562.91
			$3,085.47
DANIEL L WELLS	THOM CHEM INC	11/30/2011	$1,277.10
	2 GEORGETOWN MILL SUPP	12/01/2011	$1,061.82
	CENTRAL TRUE VALUE	12/02/2011	$210.88
	BenMeds 1018232322	12/06/2011	$280.75
	CENTRAL TRUE VALUE	12/07/2011	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	CENTRAL TRUE VALUE	12/07/2011	$41.56
	CENTRAL TRUE VALUE	12/16/2011	$225.99
	HD SUPPLY WATERWORKS 210	12/28/2011	$731.72
			$3,842.77
DANIEL S BURGESS	WESTERN AUTO	12/02/2011	$73.82
	ARROW EQUIPMENT 2	12/16/2011	$1,223.41
			$1,297.23
DARIN B KYZER	PRO CHEM INC	12/22/2011	$154.48
			$154.48
DARIN C BOLAND	REGISTER.COM 11A59D01J	12/09/2011	$38.00
	OFFICE DEPOT #332	12/13/2011	$266.42
	LASER PRINT SERVICE, INC	12/15/2011	$328.60
	LASER PRINT SERVICE, INC	12/16/2011	$82.50
	LASER PRINT SERVICE, INC	12/16/2011	$125.30
	LASER PRINT SERVICE, INC	12/15/2011	$360.70
	CABLE & CONNECTIONS INC	12/20/2011	$25.89
			$1,227.41
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	12/20/2011	$61.50
			$61.50
DARLENE L BROUGHTON	STAPLES 00117127	12/20/2011	$114.38
	APPALACHIAN SPRINGS	12/21/2011	$104.45
			$218.83
DARLENE POSTON	FORMS AND SUPPLY - AOPD	12/16/2011	$265.06
			$265.06
DAVID A BLACK	HARRISON'S WORKWEAR	12/01/2011	$95.39
	SHEALY ELECT 803-227-0599	12/01/2011	$2,256.42
	SHEALY ELECT 803-227-0599	12/29/2011	$267.24
			$2,619.05
DAVID E GUNTER	OSWALD WHOLESALE LUMBER I	12/05/2011	$98.65
	SUNBELT RENTALS #089	12/05/2011	$772.76
			$871.41
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	12/05/2011	$11.10
			$11.10
DAVID HAMM	GRAYBAR ELECTRIC	11/30/2011	$56.93
	GRAYBAR ELECTRIC	12/10/2011	$81.93
	ANIXTER INC	12/13/2011	$282.48
			$421.34
DAVID JOHNSON	HAYES INSTRUMENT CO. INC.	12/01/2011	$377.64
	SEARS ROEBUCK 2705	12/07/2011	$75.59
	SEARS ROEBUCK 2705	12/07/2011	$91.79
	SEARS ROEBUCK 2705	12/07/2011	$86.39
	SEARS ROEBUCK 2705	12/07/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$731.41
DAVID L DOUTY	HILL TIRE CENTER	11/29/2011	$246.70
	HILL TIRE CENTER	11/30/2011	$123.35
	DORCHESTER TRACTOR COMPAN	11/30/2011	$857.54
	LEGRANDE FENDER, INC.	12/01/2011	$75.78
	PARKS AUTO PARTS-W'BORO	12/02/2011	$185.78
	NAPA AUTO 0024483	12/05/2011	$183.18
	NAPA AUTO 0005502	12/08/2011	$30.77
	HILL TIRE CENTER	12/08/2011	$551.64
	HILL TIRE CENTER	12/08/2011	$430.33
	DOUGHERTY EQUIPMENT CO	12/09/2011	$79.73
	NAPA AUTO 0024483	12/13/2011	$48.14
	NAPA AUTO 0024483	12/13/2011	$16.27
	LEE TRANSPORT EQUIPMENT	12/14/2011	$77.55
	NAPA AUTO 0024483	12/13/2011	$6.15
	ALLEN AND WEBB, INC.	12/13/2011	$1,250.80
	SAFELITE AUTOGLASS	12/18/2011	$210.89
	FIRESTONE 02823599	12/15/2011	$364.83
	FAIRFIELD TRACTOR CO INC	12/15/2011	$259.32
	BLANCHARD MACHINERY	12/22/2011	$2,137.34
	PARKS AUTO PARTS-W'BORO	12/29/2011	$102.68
	NAPA AUTO 0005502	12/28/2011	$144.95
	WILLIAMS AUTO ELECTRIC	12/28/2011	$501.82
	FIRESTONE 02823599	12/28/2011	$533.11
			$8,418.65
DAVID L SMOAK	HOME BUILDERS SUPPLY C	11/30/2011	$635.24
	HOME BUILDERS SUPPLY C	12/02/2011	$41.73
	FASTENAL COMPANY01	12/02/2011	$101.35
	HOME BUILDERS SUPPLY C	12/01/2011	$48.97
	HOME BUILDERS SUPPLY C	12/02/2011	$53.45
	SOUTHERN PROPANE SRVS	12/02/2011	$28.89
	FASTENAL COMPANY01	12/05/2011	$26.30
	HOME BUILDERS SUPPLY C	12/05/2011	$118.45
	FASTENAL COMPANY01	12/06/2011	$23.64
	HOME BUILDERS SUPPLY C	12/05/2011	$591.03
	HOME BUILDERS SUPPLY C	12/06/2011	$37.45
	LOWES #00559	12/08/2011	$52.69
	FASTENAL COMPANY01	12/08/2011	$33.34
	HOME BUILDERS SUPPLY C	12/08/2011	$360.22
	HOME BUILDERS SUPPLY C	12/16/2011	$73.31
			$2,226.06
DAWN K. VESPE	MIDLANDS SPECIALTY	12/05/2011	$518.19
	FASTENAL COMPANY01	12/13/2011	$19.72
			$537.91
DEAN F. DAMATO	BLANCHARD EQUIPMENT HAMPT	12/01/2011	$695.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	DR. TIRE INC	12/02/2011	$253.65
	JCB OF GEORGIA - POOLER	12/01/2011	$211.58
	TNT PARTS	12/01/2011	$130.00
	HAMPTON AUTO PARTS INC	12/02/2011	$219.53
	HAMPTON AUTO PARTS INC	12/05/2011	$494.24
	J & B TRACTOR CO. INC.	12/05/2011	$276.71
	HAMPTON AUTO PARTS INC	12/06/2011	$46.72
	HAMPTON AUTO PARTS INC	12/07/2011	$97.71
	JCB OF GEORGIA - POOLER	12/06/2011	$172.72
	CYCLESORB	12/07/2011	$600.22
	DR. TIRE INC	12/08/2011	$40.45
	TISON MOTOR COMPANY IN	12/07/2011	$33.43
	HAMPTON AUTO PARTS INC	12/09/2011	$47.27
	HAMPTON AUTO PARTS INC	12/09/2011	$11.76
	HAMPTON AUTO PARTS INC	12/09/2011	$211.86
	HAMPTON AUTO PARTS INC	12/12/2011	$64.18
	BLANCHARD EQUIPMENT HAMPT	12/13/2011	$251.74
	HAMPTON AUTO PARTS INC	12/14/2011	$62.55
	J & B TRACTOR CO. INC.	12/15/2011	$179.23
	ALAMO SALES CORP	12/15/2011	$939.17
	HAMPTON AUTO PARTS INC	12/15/2011	$102.15
	TNT PARTS	12/15/2011	$112.96
	SHEALYS TRUCK CENTER	12/15/2011	$14.85
	TEST MASTER	12/19/2011	$95.52
	BLANCHARD EQUIPMENT HAMPT	12/19/2011	$13.65
	TNT PARTS	12/21/2011	$72.26
	HAMPTON AUTO PARTS INC	12/21/2011	$18.18
	HAMPTON AUTO PARTS INC	12/21/2011	$89.86
	HAMPTON AUTO PARTS INC	12/21/2011	$8.54
	ALAMO SALES CORP	12/22/2011	$99.66
	DR. TIRE INC	12/22/2011	$371.17
	ALLEN AND WEBB, INC.	12/21/2011	$355.25
	ALLEN AND WEBB, INC.	12/21/2011	$43.93
	HAMPTON AUTO PARTS INC	12/22/2011	$270.15
	HAMPTON AUTO PARTS INC	12/22/2011	$31.01
	LOVE CHEVROLET PARTS AND	12/21/2011	$28.70
	AMERICAN MACHINING &	12/21/2011	$936.85
	LOVE CHEVROLET PARTS AND	12/22/2011	$47.55
	TNT PARTS	12/22/2011	$289.25
	BLANCHARD EQUIPMENT HAMPT	12/28/2011	$635.15
	HAMPTON AUTO PARTS INC	12/28/2011	$71.13
	LOVE CHEVROLET PARTS AND	12/28/2011	$28.20
	HAMPTON AUTO PARTS INC	12/29/2011	$61.48
			$8,837.18
DEBBIE A. VANDERMOLEN	OFFICEMAX CT IN#855110	12/07/2011	$138.38
	BOOTJACK	12/06/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$238.38
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	12/01/2011	$140.46
	FORMS AND SUPPLY - AOPD	12/06/2011	$13.51
	SAFETY VIDEO DIRECT, LLC	12/15/2011	$139.94
			$293.91
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	12/09/2011	$106.93
			$106.93
DENISE SEASE	OFFICE DEPOT #2196	12/07/2011	$61.87
	FORMS AND SUPPLY - AOPD	12/08/2011	$221.17
			$283.04
DENNIS MOORE	PECAN GROVE WESTERN SA	11/29/2011	$100.00
	CITY TRUE VALUE HARDWARE	12/05/2011	$126.03
	NSC NORTHERN SAFETY CO	12/05/2011	$272.91
	GATEWAY SUPPLY CO RH	12/06/2011	$801.02
	WM SUPERCENTER	12/07/2011	$44.13
	SHERWIN WILLIAMS #2582	12/07/2011	$635.48
	ATHLETIC WAREHOUSE	12/07/2011	$106.89
	EZELL HARDWARE INC	12/07/2011	$375.06
	SHERWIN WILLIAMS #2582	12/08/2011	$794.84
	KORMAN SIGNS INC	12/13/2011	$1,556.80
	HUNTERS SMALL ENGINE	12/13/2011	$293.50
	CITY TRUE VALUE HARDWARE	12/19/2011	$98.87
	RICHBURG SUPPLY CO	12/19/2011	$348.82
	RSC EQUIPMENT RENTAL 478	12/20/2011	$1,479.38
			$7,033.73
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	12/05/2011	$42.03
	FORMS AND SUPPLY - AOPD	12/07/2011	$16.72
	FORMS AND SUPPLY - AOPD	12/07/2011	$66.16
	FORMS AND SUPPLY - AOPD	12/12/2011	$12.16
			$137.07
DIANE M PADGETT	DERRICK EQUIPMENT INC	11/29/2011	$70.62
	GENERAL SUPPLY CO	11/29/2011	$15.59
	GENERAL SUPPLY CO	11/29/2011	$18.40
	WEST CHATHAM WARNING D	11/29/2011	$118.56
	ALAMO SALES CORP	11/30/2011	$388.72
	GENERAL SUPPLY CO	11/29/2011	$52.89
	FORRESTS TIRE SERVICE INC	11/29/2011	$231.30
	GREENWOOD EQUIPMENT & REP	11/29/2011	$71.96
	GENERAL SUPPLY CO	11/30/2011	$18.69
	GENERAL SUPPLY CO	11/30/2011	$21.50
	LINDER INDSTRL-COLUMBIA	12/01/2011	$5.35
	AIM PRODUCTS	12/01/2011	$318.01
	GENERAL SUPPLY CO	11/30/2011	$52.23
	GENERAL SUPPLY CO	11/30/2011	$15.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	12/02/2011	$15.83
	DERRICK EQUIPMENT INC	12/02/2011	$31.68
	GENERAL SUPPLY CO	12/02/2011	$11.64
	ADVANCE AUTO PARTS #8822	12/01/2011	$3.66
	ADVANCE AUTO PARTS #8822	12/02/2011	$3.47
	THE HARDWARE STORE	12/06/2011	$9.08
	ADVANCE AUTO PARTS #8822	12/05/2011	$4.89
	ADVANCE AUTO PARTS #8822	12/05/2011	$39.88
	ADVANCE AUTO PARTS #8822	12/06/2011	$4.18
	GENERAL SUPPLY CO	12/06/2011	$11.57
	ADVANCE AUTO PARTS #8822	12/06/2011	$10.78
	GENERAL SUPPLY CO	12/06/2011	$3.95
	GENERAL SUPPLY CO	12/07/2011	$13.46
	HALL MANUFACTURING, LLC	12/08/2011	$158.32
	GENERAL SUPPLY CO	12/08/2011	$100.08
	ALAMO SALES CORP	12/09/2011	$37.79
	GENERAL SUPPLY CO	12/08/2011	$20.94
	ZEP SALES AND SERVICE	12/09/2011	$133.23
	HALL MANUFACTURING, LLC	12/09/2011	$363.43
	GENERAL SUPPLY CO	12/09/2011	$21.91
	GENERAL SUPPLY CO	12/08/2011	$13.36
	FORMS AND SUPPLY - AOPD	12/08/2011	$68.51
	GENERAL SUPPLY CO	12/09/2011	$80.77
	AIRGAS NAT WELDERS #23	12/12/2011	$71.03
	GENERAL SUPPLY CO	12/12/2011	$24.22
	FORRESTS TIRE SERVICE INC	12/12/2011	$281.43
	ADVANCE AUTO PARTS #8822	12/12/2011	$140.99
	GENERAL SUPPLY CO	12/12/2011	$16.79
	ADVANCE AUTO PARTS #8822	12/12/2011	$3.47
	GENERAL SUPPLY CO	12/13/2011	$14.03
	FASTENAL COMPANY01	12/14/2011	$147.61
	ALAMO SALES CORP	12/15/2011	$1,622.76
	ADVANCE AUTO PARTS #8822	12/16/2011	$28.01
	INDUSTRIAL SOLUTIONS AND	12/16/2011	$94.99
	HALL MANUFACTURING, LLC	12/15/2011	$583.57
	ADVANCE AUTO PARTS #8822	12/16/2011	$3.59
	ADVANCE AUTO PARTS #8822	12/16/2011	$6.98
	THE HARDWARE STORE	12/19/2011	$8.11
	INTL CONSTRUCTION EQUIPME	12/19/2011	$112.10
	ADVANCE AUTO PARTS #8822	12/19/2011	$21.99
	GREENWOOD HYDRAULICS LLC	12/19/2011	$187.79
	QUALITY SAW WORKS	12/20/2011	$655.00
	AIM PRODUCTS	12/21/2011	$177.58
	AIM PRODUCTS	12/21/2011	$177.58
	GENERAL SUPPLY CO	12/20/2011	$5.66
	ADVANCE AUTO PARTS #8822	12/20/2011	$6.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	HALL MANUFACTURING, LLC	12/26/2011	$815.04
	THE HARDWARE STORE	12/28/2011	$74.90
	GENERAL SUPPLY CO	12/28/2011	$28.01
	JRC SALISBURY	12/29/2011	$46.94
	DERRICK EQUIPMENT INC	12/28/2011	$44.41
	CROMLEY'S INC	12/29/2011	$155.95
			$8,119.33
DIXIE L ANDERSON	FASTENAL COMPANY01	11/30/2011	$44.66
	QUILL CORPORATION	11/29/2011	$249.53
	CONWAY AUTO PARTS	12/01/2011	$94.20
	QUILL CORPORATION	11/30/2011	$23.09
	SMART CHEMICAL SUPPLY INC	12/02/2011	$341.79
	QUILL CORPORATION	12/01/2011	$32.39
	CONWAY FEED & GARDEN	12/06/2011	$97.19
	M AND M OUTDOOR EQUIPM	12/06/2011	$39.07
	ZEP SALES AND SERVICE	12/07/2011	$403.67
	QUILL CORPORATION	12/07/2011	$72.32
	TERRY'S DO IT BEST	12/09/2011	$64.56
	USPS 45186005229805983	12/09/2011	$49.20
	LOWES #01705	12/09/2011	$75.56
	BLANTON SUPPLIES INC	12/09/2011	$124.86
	CONWAY FEED & GARDEN	12/09/2011	$100.00
	HARRELSON CLOTHING	12/08/2011	$100.00
	CONWAY FEED & GARDEN	12/09/2011	$127.42
	GRAHAM BROS FARM SUPPLIES	12/09/2011	$25.22
	USPS 45186005229805983	12/12/2011	$5.79
	FASTENAL COMPANY01	12/14/2011	$113.62
	SMART CHEMICAL SUPPLY INC	12/13/2011	$168.96
	SHELL SMALL ENGINE INC	12/14/2011	$32.91
	FORD'S FUEL SERVIC	12/16/2011	$114.40
	M AND M OUTDOOR EQUIPM	12/16/2011	$284.40
	GRAND STRAND POWER EQUIPM	12/16/2011	$29.21
	QUILL CORPORATION	12/16/2011	$50.74
	QUILL CORPORATION	12/16/2011	$64.78
	QUILL CORPORATION	12/16/2011	$105.37
	WILD WEST	12/21/2011	$100.00
	CANNONS SMALL ENGINE S	12/21/2011	$6.52
	WILD WEST	12/22/2011	$97.19
	FASTENAL COMPANY01	12/28/2011	$123.74
			$3,362.36
DOLORES G MATTHEWS	BTS #12	11/29/2011	$334.11
	FLORENCE HYDRAULICS	11/29/2011	$49.77
	COLE'S SHEETMETAL	11/30/2011	$179.72
	YARBOROUGH AUTO PARTS INC	11/29/2011	$44.95
	YARBOROUGH AUTO PARTS INC	11/29/2011	$155.84
	BTS #12	11/29/2011	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	FLORENCE HYDRAULICS	11/29/2011	$41.73
	ADVANCE AUTO PARTS #5220	11/30/2011	$20.02
	BTS #12	11/30/2011	$108.12
	PRO CHEM INC	12/01/2011	$875.11
	YARBOROUGH AUTO PARTS INC	11/30/2011	$377.91
	YARBOROUGH AUTO PARTS INC	12/02/2011	$18.98
	NAPA AUTO PARTS	12/02/2011	$4.77
	YARBOROUGH AUTO PARTS INC	12/01/2011	$4.10
	BTS #12	12/01/2011	$181.67
	MIKE REICHENBACH FORD LI	12/02/2011	$254.93
	NAPA AUTO PARTS	12/01/2011	$3.83
	NAPA AUTO PARTS	12/02/2011	$6.43
	FLORENCE HYDRAULICS	12/01/2011	$236.00
	YARBOROUGH AUTO PARTS INC	12/02/2011	$18.98
	MIDLANDS SPECIALTY	12/05/2011	$934.36
	SHEPPARDS TRUCK REBUILDER	12/07/2011	$179.50
	COASTAL SANITARY SUPPLY	12/07/2011	$151.47
	COAST 2 COAST ENVIRONME	12/07/2011	$366.51
	BTS #12	12/06/2011	$31.43
	BTS #12	12/07/2011	$145.92
	NAPA AUTO PARTS	12/08/2011	$4.23
	BOBBY'S DIESEL INJECTIO	12/09/2011	$1,085.85
	YARBOROUGH AUTO PARTS INC	12/09/2011	$454.35
	FASTENAL COMPANY01	12/09/2011	$38.21
	YARBOROUGH AUTO PARTS INC	12/09/2011	$261.86
	BTS #12	12/08/2011	$20.00
	BTS #12	12/09/2011	$40.00
	BTS #12	12/14/2011	$400.80
	BTS #12	12/14/2011	$20.00
	YARBOROUGH AUTO PARTS INC	12/14/2011	$77.50
	NAPA AUTO PARTS	12/14/2011	$21.33
	NAPA AUTO PARTS	12/14/2011	$14.71
	RICHBURGS AUTO ELECTRIC	12/15/2011	$203.38
	YARBOROUGH AUTO PARTS INC	12/14/2011	$17.15
	NAPA AUTO PARTS	12/14/2011	$8.07
	NAPA AUTO PARTS	12/16/2011	$6.43
	YARBOROUGH AUTO PARTS INC	12/15/2011	$61.56
	YARBOROUGH AUTO PARTS INC	12/15/2011	$22.25
	NAPA AUTO PARTS	12/16/2011	$34.34
	SPARROW AND KENNEDY TR	12/16/2011	$75.09
	YARBOROUGH AUTO PARTS INC	12/15/2011	$96.39
	ALTMAN TRACTOR & EQUIPME	12/15/2011	$445.88
	ALTMAN TRACTOR & EQUIPME	12/16/2011	$371.81
	BTS #12	12/15/2011	$256.35
	NAPA AUTO PARTS	12/20/2011	$32.36
	BTS #12	12/19/2011	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	12/20/2011	$354.29
	NAPA AUTO PARTS	12/20/2011	$82.61
	ALTMAN TRACTOR & EQUIPME	12/20/2011	$300.31
	COAST 2 COAST ENVIRONME	12/21/2011	$619.00
	BTS #12	12/20/2011	$180.90
	YARBOROUGH AUTO PARTS INC	12/20/2011	$18.11
	YARBOROUGH AUTO PARTS INC	12/20/2011	$4.50
	BTS #12	12/20/2011	$180.90
	BTS #12	12/21/2011	$405.00
	ALTMAN TRACTOR & EQUIPME	12/21/2011	$57.96
	BTS #12	12/22/2011	$134.56
	NAPA AUTO PARTS	12/28/2011	$3.83
	MIKE REICHENBACH FORD LI	12/28/2011	$27.97
	YARBOROUGH AUTO PARTS INC	12/28/2011	$262.57
			$11,488.57
DON C FORSYTH	LOWES #00518	11/30/2011	$55.51
	LOWES #00518	12/06/2011	$32.07
	B AND F INC	12/05/2011	$76.08
	QUARLES SUPPLY CO INC	12/06/2011	$100.00
	LOWES #00518	12/09/2011	$57.67
	LOWES #00518	12/19/2011	$267.44
	QUARLES SUPPLY CO INC	12/22/2011	$100.00
			$688.77
DONALD K SAMUELS	CONWAY AUTO PARTS	12/09/2011	$16.42
			$16.42
DONALD W BLIZZARD	THE KEY SHOP INC	11/30/2011	$290.16
	LOWES #00433	12/07/2011	$57.01
	LOWES #00433	12/07/2011	$161.50
	VERIZON WRLS 0390801	12/08/2011	$37.49
			$546.16
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	11/29/2011	$263.50
	FORMS AND SUPPLY - AOPD	12/01/2011	$87.07
			$350.57
DONNA C TILDEN	STAPLS7080297406000001	12/08/2011	$430.93
	STAPLS7080607386000001	12/16/2011	$6.55
			$437.48
DONNA E WHITLOCK	BCT SOUTH CAROLINA	11/30/2011	$17.71
	FORMS AND SUPPLY - AOPD	12/06/2011	$313.11
	FORMS AND SUPPLY - AOPD	12/14/2011	$157.56
	FORMS AND SUPPLY - AOPD	12/20/2011	$60.26
	HARRISON'S WORKWEAR	12/20/2011	$100.00
	HARRISON'S WORKWEAR	12/21/2011	$100.00
			$748.64
DONNA J STONE	CAMPBELL BROWN IN01 OF 01	12/02/2011	$76.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CACTUS CAR WASH	12/08/2011	$113.55
	DOUGHERTY EQUIPMENT CO	12/14/2011	$67.52
	WW GRAINGER	12/20/2011	$26.04
			$283.19
DONNA R FRADY	THE HOME DEPOT #1108	11/29/2011	$56.96
	NORTHERN TOOL EQUIP	11/29/2011	$254.39
	CAMPBELL BROWN IN01 OF 01	12/01/2011	$250.60
	FORMS AND SUPPLY - AOPD	12/01/2011	$82.17
	XCESSORIES SQUARED DEVELO	12/05/2011	$210.00
	FERGUSON ENT #47	12/08/2011	$63.53
	FORMS AND SUPPLY - AOPD	12/08/2011	$161.90
	SPARTAN STAMP AND SIGN	12/14/2011	$30.26
	BULLIS HARDWARE TRUE V	12/14/2011	$25.44
	FORMS AND SUPPLY - AOPD	12/16/2011	$80.96
	FORMS AND SUPPLY - AOPD	12/16/2011	$347.19
	LEE'S LAWNMOWER &	12/19/2011	$47.37
	LOWES #01986	12/20/2011	$699.95
	CEMEX INC PLANT#1638	12/06/2011	$233.20
	FORMS AND SUPPLY - AOPD	12/21/2011	$141.23
	FORMS AND SUPPLY - AOPD	12/22/2011	$35.31
	SAWS UNLIMITED	12/28/2011	$700.00
			$3,420.46
DONNA STONE	NAPA AUTO 0031250	11/30/2011	$24.28
	NAPA AUTO 0031250	11/30/2011	$15.82
	NAPA AUTO 0031250	12/01/2011	$4.75
	CINTAS #235	12/03/2011	$45.57
	NAPA AUTO 0031250	12/02/2011	$12.14
	NAPA AUTO 0031250	12/01/2011	$21.55
	NAPA AUTO 0031250	12/02/2011	$106.50
	NAPA AUTO 0031250	12/05/2011	$7.60
	NAPA AUTO 0031250	12/06/2011	$36.85
	NAPA AUTO 0031250	12/06/2011	$7.60
	NAPA AUTO 0031250	12/06/2011	$3.36
	NAPA AUTO 0031250	12/06/2011	$116.92
	PARKS AUTO PARTS DEL	12/08/2011	$9.37
	WW GRAINGER	12/08/2011	$30.88
	CINTAS #235	12/10/2011	$45.57
	NAPA AUTO 0031250	12/12/2011	$1.96
	NAPA AUTO 0031250	12/13/2011	$32.77
	BLACKWELL TVHDW	12/14/2011	$19.28
	NAPA AUTO 0031250	12/15/2011	$15.17
	CINTAS #235	12/16/2011	$45.57
	NAPA AUTO 0031250	12/15/2011	$32.28
	LOWES #00497	12/20/2011	$3.48
	PARKS AUTO PARTS-REMOUNT	12/20/2011	$40.95
	THE HOME DEPOT 1103	12/20/2011	$155.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	NAPA AUTO 0031250	12/21/2011	$17.06
	CINTAS #235	12/23/2011	$45.57
	DIVERSIFIED RECYCL	12/28/2011	$604.50
	STAPLS7080884988000001	12/29/2011	$251.73
			$1,754.24
DONNA W CLELAND	OFFICEMAX CT IN#667644	11/29/2011	$353.12
	OFFICE MAX	12/14/2011	$131.26
	OFFICEMAX CT IN#478933	12/16/2011	$37.84
	OFFICEMAX CT IN#051631	12/16/2011	$144.46
	CABLES TO GO	12/22/2011	$112.78
			$779.46
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	12/05/2011	$448.86
	FORMS AND SUPPLY - AOPD	12/15/2011	$162.51
			$611.37
DONNIE ORR	BLANCHARD MACHINERY	11/30/2011	$98.69
	AUTO PARTS OF RIDGELAN	11/30/2011	$4.10
	MECO SAVANNAH INC	12/01/2011	$580.96
	BLANCHARD MACHINERY	11/30/2011	$591.68
	MIDLANDS MACHINER01 OF 01	11/30/2011	$101.64
	AUTO PARTS OF RIDGELAN	12/02/2011	$53.72
	BLANCHARD MACHINERY	12/01/2011	$239.72
	AUTO PARTS OF RIDGELAN	12/06/2011	$3.80
	INTERSTATE BATTERY SYSTEM	12/06/2011	$1,389.33
	AUTO PARTS OF RIDGELAN	12/06/2011	$8.63
	TRAFCON INDUSTRIES INC	12/06/2011	$88.99
	AUTO PARTS OF RIDGELAN	12/06/2011	$16.30
	AUTO PARTS OF RIDGELAN	12/07/2011	$61.45
	AUTO PARTS OF RIDGELAN	12/07/2011	$16.49
	ASC VOLVO COLUMBIA	12/08/2011	$298.87
	AUTO PARTS OF RIDGELAN	12/08/2011	$9.08
	AUTO PARTS OF RIDGELAN	12/09/2011	$3.80
	AUTO PARTS OF RIDGELAN	12/08/2011	$18.11
	AUTO PARTS OF RIDGELAN	12/08/2011	$150.70
	SHEFFIELD OIL CO,	12/13/2011	$241.81
	H.T.C INC	12/13/2011	$235.94
	FAIRFIELD TRACTOR CO INC	12/12/2011	$286.48
	Randels Lawnmower Equipme	12/20/2011	$29.91
	KIMBALL MIDWEST	12/20/2011	$121.78
	FRASIER TIRE S62800032	12/21/2011	$239.93
			$4,891.91
DUANE E GAMM	MSC	12/02/2011	$196.20
	JARED'S HARDWARE	12/05/2011	$16.03
	WW GRAINGER	12/07/2011	$126.07
	WW GRAINGER	12/06/2011	$178.73
	AIRGAS NAT WELDERS #7	12/07/2011	$356.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	AIRGAS NAT WELDERS #5	12/08/2011	$54.57
	2 GEORGETOWN MILL SUPP	12/12/2011	$1,515.55
	PALMETTO SPECIALITY	12/13/2011	$292.12
	LOWES #00499	12/15/2011	$172.08
	FASTENAL COMPANY01	12/19/2011	$160.99
			$3,069.30
DWAYNE SCOTT	MCPC	12/09/2011	$325.09
			$325.09
DWIGHT TURNER	CARQUEST 01013895	11/29/2011	$58.46
	TRACTOR SUPPLY # 1306	11/30/2011	$72.34
	SCRUGGS EQUIPMENT CO INC	11/30/2011	$480.01
	FASTENAL COMPANY01	12/01/2011	$84.49
	MADDOCK INDUSTRIES INC	12/05/2011	$846.40
	MACK OF ROCK HILL	11/30/2011	$319.02
	CARQUEST 01013895	12/05/2011	$59.66
	JCB OF GEORGIA - POOLER	12/05/2011	$137.49
	CARQUEST 01013895	12/06/2011	$9.39
	CARQUEST 01013895	12/06/2011	$3.80
	CARQUEST 01013895	12/07/2011	$37.08
	CARQUEST 01013895	12/07/2011	$4.10
	CARQUEST 01013895	12/07/2011	$9.57
	CARQUEST 01013895	12/07/2011	$20.14
	CARQUEST 01013895	12/07/2011	$65.08
	CARQUEST 01013895	12/07/2011	$16.30
	CARQUEST 01013895	12/08/2011	$9.39
	JCB OF GEORGIA - POOLER	12/08/2011	$22.04
	CARQUEST 01013895	12/12/2011	$16.01
	DURACO, INC	12/13/2011	$254.55
	JCB OF GEORGIA - POOLER	12/12/2011	$13.38
	CARQUEST 01013895	12/13/2011	$3.80
	JCB OF GEORGIA - POOLER	12/13/2011	$381.81
	MADDOCK INDUSTRIES INC	12/19/2011	$431.42
	FRASIER TIRE S62800032	12/19/2011	$231.78
	THE HOME DEPOT #8913	12/19/2011	$27.47
	CARQUEST 01013895	12/19/2011	$47.04
	CARQUEST 01013895	12/20/2011	$166.02
	TRACTOR SUPPLY # 1306	12/21/2011	$8.63
	BURNS FORD MERCURY INC.	12/22/2011	$32.24
	CARQUEST 01013895	12/21/2011	$81.37
	CARQUEST 01013895	12/22/2011	$44.70
	CARQUEST 01013895	12/22/2011	$14.34
	CARQUEST 01013895	12/22/2011	$35.62
	JRC ROCK HILL	12/28/2011	$21.99
			$4,066.93
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	12/06/2011	$67.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	WILSON GAS SERVICE	12/15/2011	$193.82
			$261.17
EDDIE ISAAC	TRUCK SUPPLY COMPANY O	11/29/2011	$92.17
	VERIZON WRLS P3405-01	12/14/2011	$14.99
	ANDREWS SMALL ENGINES	12/20/2011	$178.68
	JACKS NAME BRAND SHOES	12/21/2011	$100.00
			$385.84
EDMOND GARNER	HUBBARDS HARDWARE	12/15/2011	$9.10
	SAF-GARD SAFETY SHOE CO #	12/19/2011	$100.00
			$109.10
EDWARD H ALEEM	CE CHARLESTON	12/07/2011	$12.31
	CE CHARLESTON	12/07/2011	$6.36
	WW GRAINGER	12/12/2011	$17.25
	HUTTO REFRIGERATION	12/12/2011	$151.90
	OFFICE DEPOT #145	12/13/2011	$99.80
			$287.62
EDWARD M ELMORE	PALMETTO HARDWARE INC	12/06/2011	$39.93
			$39.93
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	11/29/2011	$61.22
	ITR INC	11/29/2011	$450.00
	CARQUEST AUTO 01013424	11/29/2011	$46.41
	NORTHERN TOOL EQUIP-SC	11/29/2011	$69.54
	NORTHERN TOOL EQUIP-SC	11/29/2011	$64.18
	CARQUEST AUTO 01013424	11/29/2011	$9.89
	CARQUEST AUTO 01013424	11/29/2011	$153.69
	AUTOMOTIVE SERVICE AND PE	11/30/2011	$139.95
	CARQUEST AUTO 01013424	11/30/2011	$95.50
	ADVANCE AUTO PARTS #5910	11/30/2011	$76.65
	CARQUEST AUTO 01013424	11/30/2011	$57.80
	ADVANCE AUTO PARTS #5910	11/30/2011	$76.65
	RTC CHARLOTTE INTERNAT'L	12/01/2011	$50.19
	CARQUEST AUTO 01013424	11/30/2011	$279.91
	ADVANCE AUTO PARTS #5910	11/30/2011	$423.33
	CARQUEST AUTO 01013424	12/01/2011	$35.99
	PALMETTO TIRE 00098400	12/01/2011	$90.36
	CARQUEST AUTO 01013424	12/01/2011	$83.24
	CARQUEST AUTO 01013424	12/05/2011	$26.03
	CARQUEST AUTO 01013424	12/05/2011	$13.50
	CARQUEST AUTO 01013424	12/05/2011	$7.94
	CARQUEST AUTO 01013424	12/05/2011	$31.73
	BEARING DISTRIBUTORS INC	12/06/2011	$62.77
	Fourmans Repair Shop Inc	12/05/2011	$37.66
	CARQUEST AUTO 01013424	12/05/2011	$3.77
	Fourmans Repair Shop Inc	12/05/2011	$115.13
	CARQUEST AUTO 01013424	12/05/2011	$40.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	12/05/2011	$31.53
	CARQUEST AUTO 01013424	12/05/2011	$103.78
	CLINTON FAMILY FORD	12/06/2011	$20.61
	CARQUEST AUTO 01013424	12/06/2011	$10.45
	AUTOMOTIVE SERVICE AND PE	12/08/2011	$31.37
	AUTOMOTIVE SERVICE AND PE	12/08/2011	$28.16
	CLINTON FAMILY FORD	12/08/2011	$229.13
	HILL MANUFACTURING CO INC	12/09/2011	$476.92
	CARQUEST AUTO 01013424	12/08/2011	$259.01
	ITR INC	12/08/2011	$91.49
	CARQUEST AUTO 01013424	12/08/2011	$3.51
	CARQUEST AUTO 01013424	12/08/2011	$10.45
	PALMETTO TIRE 00098400	12/08/2011	$1,498.65
	HUNTER PIPE AND SUPPLY IN	12/12/2011	$960.86
	NORTHERN TOOL EQUIP-SC	12/12/2011	$94.12
	DUNLAP JOHNSON08530016	12/12/2011	$40.97
	CARQUEST AUTO 01013424	12/12/2011	$6.32
	CARQUEST AUTO 01013424	12/13/2011	$120.95
	PALMETTO TIRE 00098400	12/19/2011	$197.58
	CARQUEST AUTO 01013424	12/19/2011	$17.94
	CARQUEST AUTO 01013424	12/19/2011	$79.82
	HUNTER PIPE AND SUPPLY IN	12/20/2011	$244.05
	WM SUPERCENTER	12/21/2011	$7.36
	TTS CHARLOTTE	12/20/2011	$1,229.60
	CARQUEST AUTO 01013424	12/20/2011	$197.46
	KIMBALL MIDWEST	12/20/2011	$996.43
	PALMETTO TIRE 00098400	12/20/2011	$29.91
	GAINES W HARRISON01 OF 01	12/20/2011	$35.86
	Fourmans Repair Shop Inc	12/21/2011	$45.64
	CLINTON FAMILY FORD	12/22/2011	$72.80
	PALMETTO TIRE 00098400	12/22/2011	$710.20
	CARQUEST AUTO 01013424	12/22/2011	$114.22
	ADVANCE AUTO PARTS #5880	12/22/2011	$20.32
	NORTHERN TOOL EQUIP-SC	12/22/2011	$145.41
	CARQUEST AUTO 01013424	12/22/2011	$16.87
	CARQUEST AUTO 01013424	12/22/2011	$32.49
			$10,815.88
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	12/06/2011	$92.78
			$92.78
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	12/19/2011	$325.26
			$325.26
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	12/06/2011	$100.00
	MILLER PLUMBING & ELECTRI	12/13/2011	$1,426.40
			$1,526.40
ERNESTINE GOLSTON-ANDERSON	SEABER & AIKEN INC	12/05/2011	$713.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$713.69
ERNESTINE M WILLIAMS	WM SUPERCENTER	12/14/2011	$30.31
	SAF-GARD SAFETY SHOE CO #	12/14/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	12/14/2011	$100.00
	Staples Contra00710004	12/14/2011	$403.07
	SOUTHEASTERN PAPER GROUP	12/17/2011	$294.39
	Staples Contra00710004	12/27/2011	$190.32
			$1,118.09
ERVIN R MEECE	JAMAR TECHNOLOGIES INC	11/30/2011	$442.48
	TRACTOR SUPPLY #1444	11/30/2011	$14.97
	NAPA AUTO PARTS-LAURENS	11/29/2011	$7.16
	KINGS OUTDOOR POWER EQUIP	11/30/2011	$77.30
	KIMBALL MIDWEST	11/30/2011	$702.83
	FIRMIN FORD INC.	12/01/2011	$26.65
	NAPA AUTO PARTS-LAURENS	11/30/2011	$17.07
	COOK TRUCK EQUIPMENT &	12/02/2011	$50.75
	NAPA AUTO PARTS-LAURENS	12/02/2011	$16.56
	NAPA AUTO PARTS-LAURENS	12/02/2011	$3.85
	NAPA AUTO PARTS-LAURENS	12/02/2011	$4.01
	NAPA AUTO PARTS-LAURENS	12/01/2011	$38.45
	LEE TRANSPORT EQUIPMENT	12/05/2011	$77.04
	THE HOLLOWAY CO INC	12/05/2011	$32.42
	GREENVILLE INDUSTRIAL	12/05/2011	$101.74
	NAPA AUTO PARTS-LAURENS	12/06/2011	$134.65
	NAPA AUTO PARTS-LAURENS	12/06/2011	$34.23
	KIMBALL MIDWEST	12/06/2011	$90.00
	NAPA AUTO PARTS-LAURENS	12/06/2011	$188.14
	NAPA AUTO PARTS-LAURENS	12/07/2011	$3.85
	JCB OF GEORGIA - POOLER	12/07/2011	$1,023.08
	NAPA AUTO PARTS-LAURENS	12/08/2011	$8.54
	ROBERTSON'S ACE HARDWA	12/09/2011	$16.87
	ROBERTSON'S ACE HARDWA	12/12/2011	$2.13
	NAPA AUTO PARTS-LAURENS	12/12/2011	$1.98
	DERRICK EQUIPMENT INC	12/12/2011	$1,048.66
	THE HOLLOWAY CO INC	12/12/2011	$24.82
	NAPA AUTO PARTS-LAURENS	12/12/2011	$42.36
	HALL MANUFACTURING, LLC	12/13/2011	$154.66
	NAPA AUTO PARTS-LAURENS	12/15/2011	$24.57
	NAPA AUTO PARTS-LAURENS	12/15/2011	$230.78
	CARQUEST AUTO PARTS	12/16/2011	$6.85
	NAPA AUTO PARTS-LAURENS	12/15/2011	$8.05
	NAPA AUTO PARTS-LAURENS	12/16/2011	$29.94
	NAPA AUTO PARTS-CLINTON	12/16/2011	$134.79
	THE HOLLOWAY CO INC	12/15/2011	$16.65
	NAPA AUTO PARTS-LAURENS	12/15/2011	$96.75
	DERRICK EQUIPMENT INC	12/19/2011	$21.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	THOM CHEM INC	12/20/2011	$227.00
	CARQUEST AUTO PARTS	12/20/2011	$86.41
	NAPA AUTO PARTS-LAURENS	12/20/2011	$20.07
	NAPA AUTO PARTS-LAURENS	12/20/2011	$56.74
	JCB OF GEORGIA - POOLER	12/20/2011	$384.95
	GREENWOOD EQUIPMENT & REP	12/21/2011	$79.16
	LEE TRANSPORT EQUIPMENT	12/28/2011	$113.72
	OREILLY AUTO 00014464	12/28/2011	$17.59
	NAPA AUTO PARTS-LAURENS	12/28/2011	$71.92
			$6,014.88
EULICE L NORRIS	THE HOME DEPOT 1127	11/29/2011	$1.89
	LOWES #00469	12/01/2011	$4.90
	LOWES #01983	12/01/2011	$4.85
	THE HOME DEPOT 1127	11/30/2011	$4.85
	HOLDER ELECTRIC SUPPLY	12/06/2011	$150.86
	MCKINNEY LUMBER & HARDWA	12/15/2011	$3.18
			$170.53
F C EASTERLIN	BALLARD PARTS SERVICE CO	11/30/2011	$50.81
	WILLIAMS AUTO ELECTRIC	11/29/2011	$263.55
	NAPA AUTO PARTS	11/30/2011	$3.86
	NAPA AUTO PARTS	11/30/2011	$81.38
	NAPA AUTO PARTS	11/30/2011	$3.86
	NAPA AUTO PARTS	12/01/2011	$4.03
	HALL MANUFACTURING, LLC	12/01/2011	$1,188.71
	WILLIAMS AUTO ELECTRIC	12/01/2011	$127.44
	NAPA AUTO PARTS	12/05/2011	$27.24
	STILLENGER BODY SHOP, INC	12/08/2011	$36.38
	CAROLINA HYDRAULICS	12/09/2011	$244.90
	NAPA AUTO PARTS	12/09/2011	$64.19
	NAPA AUTO PARTS	12/12/2011	$35.93
	BALLARD PARTS SERVICE CO	12/13/2011	$4.16
	NAPA AUTO PARTS	12/13/2011	$3.86
	NAPA AUTO PARTS	12/13/2011	$41.22
	NAPA AUTO PARTS	12/13/2011	$8.43
	BALLARD PARTS SERVICE CO	12/13/2011	$3.27
	NAPA AUTO PARTS	12/13/2011	$112.86
	STROBEL TIRE -OB	12/14/2011	$239.14
	WILLIAMS AUTO ELECTRIC	12/13/2011	$127.44
	BLANCHARD EQUIPMENT ORANG	12/14/2011	$55.64
	DOUGHERTY EQUIPMENT CO	12/16/2011	$819.38
	ASC VOLVO COLUMBIA	12/23/2011	$617.50
			$4,165.18
FRANK C EASTERLIN III	DIVERSIFIED RECYCL	12/02/2011	$2,075.77
	AIRGAS NAT WELDERS #5	12/06/2011	$3.85
			$2,079.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CRESCENT SUPPLY COMP INC	11/30/2011	$19.63
	CAROLINA TOOL CO INC	11/29/2011	$27.61
	JES EQUIPMENT SERVIC	11/29/2011	$112.50
	CAROLINA TOOL CO INC	11/29/2011	$6.14
	CAROLINA TOOL CO INC	11/30/2011	$24.37
	CAROLINA TOOL CO INC	11/30/2011	$73.06
	CAROLINA TOOL CO INC	12/05/2011	$26.64
	CAROLINA TOOL CO INC	12/05/2011	$8.32
	EMED CO INC	12/07/2011	$407.07
	CYCLESORB	12/08/2011	$577.80
	CAROLINA TOOL CO INC	12/08/2011	$139.10
	OFFICE MAX	12/09/2011	$95.88
	B AND F INC	12/09/2011	$12.84
	AIRGAS NAT WELDERS #23	12/09/2011	$6.42
	WW GRAINGER	12/09/2011	$46.66
	CAROLINA TOOL CO INC	12/12/2011	$8.15
	CAROLINA TOOL CO INC	12/13/2011	$3.08
	TRIANGLE TVHDW	12/14/2011	$3.20
	CAROLINA TOOL CO INC	12/13/2011	$27.73
	CAROLINA TOOL CO INC	12/13/2011	$47.14
	CAROLINA TOOL CO INC	12/14/2011	$14.04
	CAROLINA TOOL CO INC	12/15/2011	$21.06
	SCOTT'S HEATING & CO	12/15/2011	$379.00
	CAROLINA TOOL CO INC	12/16/2011	$64.07
	CAROLINA TOOL CO INC	12/16/2011	$28.12
	B AND F INC	12/20/2011	$25.37
	CAROLINA TOOL CO INC	12/20/2011	$65.40
	CRESCENT SUPPLY COMP INC	12/21/2011	$149.27
	FORMS AND SUPPLY - AOPD	12/22/2011	$200.54
			$2,620.21
FRANK THOMAS	JARED'S HARDWARE	12/07/2011	$192.43
	AMBIENT WEATHER	12/08/2011	$98.71
	SHELL OIL 53906400014	12/09/2011	$22.86
	ALAMO SALES CORP	12/22/2011	$326.59
			$640.59
FRANKIE BENNETT	STARR TRACKS	11/29/2011	$118.44
	TI-HIGHWAY SAFETY	12/05/2011	$345.08
	STARR TRACKS	12/06/2011	$76.07
	TI-HIGHWAY SAFETY	12/29/2011	$507.18
	WALSH HEATING AND AI	12/28/2011	$39.68
			$1,086.45
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	12/29/2011	$270.26
			$270.26
FREDERICK WEWERS JR	AMERICAN CONCRETE AND	11/30/2011	$671.39
	AMERICAN CONCRETE AND	12/02/2011	$701.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,372.99
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	12/15/2011	$215.31
	FORMS AND SUPPLY - AOPD	12/16/2011	$33.61
	FORMS AND SUPPLY - AOPD	12/19/2011	$76.10
			$325.02
GARY D. HART	SUNBELT RENTALS #514	11/30/2011	$43.57
	LOWES #00728	12/01/2011	$54.97
	CEMEX INC PLANT#4644	12/02/2011	$1,272.00
	SUNBELT RENTALS #514	12/06/2011	$125.72
	CARSON'S NUT-BOLT & T	12/08/2011	$243.80
	WHITE JONES ACE HARDWA	12/15/2011	$198.46
	LOWES #00728	12/21/2011	$37.57
			$1,976.09
GARY K KINARD	OFFICE DEPOT #145	12/07/2011	$4.33
			$4.33
GARY L RAMSEY	ROGER SHIFLETT BUICK P.	11/29/2011	$100.80
	BLANCHARD MACHINERY	11/30/2011	$31.45
	ROGER SHIFLETT FORD	11/30/2011	$8.86
	LEE TRANSPORT EQUIPMENT	11/30/2011	$84.52
	LEE TRANSPORT EQUIPMENT	11/30/2011	$498.24
	MULL REBUILDERS	11/30/2011	$85.00
	GAFFNEY AUTO PARTS	11/30/2011	$55.27
	CAROLINA INTL TRUCKS	12/01/2011	$2.22
	GAFFNEY AUTO PARTS	12/01/2011	$7.78
	GAFFNEY AUTO PARTS	12/01/2011	$99.12
	ROGER SHIFLETT FORD	12/05/2011	$67.75
	LEE TRANSPORT EQUIPMENT	12/05/2011	$68.31
	WM SUPERCENTER	12/05/2011	$26.94
	LEE TRANSPORT EQUIPMENT	12/06/2011	$104.24
	MACK FULBRIGHT DIST. INC.	12/07/2011	$624.34
	GAFFNEY AUTO PARTS	12/07/2011	$4.21
	ROGER SHIFLETT FORD	12/13/2011	$51.86
	RANDOLPH INDUSTRIAL SUPPL	12/12/2011	$199.90
	GAFFNEY AUTO PARTS	12/13/2011	$75.86
	GAFFNEY AUTO PARTS	12/13/2011	$100.73
	GAFFNEY AUTO PARTS	12/13/2011	$44.58
	MULL REBUILDERS	12/13/2011	$85.00
	CAROLINA INTL TRUCKS	12/19/2011	$861.13
	GAFFNEY AUTO PARTS	12/20/2011	$309.87
	PRESTIGE BRAKE & ALIGNMEN	12/20/2011	$45.00
	MCELRATH TRAILERS	12/22/2011	$176.12
	MACK FULBRIGHT DIST. INC.	12/22/2011	$44.52
	SPARTAN HYDRAULIC	12/22/2011	$198.06
	GAFFNEY AUTO PARTS	12/21/2011	$21.58
			$4,083.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGANE COGGINS	OFFICE DEPOT #2233	12/21/2011	$213.73
			$213.73
GEORGE B. ALFORD	HAMER DOOR	12/06/2011	$111.47
	LOWES #01075	12/08/2011	$125.15
	HAMER DOOR	12/12/2011	$111.47
	LOWES #01075	12/13/2011	$40.41
	LOWES #01075	12/14/2011	$105.61
	LOWES #01075	12/15/2011	$8.81
			$502.92
GERALD W. BONNETTE	TYLER BROTHERS	12/12/2011	$100.00
			$100.00
GLENN K ABBOTT	NEWARK US 00000109	12/08/2011	$20.94
			$20.94
GLORIA J CARTER	OFFICE DEPOT #336	11/29/2011	$39.85
	CAROLINA HARDWARE	12/01/2011	$4.86
	USPS 45222005329806064	12/08/2011	$5.35
			$50.06
GRACE SOWELL	ABBEVILLE DMV 001	12/05/2011	$17.00
	ABBEVILLE DMV 001	12/05/2011	$12.50
			$29.50
GRACIE MACK	SIMPSON MANNING HDWE I	11/30/2011	$10.79
	SIMPSON MANNING HDWE I	12/14/2011	$10.79
			$21.58
GRACIELA G. GREGORY	CLEMSON UNIVERSITY	12/01/2011	$180.00
			$180.00
GRADY L HOWARD	DEANS ALTERNATOR STARTE	12/01/2011	$171.60
	LEE TRANSPORT EQUIPMENT	12/16/2011	$411.95
	LEE TRANSPORT EQUIPMENT	12/20/2011	$695.50
	THE CLINE COMPANY	12/20/2011	$1,120.30
			$2,399.35
GREGORY L SLAY	NEWTON SHOES	12/15/2011	$100.00
	NEWTON SHOES	12/15/2011	$100.00
			$200.00
GREGORY M HOLDEN	EMED CO INC	12/07/2011	$64.83
	EMED CO INC	12/07/2011	$62.86
	EMED CO INC	12/07/2011	$42.12
			$169.81
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	12/22/2011	$99.82
			$99.82
GWENDOLYN HENDERSON	INTERCONTINENTAL CHEMI	11/29/2011	$2,181.88
			$2,181.88
H D MITCHELL	HAMPTON AUTO PARTS INC	12/06/2011	$9.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9.63
HAROLD COLEMAN	BLANTON BUILDING SUPPLIES	12/05/2011	$19.20
	FASTENAL COMPANY01	12/06/2011	$669.08
	WM SUPERCENTER	12/07/2011	$22.51
	MARION COUNTY SUPPLY	12/12/2011	$262.76
	SAF-GARD SAFETY SHOE CO #	12/13/2011	$100.00
	SOUTHEASTERN PAPER GROUP	12/14/2011	$500.36
	MOMAR INC.	12/20/2011	$238.10
	MOMAR INC.	12/27/2011	$91.20
			$1,903.21
HAROLD FLEMMING	WELDORS SUPPLY HOUSE INC	11/29/2011	$73.68
	NODINE SMALL ENGINE REPAI	12/01/2011	$70.66
	THE HOME DEPOT #1129	12/07/2011	$568.08
			$712.42
HARRY T CLAYTON JR	FORT MILL FORD	11/30/2011	$80.72
	PARTS ENGINEERING CO LLC	11/29/2011	$351.24
	WARREN TRUCK EQUIPMENT	11/30/2011	$1,134.00
	EZELL HARDWARE INC	11/30/2011	$43.70
	NATIONAL WELDERS #R9	11/30/2011	$90.14
	BURNS FORD MERCURY INC.	12/01/2011	$40.52
	KIMBALL MIDWEST	12/01/2011	$1,182.00
	MIDLANDS SPECIALTY	12/05/2011	$1,242.39
	PIEDMONT AUTO PARTS	12/12/2011	$8.81
	SABIC POLYMERSHAPES	12/13/2011	$719.04
	PIEDMONT AUTO PARTS	12/12/2011	$82.60
	MACS OF CHESTER INC	12/12/2011	$42.66
	MACS OF CHESTER INC	12/12/2011	$37.80
	PALMETTO TIRE 00098400	12/12/2011	$944.67
	PIEDMONT AUTO PARTS	12/13/2011	$137.78
	CARQUEST OF CHESTER, I	12/13/2011	$123.92
	WEST END TIRES	12/12/2011	$90.24
	WILSON CHEVROLET OLDSMOBI	12/12/2011	$55.84
	PIEDMONT AUTO PARTS	12/14/2011	$36.14
	PALMETTO TIRE 00098400	12/13/2011	$449.52
	EZELL HARDWARE INC	12/13/2011	$5.35
	CARQUEST OF CHESTER, I	12/14/2011	$146.07
	PIEDMONT AUTO PARTS	12/14/2011	$4.64
	HUNTERS SMALL ENGINE	12/14/2011	$212.03
	PIEDMONT AUTO PARTS	12/15/2011	$47.24
	PRO CHEM INC	12/15/2011	$602.80
	PIEDMONT AUTO PARTS	12/15/2011	$110.97
	PALMETTO TIRE 00098400	12/15/2011	$629.84
	PIEDMONT AUTO PARTS	12/19/2011	$18.46
	PIEDMONT AUTO PARTS	12/19/2011	$17.71
	CARQUEST OF CHESTER, I	12/19/2011	$58.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	12/20/2011	$38.58
	MAINTENANCE PRODUCTS, INC	12/20/2011	$289.86
	PIEDMONT AUTO PARTS	12/20/2011	$13.37
	PALMETTO TIRE 00098400	12/20/2011	$685.16
	MIDLANDS SPECIALTY	12/21/2011	$902.28
	PIEDMONT AUTO PARTS	12/21/2011	$3.80
	CARQUEST OF CHESTER, I	12/21/2011	$45.69
	PIEDMONT AUTO PARTS	12/22/2011	$125.70
	DOUGHERTY EQUIPMENT CO	12/21/2011	$469.85
	WEST END TIRES	12/21/2011	$30.24
	WEST END TIRES	12/21/2011	$32.40
	MACS OF CHESTER INC	12/21/2011	$45.00
	WEST END TIRES	12/21/2011	$30.24
	PIEDMONT AUTO PARTS	12/28/2011	$289.59
	CLINTON FAMILY FORD	12/28/2011	$125.65
	PIEDMONT AUTO PARTS	12/28/2011	$136.40
	PIEDMONT AUTO PARTS	12/28/2011	$37.82
	PIEDMONT AUTO PARTS	12/29/2011	$103.04
	PALMETTO TIRE 00098400	12/28/2011	$1,393.26
	PIEDMONT AUTO PARTS	12/29/2011	$112.19
			$13,657.28
HARVEY J DAVIS	GAFFNEY AUTO PARTS	11/30/2011	$97.19
	SPARTAN HYDRAULIC	12/01/2011	$629.00
	CAROLINA INTL TRUCKS	12/06/2011	$39.77
	SNIDER TIRE #243	12/06/2011	$795.88
	DOUGHERTY EQUIPMENT CO	12/06/2011	$173.76
	GAFFNEY AUTO PARTS	12/08/2011	$14.97
	SNIDER TIRE #243	12/12/2011	$368.41
	PORTER'S ELECTRIC MOTOR S	12/12/2011	$49.80
	INTERSTATE BATTERIES O	12/13/2011	$1,385.44
	NICKS MUFFLER SHOP	12/21/2011	$54.00
	GAFFNEY AUTO PARTS	12/20/2011	$16.19
	BLANCHARD MACHINERY	12/22/2011	$86.69
	PRESTIGE BRAKE & ALIGNMEN	12/28/2011	$45.00
	GAFFNEY AUTO PARTS	12/28/2011	$30.80
	GAFFNEY AUTO PARTS	12/28/2011	$4.04
			$3,790.94
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	11/29/2011	$2.13
	AUTO PARTS OF BEAUFORT	11/29/2011	$31.66
	Randels Lawnmower Equipme	11/30/2011	$30.98
	AUTO PARTS OF BEAUFORT	11/30/2011	$19.04
	LEE TRANSPORT EQUIPMENT	12/01/2011	$356.75
	PEACH STATE TRUCK	12/01/2011	$44.89
	AUTO PARTS OF BEAUFORT	11/30/2011	$5.34
	ROBERTS INTERNATIONAL	12/01/2011	$63.20
	AUTO PARTS OF BEAUFORT	11/30/2011	$100.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA STORE 1017221	12/02/2011	$25.67
	Randels Lawnmower Equipme	12/02/2011	$25.63
	NAPA STORE 1017221	12/01/2011	$90.24
	LEE TRANSPORT EQUIPMENT	12/06/2011	$44.45
	NAPA STORE 1017221	12/08/2011	$42.12
	NAPA STORE 1017221	12/08/2011	$15.63
	NAPA STORE 1017221	12/08/2011	$18.45
	AUTO PARTS OF BEAUFORT	12/09/2011	$12.51
	AUTO PARTS OF BEAUFORT	12/08/2011	$122.50
	Randels Lawnmower Equipme	12/12/2011	$127.70
	AUTO PARTS OF BEAUFORT	12/12/2011	$14.27
	MCCALLS SUPPLY INC 09	12/13/2011	$4.39
	DISCOUNT AUTO CENTER I	12/15/2011	$620.47
	AUTO AIR	12/15/2011	$241.89
	NAPA STORE 1017221	12/16/2011	$21.39
	NAPA STORE 1017221	12/19/2011	$8.69
	NAPA STORE 1017221	12/19/2011	$125.29
	AUTO PARTS OF BEAUFORT	12/19/2011	$18.81
	NAPA STORE 1017221	12/19/2011	$223.25
	NAPA STORE 1017221	12/19/2011	$93.30
	AUTO PARTS OF BEAUFORT	12/20/2011	$33.80
	AUTO PARTS OF BEAUFORT	12/20/2011	$18.70
	AUTO PARTS OF BEAUFORT	12/20/2011	$17.11
	AUTO PARTS OF BEAUFORT	12/20/2011	$11.28
	AUTO PARTS OF BEAUFORT	12/21/2011	$18.70
	NAPA STORE 1017221	12/21/2011	$40.73
	BARNARD TIRE CO INC	12/22/2011	$688.80
	NAPA STORE 1017221	12/21/2011	$21.38
	NAPA STORE 1017221	12/21/2011	$5.30
	STEPP MANUFACTURING CO IN	12/21/2011	$122.92
	FREIGHTLINER OF SAVANNAH,	12/22/2011	$16.64
	JCB OF GEORGIA - POOLER	12/21/2011	$529.64
			$4,076.08
HASKELL SOPSHIER	Randels Lawnmower Equipme	11/30/2011	$24.00
	AUTO PARTS OF BEAUFORT	11/30/2011	$10.68
	FASTENAL COMPANY01	12/02/2011	$871.49
	AUTO PARTS OF BEAUFORT	12/02/2011	$11.43
	SOUTHERN PUMP &TANK	12/06/2011	$60.08
	AUTO PARTS OF BEAUFORT	12/06/2011	$4.19
	Randels Lawnmower Equipme	12/08/2011	$117.17
	THE UPS STORE 4753	12/08/2011	$21.92
	ALLEN AND WEBB, INC.	12/07/2011	$200.12
	AUTO PARTS OF BEAUFORT	12/09/2011	$15.58
	AUTO PARTS OF BEAUFORT	12/09/2011	$102.51
	AUTO PARTS OF BEAUFORT	12/09/2011	$4.19
	AUTO PARTS OF BEAUFORT	12/08/2011	$18.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	12/13/2011	$9.62
	LOWES #01521	12/16/2011	$22.54
	LOW COUNTRY INDST SUPPLY	12/15/2011	$595.95
	Randels Lawnmower Equipme	12/19/2011	$20.28
	WW GRAINGER	12/19/2011	$166.62
	NAPA STORE 1017221	12/19/2011	$16.18
	NAPA STORE 1017221	12/20/2011	$42.24
	CAROLINA TEXTILE RECYCLIN	12/21/2011	$135.78
	AUTO PARTS OF BEAUFORT	12/21/2011	$5.97
	NAPA STORE 1017221	12/21/2011	$9.39
	NAPA STORE 1017221	12/22/2011	$9.91
	AUTO PARTS OF BEAUFORT	12/22/2011	$4.80
			$2,501.31
HAYWARD O WILSON	JACKS NAME BRAND SHOES	11/30/2011	$100.00
	SPECIALTY PRODUCTS, INC.	12/06/2011	$1,321.45
	ANDREWS SMALL ENGINES	12/07/2011	$76.57
			$1,498.02
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	12/15/2011	$193.57
			$193.57
HENRY J CUNNINGHAM	SEABER & AIKEN INC	12/02/2011	$272.85
	LOWES #00385	12/09/2011	$26.49
	HARBOR FREIGHT TOOLS 103	12/09/2011	$30.43
			$329.77
HENRY LONG	USPS 45120000229800109	12/14/2011	$110.00
	MIDLANDS SPECIALTY	12/15/2011	$573.59
	ACADEMY SPORTS #103	12/20/2011	$100.00
	ACADEMY SPORTS #103	12/20/2011	$64.07
			$847.66
HERBERT P HARRISON	CHARLESTON'S RIGGI	12/09/2011	$298.38
	TEMPLE INC	12/12/2011	$83.81
	WARREN FASTENING SOUTH	12/13/2011	$21.70
	FIELDS ORNAMENTAL IRON	12/20/2011	$868.00
			$1,271.89
HOWARD G. GARLAND	FARRELL CHEVROLET	11/30/2011	$26.25
	VIC BAILEY FORD LINCOL	11/30/2011	$60.16
	H BARBER & SONS INC	11/29/2011	$226.88
	BAUMGARDNER HYDRAULICS	11/30/2011	$755.06
	CARQUEST 01013200	11/30/2011	$18.53
	CUMMINS ATLANTIC #11	12/01/2011	$3.84
	CARQUEST 01013200	11/30/2011	$92.98
	CARQUEST 01013200	11/30/2011	$27.03
	NORTHERN TOOL EQUIP	11/30/2011	$185.49
	CARQUEST 01013200	11/30/2011	$114.55
	VIC BAILEY FORD LINCOL	12/01/2011	$327.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	KIMBALL MIDWEST	11/30/2011	$676.14
	MACK FULBRIGHT DIST. INC.	12/01/2011	$23.32
	BULLIS HARDWARE TRUE V	11/30/2011	$45.58
	CARQUEST 01013200	11/30/2011	$51.64
	CARQUEST 01013200	11/30/2011	$269.13
	MACK FULBRIGHT DIST. INC.	12/01/2011	$53.37
	CARQUEST 01013200	11/30/2011	$128.13
	BOLTON JAMES WHEEL ALIGNM	11/30/2011	$20.85
	MACK FULBRIGHT DIST. INC.	12/01/2011	$100.70
	TRACTOR-SUPPLY-CO #0503	12/01/2011	$31.79
	CARQUEST 01013200	12/02/2011	$41.34
	CARQUEST 01013200	12/01/2011	$874.34
	CARQUEST 01013200	12/02/2011	$131.97
	CARQUEST 01013200	12/01/2011	$874.34
	CARQUEST 01013200	12/01/2011	$251.90
	J P CARLTON	12/01/2011	$50.88
	CARQUEST 01013200	12/01/2011	$274.34
	CARQUEST 01013200	12/01/2011	$34.07
	VIC BAILEY FORD LINCOL	12/05/2011	$167.27
	CHENNERY'S AUTO ELECTRIC,	12/05/2011	$115.54
	NAPA AUTO PARTS	12/05/2011	$21.18
	LOWES #02595	12/06/2011	$35.38
	BULLIS HARDWARE TRUE V	12/05/2011	$10.58
	ALLEN ORTON LLC	12/06/2011	$47.02
	W.P.LAW, INC #8	12/06/2011	$205.91
	US DITCHER, INC	12/06/2011	$140.34
	NAPA AUTO PARTS	12/07/2011	$20.61
	OLD STONE TRACTOR CO INC	12/06/2011	$1,256.78
	M & J MACHINE INC	12/06/2011	$253.26
	VIC BAILEY FORD LINCOL	12/07/2011	$72.12
	NAPA AUTO PARTS	12/07/2011	$71.10
	LINDER INDSTRL-GREER	12/07/2011	$54.37
	LOWES #02595	12/07/2011	$17.26
	CAROLINA HOSE AND HYDRAUL	12/07/2011	$128.65
	WILSON EQUIPMENT CO INC	12/07/2011	$63.23
	CARQUEST 01013200	12/07/2011	$8.78
	CHENNERY'S AUTO ELECTRIC,	12/08/2011	$338.95
	MARKO INC	12/07/2011	$253.44
	CARQUEST 01013200	12/07/2011	$8.24
	BULLIS HARDWARE TRUE V	12/07/2011	$15.98
	JIM PINSON MOTORS INC	12/08/2011	$168.04
	CARQUEST 01013200	12/07/2011	$241.28
	CARQUEST 01013200	12/08/2011	$68.94
	NORTHERN TOOL EQUIP	12/09/2011	$381.58
	CAROLINA INTL TRUCKS	12/12/2011	$249.27
	CYCLESORB	12/12/2011	$286.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	DYNA	12/12/2011	$88.92
	BULLIS HARDWARE TRUE V	12/12/2011	$31.50
	BLANCHARD MACHINERY	12/13/2011	$117.77
	BOLTON JAMES WHEEL ALIGNM	12/13/2011	$193.34
	SPARTANBURG DODGE INC	12/13/2011	$188.26
	BULLIS HARDWARE TRUE V	12/12/2011	$20.20
	LINDER INDSTRL-GREER	12/13/2011	$15.77
	CAMPBELL BROWN IN01 OF 01	12/12/2011	$427.39
	LONG TRAILER & BODY SERVI	12/13/2011	$181.66
	MCELRATH TRAILERS	12/13/2011	$111.30
	SPARTANBURG DODGE INC	12/13/2011	$44.10
	SPARTANBURG DODGE INC	12/13/2011	$698.28
	CUMMINS ATLANTIC #11	12/14/2011	$16.96
	FARRELL CHEVROLET	12/14/2011	$26.35
	CUMMINS ATLANTIC #11	12/14/2011	$275.13
	CARQUEST 01013200	12/14/2011	$25.44
	KIMBALL MIDWEST	12/14/2011	$408.35
	CARQUEST 01013200	12/14/2011	$127.73
	CARQUEST 01013200	12/14/2011	$6.33
	FARRELL CHEVROLET	12/15/2011	$38.88
	AIRGAS NAT WELDERS #881	12/15/2011	$195.78
	M & J MACHINE INC	12/16/2011	$53.00
	CARQUEST 01013200	12/15/2011	$29.20
	PRO CHEM INC	12/16/2011	$847.44
	JIM PINSON MOTORS INC	12/19/2011	$136.45
	CUMMINS ATLANTIC #11	12/19/2011	$12.53
	OILMENS EQUIPMENT CORP	12/19/2011	$74.11
	SPARTANBURG DODGE INC	12/19/2011	$161.12
	CARQUEST 01013200	12/19/2011	$195.25
	BULLIS HARDWARE TRUE V	12/19/2011	$15.03
	CAROLINA HOSE AND HYDRAUL	12/20/2011	$28.99
	NAPA AUTO PARTS	12/20/2011	$179.30
	MARKO INC	12/19/2011	$222.54
	NAPA AUTO PARTS	12/20/2011	$18.27
	VIC BAILEY FORD LINCOL	12/21/2011	$33.61
	MACK FULBRIGHT DIST. INC.	12/21/2011	$59.26
	CARQUEST 01013200	12/20/2011	$9.54
	NAPA AUTO PARTS	12/22/2011	$239.22
	HARLEYS ELECTRONICS INC	12/21/2011	$15.27
	NAPA AUTO PARTS	12/22/2011	$347.07
	CARSON'S NUT-BOLT & TO	12/21/2011	$300.11
	CARQUEST 01013200	12/21/2011	$147.20
	NAPA AUTO PARTS	12/28/2011	$4.97
	LEE TRANSPORT EQUIPMENT	12/28/2011	$222.60
	LEE TRANSPORT EQUIPMENT	12/28/2011	$483.70
	MR. TRANSMISSION	12/28/2011	$1,816.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	IMAGE COLLISION INC	12/28/2011	$1,644.60
	ARROW STEEL PRODUCTS INC	12/28/2011	$84.05
	CARQUEST 01013200	12/28/2011	$168.38
	NAPA AUTO PARTS	12/29/2011	$119.13
	CAROLINA HOSE AND HYDRAUL	12/29/2011	$32.31
	VIC BAILEY FORD LINCOL	12/29/2011	$102.99
	SPRING SERV ALIGNME	12/28/2011	$48.34
	BOLTON JAMES WHEEL ALIGNM	12/28/2011	$1,107.03
	NAPA AUTO PARTS	12/29/2011	$21.18
	NAPA AUTO PARTS	12/29/2011	$118.74
	SNIDER TIRE #243	12/29/2011	$34.73
	CARQUEST 01013200	12/28/2011	$7.25
	NAPA AUTO PARTS	12/29/2011	$143.61
	NAPA AUTO PARTS	12/29/2011	$18.43
	BULLIS HARDWARE TRUE V	12/28/2011	$45.25
	NAPA AUTO PARTS	12/29/2011	$10.62
	CARQUEST 01013200	12/28/2011	$44.22
	SPRING SERV ALIGNME	12/28/2011	$448.40
			$23,563.96
HOWARD H HARDEN	AIRGAS NAT WELDERS #23	11/30/2011	$59.15
	MSC	12/01/2011	$83.27
	PRO CHEM INC	12/01/2011	$270.58
	PRO CHEM INC	12/01/2011	$270.58
	PRO CHEM INC	12/01/2011	$270.58
	PRO CHEM INC	12/01/2011	$270.58
	SIMPLEX GRINNELL WEB P	12/01/2011	$1,750.52
	BEREA HARDWARE	12/01/2011	$165.68
	ARROW EQUIPMENT 2	12/02/2011	$407.37
	LAWSON PRODUCTS	12/02/2011	$723.05
	OVERHEAD DOOR CO OF GR	12/05/2011	$1,059.50
	ADVANCE AUTO PARTS #5500	12/05/2011	$55.60
	CAROLINA CHAIN & CABLE DU	12/06/2011	$215.55
	PALMETTO SPECIALITY	12/05/2011	$825.33
	NORRIS SUPPLY	12/07/2011	$217.17
	NAPA AUTO PARTS OF	12/07/2011	$64.42
	CLINE HOSE & HYDRAULICS	12/07/2011	$22.68
	ROBBINS TIRE SERVI	12/08/2011	$19.37
	NAPA AUTO PARTS OF	12/08/2011	$9.54
	SHEALY ELECT 803-227-0599	12/09/2011	$126.81
	MSC	12/13/2011	$688.11
	BEST CHEVROLET	12/12/2011	$17.37
	LOWES #00469	12/13/2011	$66.04
	ROBBINS TIRE SERVI	12/13/2011	$2,479.03
	ACE AUTO PARTS	12/13/2011	$26.81
	NORTHERN TOOL EQUIPMNT	12/12/2011	$370.99
	ACE AUTO PARTS	12/13/2011	$115.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	AMERICAN LIFT & PETROLEUM	12/12/2011	$155.00
	NAPA AUTO PARTS OF	12/13/2011	$20.62
	NAPA AUTO PARTS OF	12/13/2011	$20.62
	PRO CHEM INC	12/14/2011	$874.50
	NAPA AUTO PARTS OF	12/13/2011	$16.42
	NAPA AUTO PARTS OF	12/13/2011	$121.48
	KBR AUTO DIESEL REPAIR	12/13/2011	$2,373.90
	AMERICAN INDUSTRIES IN	12/15/2011	$546.07
	KEVIN WHITAKER CHEVROLET	12/14/2011	$217.89
	NAPA AUTO PARTS OF	12/14/2011	$17.66
	MOHICAN VALLEY EQUIPMENT	12/16/2011	$935.48
	CAROLINA CHAIN & CABLE DU	12/19/2011	$468.14
	AIRGAS NAT WELDERS #23	12/21/2011	$57.24
	AIRGAS NAT WELDERS #23	12/28/2011	$9.04
	FASTENAL COMPANY01	12/29/2011	$754.94
			$17,239.96
HUGH M VAN FAUSSIEN	DENMARK WHOLESALE	12/12/2011	$195.94
			$195.94
HUGH M. VAN FAUSSIEN	ASC VOLVO COLUMBIA	12/08/2011	$910.57
			$910.57
JACKIE DORN	GENERAL SUPPLY CO	12/06/2011	$52.89
	ADVANCE AUTO PARTS #8822	12/06/2011	$9.98
	FORRESTS TIRE SERVICE INC	12/06/2011	$165.27
	CROMLEY'S INC	12/07/2011	$16.59
	ADVANCE AUTO PARTS #8822	12/07/2011	$144.99
	GENERAL SUPPLY CO	12/14/2011	$3.75
	GASOLINE EQUIPMENT	12/16/2011	$23.08
	GENERAL SUPPLY CO	12/14/2011	$7.89
	ALAMO SALES CORP	12/22/2011	$294.35
	GENERAL SUPPLY CO	12/22/2011	$29.41
	DERRICK EQUIPMENT INC	12/21/2011	$36.98
	ADVANCE AUTO PARTS #8822	12/22/2011	$147.14
	DERRICK EQUIPMENT INC	12/21/2011	$267.19
	ADVANCE AUTO PARTS #8822	12/22/2011	$236.18
			$1,435.69
JACKIE E GRAHAM	LITTLECOLLC	12/01/2011	$465.51
	Staples Contra00710004	11/30/2011	$50.72
	IDEAL COMFORT SYSTEMS INC	12/02/2011	$646.47
	CAMPBELL LUMBER CO	12/06/2011	$19.00
	Staples Contra00710004	12/07/2011	$73.23
	KINGSTREE TRUE VALUE HDW	12/13/2011	$9.62
	Staples Contra00710004	12/14/2011	$50.72
	KINGSTREE POWER EQUIPM	12/14/2011	$100.00
	BIG G HARDWARE	12/14/2011	$58.79
	KINGSTREE POWER EQUIPM	12/19/2011	$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	Staples Contra00710004	12/21/2011	$76.22
			$1,580.28
JACKIE R DORN	GENERAL SUPPLY CO	12/01/2011	$28.21
	LOWES #00518	12/14/2011	$63.11
	SAFETY KLEEN SYSTEMS INC	12/16/2011	$158.80
	GENERAL SUPPLY CO	12/15/2011	$80.24
			$330.36
JACQUELINE H. BRUNSON	CHARLESTON IMAGING	12/02/2011	$210.00
	STAPLS7080115112000001	12/02/2011	$15.02
	SYX TIGERDIRECTINC	12/09/2011	$159.45
	ANIXTER INC	12/09/2011	$110.22
	ANIXTER INC	12/12/2011	$575.34
	FORMS AND SUPPLY - AOPD	12/13/2011	$213.35
			$1,283.38
JACQUELINE W. BUCKNER	TRUGREEN # 5050	12/02/2011	$50.00
	MYOFFICEPRODUCTS.COM	12/02/2011	$59.19
	FRANKLIN D PLUMBING	12/06/2011	$175.00
			$284.19
JAKE R HODGE JR	NAPA AUTO PARTS	11/29/2011	$66.55
	TRIPLE S GARAGE	11/30/2011	$300.21
	TRIPLE S GARAGE	11/30/2011	$300.00
	TOWN AND COUNTRY TIRE	11/30/2011	$40.00
	TRUCK SUPPLY COMPANY O	12/01/2011	$270.73
	NAPA AUTO PARTS	12/02/2011	$107.99
	JARED'S HARDWARE	12/02/2011	$6.17
	JARED'S HARDWARE	12/02/2011	$42.79
	NAPA AUTO PARTS	12/01/2011	$87.64
	NAPA AUTO PARTS	12/02/2011	$32.26
	BISHOPVILLE PARTS INC	12/01/2011	$48.32
	NAPA AUTO PARTS	12/02/2011	$3.54
	KIMBALL MIDWEST	12/02/2011	$102.59
	MIDLANDS SPECIALTY	12/06/2011	$456.24
	TOWN AND COUNTRY TIRE	12/07/2011	$130.00
	BTS #12	12/06/2011	$716.80
	ASC VOLVO COLUMBIA	12/12/2011	$246.35
	NAPA AUTO PARTS	12/12/2011	$73.19
	JARED'S HARDWARE	12/13/2011	$9.60
	ARROW EQUIPMENT 2	12/15/2011	$84.81
	MCLAUGHLIN MOTORS INC	12/15/2011	$73.48
	ALAMO SALES CORP	12/15/2011	$206.88
	TOWN AND COUNTRY TIRE	12/15/2011	$15.00
	ALTMAN TRACTOR & EQUIPME	12/14/2011	$33.81
	NAPA AUTO PARTS	12/16/2011	$25.91
	NAPA AUTO PARTS	12/16/2011	$6.98
	MAINTENANCE PRODUCTS, INC	12/16/2011	$474.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	12/17/2011	$38.52
	NAPA AUTO PARTS	12/16/2011	$18.27
	ARROW EQUIPMENT 2	12/16/2011	$106.69
	NAPA AUTO PARTS	12/15/2011	$238.09
	JARED'S HARDWARE	12/20/2011	$50.73
	TRIPLE S GARAGE	12/20/2011	$2,223.41
	AIRGAS NAT WELDERS #7	12/21/2011	$3.21
	TRUCK SUPPLY COMPANY O	12/20/2011	$22.57
			$6,664.29
JAMES A. GODBOLD	ALAMO SALES CORP	11/30/2011	$757.30
	NAPA AUTO PARTS	11/30/2011	$35.30
	KING CADILLAC OLDS GMC TR	11/29/2011	$38.90
	ALTMAN TRACTOR & EQUIPME	11/29/2011	$66.31
	NAPA AUTO PARTS	12/01/2011	$146.58
	NAPA AUTO PARTS	12/01/2011	$34.22
	NAPA AUTO PARTS	12/01/2011	$130.51
	NAPA AUTO PARTS	12/01/2011	$76.57
	CITY AUTO PARTS MARION CO	11/30/2011	$24.14
	NAPA AUTO PARTS	12/01/2011	$12.94
	ALTMAN TRACTOR & EQUIPME	11/30/2011	$398.13
	BTS #12	11/30/2011	$700.92
	NAPA AUTO PARTS	12/06/2011	$216.12
	NAPA AUTO PARTS	12/07/2011	$76.57
	LARRYS AUTO PARTS &	12/06/2011	$16.00
	NAPA AUTO PARTS	12/07/2011	$30.64
	NAPA AUTO PARTS	12/07/2011	$208.25
	ALTMAN TRACTOR & EQUIPME	12/07/2011	$139.94
	ALTMAN TRACTOR & EQUIPME	12/07/2011	$518.93
	C AND C SALES	12/08/2011	$75.64
	NAPA AUTO PARTS	12/12/2011	$41.79
	GAPWAY TIRE SERVICE	12/13/2011	$50.00
	BLANCHARD MACHINERY	12/14/2011	$154.96
	BLANTON BUILDING SUPPLIES	12/14/2011	$4.26
	GAPWAY TIRE SERVICE	12/14/2011	$23.75
	SPARROW AND KENNEDY TR	12/14/2011	$131.35
	DSI METALS	12/15/2011	$240.54
	ALTMAN TRACTOR & EQUIPME	12/14/2011	$2,496.48
	KING CADILLAC OLDS GMC TR	12/14/2011	$88.82
	KING CADILLAC OLDS GMC TR	12/14/2011	$88.82
	BTS #12	12/15/2011	$218.19
	BLANTON BUILDING SUPPLIES	12/22/2011	$6.40
	NAPA AUTO PARTS	12/22/2011	$34.15
	NAPA AUTO PARTS	12/22/2011	$26.91
	NAPA AUTO PARTS	12/28/2011	$56.07
	NAPA AUTO PARTS	12/28/2011	$28.46
	NAPA AUTO PARTS	12/28/2011	$50.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ALTMAN TRACTOR & EQUIPME	12/28/2011	$883.44
	NAPA AUTO PARTS	12/29/2011	$16.21
	NAPA AUTO PARTS	12/29/2011	$114.85
			$8,460.16
JAMES A. LOVE	GAINES W HARRISON & SONS	12/06/2011	$623.24
	OREILLY AUTO 00016303	12/19/2011	$20.45
	OREILLY AUTO 00016303	12/19/2011	$133.08
	DUNLAP JOHNSON08530016	12/19/2011	$121.70
			$898.47
JAMES BROWN JR.	MSC	12/02/2011	$191.55
	SEARS ROEBUCK 2035	12/01/2011	$90.94
	WW GRAINGER	12/01/2011	$203.87
	LOWES #00499	12/08/2011	$151.77
	AWARD SPECIALTIES AND	12/08/2011	$135.14
	MSC	12/14/2011	$72.65
	GATEWAY SUPPLY CP	12/29/2011	$76.44
			$922.36
JAMES C HODGE	JACKS NAME BRAND SHOES	12/01/2011	$81.00
	WESTBURY'S HARDWARE ST	12/06/2011	$100.00
	SIMPSONS ACE HARDWARE	12/07/2011	$100.00
			$281.00
JAMES D HOWARD	CAROLINA POLE INC	11/30/2011	$1,093.82
	SOUTHERN LUMBER & MILLWOR	11/29/2011	$602.18
	ADVANCED DOOR SYSTEMS	12/01/2011	$187.50
	AIRGAS NAT WELDERS #15	12/05/2011	$44.85
	SHERWIN WILLIAMS #2391	12/05/2011	$128.28
	LOWES #00655	12/06/2011	$282.33
	METRO TOOL & SUPPLY	12/06/2011	$184.21
	FASTENAL COMPANY01	12/08/2011	$6.58
	NEENAH FOUNDRY HQ	12/09/2011	$891.18
	BLACK & DECKER SRV #51	12/13/2011	$9.01
	BOOTJACK	12/12/2011	$100.00
	CHARLESTON'S RIGGI	12/14/2011	$382.35
	CHARLESTON RUBBER AND	12/13/2011	$41.19
	CHEMSEARCH	12/16/2011	$716.83
	2 GEORGETOWN MILL SUPP	12/19/2011	$607.60
	AIRGAS NAT WELDERS #15	12/22/2011	$17.98
			$5,295.89
JAMES E. WELLS	ANDREWS SMALL ENGINES	12/07/2011	$111.99
	SIMPSON ACE HDWE	12/15/2011	$25.66
	TRUCK SUPPLY COMPANY O	12/15/2011	$449.97
	LOWES #00626	12/21/2011	$43.16
			$630.78
JAMES EVANS	SANTEE LAKE SERVICE CENTE	12/06/2011	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WW GRAINGER	12/08/2011	$193.02
	LOVE CHEVROLET PARTS AND	12/08/2011	$441.80
	SANTEE AUTO PARTS	12/12/2011	$74.85
	MAX SOURCE LLC	12/12/2011	$247.81
	SANTEE AUTO PARTS	12/13/2011	$70.29
	CAROLINA INTL TRUCKS	12/13/2011	$165.03
	DANNY'S SMALL ENGI	12/14/2011	$204.48
	DORCHESTER TRACTOR COMPAN	12/13/2011	$37.79
	DORCHESTER TRACTOR COMPAN	12/13/2011	$329.99
	SANTEE AUTO PARTS	12/14/2011	$36.86
	DORCHESTER TRACTOR COMPAN	12/13/2011	$725.62
	PRO CHEM INC	12/15/2011	$1,236.86
	ALCAM	12/14/2011	$376.86
	DORCHESTER TRACTOR COMPAN	12/15/2011	$175.55
	HELMLY BROTHERS ACE HD	12/16/2011	$197.94
	HELMLY BROTHERS ACE HD	12/16/2011	$85.59
	CAROLINA INDUSTRIAL SUPPL	12/19/2011	$503.65
	ALCAM	12/20/2011	$829.97
			$5,953.96
JAMES F JACKSON	FLINT TRADING, INC.	12/03/2011	$1,700.00
	Fourmans Repair Shop Inc	12/20/2011	$40.12
	SOUTHERN PUMP &TANK	12/21/2011	$1,453.40
			$3,193.52
JAMES G EDENS	ALTMAN TRACTOR & EQUIPME	11/29/2011	$63.71
	FORMS AND SUPPLY - AOPD	11/29/2011	$186.30
	KING CADILLAC OLDS GMC TR	11/29/2011	$107.40
	MEGGS FORD INC	11/29/2011	$48.76
	BENNETTSVILLE AUTO PARTS	12/01/2011	$46.02
	LAWSON PRODUCTS	12/01/2011	$425.41
	BENNETTSVILLE AUTO PARTS	12/01/2011	$4.99
	AIRGAS NAT WELDERS #7	12/02/2011	$25.69
	DILMAR OIL COMPANY - FLO	12/02/2011	$321.61
	HUBBARDS HARDWARE	12/01/2011	$104.82
	MEGGS FORD INC	12/01/2011	$13.97
	BENNETTSVILLE AUTO PARTS	12/05/2011	$129.35
	CUMMINS ATLANTIC #5	12/05/2011	$443.33
	HUBBARDS HARDWARE	12/05/2011	$59.75
	MEGGS FORD INC	12/05/2011	$24.02
	TOBYS TIRE AND AUTOMOTIVE	12/05/2011	$65.00
	BENNETTSVILLE AUTO PARTS	12/06/2011	$115.67
	KING CADILLAC OLDS GMC TR	12/02/2011	$43.83
	TOBYS TIRE AND AUTOMOTIVE	12/05/2011	$35.00
	TOBYS TIRE AND AUTOMOTIVE	12/05/2011	$35.00
	BENNETTSVILLE AUTO PARTS	12/07/2011	$185.39
	DSI METALS	12/07/2011	$1,624.46
	AIRGAS NAT WELDERS #7	12/07/2011	$277.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	MIKE REICHENBACH FORD LI	12/07/2011	$194.09
	AGRI SOUTH INC	12/07/2011	$165.58
	FERREE	12/08/2011	$70.00
	S AND D AUTO PARTS II	12/07/2011	$10.51
	BENNETTSVILLE AUTO PARTS	12/08/2011	$115.67
	SAFETY KLEEN SYSTEMS INC	12/08/2011	$167.24
	BENNETTSVILLE AUTO PARTS	12/09/2011	$12.38
	WW GRAINGER	12/08/2011	$116.07
	LAWSON PRODUCTS	12/12/2011	$218.20
	S AND D AUTO PARTS II	12/12/2011	$55.74
	TOBYS TIRE AND AUTOMOTIVE	12/12/2011	$76.96
	FORMS AND SUPPLY - AOPD	12/12/2011	$26.65
	S AND D AUTO PARTS II	12/13/2011	$92.06
	TOBYS TIRE AND AUTOMOTIVE	12/13/2011	$536.64
	AGRI SOUTH INC	12/13/2011	$21.55
	TOBYS TIRE AND AUTOMOTIVE	12/13/2011	$55.00
	S AND D AUTO PARTS II	12/13/2011	$44.83
	TOBYS TIRE AND AUTOMOTIVE	12/13/2011	$105.00
	S E FARM EQUIP CO	12/14/2011	$133.66
	BUCKHEAD PRODUCTS &	12/14/2011	$754.30
	EXXONMOBIL 45632270	12/14/2011	$39.01
	BENNETTSVILLE AUTO PARTS	12/15/2011	$151.90
	TRI-POINT TRUCK CENTER	12/14/2011	$57.98
	BUCKHEAD PRODUCTS &	12/13/2011	$680.36
	BENNETTSVILLE AUTO PARTS	12/15/2011	$67.99
	TOBYS TIRE AND AUTOMOTIVE	12/16/2011	$396.99
	S AND D AUTO PARTS II	12/15/2011	$18.81
	KIMBALL MIDWEST	12/15/2011	$129.71
	TOBYS TIRE AND AUTOMOTIVE	12/15/2011	$217.80
	TOBYS TIRE AND AUTOMOTIVE	12/16/2011	$41.96
	TOBYS TIRE AND AUTOMOTIVE	12/16/2011	$217.60
	BENNETTSVILLE AUTO PARTS	12/19/2011	$907.31
	BLANCHARD MACHINERY	12/19/2011	$73.40
	BENNETTSVILLE AUTO PARTS	12/20/2011	$144.06
	SAFETY KLEEN SYSTEMS INC	12/20/2011	$243.37
	BENNETTSVILLE AUTO PARTS	12/21/2011	$127.43
	ASC VOLVO COLUMBIA	12/21/2011	$699.62
	SAN-GLO GLASS INC	12/20/2011	$211.86
	BENNETTSVILLE AUTO PARTS	12/22/2011	$264.46
	LITTLECOLLC	12/22/2011	$619.97
	LITTLECOLLC	12/22/2011	$1,125.71
	BENNETTSVILLE AUTO PARTS	12/22/2011	$123.67
	S AND D AUTO PARTS II	12/22/2011	$18.08
	INDUSTRIAL SOLUTIONS AND	12/29/2011	$382.09
			$14,320.31
JAMES GODBOLT	KING CADILLAC OLDS GMC TR	11/29/2011	$79.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	KING CADILLAC OLDS GMC TR	11/29/2011	$98.56
	VIZIBLE CHANGEZ	11/30/2011	$2,366.26
	ALTMAN TRACTOR & EQUIPME	11/30/2011	$80.77
	TRAFCON INDUSTRIES INC	11/30/2011	$387.98
	TRUCK SERVICE OF FLORENCE	12/15/2011	$24.13
			$3,037.63
JAMES HUBBARD	YOUNG'S TRUE VALUE	11/30/2011	$49.20
	HARDAWAY HCC DISPATCH	12/05/2011	$1,561.67
	SOUTHEASTERN CONCRETE PRO	12/05/2011	$136.53
	LOWES #01064	12/06/2011	$10.68
	HARDAWAY HCC DISPATCH	12/13/2011	$101.65
	LOWES #01064	12/15/2011	$24.34
			$1,884.07
JAMES M HUEY	FAIRFIELD MOTOR PA	12/20/2011	$61.78
	FAIRFIELD MOTOR PA	12/20/2011	$34.23
	FAIRFIELD MOTOR PA	12/20/2011	$4.07
	FAIRFIELD MOTOR PA	12/21/2011	$28.93
	FAIRFIELD MOTOR PA	12/28/2011	$14.81
			$143.82
JAMES M. JONES	FLINT TRADING, INC.	12/11/2011	$2,123.42
	OREILLY AUTO 00014423	12/19/2011	$68.73
			$2,192.15
JAMES N JONES	TEMPLE INC	12/12/2011	$564.96
	LOWES #00518	12/15/2011	$78.25
	WALKER BROTHERS INC	12/16/2011	$921.92
	PARTMASTER	12/21/2011	$488.26
			$2,053.39
JAMES P HINSON	OFFICE DEPOT #342	11/30/2011	$80.45
	FASTENAL COMPANY01	12/13/2011	$22.02
			$102.47
JAMES R. BENNETT	OFFICE MAX	12/27/2011	$16.04
			$16.04
JAMI E BROWN	NSC NORTHERN SAFETY CO	12/13/2011	$149.13
			$149.13
JAN H CHAPMAN	OFFICE MAX	11/30/2011	$33.69
	QUARLES SUPPLY CO INC	11/30/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$12.03
			$145.72
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	12/02/2011	$39.83
	SOUTHERN PUMP &TANK	12/05/2011	$77.25
	SAFETY KLEEN SYSTEMS INC	12/08/2011	$68.00
			$185.08
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	11/30/2011	$49.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET M. TUCKER	FORMS AND SUPPLY-AOPD	12/15/2011	$1,528.46
			$1,578.14
JANICE M ETHERIDGE	FASTENAL COMPANY01	12/08/2011	$29.76
	SEARS ROEBUCK 2255	12/21/2011	$26.73
			$56.49
JASON A CHILDERS	WW GRAINGER	11/30/2011	$847.17
	FORMS AND SUPPLY - AOPD	12/01/2011	$625.68
	PARADISE HOME CENT	12/05/2011	$4.54
	BLUE EAGLE EQUIPMENT	12/06/2011	$209.98
	LOWES #01986	12/07/2011	$180.04
	FORMS AND SUPPLY - AOPD	12/06/2011	$23.65
	BLUE EAGLE EQUIPMENT	12/07/2011	$133.69
	FORMS AND SUPPLY - AOPD	12/07/2011	$35.74
	GRAYBAR ELECTRIC COMPANY	12/08/2011	$182.31
	NORTHERN TOOL EQUIP	12/07/2011	$1,017.56
	GRAYBAR ELECTRIC COMPANY	12/08/2011	$480.40
	FORMS AND SUPPLY - AOPD	12/19/2011	$39.20
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$284.35
			$4,064.31
JASON D THOMPSON	COAST 2 COAST ENVIRONME	12/07/2011	$206.70
	FASTENAL COMPANY01	12/07/2011	$124.41
	CAROLINA SUPPLY HOUSE	12/08/2011	$70.28
	MICHIGAN SAFETY PRODUC	12/08/2011	$1,732.50
	WW GRAINGER	12/08/2011	$316.65
	FASTENAL COMPANY01	12/09/2011	$46.32
	WW GRAINGER	12/09/2011	$194.03
	FASTENAL COMPANY01	12/12/2011	$62.75
	FASTENAL COMPANY01	12/12/2011	$68.13
	WW GRAINGER	12/12/2011	$106.96
	BASS PRO SHOPS	12/15/2011	$86.39
	USPS 45294105029809522	12/19/2011	$1.68
			$3,016.80
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	11/30/2011	$6.57
	NAPA AUTO PARTS-UNION	12/06/2011	$33.89
	EXPRESS HYDRAULICS	12/06/2011	$47.70
	DEHART AUTO PARTS CO INC	12/28/2011	$2.75
	DEHART AUTO PARTS CO INC	12/28/2011	$305.03
	DEHART AUTO PARTS CO INC	12/28/2011	$6.29
			$402.23
JEFFREY B JORDAN	DERRICK EQUIPMENT INC	12/05/2011	$11.32
	THE HARDWARE STORE	12/15/2011	$23.52
			$34.84
JEFFREY E. JACKSON	ALLENDALE HARDWARE	11/29/2011	$76.00
	WIGGINS & SON	11/29/2011	$10.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PRO CHEM INC	12/22/2011	$471.88
			$558.31
JEFFREY S MORRELL	STAPLES 00103911	12/16/2011	$270.69
			$270.69
JEFFREY S TERRY	RONNIES HITCHES & TRAILER	11/29/2011	$29.75
			$29.75
JENE C DUNBAR	KIMBALL MIDWEST	11/29/2011	$798.97
	CAROLINA INDUSTRIAL EQUIP	11/29/2011	$1,233.54
	KIMBALL MIDWEST	11/29/2011	$1,177.79
	BALLARD PARTS SERVICE CO	12/01/2011	$44.00
	NAPA AUTO PARTS	12/02/2011	$92.66
	NAPA AUTO PARTS	12/02/2011	$5.87
	NAPA AUTO PARTS	12/02/2011	$82.19
	AUTO GLASS WORKS	12/01/2011	$34.50
	NAPA AUTO PARTS	12/02/2011	$3.95
	DILLON SUPPLY	12/01/2011	$97.91
	JUMPERS AUTO PARTS INC	12/02/2011	$29.49
	STROBEL TIRE -OB	12/02/2011	$217.88
	BALLARD PARTS SERVICE CO	12/05/2011	$104.00
	BALLARD PARTS SERVICE CO	12/05/2011	$8.44
	FASTENAL COMPANY01	12/06/2011	$7.52
	NAPA AUTO PARTS	12/06/2011	$32.08
	STROBEL TIRE -OB	12/06/2011	$269.36
	AUTO GLASS WORKS	12/05/2011	$144.45
	STROBEL TIRE -OB	12/07/2011	$818.80
	JUMPERS AUTO PARTS INC	12/06/2011	$19.23
	WILLIAMS AUTO ELECTRIC	12/07/2011	$382.55
	DOUGHERTY EQUIPMENT CO	12/07/2011	$169.89
	CAROLINA HYDRAULICS	12/07/2011	$569.63
	LOWES #00559	12/08/2011	$1.05
	HALL MANUFACTURING, LLC	12/07/2011	$696.63
	UPS (800) 811-1648	12/07/2011	$8.47
	NAPA AUTO PARTS	12/08/2011	$13.96
	JUMPERS AUTO PARTS INC	12/07/2011	$7.36
	NAPA AUTO PARTS	12/09/2011	$82.54
	NAPA AUTO PARTS	12/09/2011	$7.44
	JUMPERS AUTO PARTS INC	12/09/2011	$7.96
	JIFFY LUBE #1376	12/12/2011	$27.00
	ASC VOLVO COLUMBIA	12/13/2011	$244.20
	MIDLANDS MACHINERY INC	12/12/2011	$571.32
	NAPA AUTO PARTS	12/15/2011	$8.98
	NAPA AUTO PARTS	12/16/2011	$9.62
	NAPA AUTO PARTS	12/16/2011	$22.93
	STROBEL TIRE -OB	12/16/2011	$95.23
	STROBEL TIRE -OB	12/20/2011	$292.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	CHEMSEARCH	12/19/2011	$184.13
	NAPA AUTO PARTS	12/20/2011	$5.26
	STROBEL TIRE -OB	12/20/2011	$334.52
	NAPA AUTO PARTS	12/19/2011	$6.98
	NAPA AUTO PARTS	12/20/2011	$14.71
	NAPA AUTO PARTS	12/19/2011	$227.92
	NAPA AUTO PARTS	12/19/2011	$16.75
	NAPA AUTO PARTS	12/19/2011	$117.81
	ASC VOLVO COLUMBIA	12/20/2011	$123.25
	JUMPERS AUTO PARTS INC	12/20/2011	$8.03
	LITTLECOLLC	12/22/2011	$702.60
	NAPA AUTO PARTS	12/21/2011	$170.15
	NAPA AUTO PARTS	12/21/2011	$11.76
	BLANCHARD EQUIPMENT ORANG	12/28/2011	$6.84
			$10,372.25
JENNIFER A PRATT	STAPLS0105068341000001	12/07/2011	$83.96
			$83.96
JENNIFER D BRITT	STAPLS7079921641000001	11/29/2011	$70.46
	NAPA AUTO 0005502	11/29/2011	$169.73
	HUTTO ACE HARDWARE	12/02/2011	$25.63
	NAPA AUTO 0005502	12/01/2011	$26.24
	HUTTO ACE HARDWARE	12/05/2011	$13.89
	NAPA AUTO 0005502	12/05/2011	$121.16
	NAPA AUTO 0024483	12/06/2011	$1.62
	WW GRAINGER	12/07/2011	$9.77
	ALCAM	12/08/2011	$366.83
	ALCAM	12/13/2011	$442.54
	WESTBURY'S HARDWARE	12/14/2011	$34.23
	NAPA AUTO 0005502	12/15/2011	$28.88
	STAPLS7080772585000001	12/22/2011	$73.72
			$1,384.70
JENNIFER D. BRITT	NAPA AUTO 0005502	11/29/2011	$142.33
	STEEN ENTERPRISES	11/30/2011	$105.64
	NAPA AUTO 0005502	12/01/2011	$167.87
	HERSCHEL'S AUTO SRVC	11/30/2011	$39.56
	NAPA AUTO 0024483	12/01/2011	$58.51
	DORCHESTER TRACTOR COMPAN	12/02/2011	$90.06
	LEGRANDE FENDER, INC.	12/06/2011	$75.78
	NAPA AUTO 0005502	12/05/2011	$66.73
	JIFFY LUBE #1149	12/08/2011	$41.59
	DORCHESTER TRACTOR COMPAN	12/09/2011	$70.58
	AUTO PARTS OF ST. GEORGE	12/13/2011	$229.68
	SAFELITE AUTOGLASS	12/14/2011	$137.83
	NAPA AUTO 0005502	12/15/2011	$177.66
	JIFFY LUBE #1149	12/19/2011	$31.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	BILTON CHEVROLET GMC	12/20/2011	$40.29
	AUTO PARTS OF ST. GEORGE	12/21/2011	$81.83
	HILL TIRE CENTER	12/21/2011	$189.15
	NAPA AUTO 0005502	12/21/2011	$80.43
	SAFELITE AUTOGLASS	12/23/2011	$258.36
			$2,085.49
JENNIFER S WHITTEN	OREILLY AUTO 00016667	11/30/2011	$14.97
	DYNA	12/01/2011	$782.77
	NAPA STORE 1015006	11/30/2011	$27.10
	SHUMAN OWENS SUPPLY CO	12/01/2011	$26.82
	GATEWAY SUPPLY CP	12/01/2011	$7.19
	1140 PERRY MANN	12/01/2011	$151.06
	NAPA STORE 1015006	12/01/2011	$198.47
	CITY ELECTRIC REPAIR INC	12/02/2011	$138.70
	AII UZ ENGINEERED PROD	12/06/2011	$211.39
	NAPA STORE 1015006	12/06/2011	$13.82
	BARNES GROUP	12/08/2011	$240.41
	WM SUPERCENTER	12/11/2011	$24.65
	MONROES POWER EQUIPMENT	12/09/2011	$4.87
	RED WING SHOE STORE #1	12/09/2011	$100.00
	FASTENER SUPPLY COMPANY	12/13/2011	$163.98
	CAROLINA'S RIGGING	12/13/2011	$71.69
	AIRGAS NAT WELDERS #5	12/14/2011	$73.92
	CAROLINA'S RIGGING	12/15/2011	$109.90
	LEE TRANSPORT EQUIPMENT	12/15/2011	$38.52
	CAROLINA'S RIGGING	12/15/2011	$17.93
	XPEDX-INTL PAPER	12/16/2011	$44.04
	MAINTENANCE PRODUCTS, INC	12/16/2011	$211.38
	XPEDX-INTL PAPER	12/16/2011	$440.12
	NAPA STORE 1015006	12/21/2011	$5.87
	SAFETY KLEEN SYSTEMS INC	12/22/2011	$238.26
	DYNA	12/27/2011	$575.39
			$3,933.22
JEREMIAH W BRADLEY	USPS 45306009332309510	12/08/2011	$4.44
			$4.44
JEROME E SINCLAIR	CAROLINA ELECTRICAL	11/29/2011	$135.89
	GRAYBAR ELECTRIC	11/30/2011	$57.78
	LOWES #00416	11/30/2011	$42.03
	GRAYBAR ELECTRIC	12/01/2011	$100.58
	3979-HARPER ELECTRIC	12/05/2011	$203.76
	CAROLINA ELECTRICAL	12/06/2011	$583.74
	LOWES #02442	12/08/2011	$16.26
	CAROLINA ELECTRICAL	12/08/2011	$109.11
	LOWES #00416	12/12/2011	$26.72
	CES-SC-0029	12/12/2011	$28.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	GRAYBAR ELECTRIC	12/13/2011	$8.83
	CAROLINA ELECTRICAL	12/13/2011	$197.58
	GRAYBAR ELECTRIC	12/14/2011	$204.91
	CAROLINA ELECTRICAL	12/14/2011	$191.27
	GRAYBAR ELECTRIC	12/15/2011	$318.86
	CES-SC-0029	12/15/2011	$287.02
	CES-SC-0029	12/15/2011	$113.52
	GRAYBAR ELECTRIC	12/20/2011	$99.51
	CAROLINA ELECTRICAL	12/19/2011	$49.06
	LOWES #02358	12/20/2011	$75.90
	CAROLINA ELECTRICAL	12/19/2011	$164.13
	CAROLINA ELECTRICAL	12/19/2011	$255.52
			$3,270.10
JERRY HUBBARD	ASSOCIATED SCAFFOLD	12/01/2011	$149.80
	WM SUPERCENTER	12/02/2011	$101.69
	LOWES #00385	12/06/2011	$83.72
	LOWES #01064	12/12/2011	$105.93
	RICHLAND INDUSTRIAL	12/13/2011	$125.04
	COASTAL CONCRETE SOUTHEAS	12/13/2011	$1,617.84
	LOWES #00433	12/15/2011	$73.23
	LOWES #01064	12/28/2011	$262.15
			$2,519.40
JESSICA CRANE	STAPLS7080381035000004	12/10/2011	$242.91
	STAPLS7080381035000005	12/10/2011	$20.24
	STAPLS7080381035000006	12/10/2011	$13.79
	STAPLS7080390244000001	12/10/2011	$198.29
	FORMS AND SUPPLY - AOPD	12/12/2011	$602.56
	FORMS AND SUPPLY - AOPD	12/16/2011	$34.66
	FORMS AND SUPPLY - AOPD	12/16/2011	$162.37
	STAPLS7080381035000001	12/22/2011	$19.61
	STAPLS7080381035000002	12/22/2011	$19.61
	STAPLS7080381035000003	12/22/2011	$19.61
			$1,333.65
JIM BRELAND	NOR NORTHERN TOOL	12/15/2011	$102.00
	AGRI DIRECT INC	12/14/2011	$110.08
			$212.08
JIM CHRISTOPHER	G&G PAINT AND WALLPAPER	12/14/2011	$109.66
	SUNSHINE STEEL & SUPPLY	12/14/2011	$32.43
			$142.09
JIMMY L MILES	B AND R LUMBER	12/01/2011	$135.09
	SHEALY ELECT 803-227-0599	12/01/2011	$383.87
	JARED'S HARDWARE	12/01/2011	$118.10
	ANDREWS SMALL ENGINES	12/01/2011	$312.58
	WM SUPERCENTER	12/13/2011	$10.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$960.41
JO A SHARPE	NAPA AUTO 022008	11/29/2011	$54.71
	TRUCK SUPPLY COMPANY O	11/29/2011	$246.11
	NAPA AUTO 022008	11/29/2011	$283.31
	ALCAM	11/29/2011	$66.66
	HOSE AND EQUIPMENT INC	11/30/2011	$97.06
	NAPA AUTO 022008	11/30/2011	$31.74
	NAPA AUTO 022008	12/02/2011	$111.32
	NAPA AUTO 022008	12/01/2011	$34.56
	HOSE AND EQUIPMENT INC	12/01/2011	$91.68
	TRUCK SUPPLY COMPANY O	12/02/2011	$117.87
	BARNES GROUP	12/07/2011	$191.35
	NAPA AUTO 022008	12/06/2011	$40.46
	TRUCK SUPPLY COMPANY O	12/06/2011	$24.32
	NAPA AUTO 022008	12/07/2011	$61.33
	NAPA AUTO 022008	12/07/2011	$207.09
	ALCAM	12/07/2011	$268.58
	NAPA AUTO 022008	12/07/2011	$28.97
	NAPA AUTO 022008	12/09/2011	$14.14
	HOSE AND EQUIPMENT INC	12/09/2011	$28.04
	NAPA AUTO 022008	12/09/2011	$283.31
	TRUCK SUPPLY COMPANY O	12/08/2011	$7.17
	SPARROW AND KENNEDY TR	12/09/2011	$94.38
	HOSE AND EQUIPMENT INC	12/12/2011	$68.96
	NAPA AUTO 022008	12/12/2011	$290.21
	TRUCK SUPPLY COMPANY O	12/12/2011	$28.06
	NAPA AUTO 022008	12/13/2011	$6.52
	OREILLY AUTO 00019703	12/14/2011	$82.02
	NAPA AUTO 022008	12/13/2011	$12.41
	NAPA AUTO 022008	12/13/2011	$157.09
	NAPA AUTO 022008	12/13/2011	$46.47
	HOSE AND EQUIPMENT INC	12/14/2011	$22.81
	TRUCK SUPPLY COMPANY O	12/14/2011	$39.64
	TRUCK SUPPLY COMPANY O	12/14/2011	$7.98
	NAPA AUTO 022008	12/15/2011	$21.04
	NAPA AUTO 022008	12/15/2011	$9.17
	TRUCK SUPPLY COMPANY O	12/15/2011	$51.67
	MCLAUGHLIN MOTORS INC	12/16/2011	$45.63
	ALCAM	12/16/2011	$399.07
	TRUCK SUPPLY COMPANY O	12/15/2011	$39.64
	MCLAUGHLIN MOTORS INC	12/20/2011	$344.51
	ALL PRO AUTO PARTS OF SUM	12/19/2011	$276.86
	NAPA AUTO 022008	12/19/2011	$41.60
	NAPA AUTO 022008	12/19/2011	$28.66
	OREILLY AUTO 00019703	12/20/2011	$101.35
	NAPA AUTO 022008	12/19/2011	$15.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	MCLAUGHLIN MOTORS INC	12/21/2011	$27.23
	NAPA AUTO 022008	12/20/2011	$15.51
	OREILLY AUTO 00019703	12/21/2011	$6.05
	AUTO ELECTRIC CO OF SU	12/21/2011	$108.86
	NAPA AUTO 022008	12/21/2011	$118.05
	HOSE AND EQUIPMENT INC	12/22/2011	$139.10
	AUTO ELECTRIC CO OF SU	12/22/2011	$209.09
	NAPA AUTO 022008	12/22/2011	$85.09
	ALCAM	12/27/2011	$538.78
	HOSE AND EQUIPMENT INC	12/28/2011	$140.71
	NAPA AUTO 022008	12/28/2011	$226.45
			$6,135.74
JOAN H DAVIS	HUMBOLDT MANUFACTURING	11/30/2011	$15.74
			$15.74
JOANN H WOODRUM	USPS 45654001129800695	12/07/2011	$220.00
			$220.00
JOEL F SMITH	HAMPTON AUTO PARTS INC	12/01/2011	$43.41
	MONTAGE ENTERPRISES INC.	12/14/2011	$222.60
			$266.01
JOEL R WATTS	B & L RENTAL & SALES	12/13/2011	$132.47
			$132.47
JOEY HARRIS	BLACKWELL TVHDW	12/08/2011	$10.78
	LOWES #00497	12/15/2011	$112.95
	WARREN FASTENING SOUTH	12/14/2011	$195.30
	LOWES #00497	12/19/2011	$10.83
	LOWES #00497	12/20/2011	$9.59
	BOOTJACK	12/19/2011	$97.64
	THE HOME DEPOT 1103	12/20/2011	$116.92
	STAPLS7080738610000001	12/21/2011	$255.15
			$809.16
JOEY W KING	PALMETTO BUILDING SUPPLY	12/07/2011	$3.38
	WM SUPERCENTER	12/12/2011	$198.89
	AUTO SUPPLY AND SERVICE I	12/12/2011	$11.76
	KORMAN SIGNS INC	12/13/2011	$117.36
	AUTO SUPPLY AND SERVICE I	12/28/2011	$19.63
	TI-HIGHWAY SAFETY	12/29/2011	$802.50
			$1,153.52
JOHN A. KLEIN	THOMAS SUPPLY COMPANY INC	12/19/2011	$73.00
			$73.00
JOHN D MCKAY III	THE HOME DEPOT #8913	12/22/2011	$187.72
	LOWES #03040	12/29/2011	$97.14
			$284.86
JOHN J THOMAS	HERITAGE HARDWARE & SU	11/30/2011	$514.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	TYLER BROTHERS	12/14/2011	$200.00
	TYLER BROTHERS	12/20/2011	$200.00
			$914.41
JOHN JOHNSON	INTERSTATE BATTERIES O	11/29/2011	$285.85
	MR. ALTERNATOR	11/30/2011	$116.60
	BENSON FORD MERCURY INC	11/30/2011	$28.08
	BENSON FORD MERCURY INC	12/02/2011	$62.34
	TRUCKPRO INC 022	12/02/2011	$16.20
	ROBBINS TIRE SERVI	12/02/2011	$1,787.60
	TOY OF GREENVILLE	12/02/2011	$92.61
	KEVIN WHITAKER CHEVROLET	12/07/2011	$379.97
	NAPA AUTO PARTS OF	12/07/2011	$11.43
	NAPA AUTO PARTS OF	12/28/2011	$278.61
			$3,059.29
JOHN L AMAKER	S & S WELDING AND FABRICA	11/30/2011	$75.00
	AMERICAST INC	12/12/2011	$184.31
	HARDAWAY HCC DISPATCH	12/19/2011	$405.00
			$664.31
JOHN P POORE	PUBLIX #656	11/30/2011	$2.50
	PUBLIX #656	12/01/2011	$2.50
	PUBLIX #656	12/04/2011	$7.00
	PUBLIX #656	12/03/2011	$1.75
	PUBLIX #656	12/02/2011	$2.50
	PUBLIX #656	12/08/2011	$2.50
	PUBLIX #656	12/10/2011	$1.75
	PUBLIX #656	12/11/2011	$7.00
	PUBLIX #656	12/09/2011	$2.50
	PUBLIX #656	12/13/2011	$2.50
	PUBLIX #656	12/14/2011	$2.50
	PUBLIX #656	12/15/2011	$2.50
	PUBLIX #656	12/18/2011	$7.00
	PUBLIX #656	12/17/2011	$1.75
	PUBLIX #656	12/16/2011	$2.50
	PUBLIX #656	12/24/2011	$1.75
	PUBLIX #656	12/23/2011	$2.50
	PUBLIX #656	12/26/2011	$1.50
	PUBLIX #656	12/27/2011	$2.25
			$56.75
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	11/29/2011	$26.14
	ANDERSON FORD PARTS/SERV	12/01/2011	$397.50
	ANDERSON NAPA AUTO PARTS	11/30/2011	$58.77
	CAROLINA INTL TRUCKS	12/01/2011	$282.71
	ANDERSON NAPA AUTO PARTS	11/30/2011	$8.85
	ANDERSON OUTDOOR P	12/01/2011	$538.65
	JIT INDUSTRIAL SOLUTIONS	12/01/2011	$82.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	INTERSTATE BATTERIES IN	12/01/2011	$333.54
	COTHRANS TOWING	12/02/2011	$150.00
	CLINKSCALES CH33400011	12/02/2011	$306.61
	NOR NORTHERN TOOL	12/02/2011	$592.92
	JIT INDUSTRIAL SOLUTIONS	12/01/2011	$88.40
	APPLIED IND TECH 0220	12/05/2011	$91.84
	ELLIS BICYCLE SHOP	12/05/2011	$2.92
	LEE TRANSPORT EQUIPMENT	12/05/2011	$420.10
	WHITE JONES ACE HARDWA	12/05/2011	$58.50
	JIT INDUSTRIAL SOLUTIONS	12/05/2011	$5.58
	JIT INDUSTRIAL SOLUTIONS	12/05/2011	$47.40
	ANDERSON NAPA AUTO PARTS	12/06/2011	$367.43
	GREENVILLE INDUSTRIAL	12/06/2011	$547.00
	ANDERSON NAPA AUTO PARTS	12/06/2011	$21.68
	JIT INDUSTRIAL SOLUTIONS	12/07/2011	$58.41
	LAKESIDE SHEET & 01 OF 01	12/07/2011	$90.10
	COX OIL CO INC	12/07/2011	$372.20
	MAC'S TIRE SERVICE	12/07/2011	$129.03
	ANDERSON NAPA AUTO PARTS	12/07/2011	$80.35
	ANDERSON NAPA AUTO PARTS	12/07/2011	$236.12
	ANDERSON FORD PARTS/SERV	12/09/2011	$548.57
	COTHRANS TOWING	12/10/2011	$200.00
	ANDERSON NAPA AUTO PARTS	12/09/2011	$38.37
	ANDERSON NAPA AUTO PARTS	12/10/2011	$6.23
	WARREN TRUCK EQUIPMENT	12/09/2011	$434.60
	COX OIL CO INC	12/09/2011	$33.92
	ANDERSON NAPA AUTO PARTS	12/09/2011	$21.45
	ACE HARDWARE	12/12/2011	$146.44
	TRADO SUPPLIES INC	12/12/2011	$19.68
	CARSON'S NUT-BOLT & T	12/12/2011	$12.96
	COX OIL CO INC	12/12/2011	$1,418.18
	WM SUPERCENTER	12/13/2011	$65.89
	LEE TRANSPORT EQUIPMENT	12/13/2011	$61.50
	WM SUPERCENTER	12/13/2011	$28.24
	LONG TRAILER & BODY SERVI	12/13/2011	$644.50
	LOWES #00728	12/13/2011	$84.16
	ANDERSON OUTDOOR P	12/14/2011	$74.19
	BROOKSHIRE ELECTRONICS	12/13/2011	$3.71
	FASTENAL COMPANY01	12/14/2011	$48.43
	LOVE CHEVROLET PARTS AND	12/14/2011	$8.24
	COX OIL CO INC	12/14/2011	$23.16
	AIRGAS NAT WELDERS #8	12/15/2011	$214.60
	ANDERSON NAPA AUTO PARTS	12/13/2011	$75.00
	ANDERSON OUTDOOR P	12/15/2011	$111.19
	ACE HARDWARE	12/15/2011	$23.30
	ANDERSON NAPA AUTO PARTS	12/14/2011	$96.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	12/15/2011	$15.88
	ANDERSON NAPA AUTO PARTS	12/15/2011	$28.64
	COX OIL CO INC	12/16/2011	$124.82
	WESTSIDE STORAGE, LLC	12/15/2011	$163.50
	ANDERSON NAPA AUTO PARTS	12/14/2011	$32.78
	APPLIED IND TECH 0220	12/19/2011	$20.18
	ACE HARDWARE	12/19/2011	$0.98
	MAC'S TIRE SERVICE	12/19/2011	$19.08
	LOWES #00728	12/20/2011	$8.42
	ANDERSON NAPA AUTO PARTS	12/19/2011	$33.91
	ANDERSON NAPA AUTO PARTS	12/19/2011	$272.08
	ANDERSON NAPA AUTO PARTS	12/20/2011	$33.59
	PEACH STATE TRUCK	12/22/2011	$74.56
	CARSON'S NUT-BOLT & T	12/22/2011	$132.50
	CARSON'S NUT-BOLT & T	12/22/2011	$121.98
	ANDERSON NAPA AUTO PARTS	12/23/2011	$62.41
	SOUTHEASTERN PAPER GROUP	12/23/2011	$309.79
	ANDERSON NAPA AUTO PARTS	12/23/2011	$105.54
	GERALD'S RADIATOR REPA	12/22/2011	$150.00
	MAC'S TIRE SERVICE	12/28/2011	$98.95
			$11,648.53
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	11/30/2011	$271.18
	CARQUEST AUTO SUPPLY	12/01/2011	$16.06
	APPLIED IND TECH 0249	12/01/2011	$223.78
	CARQUEST AUTO SUPPLY	12/02/2011	$226.75
	CARQUEST AUTO SUPPLY	12/06/2011	$102.51
	THE HOLLOWAY CO INC	12/05/2011	$57.57
	CARQUEST AUTO SUPPLY	12/07/2011	$30.52
	CARQUEST AUTO SUPPLY	12/08/2011	$67.76
	DERRICK EQUIPMENT INC	12/14/2011	$570.75
	MIKE'S AUTO AND TR	12/15/2011	$60.00
	WHITE'S SERVICE CENTER	12/14/2011	$100.00
	CARQUEST AUTO SUPPLY	12/15/2011	$186.90
	US DITCHER, INC	12/15/2011	$23.00
	CARQUEST AUTO SUPPLY	12/16/2011	$55.21
	CARQUEST AUTO SUPPLY	12/19/2011	$51.49
	CARQUEST AUTO SUPPLY	12/20/2011	$5.24
	MIKE'S AUTO AND TR	12/20/2011	$60.00
	CARQUEST AUTO SUPPLY	12/22/2011	$11.68
	GREENVILLE TRACTOR CO	12/19/2011	$94.33
	DERRICK EQUIPMENT INC	12/21/2011	$641.67
			$2,856.40
JOHN W. FULTON JR.	AGRI SOUTH INC	12/07/2011	$22.65
	BATTERIES PLUS 178	12/08/2011	$42.11
	SCHOFIELD HARDWARE INC	12/12/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$164.76
JOHN W. LYBRAND IV	MAULDIN LUMBER CO	12/06/2011	$279.03
	USPS 45632006629828753	12/13/2011	$64.00
	NORRIS SUPPLY	12/14/2011	$72.08
	LOWES #00518	12/15/2011	$395.59
	WYATT FARMS LLC	12/16/2011	$1,924.40
	GREENWOOD COOPERATIV	12/15/2011	$8.03
			$2,743.13
JOHNETTA R REID	ATLANTIC COAST AUTO	11/29/2011	$37.56
	SAFETY KLEEN SYSTEMS INC	12/02/2011	$162.00
	CYCLESORB	12/02/2011	$321.05
	CINTAS #235	12/06/2011	$37.53
	CINTAS #235	12/06/2011	$37.53
	CINTAS #235	12/06/2011	$38.66
	CINTAS #235	12/06/2011	$37.53
	CINTAS #235	12/06/2011	$37.53
	ATLANTIC COAST AUTO	12/05/2011	$21.18
	PARKS AUTO PARTS-MC	12/08/2011	$17.82
	ATLANTIC COAST AUTO	12/08/2011	$27.63
	ALCAM	12/08/2011	$461.54
	ALCAM	12/09/2011	$219.23
	LEE TRANSPORT EQUIPMENT	12/15/2011	$42.39
	ATLANTIC COAST AUTO	12/15/2011	$4.43
	ATLANTIC COAST AUTO	12/20/2011	$159.11
			$1,662.72
JOHNETTA R. REID	ATLANTIC COAST AUTO	11/29/2011	$41.29
	ATLANTIC COAST AUTO	11/29/2011	$13.59
	ATLANTIC COAST AUTO	11/29/2011	$36.57
	ATLANTIC COAST AUTO	11/29/2011	$19.42
	ATLANTIC COAST AUTO	12/02/2011	$21.46
	BERKELEY OUTDOORS MARINE	12/05/2011	$494.01
	JET-VAC SEWER EQUIPMENT	12/05/2011	$413.22
	LINDER INDSTRL-N. CHARLES	12/07/2011	$1,247.32
	ATLANTIC COAST AUTO	12/05/2011	$133.27
	ATLANTIC COAST AUTO	12/05/2011	$113.83
	CHARLESTON RUBBER AND	12/08/2011	$12.96
	ALTMAN TRACTOR & EQUIPME	12/09/2011	$1,219.32
	CUMMINS ATLANTIC #2	12/09/2011	$588.37
	ATLANTIC COAST AUTO	12/09/2011	$9.94
	CUMMINS ATLANTIC #2	12/09/2011	$711.20
	CUMMINS ATLANTIC #7	12/09/2011	$26.13
	GCR#429	12/09/2011	$266.56
	GCR#429	12/15/2011	$522.92
	ALLIED AUTO ELECTRIC INC	12/15/2011	$353.17
	BLANCHARD MACHINERY	12/16/2011	$148.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	12/16/2011	$64.01
	ATLANTIC COAST AUTO	12/15/2011	$28.80
	PARKS AUTO PARTS-MC	12/20/2011	$185.22
	BLANCHARD MACHINERY	12/20/2011	$25.62
	ATLANTIC COAST AUTO	12/28/2011	$97.21
			$6,794.40
JOHNNIE J HAWKINS	FASTENAL COMPANY01	11/30/2011	$63.06
	BenMeds 1018210323	11/30/2011	$51.95
	LOWES #02520	11/30/2011	$123.01
	LOWES #02520	12/12/2011	$51.62
			$289.64
JON K PRIESTER	Staples Contra00710004	12/06/2011	$157.27
	PIONEER RESEARCH CORP	12/12/2011	$598.32
			$755.59
JON W KANGAS	FASTENAL COMPANY01	12/06/2011	$15.32
			$15.32
JOSEPH A TURNER	NAPA AUTO PARTS	11/29/2011	$11.11
	LOWES #01075	11/30/2011	$169.80
	NAPA AUTO PARTS	11/30/2011	$6.43
	KING CADILLAC OLDS GMC TR	11/30/2011	$98.65
	YARBOROUGH AUTO PARTS INC	11/30/2011	$74.25
	KING CADILLAC OLDS GMC TR	12/01/2011	$377.85
	NAPA AUTO PARTS	12/05/2011	$41.03
	NAPA AUTO PARTS	12/05/2011	$17.68
	MIKE REICHENBACH FORD LI	12/06/2011	$107.56
	KING CADILLAC OLDS GMC TR	12/02/2011	$377.85
	COLE'S SHEETMETAL	12/06/2011	$91.80
	TRUCK SERVICE OF FLORENCE	12/06/2011	$200.00
	COLE'S SHEETMETAL	12/06/2011	$152.64
	CAROLINA SUPPLY HOUSE	12/06/2011	$775.85
	YARBOROUGH AUTO PARTS INC	12/05/2011	$31.34
	AGRI SOUTH INC	12/06/2011	$1,551.76
	CAROLINA SUPPLY HOUSE	12/07/2011	$54.40
	LOWES #01075	12/07/2011	$7.58
	NAPA AUTO PARTS	12/07/2011	$6.04
	NAPA AUTO PARTS	12/07/2011	$22.86
	NAPA AUTO PARTS	12/06/2011	$111.68
	NAPA AUTO PARTS	12/06/2011	$52.34
	NAPA AUTO PARTS	12/07/2011	$3.83
	COLE'S SHEETMETAL	12/07/2011	$151.20
	KING CADILLAC OLDS GMC TR	12/06/2011	$19.67
	WM SUPERCENTER	12/07/2011	$91.80
	NAPA AUTO PARTS	12/07/2011	$97.64
	TRUCK SERVICE OF FLORENCE	12/07/2011	$10.80
	KING CADILLAC OLDS GMC TR	12/06/2011	$52.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS INC	12/07/2011	$6.53
	NAPA AUTO PARTS	12/08/2011	$19.58
	NAPA AUTO PARTS	12/08/2011	$14.68
	SNAP ON TOOLS	12/07/2011	$278.80
	YARBOROUGH AUTO PARTS INC	12/08/2011	$51.32
	YARBOROUGH AUTO PARTS INC	12/08/2011	$4.20
	BAXLEY TIRE SERVICE	12/08/2011	$24.32
	NAPA AUTO PARTS	12/09/2011	$1.27
	NORTON CAR STEREO #2	12/08/2011	$52.92
	ADVANCE AUTO PARTS #5220	12/12/2011	$139.35
	SCHOFIELD HARDWARE INC	12/13/2011	$27.89
	DUN-RITE TOWING	12/13/2011	$73.00
	FLORENCE HYDRAULICS	12/12/2011	$69.98
	NAPA AUTO PARTS	12/13/2011	$10.75
	CAROLINA INTL TRUCKS	12/13/2011	$25.48
	LOWES #01075	12/13/2011	$107.94
	NAPA AUTO PARTS	12/13/2011	$134.43
	NAPA AUTO PARTS	12/12/2011	$18.54
	FLORENCE HYDRAULICS	12/12/2011	$281.45
	CAROLINA INTL TRUCKS	12/14/2011	$56.95
	SCHOFIELD HARDWARE INC	12/14/2011	$6.67
	AGRI SOUTH INC	12/13/2011	$51.17
	YARBOROUGH AUTO PARTS INC	12/13/2011	$67.36
	MIKE REICHENBACH FORD LI	12/14/2011	$120.29
	SHEPPARDS TRUCK REBUILDER	12/14/2011	$760.88
	CAROLINA SUPPLY HOUSE	12/14/2011	$26.21
	HARBOR FREIGHT TOOLS 264	12/14/2011	$30.23
	PROFESSIONAL HYDRAULICS	12/14/2011	$265.20
	NAPA AUTO PARTS	12/15/2011	$45.49
	YARBOROUGH AUTO PARTS INC	12/14/2011	$83.73
	AGRI SOUTH INC	12/14/2011	$9.17
	NAPA AUTO PARTS	12/14/2011	$19.32
	NAPA AUTO PARTS	12/15/2011	$14.08
	FLORENCE HYDRAULICS	12/15/2011	$377.54
	YARBOROUGH AUTO PARTS INC	12/16/2011	$14.46
	YARBOROUGH AUTO PARTS INC	12/16/2011	$86.77
	FASTENAL COMPANY01	12/16/2011	$589.62
	NAPA AUTO PARTS	12/19/2011	$3.83
	NAPA AUTO PARTS	12/19/2011	$7.67
	BLANCHARD MACHINERY	12/21/2011	$81.55
	UNIFORMS BY JOHN INC	12/20/2011	$97.20
	MIDLANDS MACHINER01 OF 01	12/19/2011	$645.81
	AIRGAS NAT WELDERS #7	12/21/2011	$68.04
	ALTMAN TRACTOR & EQUIPME	12/21/2011	$52.36
	MURRAYS CARQUEST AUTO PAR	12/21/2011	$6.46
	RICHBURGS AUTO ELECTRIC	12/22/2011	$128.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	INDUSTRIAL MACHINE AND F	12/22/2011	$100.00
	FLORENCE HYDRAULICS	12/22/2011	$49.71
	NAPA AUTO PARTS	12/22/2011	$14.71
	KING CADILLAC OLDS GMC TR	12/22/2011	$52.15
	MIKE REICHENBACH FORD LI	12/27/2011	$591.96
	LEONS MECHANICAL SERVI	12/29/2011	$600.00
			$11,234.72
JOSEPH D. TIDWELL	B AND R LUMBER	12/01/2011	$10.36
			$10.36
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	12/05/2011	$240.56
	AUTO SUPPLY AND SERVICE I	12/06/2011	$82.90
	AUTO SUPPLY AND SERVICE I	12/07/2011	$134.93
	AUTO SUPPLY AND SERVICE I	12/12/2011	$267.34
	DENMARK WHOLESALE	12/13/2011	$271.02
	AUTO SUPPLY AND SERVICE I	12/13/2011	$39.27
	AUTO SUPPLY AND SERVICE I	12/14/2011	$16.80
	AUTO SUPPLY AND SERVICE I	12/14/2011	$40.42
	AUTO SUPPLY AND SERVICE I	12/14/2011	$14.34
	DENMARK WHOLESALE	12/15/2011	$65.27
	AUTO SUPPLY AND SERVICE I	12/20/2011	$42.90
	AUTO SUPPLY AND SERVICE I	12/22/2011	$18.85
	AUTO SUPPLY AND SERVICE I	12/28/2011	$17.99
	AUTO SUPPLY AND SERVICE I	12/29/2011	$55.73
	AUTO SUPPLY AND SERVICE I	12/29/2011	$83.11
	AUTO SUPPLY AND SERVICE I	12/29/2011	$6.67
			$1,398.10
JOSEPH H TOOLEY	LOWES #00518	12/05/2011	$33.97
			$33.97
JOSHUA M. GRAHAM	SCHOFIELD HARDWARE INC	12/01/2011	$12.96
	FLUDD'S SUMMERSETT SEC	12/01/2011	$4.86
			$17.82
JUANITA H ABERCROMBIE	MORGAN'S SHOES & BOOTERY	11/30/2011	$100.00
	MORGAN'S SHOES & BOOTERY	11/30/2011	$92.86
			$192.86
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	12/01/2011	$6.02
	LEE TRANSPORT EQUIPMENT	12/06/2011	$95.74
	CAR QUEST AUTO PARTS GEOR	12/06/2011	$17.74
	CAR QUEST AUTO PARTS GEOR	12/06/2011	$6.35
	GEORGETOWN AUTO PARTS	12/08/2011	$14.62
	CAR QUEST AUTO PARTS GEOR	12/08/2011	$4.03
	PALMETTO CHEVROLET	12/08/2011	$109.51
	FORKLIFT PARTS SUPPLY INC	12/09/2011	$20.96
			$274.97
JUDY JONES	AIRGAS NAT WELDERS #31	11/30/2011	$21.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	WW GRAINGER	12/06/2011	$397.21
	AIRGAS NAT WELDERS #31	12/08/2011	$9.54
	SCHAEFFER MFG C	12/13/2011	$913.27
			$1,341.74
JUDY L. GRAHAM	SC DNR COLUMBIA	11/30/2011	$30.00
			$30.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	12/08/2011	$99.22
			$99.22
JULIE P SMOAK	TYLER BROTHERS	12/01/2011	$285.59
	TOSCO INDUSTRIAL SUPPL	12/08/2011	$353.10
	FORMS AND SUPPLY - AOPD	12/12/2011	$73.73
			$712.42
JULIE YOUNG	STAPLES 00111211	11/29/2011	$64.18
	WAL-MART	12/01/2011	$10.67
	STAPLES 00111211	12/01/2011	$106.99
			$181.84
K F HEARN	BARLOWORLD #301	11/30/2011	$175.57
	ALAMO SALES CORP	12/05/2011	$115.48
	AUTO SUPPLY AND SERVICE I	12/05/2011	$75.78
	AUTO SUPPLY AND SERVICE I	12/05/2011	$13.92
	BLANCHARD EQUIPMENT HAMPT	12/06/2011	$91.23
	AUTO SUPPLY AND SERVICE I	12/07/2011	$7.66
	CLASSIC FORD OF COLUMBIA	12/07/2011	$117.71
	AUTO SUPPLY AND SERVICE I	12/07/2011	$14.50
	LEE TRANSPORT EQUIPMENT	12/07/2011	$95.46
	AUTO SUPPLY AND SERVICE I	12/07/2011	$120.09
	DOUGHERTY EQUIPMENT CO	12/06/2011	$40.09
	FRASIER TIRE S62800032	12/07/2011	$1,244.39
	DOUGHERTY EQUIPMENT CO	12/09/2011	$245.55
	AUTO SUPPLY AND SERVICE I	12/12/2011	$9.41
	BLANCHARD EQUIPMENT HAMPT	12/13/2011	$66.52
	AUTO SUPPLY AND SERVICE I	12/15/2011	$45.98
	FRASIER TIRE S62800032	12/14/2011	$504.77
	AUTO SUPPLY AND SERVICE I	12/16/2011	$12.53
	AUTO SUPPLY AND SERVICE I	12/16/2011	$37.00
	ASC VOLVO COLUMBIA	12/16/2011	$282.06
	DOUGHERTY EQUIPMENT CO	12/14/2011	$196.46
	SOUTHERN MUNICIPAL EQUIPM	12/20/2011	$125.18
	LITTLECOLLC	12/22/2011	$706.61
			$4,343.95
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	12/07/2011	$31.39
			$31.39
KAREN BROOKS	USPS 45500000729800364	12/05/2011	$1.68
	WM SUPERCENTER	12/15/2011	$19.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20.81
KAREN D. NICHOLSON	TEL-TRU MANUFACTURING	12/05/2011	$355.80
	GILSON COMPANY, INC.	12/06/2011	$377.32
			$733.12
KATHY S ADDY	THE HARDWARE STORE	12/06/2011	$27.98
	FORMS AND SUPPLY - AOPD	12/12/2011	$57.78
	WM SUPERCENTER	12/14/2011	$39.59
	USPS 45782001329816386	12/19/2011	$116.83
	THE HARDWARE STORE	12/20/2011	$144.45
	SALUDA COMMISSION OF P	12/21/2011	$25.00
			$411.63
KATHY V PARTAIN	REID GAS INC	11/29/2011	$132.79
	G&K SERVICES 145	11/30/2011	$511.50
	RSC EQUIPMENT RENTAL 478	12/05/2011	$321.00
	HILL MANUFACTURING CO INC	12/08/2011	$963.38
	THE OFFICE PAL	12/11/2011	$105.96
	FORMS AND SUPPLY - AOPD	12/15/2011	$3.84
	FORMS AND SUPPLY - AOPD	12/15/2011	$531.73
			$2,570.20
KAY HEARN	AUTO SUPPLY AND SERVICE I	12/07/2011	$71.90
			$71.90
KAY S THOMPSON	BISHOP TIRES	11/29/2011	$359.90
	BISHOP TIRES	11/30/2011	$578.08
	BISHOP TIRES	11/30/2011	$308.42
	BISHOP TIRES	12/07/2011	$81.43
	BISHOP TIRES	12/16/2011	$543.46
	THE HOLLOWAY CO INC	12/16/2011	$33.46
	FORMS AND SUPPLY - AOPD	12/16/2011	$156.61
	FORMS AND SUPPLY - AOPD	12/19/2011	$58.37
	BISHOP TIRES	12/20/2011	$976.48
	AIRGAS NAT WELDERS #23	12/21/2011	$32.51
	BISHOP TIRES	12/20/2011	$360.25
	BISHOP TIRES	12/20/2011	$308.42
	CYCLESORB	12/22/2011	$470.43
	BISHOP TIRES	12/21/2011	$66.92
			$4,334.74
KEISHA Y MOORE	NAPA STORE 1015010	11/29/2011	$20.74
	ALAMO SALES CORP	11/30/2011	$181.01
	DICK SMITH FORD	11/30/2011	$2,428.41
	NAPA STORE 1015010	11/29/2011	$31.45
	NAPA STORE 1015010	11/29/2011	$5.33
	NAPA STORE 1015010	11/29/2011	$125.74
	FIRESTONE 03268539	11/30/2011	$43.86
	HERNDON CHEVROLET	11/30/2011	$380.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	HERNDON CHEVROLET	11/30/2011	$49.58
	FIRESTONE 03268539	11/30/2011	$689.14
	STANDARD DISTRIBUTORS, I	12/01/2011	$24.40
	NAPA STORE 1015010	11/30/2011	$186.76
	NAPA STORE 1015010	12/01/2011	$7.69
	LOVE CHEVROLET PARTS AND	12/01/2011	$72.46
	CARQUEST 01013754	12/01/2011	$174.01
	JT'S CHRYSLER JEEP DODGE	12/05/2011	$1,151.85
	NAPA STORE 1015010	12/05/2011	$257.45
	CARQUEST 01013754	12/05/2011	$4.49
	NAPA STORE 1015010	12/07/2011	$33.80
	FLUID POWER SERVICES I	12/08/2011	$44.20
	CARQUEST 01013754	12/07/2011	$12.51
	INDUSTRIAL ALIGNMENT & FR	12/08/2011	$2,159.42
	H & H MACHINE CO INC	12/08/2011	$718.54
	DOUGHERTY EQUIPMENT CO	12/08/2011	$181.16
	HERNDON CHEVROLET	12/08/2011	$148.20
	DURACO, INC	12/09/2011	$294.23
	NAPA STORE 1015010	12/12/2011	$52.56
	NAPA STORE 1015010	12/12/2011	$53.36
	NAPA STORE 1015010	12/12/2011	$7.95
	MADDOCK INDUSTRIES INC	12/14/2011	$52.89
	J & B TRACTOR CO. INC.	12/14/2011	$208.61
	WW GRAINGER	12/14/2011	$3.67
	NAPA STORE 1015010	12/14/2011	$17.36
	CARQUEST 01013754	12/15/2011	$21.27
	CARQUEST 01013754	12/19/2011	$30.37
	CARQUEST 01013754	12/20/2011	$11.90
	FASTENAL COMPANY01	12/21/2011	$67.51
	ACTION BOLT AND SUPPLY IN	12/28/2011	$541.07
	LR HOOK TIRE C86280021	12/28/2011	$151.70
	W. W. WILLIAMS	12/28/2011	$141.93
	V AND O TIRE AND AUTO	12/28/2011	$6.49
	ADVANCE AUTO PARTS #5610	12/28/2011	$230.82
	FRASIER TIRE S62800024	12/28/2011	$474.52
	NAPA STORE 1015010	12/28/2011	$7.08
	V AND O TIRE AND AUTO	12/28/2011	$127.19
	CENTURY GLASS	12/28/2011	$560.67
			$12,195.35
KEITH C MELVIN	THE HOME DEPOT #1109	12/20/2011	$8.11
			$8.11
KEITH P WARD	WW GRAINGER	11/29/2011	$36.92
	ASPHALT ZIPPER INC	11/30/2011	$563.50
	MATLACK SALES & MARKETING	11/30/2011	$2,496.75
	SEARS ROEBUCK 1525	11/30/2011	$96.29
	WINNSBORO BUILDERS SUPPLY	12/01/2011	$19.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	RUFF & CO INC	12/01/2011	$42.79
	PRO CHEM INC	12/08/2011	$1,344.52
	J WILBUR COLLINS CO	12/07/2011	$171.20
	ASPHALT ZIPPER INC	12/12/2011	$51.00
	WINNSBORO BUILDERS SUPPLY	12/13/2011	$8.01
	WW GRAINGER	12/15/2011	$645.75
			$5,475.88
KEN S NICHOLS	LOWES #01064	11/30/2011	$53.45
	THE REMBERT CO INC	11/29/2011	$44.08
	RED WING SHOE STORE #1	12/01/2011	$100.00
	GAL GALLS INC	12/07/2011	$100.00
	WM SUPERCENTER	12/12/2011	$24.67
	LEE TRANSPORT EQUIPMENT	12/14/2011	$17.12
	WM SUPERCENTER	12/14/2011	$24.05
	WW GRAINGER	12/19/2011	$36.87
	ATD 40	12/21/2011	$17.08
			$417.32
KENNETH A WILSON	ATHLETIC WHOUSE -LCASTER	12/19/2011	$53.95
			$53.95
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	12/07/2011	$10.71
	AGRI SOUTH INC	12/08/2011	$75.55
			$86.26
KENNETH R HARDEE	BATTERIES PLUS #17	12/05/2011	$267.45
	RAI PRODUCTS	12/06/2011	$781.93
	HOME BUILDERS SUPPLY C	12/09/2011	$12.31
	RAI PRODUCTS	12/14/2011	$950.89
	TEMPLE INC	12/16/2011	$716.61
	HOME BUILDERS SUPPLY C	12/19/2011	$44.94
			$2,774.13
KENNETH R JONES	HELMLY BROTHERS ACE HD	12/08/2011	$88.76
	PALMETTO SPECIALITY	12/13/2011	$339.82
	HELMLY BROTHERS ACE HD	12/29/2011	$84.47
			$513.05
KENNETH W BRYANT	FASTENAL COMPANY01	11/30/2011	$315.98
	ADVANCE AUTO PARTS 5690	12/02/2011	$11.97
	A1 TIRE & ALIGNMENT CTR	12/02/2011	$736.44
	A1 TIRE & ALIGNMENT CTR	12/05/2011	$177.63
	OREILLY AUTO 00014423	12/07/2011	$7.98
	A1 TIRE & ALIGNMENT CTR	12/07/2011	$257.15
	ADVANCE AUTO PARTS 5690	12/07/2011	$23.98
	SONNY S AUTO PARTS AND GA	12/08/2011	$45.64
	NANCE LAWN MOWER &	12/08/2011	$78.06
	TRACTOR-SUPPLY-CO #0471	12/13/2011	$8.41
	CAROLINA TOOL CO INC	12/13/2011	$71.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY S AUTO PARTS AND GA	12/13/2011	$8.08
	A1 TIRE & ALIGNMENT CTR	12/13/2011	$313.26
	OLD STONE TRACTOR CO INC	12/14/2011	$345.98
	OREILLY AUTO 00014423	12/15/2011	$26.60
	SONNY S AUTO PARTS AND GA	12/14/2011	$51.04
	SONNY S AUTO PARTS AND GA	12/15/2011	$89.02
	ADVANCE AUTO PARTS 5690	12/15/2011	$20.89
	ADVANCE AUTO PARTS 5690	12/16/2011	$12.99
	NANCE LAWN MOWER &	12/15/2011	$31.53
	NANCE LAWN MOWER &	12/15/2011	$131.78
	W.P.LAW, INC	12/20/2011	$350.59
			$3,116.44
KERRY M MCBRAYER	MIDLANDS SPECIALTY	12/05/2011	$578.43
	TEMPLE INC	12/06/2011	$1,721.00
	FORMS AND SUPPLY - AOPD	12/14/2011	$100.03
	SHEALY ELECT 803-227-0599	12/20/2011	$402.86
	SHEALY ELECT 803-227-0599	12/20/2011	$34.84
			$2,837.16
KEVIN B. POSTON	WM SUPERCENTER	12/06/2011	$28.45
	HENDERSON SUPPLY CO. I	12/19/2011	$30.23
	SCHOFIELD HARDWARE INC	12/20/2011	$100.00
	SCHOFIELD HARDWARE INC	12/20/2011	$100.00
			$258.68
KEVIN J COYLE	NORTHERN TOOL EQUIP	11/29/2011	$370.40
	ACADEMY SPORTS #215	12/07/2011	$100.00
			$470.40
KEVIN J CREEL	BATTERIES PLUS #17	12/01/2011	$106.98
			$106.98
KIESHA Y. MOORE	NAPA STORE 1015010	11/29/2011	$38.33
	NAPA STORE 1015010	11/30/2011	$2.88
	FORMS AND SUPPLY - AOPD	11/30/2011	$742.31
	LOWES #01066	12/06/2011	$52.39
	LOWES #01066	12/08/2011	$21.37
	SAFETY KLEEN SYSTEMS INC	12/13/2011	$294.25
	AIRGAS NAT WELDERS #5	12/12/2011	$25.68
	IMAGISTICSINV 416664482	11/12/2011	$69.58
	FORMS AND SUPPLY - AOPD	12/16/2011	$151.26
	OVERHEAD DOOR OF COLUMBIA	12/16/2011	$490.65
	NAPA STORE 1015010	12/21/2011	$3.20
	ATCO MANUFACTURING COMPAN	12/23/2011	$889.99
	CYCLESORB	12/29/2011	$288.90
			$3,070.79
KIMBERLY A YEAGER BISHOP	FORNEY LP	12/07/2011	$225.00
	FORNEY LP	12/07/2011	$110.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	REDWING SHOE STORE	12/14/2011	$100.00
	OFFICEMAX CT IN#008157	12/16/2011	$93.59
	HARRISON'S WORKWEAR	12/19/2011	$100.00
	REDWING SHOE STORE	12/19/2011	$100.00
			$729.09
KRISTI H. JOHNSON	J.P. COOKE	12/12/2011	$13.00
	OFFICEMAX CT IN#155490	12/22/2011	$68.06
			$81.06
KW BUTLER	AIRGAS NAT WELDERS #7	12/08/2011	$18.91
			$18.91
L BLACKWOOD	ALLENDALE AUTO PARTS	11/30/2011	$39.93
	LOW COUNTRY LU00702027	12/02/2011	$35.00
	BLANCHARD EQUIPMENT HAMPT	12/06/2011	$80.26
	DR. TIRE INC	12/06/2011	$141.80
	AUTO SUPPLY AND SERVICE I	12/07/2011	$156.43
	AUTO SUPPLY AND SERVICE I	12/12/2011	$90.45
	ALLENDALE AUTO PARTS	12/14/2011	$6.70
	BLANCHARD EQUIPMENT HAMPT	12/14/2011	$20.37
	LINDER INDSTRL-COLUMBIA	12/15/2011	$562.53
			$1,133.47
L DASH	FASTENAL COMPANY01	11/30/2011	$130.94
	MOREHOUSE HUBER INC	11/29/2011	$33.53
	SUNSHINE STEEL & SUPPLY	11/30/2011	$324.88
	DILLON SUPPLY	11/30/2011	$103.90
	FASTENAL COMPANY01	12/02/2011	$146.83
	R L CULLER REFRIGERATION	12/02/2011	$109.20
	AMERICAN DYNAMICS	12/05/2011	$851.15
	ATLAS BUILDING MAINTENANC	12/05/2011	$599.94
	PALMETTO SPECIALITY	12/05/2011	$96.58
			$2,396.95
LARRY D ORR	BRUNSON BUILDING SUPPLY	12/01/2011	$14.97
			$14.97
LARRY E KYZER	EPTING AUTOMOTIVE SERVICE	11/30/2011	$36.35
	DAVENPORT & WILLINGHAM	11/30/2011	$224.95
	DERRICK EQUIPMENT INC	12/06/2011	$116.90
	BATTERY OUTLET	12/07/2011	$50.00
	SUNRISE AUTO SUPPLY INC	12/07/2011	$152.23
	SUNRISE AUTO SUPPLY INC	12/16/2011	$12.44
			$592.87
LARRY V. JOHNSON	MIDLANDS MACHINER01 OF 01	11/30/2011	$370.71
	MIDLANDS SPECIALTY	12/05/2011	$1,964.17
	AIRGAS NAT WELDERS #7	12/06/2011	$89.61
	JONES CHEVROLET CO. INC.	12/06/2011	$42.85
	BTS #12	12/06/2011	$484.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	JONES CHEVROLET CO. INC.	12/08/2011	$47.22
	ATCO MANUFACTURING COMPAN	12/08/2011	$915.55
			$3,914.92
LATASHA CRUMPTON	FEDEX 077037856220	11/30/2011	$19.25
	FORMS AND SUPPLY - AOPD	12/15/2011	$133.47
			$152.72
LAURA BEAVER	PEE DEE FIRE - SAFTEY	12/02/2011	$259.00
	AIRGAS NAT WELDERS #7	12/08/2011	$16.05
	SAF-GARD SAFETY SHOE CO #	12/12/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	12/12/2011	$100.00
	MALCOLMS SERVIC	12/13/2011	$42.00
	SAF-GARD SAFETY SHOE CO #	12/13/2011	$200.00
	OFFICEMAX CT IN#986646	12/15/2011	$863.04
	FORMS AND SUPPLY - AOPD	12/15/2011	$94.07
			$1,674.16
LAURA BOYD	FORMS AND SUPPLY - AOPD	12/02/2011	$98.63
	FREEMAN GAS & ELEC - 25	12/21/2011	$15.00
			$113.63
LAURA F OUZTS	W W GRAINGER 916	12/02/2011	$66.63
	GREENWOOD SAW COMPANY	12/02/2011	$32.49
	OREILLY AUTO 00014423	12/05/2011	$19.83
	DILLON SUPPLY	12/05/2011	$46.21
	W W GRAINGER 916	12/07/2011	$73.97
	SONNY S AUTO PARTS AND GA	12/08/2011	$14.34
	SONNY S AUTO PARTS AND GA	12/12/2011	$290.19
	CAROLINA TOOL CO INC	12/14/2011	$84.18
	OREILLY AUTO 00014423	12/20/2011	$114.99
	FASTENAL COMPANY01	12/20/2011	$465.72
	FASTENAL COMPANY01	12/20/2011	$1,512.98
	OLD STONE TRACTOR CO INC	12/20/2011	$191.37
			$2,912.90
LAWRENCE N CALVERT	NORRIS SUPPLY	12/01/2011	$121.64
	LOWES #00667	12/01/2011	$56.92
	HIGDONS INC	12/06/2011	$83.48
	NORRIS SUPPLY	12/07/2011	$562.70
	BASS PRO SHOPS	12/10/2011	$453.41
	GUARANTEED SUPPLY CO OF S	12/14/2011	$70.65
	THE HOME DEPOT #1126	12/14/2011	$43.05
	AIRGAS NAT WELDERS #881	12/23/2011	$16.32
			$1,408.17
LENORA MOOD	STAPLS7080025145000001	12/02/2011	$171.69
	LOWES #00497	12/05/2011	$36.72
	STAPLS7080387883000001	12/10/2011	$18.29
	WM SUPERCENTER	12/09/2011	$12.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA MOOD	LOWES #00497	12/14/2011	$58.44
			$297.64
LEON BROCK JR.	SIMPSON MANNING HDWE I	12/05/2011	$14.14
	SIMPSON MANNING HDWE I	12/05/2011	$9.71
	SIMPSON MANNING HDWE I	12/07/2011	$14.98
	DANIELS HARDWARE	12/07/2011	$3.99
	SIMPSON MANNING HDWE I	12/07/2011	$1.51
	THOMAS CONCRETE	12/08/2011	$23.76
			$68.09
LESLIE BROWN	LAWSON PRODUCTS	12/06/2011	$10.82
	LAWSON PRODUCTS	12/13/2011	$7.33
	FORMS AND SUPPLY - AOPD	12/21/2011	$182.30
	FORMS AND SUPPLY - AOPD	12/22/2011	$64.76
	GAFFNEY AUTO PARTS	12/28/2011	$207.77
			$472.98
LESLIE N BROWN	GAFFNEY AUTO PARTS	11/29/2011	$15.68
	VERMEER MID ATLANTIC SI	12/02/2011	$94.88
	GAFFNEY AUTO PARTS	12/06/2011	$371.61
	JCB OF GEORGIA - POOLER	12/07/2011	$80.69
	CLARKE POWER SERVICES CHA	12/12/2011	$2,308.88
	GAFFNEY AUTO PARTS	12/12/2011	$12.79
	GAFFNEY AUTO PARTS	12/13/2011	$44.58
	JCB OF GEORGIA - POOLER	12/14/2011	$566.56
	REYNOLDS WARREN EQUIPM	12/15/2011	$144.72
	GAFFNEY AUTO PARTS	12/19/2011	$41.79
	GAFFNEY AUTO PARTS	12/20/2011	$4.04
	ASC VOLVO PIEDMONT	12/21/2011	$251.06
	GAFFNEY AUTO PARTS	12/20/2011	$77.86
	GAFFNEY AUTO PARTS	12/20/2011	$46.23
	GAFFNEY AUTO PARTS	12/20/2011	$166.31
	GAFFNEY AUTO PARTS	12/28/2011	$99.95
	MCELRATH TRAILERS	12/28/2011	$7.95
			$4,335.58
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	11/30/2011	$59.40
	HARTSVILLE ARMY NAVY	12/06/2011	$100.00
			$159.40
LEWIS D. BASS	LOWES #01751	12/12/2011	$37.06
	LOWES #01751	12/13/2011	$10.10
	LOWES #01751	12/13/2011	$9.61
	LOWES #01751	12/13/2011	$146.43
			$203.20
LIANE WHITE	FORMS AND SUPPLY - AOPD	11/30/2011	$141.06
	THE KEY SHOP INC	12/06/2011	$4.49
	CABLE & CONNECTIONS INC	12/16/2011	$256.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$402.35
LILLIE A CAIN	SIMPSON MANNING HDWE I	12/02/2011	$8.40
	WM SUPERCENTER	12/08/2011	$35.33
	WM SUPERCENTER	12/16/2011	$44.90
	SIMPSON MANNING HDWE I	12/20/2011	$15.11
	SIMPSON MANNING HDWE I	12/29/2011	$8.09
			$111.83
LINDA M ROWLAND	SMITH RUBBER STAMP & SEAL	12/07/2011	$47.94
	USPS 45180495519801281	12/09/2011	$5.95
	STAPLES 00103911	12/15/2011	$82.32
	STAPLES 00103234	12/15/2011	$133.79
			$270.00
LINDA S RAINES	ROBBINS TIRE SERVI	12/02/2011	$213.02
	NAPA AUTO PARTS OF	12/02/2011	$231.90
	ACE AUTO PARTS	12/02/2011	$26.04
	ROBBINS TIRE SERVI	12/05/2011	$272.84
	CARQUEST AUTO PARTS	12/05/2011	$87.25
	BENSON FORD MERCURY INC	12/06/2011	$85.00
	NAPA AUTO PARTS OF	12/06/2011	$20.14
	CARQUEST AUTO PARTS	12/06/2011	$29.17
	OLD STONE TRACTOR CO INC	12/06/2011	$6.01
	FLINK COMPANY	12/06/2011	$227.69
	BENSON FORD MERCURY INC	12/06/2011	$137.54
	CARQUEST AUTO PARTS	12/07/2011	$22.41
	NAPA AUTO PARTS OF	12/09/2011	$23.50
	NAPA AUTO PARTS OF	12/08/2011	$55.65
	NAPA AUTO PARTS OF	12/09/2011	$20.42
	CAROLINA AUTO SERVICE & T	12/09/2011	$230.92
	CARQUEST AUTO PARTS	12/13/2011	$41.53
	CARQUEST AUTO PARTS	12/16/2011	$29.17
	NAPA AUTO PARTS OF	12/15/2011	$84.91
	ACE AUTO PARTS	12/20/2011	$29.03
	ACE AUTO PARTS	12/20/2011	$14.55
	NAPA AUTO PARTS OF	12/19/2011	$41.27
	CARQUEST AUTO PARTS	12/19/2011	$20.98
	CARQUEST AUTO PARTS	12/19/2011	$7.27
	NAPA AUTO PARTS OF	12/20/2011	$20.93
	CAMPBELL BROWN INC	12/20/2011	$26.05
	PRO AUTO PARTS WARE	12/20/2011	$79.89
	CHRISTOPHER TRUCKS	12/20/2011	$28.49
	NAPA AUTO PARTS OF	12/20/2011	$18.75
	ROBBINS TIRE SERVI	12/21/2011	$772.80
	CARQUEST AUTO PARTS	12/21/2011	$14.91
	NAPA AUTO PARTS OF	12/21/2011	$34.28
	CARQUEST AUTO PARTS	12/22/2011	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	12/22/2011	$25.69
	OLD STONE TRACTOR CO INC	12/28/2011	$413.90
	CARQUEST AUTO PARTS	12/28/2011	$14.85
			$3,453.75
LINDA S. RAINES	FASTENAL COMPANY01	12/09/2011	$59.91
	CARQUEST AUTO PARTS	12/22/2011	$7.00
	CARQUEST AUTO PARTS	12/22/2011	$5.78
			$72.69
LISA L VINING	OFFICE DEPOT #332	11/30/2011	$299.59
			$299.59
LORI E. ELDER	KUNKLE TIRE & SERVIC	11/29/2011	$189.09
	SUNRISE AUTO SUPP01 OF 01	11/29/2011	$46.16
	SUNRISE AUTO SUPPLY INC	11/29/2011	$159.21
	DERRICK EQUIPMENT INC	11/29/2011	$67.90
	SUNRISE AUTO SUPPLY INC	11/29/2011	$17.01
	SUNRISE AUTO SUPPLY INC	11/29/2011	$117.25
	HEDGEPATHS OUTDOOR POWER	12/01/2011	$64.20
	NEWBERRY HDWE INC	12/01/2011	$33.20
	SUNRISE AUTO SUPPLY INC	12/01/2011	$153.17
	SUNRISE AUTO SUPPLY INC	12/01/2011	$40.01
	LOWES #02520	12/05/2011	$80.14
	NEWBERRY HDWE INC	12/05/2011	$32.09
	NAPA AUTO PARTS-NEWBERRY	12/05/2011	$80.27
	SUNRISE AUTO SUPPLY INC	12/05/2011	$88.77
	LOWES #02520	12/06/2011	$147.72
	SUNRISE AUTO SUPPLY INC	12/05/2011	$50.16
	SUNRISE AUTO SUPPLY INC	12/06/2011	$6.08
	SUNRISE AUTO SUPPLY INC	12/07/2011	$98.43
	FLINT EQUIP CO W COLUMB	12/08/2011	$76.51
	CLASSIC FORD OF COLUMBIA	12/08/2011	$15.75
	NAPA AUTO PARTS-NEWBERRY	12/09/2011	$68.97
	SUNRISE AUTO SUPPLY INC	12/09/2011	$108.52
	SUNRISE AUTO SUPPLY INC	12/08/2011	$34.03
	SUNRISE AUTO SUPPLY INC	12/09/2011	$16.44
	HEDGEPATHS OUTDOOR POWER	12/09/2011	$169.06
	SNIDER TIRE #133	12/09/2011	$818.09
	ALAMO SALES CORP	12/09/2011	$24.35
	AIRGAS NAT WELDERS #5	12/09/2011	$13.70
	CLASSIC FORD OF COLUMBIA	12/12/2011	$24.81
	KIMBALL MIDWEST	12/09/2011	$232.09
	SUNRISE AUTO SUPPLY INC	12/12/2011	$37.12
	SUNRISE AUTO SUPPLY INC	12/12/2011	$101.14
	SUNRISE AUTO SUPPLY INC	12/12/2011	$79.89
	GAINES W HARRISON & SONS	12/13/2011	$439.48
	SUNRISE AUTO SUPPLY INC	12/14/2011	$37.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	AIRGAS NAT WELDERS #5	12/16/2011	$139.26
	DERRICK EQUIPMENT INC	12/15/2011	$36.54
	SUNRISE AUTO SUPPLY INC	12/15/2011	$74.58
	SUNRISE AUTO SUPP01 OF 01	12/15/2011	$103.35
	SUNRISE AUTO SUPPLY INC	12/15/2011	$79.01
	DERRICK EQUIPMENT INC	12/19/2011	$687.50
	NEWBERRY HDWE INC	12/21/2011	$78.26
	DERRICK EQUIPMENT INC	12/20/2011	$114.52
	SOUTHERN PUMP &TANK	12/23/2011	$383.81
			$5,464.76
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	11/29/2011	$4.53
	CARQUEST 01013119	11/29/2011	$30.37
	W. W. WILLIAMS	11/30/2011	$56.36
	CARQUEST 01013119	11/29/2011	$32.09
	CARQUEST 01013119	11/29/2011	$35.17
	CARQUEST 01013119	11/29/2011	$19.17
	CARQUEST 01013119	11/29/2011	$4.82
	LOVE CHEVROLET PARTS AND	11/30/2011	$124.15
	CARQUEST 01013119	11/30/2011	$17.01
	CARQUEST 01013119	11/30/2011	$36.97
	CARQUEST 01013119	11/30/2011	$40.33
	LOVE CHEVROLET PARTS AND	11/30/2011	$67.28
	CARQUEST 01013119	11/30/2011	$17.82
	CARQUEST 01013119	11/30/2011	$22.89
	TEREX UTILITIES INC	12/03/2011	$265.00
	DOUGHERTY EQUIPMENT CO	11/30/2011	$90.75
	CARQUEST 01013119	12/02/2011	$30.63
	W. W. WILLIAMS	12/05/2011	$63.49
	CAROLINA'S RIGGING	12/05/2011	$35.85
	CAROLINA RIM & WHEEL CO	12/05/2011	$27.82
	FASTENAL COMPANY01	12/06/2011	$7.38
	LOVE CHEVROLET PARTS AND	12/05/2011	$78.23
	CARQUEST 01013119	12/06/2011	$46.46
	LEE TRANSPORT EQUIPMENT	12/08/2011	$57.91
	FRASIER TIRE S62800024	12/07/2011	$453.29
	MIDLANDS MACHINER01 OF 01	12/06/2011	$246.10
	CARQUEST 01013119	12/07/2011	$21.27
	IBS OF SC	12/08/2011	$96.16
	CARQUEST 01013119	12/09/2011	$40.65
	DOUGHERTY EQUIPMENT CO	12/08/2011	$29.24
	NAPA STORE 1015002	12/09/2011	$57.23
	PRECISION TRUCK SERVICE	12/12/2011	$120.00
	CARQUEST 01013119	12/12/2011	$17.94
	CARQUEST 01013119	12/13/2011	$30.48
	CARQUEST 01013119	12/13/2011	$83.36
	CARQUEST 01013119	12/13/2011	$52.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	NAPA STORE 1015002	12/14/2011	$32.01
	CAMPBELL'S GARAGE	12/08/2011	$200.00
	DOUGHERTY EQUIPMENT CO	12/14/2011	$127.00
	FAIRFIELD TRACTOR CO INC	12/19/2011	$443.85
	FLINT EQUIP CO W COLUMB	12/20/2011	$4.39
	FAIRFIELD TRACTOR CO INC	12/19/2011	$443.82
	KUT KWICK	12/20/2011	$563.37
	WARREN TRUCK EQUIPMENT	12/19/2011	$249.91
	FAIRFIELD TRACTOR CO INC	12/19/2011	$161.00
	CARQUEST 01013119	12/19/2011	$4.25
	CARQUEST 01013119	12/20/2011	$22.36
	CARQUEST 01013119	12/20/2011	$30.69
	NAPA STORE 1015002	12/20/2011	$17.44
	WW GRAINGER	12/21/2011	$59.32
	SAFETY KLEEN SYSTEMS INC	12/22/2011	$118.13
	NAPA STORE 1015002	12/22/2011	$18.66
	SNIDER TIRE #133	12/29/2011	$127.01
	MILLER BROS GIANT TIRE	12/29/2011	$108.56
	FLINT EQUIP CO W COLUMB	12/29/2011	$36.16
	FLINT EQUIP CO W COLUMB	12/28/2011	$24.86
	CARQUEST 01013119	12/28/2011	$25.51
	SNIDER TIRE #133	12/29/2011	$373.08
			$5,652.17
LOU O GILLEY	CABELA'S PROMOTIONS INC	11/30/2011	$139.92
			$139.92
LUTHER L LOWN	FORMS AND SUPPLY - AOPD	12/20/2011	$157.72
	FORMS AND SUPPLY - AOPD	12/21/2011	$17.61
			$175.33
LYLE DAVIS	NORTHERN TOOL EQUIP SC	12/07/2011	$85.59
			$85.59
LYNN B FULMER	NORTHEAST WORKWEAR LLC	12/05/2011	$100.00
	NORTHEAST WORKWEAR LLC	12/12/2011	$100.00
	WM SUPERCENTER	12/12/2011	$69.88
	NORTHEAST WORKWEAR LLC	12/22/2011	$100.00
			$369.88
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	12/05/2011	$64.29
			$64.29
M R BIRT	CAROLINA RIM & WHEEL CO	11/29/2011	$534.39
	DIAMOND MOWERS INC	11/29/2011	$657.09
	FRASIER TIRE S62800032	11/30/2011	$969.96
	SANTEE AUTO PARTS	12/01/2011	$105.80
	SANTEE AUTO PARTS	12/02/2011	$49.90
	SANTEE AUTO PARTS	12/02/2011	$28.64
	FRASIER TIRE S62800032	12/14/2011	$399.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	LEE TRANSPORT EQUIPMENT	12/20/2011	$260.16
	VALK MANUFACTURING CO	12/19/2011	$1,659.46
	SANTEE AUTO PARTS	12/21/2011	$62.22
	SANTEE AUTO PARTS	12/21/2011	$3.33
	SANTEE AUTO PARTS	12/21/2011	$15.83
	SANTEE AUTO PARTS	12/21/2011	$9.89
	SANTEE AUTO PARTS	12/21/2011	$113.58
	SANTEE AUTO PARTS	12/21/2011	$140.65
	SANTEE AUTO PARTS	12/21/2011	$4.07
	DORCHESTER TRACTOR COMPAN	12/20/2011	$37.89
	SANTEE AUTO PARTS	12/21/2011	$17.94
	SANTEE AUTO PARTS	12/21/2011	$18.69
	FRASIER TIRE S62800032	12/21/2011	$597.94
	TIRE REPAIR CENTER	12/22/2011	$49.12
	LOVE CHEVROLET PARTS AND	12/28/2011	$50.59
			$5,786.51
M T RHODES	DENMARK WHOLESALE	11/30/2011	$85.81
	BLANCHARD MACHINERY	11/30/2011	$102.72
	B & D INDUSTRIAL INC	11/29/2011	$391.83
	BEARING DISTRIBUTORS INC	11/30/2011	$45.48
	HUGHES AUTO PARTS INC	12/01/2011	$73.16
	FRASIER TIRE S62800032	11/30/2011	$604.71
	BAMBERG AUTO PARTS INC	11/30/2011	$39.47
	TESTMASTER OF AUGUSTA	12/02/2011	$38.39
	BAMBERG AUTO PARTS INC	12/02/2011	$7.27
	DENMARK WHOLESALE	12/05/2011	$54.85
	HUGHES AUTO PARTS INC	12/05/2011	$11.76
	BAMBERG AUTO PARTS INC	12/06/2011	$12.81
	HUGHES AUTO PARTS INC	12/07/2011	$14.43
	FRASIER TIRE S62800032	12/07/2011	$588.59
	PIONEER FARM EQUIP INC	12/06/2011	$8.65
	HUGHES AUTO PARTS INC	12/12/2011	$18.17
	BILLYS LAWN FARM AND GARD	12/16/2011	$5.34
	BAMBERG AUTO PARTS INC	12/16/2011	$83.89
	DORCHESTER TRACTOR COMPAN	12/16/2011	$562.42
	HALL MANUFACTURING, LLC	12/19/2011	$1,267.74
	HUGHES AUTO PARTS INC	12/20/2011	$10.36
	HUGHES AUTO PARTS INC	12/21/2011	$93.41
	ZEIGLER CHEVROLET OF BAMB	12/21/2011	$303.40
	JCB OF GEORGIA - POOLER	12/20/2011	$447.04
	ARROW EQUIPMENT 2	12/22/2011	$285.28
			$5,156.98
MACK D. SUGGS	FASTENAL COMPANY01	11/30/2011	$75.50
	FASTENAL COMPANY01	11/30/2011	$32.67
	CONWAY FORD SERVICE #1	11/29/2011	$2,075.47
	CONWAY AUTO PARTS	11/30/2011	$14.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	OFFICE DEPOT #2179	11/29/2011	$499.22
	CONWAY AUTO PARTS	11/30/2011	$2.65
	CONWAY FORD PARTS	11/30/2011	$60.74
	KIMBALL MIDWEST	11/30/2011	$90.50
	PALMETTO CHEVROLET	11/30/2011	$22.79
	PALMETTO CHEVROLET	11/30/2011	$34.78
	PALMETTO CHEVROLET	11/30/2011	$175.26
	ADVANCED PNEUMATIC	12/02/2011	$39.00
	ADVANCED PNEUMATIC	12/02/2011	$134.62
	HYDRAULIC	12/01/2011	$118.91
	CONWAY AUTO PARTS	12/02/2011	$36.15
	HYDRAULIC	11/30/2011	$48.25
	CONWAY AUTO PARTS	12/05/2011	$48.82
	CONWAY AUTO PARTS	12/05/2011	$6.04
	JORDAN'S PERFORMANCE LLC	12/05/2011	$65.00
	CONWAY AUTO PARTS	12/06/2011	$16.39
	INTERSTATE BATTERY SYSTEM	12/05/2011	$122.91
	INTERSTATE BATTERY SYSTEM	12/05/2011	$349.49
	INTERSTATE BATTERY SYSTEM	12/05/2011	$183.17
	CONWAY FORD PARTS	12/05/2011	$181.79
	INTERSTATE BATTERY SYSTEM	12/05/2011	$152.93
	INTERSTATE BATTERY SYSTEM	12/05/2011	$85.11
	INTERSTATE BATTERY SYSTEM	12/05/2011	$76.47
	CONWAY AUTO PARTS	12/07/2011	$9.02
	CONWAY AUTO PARTS	12/07/2011	$6.54
	DILLON SUPPLY	12/06/2011	$370.22
	TIRE TOWN OF CONWAY	12/07/2011	$365.56
	CONWAY AUTO PARTS	12/07/2011	$24.31
	TIRE TOWN OF CONWAY	12/07/2011	$728.84
	ALTMAN TRACTOR CO OF CON	12/06/2011	$1,103.68
	ICE PEE DEE INC.	12/08/2011	$202.79
	PARTS AUTOMOTIVE LLC	12/07/2011	$100.79
	MIDLANDS SPECIALTY	12/08/2011	$1,144.82
	CONWAY AUTO PARTS	12/08/2011	$13.11
	BTS #5	12/07/2011	$233.25
	PRECISION SOLAR CONTROLS	12/08/2011	$231.92
	CONWAY AUTO PARTS	12/09/2011	$42.36
	PALMETTO CHEVROLET	12/08/2011	$94.69
	CONWAY AUTO PARTS	12/12/2011	$231.87
	ALTMAN TRACTOR CO OF CON	12/12/2011	$96.82
	CONWAY AUTO PARTS	12/13/2011	$8.56
	CONWAY AUTO PARTS	12/13/2011	$9.89
	ASC VOLVO COLUMBIA	12/13/2011	$400.40
	ALTMAN TRACTOR CO OF CON	12/12/2011	$12.85
	CONWAY AUTO PARTS	12/13/2011	$46.36
	CONWAY AUTO PARTS	12/13/2011	$52.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	12/13/2011	$131.48
	PALMETTO CHEVROLET	12/12/2011	$312.63
	ALTMAN TRACTOR CO OF CON	12/12/2011	$27.99
	ASC VOLVO COLUMBIA	12/13/2011	$14.61
	TIRE TOWN OF CONWAY	12/13/2011	$466.37
	CONWAY ELECTRIC MOTOR	12/12/2011	$660.00
	PARTS AUTOMOTIVE LLC	12/13/2011	$9.84
	PARTS AUTOMOTIVE LLC	12/13/2011	$23.65
	SAFETY KLEEN SYSTEMS INC	12/15/2011	$114.48
	CONWAY AUTO PARTS	12/15/2011	$12.41
	CONWAY AUTO PARTS	12/19/2011	$12.68
	CONWAY AUTO PARTS	12/21/2011	$47.52
	AIRGAS NAT WELDERS #31	12/22/2011	$4.62
	KIMBALL MIDWEST	12/22/2011	$205.87
	WW GRAINGER	12/27/2011	$80.27
	THOMAS SUPPLY COMPANY INC	12/28/2011	$19.44
	TYLER EQUIPMENT CO INC	12/29/2011	$104.57
	TERRY'S DO IT BEST	12/29/2011	$3.77
			$12,531.51
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	12/13/2011	$39.14
			$39.14
MARCIA BIRT	SETON NAME PLATE COMPANY	12/01/2011	$149.67
	POSTGUARD	11/30/2011	$151.79
	SETON NAME PLATE COMPANY	12/01/2011	$16.56
	ALCAM	11/30/2011	$532.73
	SETON NAME PLATE COMPANY	12/01/2011	$603.70
	SANTEE AUTO PARTS	12/02/2011	$424.15
	PALMETTO SPECIALITY	12/05/2011	$1,709.62
	ULINE SHIP SUPPLIES	12/14/2011	$250.79
	HOLLY HILL SERVICES INC	12/14/2011	$308.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$21.86
	WESTBURY'S HARDWARE ST	12/19/2011	$39.55
	SETON NAME PLATE COMPANY	12/22/2011	$166.22
	SETON NAME PLATE COMPANY	12/22/2011	$0.01
			$4,374.65
MARGARET C CHEEK	BCT SOUTH CAROLINA	12/01/2011	$17.71
			$17.71
MARGARET R HARRINGTON	DOUGHERTY EQUIPMENT CO	11/28/2011	$235.27
	CYCLESORB	12/02/2011	$141.51
	SAFETY KLEEN SYSTEMS INC	12/29/2011	$282.48
	CONWAY FORD PARTS	12/28/2011	$87.48
			$746.74
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	11/30/2011	$94.73
			$94.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	11/30/2011	$28.70
	PIEDMONT AUTO PARTS	12/01/2011	$27.85
	CARQUEST OF CHESTER, I	12/01/2011	$6.53
	WEST END TIRES	11/30/2011	$30.24
	PIEDMONT AUTO PARTS	12/01/2011	$15.01
	PIEDMONT AUTO PARTS	12/01/2011	$81.58
	PALMETTO TIRE 00098400	12/05/2011	$314.45
	PIEDMONT AUTO PARTS	12/06/2011	$22.04
	WILSON CHEVROLET OLDSMOBI	12/05/2011	$172.18
	CARQUEST OF CHESTER, I	12/06/2011	$26.88
	CARQUEST OF CHESTER, I	12/06/2011	$25.21
	WILSON CHEVROLET OLDSMOBI	12/06/2011	$883.32
	PIEDMONT AUTO PARTS	12/07/2011	$82.88
	PIEDMONT AUTO PARTS	12/07/2011	$25.10
	PIEDMONT AUTO PARTS	12/07/2011	$79.32
	WEST END TIRES	12/07/2011	$28.08
	WEST END TIRES	12/07/2011	$28.08
	WEST END TIRES	12/07/2011	$32.40
	EZELL HARDWARE INC	12/07/2011	$6.67
	WILSON CHEVROLET OLDSMOBI	12/08/2011	$187.70
	PALMETTO TIRE 00098400	12/08/2011	$450.04
	EZELL HARDWARE INC	12/08/2011	$12.02
	WILSON CHEVROLET OLDSMOBI	12/12/2011	$991.06
	WILSON CHEVROLET OLDSMOBI	12/12/2011	$286.56
	HUNTERS SMALL ENGINE	12/19/2011	$14.20
	PIEDMONT AUTO PARTS	12/21/2011	$69.84
	WILSON CHEVROLET OLDSMOBI	12/22/2011	$102.12
	WILSON CHEVROLET OLDSMOBI	12/22/2011	$75.38
			$4,105.44
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	12/07/2011	$19.91
	CARSON'S FARM & GARDEN	12/12/2011	$29.82
	TRACTOR-SUPPLY-CO #0423	12/19/2011	$161.54
	CALHOUN SUPPLY COMPANY	12/20/2011	$260.27
			$471.54
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	11/30/2011	$50.13
	BOOTJACK	12/09/2011	$100.00
	CENTRAL TRUE VALUE	12/20/2011	$41.04
	CENTRAL TRUE VALUE	12/21/2011	$61.56
			$252.73
MARTIN P HANS	HUBBARDS HARDWARE	12/01/2011	$58.13
	HAMER DOOR	12/06/2011	$104.28
	CAROLINA CARPORTS INC.	12/13/2011	$42.80
	HUBBARDS HARDWARE	12/13/2011	$47.88
	CAUSEY HOME CENTER FLO	12/20/2011	$6.79
	HUBBARDS HARDWARE	12/20/2011	$115.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	HUBBARDS HARDWARE	12/21/2011	$25.65
	CAUSEY HOME CENTER FLO	12/22/2011	$2.09
	HUBBARDS HARDWARE	12/22/2011	$140.27
			$543.34
MARTY W WOOTEN	INTERSTATE ALL BATTERY	12/14/2011	$29.09
			$29.09
MARVIN C CARNELL	LOWES #00499	12/07/2011	$11.67
	Best Buy 00014662	12/18/2011	$106.99
			$118.66
MARVIN SMITH	PROCTOR'S SMALL ENGINE	12/08/2011	$3.07
	AUTO PARTS OF RIDGELAN	12/07/2011	$52.68
	AUTO PARTS OF RIDGELAN	12/09/2011	$64.56
	AUTO PARTS OF RIDGELAN	12/12/2011	$14.03
	AUTO PARTS OF RIDGELAN	12/12/2011	$15.12
			$149.46
MARY BLACKWOOD	CINTAS #219	11/30/2011	$191.07
	ALLENDALE AUTO PARTS	11/30/2011	$10.35
	BLANCHARD EQUIPMENT HAMPT	12/06/2011	$34.20
	ALLENDALE AUTO PARTS	12/07/2011	$6.44
	ALLENDALE AUTO PARTS	12/07/2011	$10.35
	AUTO SUPPLY AND SERVICE I	12/08/2011	$72.20
	PALMETTO BUILDING SUPPLY	12/08/2011	$4.67
	ALLEN AND WEBB, INC.	12/07/2011	$78.06
	ALLENDALE AUTO PARTS	12/13/2011	$45.31
	ALLENDALE HARDWARE	12/28/2011	$8.95
			$461.60
MARY ELLEN PETERSON	FORMS AND SUPPLY - AOPD	11/30/2011	$637.77
	FORMS AND SUPPLY - AOPD	12/15/2011	$156.93
	FORMS AND SUPPLY - AOPD	12/19/2011	$17.21
	THE HOME DEPOT 1110	12/22/2011	$15.54
			$827.45
MARY J STEPRO	THE POST AND COURIER	12/06/2011	$82.20
	THE STATE NEWSPAPER	12/07/2011	$350.58
	FORMS AND SUPPLY - AOPD	12/16/2011	$52.94
	FORMS AND SUPPLY - AOPD	12/19/2011	$33.43
	FORMS AND SUPPLY - AOPD	12/19/2011	$23.93
			$543.08
MARY J. DAVIS	MT PLEASANT WATERWORKS	12/09/2011	$7.74
	OFFICE MAX	12/13/2011	$141.09
			$148.83
MATTHEW J. SHEALY	LOWES #02520	12/08/2011	$3.17
			$3.17
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	12/02/2011	$34.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$34.58
MATTHEW S. PELTON	LOWES #00499	12/12/2011	$118.58
			$118.58
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	12/01/2011	$36.88
			$36.88
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	12/07/2011	$359.89
			$359.89
MELISSA BRANHAM	CATOES PLUMBING HEATING A	12/01/2011	$125.00
	CARQUEST 01013895	11/30/2011	$50.77
	CARQUEST 01013895	11/30/2011	$219.21
	THE HOME DEPOT #8913	12/01/2011	$15.09
	CARQUEST 01013895	12/05/2011	$173.60
	CARQUEST 01013895	12/05/2011	$107.54
	DIVERSIFIED RECYCL	12/08/2011	$720.00
	CARQUEST 01013895	12/08/2011	$69.08
	CARQUEST 01013895	12/12/2011	$12.18
	CARQUEST 01013895	12/12/2011	$12.18
	CARQUEST 01013895	12/12/2011	$87.15
	CARQUEST 01013895	12/12/2011	$69.41
	FORMS AND SUPPLY - AOPD	12/12/2011	$99.98
	MAJOR CHEMICAL COMPANY	12/12/2011	$132.46
	CARQUEST 01013895	12/13/2011	$23.07
	SIGMON AUTO GLASS	12/15/2011	$210.00
	WW GRAINGER	12/15/2011	$588.61
	MAJOR CHEMICAL COMPANY	12/15/2011	$99.06
	CARQUEST 01013895	12/15/2011	$146.12
	BURNS FORD MERCURY INC.	12/22/2011	$15.30
			$2,975.81
MELISSA F POOLE	CHARLESVIEW TRANSPORT IN	12/02/2011	$350.00
			$350.00
MICHAEL A MASI	AAA CAROLINAS TRAFFIC SA	12/14/2011	$759.04
			$759.04
MICHAEL J FULMER	OFFICE DEPOT #332	12/15/2011	$556.33
			$556.33
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	12/02/2011	$254.08
	WM SUPERCENTER	12/07/2011	$48.91
	TRI-COUNTY ACE BLDRS S	12/07/2011	$74.14
	DATACOM SYSTEMS INC	12/07/2011	$1,352.02
	THE HOME DEPOT #6918	12/13/2011	$119.67
	GUARD YOUR DOGS SAFETY SH	12/14/2011	$100.00
	TRI-COUNTY ACE BLDRS S	12/20/2011	$12.49
			$1,961.31
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	12/01/2011	$46.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	ALAMO SALES CORP	12/05/2011	$358.55
	ROADSNAP, LLC	12/16/2011	$256.79
	CARQUEST AUTO PARTS	12/19/2011	$12.24
			$673.83
MICHAEL MILLS	CFR FARM SUPPLY	11/29/2011	$33.00
	CHERAW GAS CO INC	12/05/2011	$42.12
	CREATIVE PLUS	12/07/2011	$6.00
	ACTION BOLT AND SUPPLY IN	12/12/2011	$509.76
			$590.88
MICHAEL W HARDEMAN	CAROLINA POWER EQUIPMENT	11/30/2011	$22.36
	WW GRAINGER	12/02/2011	$88.81
	UNIQUE SYSTEMS	12/13/2011	$180.54
	WW GRAINGER	12/14/2011	$4.71
	FORMS AND SUPPLY - AOPD	12/15/2011	$669.61
	CAROLINA POWER EQUIPMENT	12/19/2011	$64.58
			$1,030.61
MICHAEL W TODD II	COASTAL SANITARY SUPPLY	12/15/2011	$46.52
	FASTENAL COMPANY01	12/15/2011	$61.91
			$108.43
MICHELLE C SKEEN	HCC LEXINGTON	11/30/2011	$282.48
	HCC LEXINGTON	11/30/2011	$417.30
	LABSAFE 1018224997	12/02/2011	$93.68
	OFFICEWORLD.COM	12/07/2011	$59.16
	DENTSVILLE PROPANE GAS	12/07/2011	$158.10
	SAFETY SUPPLY SOUTH	12/12/2011	$30.38
	WM SUPERCENTER	12/15/2011	$10.57
	MSC	12/17/2011	$151.00
	DENTSVILLE PROPANE GAS	12/16/2011	$57.20
	SOUTHEASTERN CONCRETE PRO	12/21/2011	$1,120.56
			$2,380.43
MICHELLE S MULLINAX	ACADEMY SPORTS #215	12/05/2011	$42.39
	ACADEMY SPORTS #215	12/05/2011	$100.00
	THE HOME DEPOT #1129	12/05/2011	$7.39
	WORKBOOT PLUS	12/08/2011	$100.00
	SAFETY MEETING OUTLINES	12/21/2011	$251.00
			$500.78
MILTON RHODES	AIRGAS NAT WELDERS #5	11/30/2011	$3.32
	BAMBERG AUTO PARTS INC	11/30/2011	$149.79
	HUGHES AUTO PARTS INC	12/07/2011	$109.50
	BAMBERG AUTO PARTS INC	12/16/2011	$22.44
			$285.05
MITCHELL A VAUGHN	VULCAN SAFETY 66100033	12/08/2011	$100.00
	VULCAN SAFETY 66100033	12/20/2011	$95.39
			$195.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	11/30/2011	$122.88
			$122.88
MITCHELL O. LEE	SHAW LUMBER CO	12/07/2011	$222.53
	LOWES #01075	12/12/2011	$30.88
			$253.41
MORRIS A PEARSON	RADIOSHACK COR00196337	11/30/2011	$2.69
	HASTINGS FIBERGLASS PR	12/08/2011	$960.50
	AIR FILTER SERVICE CO	12/13/2011	$778.24
			$1,741.43
NATHANIEL PETERSON	SIMPSON ACE HDWE	12/01/2011	$21.59
			$21.59
NICKOLAS T WAITES	WM SUPERCENTER	12/08/2011	$21.34
			$21.34
ORINE Y WILSON	GEORGETOWN SMALL ENGIN	11/29/2011	$59.32
	Staples Contra00710004	12/07/2011	$255.98
	Staples Contra00710004	12/09/2011	$9.70
	USPS 45332004429804572	12/14/2011	$225.20
	GRAND STRAND RENTAL	12/20/2011	$40.00
	GEORGETOWN SMALL ENGIN	12/20/2011	$88.98
			$679.18
PAMELA T BELL	AWARD SPECIALTIES AND	11/29/2011	$172.54
	FASTENAL COMPANY01	12/05/2011	$575.05
	DADE PAPER & BAG - ATLA	12/13/2011	$23.54
	DADE PAPER & BAG - ATLA	12/13/2011	$364.34
			$1,135.47
PARCELLENA PEEPLES	LEE TRANSPORT EQUIPMENT	12/02/2011	$69.55
	GAINES W HARRISON & SONS	12/02/2011	$378.11
	NAPA AUTO 0037512	12/05/2011	$207.80
	NAPA AUTO 0037512	12/05/2011	$33.76
	MASTER CHEVROLET CADIL	12/05/2011	$267.38
	HARLEY'S AUTO PARTS	12/06/2011	$9.76
	HARLEY'S AUTO PARTS	12/06/2011	$84.85
	JENKINS TRACTOR	12/06/2011	$145.21
	ASC VOLVO COLUMBIA	12/08/2011	$541.00
	RONNIES HITCHES & TRAILER	12/07/2011	$50.24
	MOTION AUTOMOTIVE	12/05/2011	$1,101.49
	TYLER TIRE AND AUTO CENTE	12/09/2011	$59.95
	JENKINS TRACTOR	12/12/2011	$82.27
	JENKINS TRACTOR	12/15/2011	$204.80
	BOBBY JONES FORD INC	12/15/2011	$153.91
	NAPA AUTO PARTS	12/16/2011	$112.17
	NAPA AUTO PARTS	12/16/2011	$67.87
	SATCHER MOTOR COMPANY	12/16/2011	$344.29
	SATCHER MOTOR COMPANY	12/19/2011	$81.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	NAPA AUTO 0037512	12/19/2011	$63.14
	GAINES W HARRISON01 OF 01	12/19/2011	$689.54
	JENKINS TRACTOR	12/21/2011	$75.46
	HARLEY'S AUTO PARTS	12/21/2011	$216.93
	SATCHER MOTOR COMPANY	12/22/2011	$18.82
	KIMBALL MIDWEST	12/21/2011	$507.62
			$5,567.22
PATRICIA A. CROUCH	RC RICOH CORP	12/23/2011	$153.25
	MSI CONSTRUCTION CO.	12/22/2011	$2,303.00
			$2,456.25
PATRICIA B GAITHER	NORTHEAST WORKWEAR LLC	11/30/2011	$100.00
	NORTHEAST WORKWEAR LLC	11/30/2011	$100.00
	WINNSBORO BUILDERS SUPPLY	11/30/2011	$22.44
	WINNSBORO BUILDERS SUPPLY	12/05/2011	$42.79
	WINNSBORO BUILDERS SUPPLY	12/13/2011	$25.95
	SOUTHERN PUMP &TANK	12/14/2011	$233.14
	USPS 45972001829800935	12/19/2011	$113.60
	TOSCO INDUSTRIAL SUPPL	12/21/2011	$107.79
			$745.71
PATRICIA B GRICE	OFFICE DEPOT #2349	12/02/2011	$41.37
			$41.37
PAUL BELTON	MSC	12/09/2011	$139.53
	SOUTHEASTERN PAPER GROUP	12/10/2011	$893.63
	PRO CHEM INC	12/20/2011	$455.19
	WAPER INC	12/28/2011	$1,157.80
			$2,646.15
PAUL W DRIGGERS	WM SUPERCENTER	11/30/2011	$34.61
	SIMPLEX GRINNELL WEB P	12/01/2011	$1,406.32
	B AND F INC	11/30/2011	$29.50
	SUBURBAN PROPANE LP	12/02/2011	$481.45
	A1 TIRE & ALIGNMENT CTR	12/02/2011	$420.75
	GAINES W HARRISON01 OF 01	12/02/2011	$58.73
	CARQUEST AUTO SUPPLY	12/05/2011	$22.44
	CARQUEST AUTO SUPPLY	12/05/2011	$281.83
	NATIONAL WELDERS #82	12/05/2011	$335.37
	WW GRAINGER	12/07/2011	$255.08
	NATIONAL WELDERS #82	12/06/2011	$257.19
	WM SUPERCENTER	12/08/2011	$72.06
	STAFFORD NUT & BOLT	12/12/2011	$232.32
	A1 TIRE & ALIGNMENT CTR	12/12/2011	$97.57
	LINDER INDSTRL-COLUMBIA	12/13/2011	$151.03
	THE HOLLOWAY CO INC	12/16/2011	$9.95
	GREENVILLE TRACTOR CO	12/12/2011	$1,709.42
	DOUGHERTY EQUIPMENT CO	12/12/2011	$60.66
	WM SUPERCENTER	12/16/2011	$61.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	Fleetcare Commercial Truc	12/28/2011	$22.10
	DILLON SUPPLY	12/28/2011	$49.08
			$6,049.13
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	12/05/2011	$73.36
			$73.36
PETER J. GOSNELL	ENGINEERED SYSTEMS 1-800-	11/29/2011	$536.05
	FRED'S TREE SERVICE	11/29/2011	$2,300.00
	FRED'S TREE SERVICE	12/16/2011	$900.00
			$3,736.05
PHILLIP C CANADY	ALTEC CORPORATE 2	12/08/2011	$69.91
	LOWES #01004	12/21/2011	$183.70
	THE HOME DEPOT 1122	12/21/2011	$503.28
	THE HOME DEPOT 1121	12/28/2011	$3.61
			$760.50
PHRONSIA H HUNTER	STAPLES 00108779	12/02/2011	$52.42
			$52.42
PRESTON M. TURNER	CONWAY AUTO PARTS	12/01/2011	$61.73
	TIRE TOWN OF CONWAY	12/02/2011	$222.21
	BTS #9	12/02/2011	$29.64
	DOUGHERTY EQUIPMENT CO	12/01/2011	$112.81
	CONWAY AUTO PARTS	12/09/2011	$26.87
	PALMETTO CHEVROLET	12/09/2011	$84.14
	CONWAY AUTO PARTS	12/09/2011	$6.47
	CONWAY AUTO PARTS	12/09/2011	$6.47
	CONWAY AUTO PARTS	12/09/2011	$92.48
	CONWAY AUTO PARTS	12/09/2011	$15.11
	CONWAY AUTO PARTS	12/12/2011	$123.06
	FASTENAL COMPANY01	12/14/2011	$94.31
	CONWAY AUTO PARTS	12/14/2011	$28.47
	CONWAY AUTO PARTS	12/14/2011	$9.81
	TIRE TOWN OF CONWAY	12/14/2011	$155.45
	ALCAM	12/14/2011	$569.57
	JERRY COX BULK PLANT	12/14/2011	$15.00
	CONWAY AUTO PARTS	12/15/2011	$257.34
	PALMETTO CHEVROLET	12/15/2011	$249.85
	HYDRAULIC	12/15/2011	$1,094.42
	CONWAY AUTO PARTS	12/16/2011	$23.72
	DOUGHERTY EQUIPMENT CO	12/19/2011	$754.54
	CONWAY AUTO PARTS	12/20/2011	$16.39
	CONWAY AUTO PARTS	12/20/2011	$27.59
	CONWAY AUTO PARTS	12/20/2011	$5.39
	DOUGHERTY EQUIPMENT CO	12/19/2011	$32.50
	CONWAY AUTO PARTS	12/22/2011	$13.99
	PALMETTO CHEVROLET	12/21/2011	$25.93
	PARTS AUTOMOTIVE LLC	12/21/2011	$42.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	TIM WILSONS GLASS SERV	12/22/2011	$229.45
	PARTS AUTOMOTIVE LLC	12/22/2011	$43.93
	CONWAY AUTO PARTS	12/29/2011	$17.86
			$4,489.43
R E SMOAK	WM SUPERCENTER	12/22/2011	$56.57
			$56.57
R L CRIDER	CALHOUN SUPPLY COMPANY	12/08/2011	$13.63
			$13.63
RANDALL L. RUSSELL	M R SIGN CO INC	11/29/2011	$902.00
			$902.00
RANDY H SMITH	AGRI SOUTH INC	12/07/2011	$53.95
			$53.95
RAYMOND H RAST	WW GRAINGER	12/05/2011	$36.92
	CABLE & CONNECTIONS INC	12/13/2011	$42.37
			$79.29
REBECCA BRYANT	APPLIED IND TECH 0254	11/30/2011	$730.94
	BTS #12	12/02/2011	$408.40
	SAN-GLO GLASS INC	12/05/2011	$206.60
	BTS #12	12/05/2011	$350.71
	DARLINGTON AUTO PARTS	12/07/2011	$53.67
	BTS #12	12/06/2011	$32.11
	BTS #12	12/12/2011	$408.40
	HERITAGE CRYSTAL CLEAN	12/14/2011	$278.81
	APPLIED IND TECH 0254	12/15/2011	$730.94
	BTS #12	12/14/2011	$751.32
	BTS #12	12/14/2011	$408.40
	DARLINGTON AUTO PARTS	12/20/2011	$141.17
	AIRGAS NAT WELDERS #7	12/21/2011	$16.20
	DARLINGTON AUTO PARTS	12/22/2011	$6.43
	DARLINGTON AUTO PARTS	12/22/2011	$29.75
	DARLINGTON AUTO PARTS	12/22/2011	$42.74
	ICE	12/29/2011	$326.91
			$4,923.50
REBECCA MITCHELL	WW GRAINGER	11/29/2011	$453.89
	FASTENAL COMPANY01	11/30/2011	$382.00
	BRANDON'S SAFETY LIGHT	11/30/2011	$263.41
	RSC EQUIPMENT RENTAL 201	12/05/2011	$297.46
	HOLLEY TRACTOR & EQUIPMEN	12/05/2011	$426.57
	WW GRAINGER	12/05/2011	$188.75
	TRANSAFE INC	12/14/2011	$1,173.96
	USPS 45012006535305259	12/19/2011	$44.00
	KIMBALL'S	12/20/2011	$122.43
			$3,352.47
RICHARD A LIVINGSTON JR	WM SUPERCENTER	11/30/2011	$88.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	LOWES #01075	11/30/2011	$314.27
	AGRI SOUTH INC	11/30/2011	$24.29
	KINGSTREE TRUE VALUE HDW	12/06/2011	$27.79
	LOWES #01075	12/06/2011	$99.15
	WM SUPERCENTER	12/12/2011	$97.45
	USPS 45460005529806304	12/12/2011	$5.59
	WM SUPERCENTER	12/16/2011	$119.80
	KINGSTREE TRUE VALUE HDW	12/20/2011	$54.00
			$830.61
RICHARD A POPE	S&W READY MIX CONCRETE CO	12/12/2011	$207.76
	RMCC - MYRTLE BCH	12/29/2011	$337.08
			$544.84
RICHARD STROBLE	CAROLINA GARDEN AND TURF	12/06/2011	$49.07
	SHERWIN WILLIAMS #2391	12/12/2011	$68.43
	SHERWIN WILLIAMS #2391	12/12/2011	$68.43
	BAKER DIST CO 501	12/28/2011	$293.86
	CAROLINA GARDEN AND TURF	12/29/2011	$107.35
			$587.14
RICKY B HUGHES	SHELL SMALL ENGINE INC	11/30/2011	$69.21
	WW GRAINGER	11/30/2011	$407.47
	THE JERRY COX CO.	12/05/2011	$79.00
	SHELL SMALL ENGINE INC	12/05/2011	$18.78
	WW GRAINGER	12/05/2011	$120.29
	LOWES #01705	12/07/2011	$113.34
	SHELL SMALL ENGINE INC	12/07/2011	$66.15
	SHELL SMALL ENGINE INC	12/07/2011	$61.15
	CONWAY FEED & GARDEN	12/08/2011	$12.19
	WW GRAINGER	12/08/2011	$58.69
	HUSQVARNA FOREST & GAR	12/13/2011	$672.76
	SHELL SMALL ENGINE INC	12/19/2011	$111.96
	WW GRAINGER	12/20/2011	$38.93
	SHELL SMALL ENGINE INC	12/20/2011	$30.24
			$1,860.16
RICKY D HORNE	LOWES #02358	12/05/2011	$20.79
	TRACTOR SUPPLY #1389	12/05/2011	$106.69
	CAROLINA LAWN EQUIPMENT I	12/05/2011	$11.88
	WORKBOOT PLUS	12/07/2011	$100.00
	GAFFNEY LUMBER CO.	12/13/2011	$196.11
	LOWES #02358	12/14/2011	$15.09
	BUFORD ST. DRUG & ACE HW	12/15/2011	$64.78
			$515.34
ROBERT A. PATTERSON	WW GRAINGER	12/12/2011	$491.95
	WALKER BROTHERS INC	12/14/2011	$928.00
	EBERLE DESIGN INC	12/14/2011	$440.00
	WALKER BROTHERS INC	12/14/2011	$789.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A. PATTERSON	UPS 00001714E011192011	12/15/2011	$26.41
	WM SUPERCENTER	12/19/2011	$12.65
			$2,688.01
ROBERT BURR	SUNOCO 0332886100	12/07/2011	$600.00
	DOUGLAS MACHINE SHOP INC	12/07/2011	$520.00
	AUTO PARTS SERVICE INC	12/10/2011	$13.31
	AUTO PARTS SERVICE INC	12/13/2011	$45.35
	CMC BUILDING SUPPLY	12/15/2011	$101.16
	BILBY CONSTRUCTION CO	12/15/2011	$84.05
	GUARANTEED SUPPLY CO 80	12/22/2011	$360.45
	GUARANTEED SUPPLY CO OF S	12/29/2011	$104.76
			$1,829.08
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	11/29/2011	$34.28
	LOWES #02967	12/14/2011	$54.51
			$88.79
ROBERT D MCCOLLUM	LOWES #01776	12/08/2011	$95.02
	CITY TRUE VALUE HARDWARE	12/13/2011	$10.69
			$105.71
ROBERT P KUDELKA	FRANKLINCOVEYPRODUCTS	12/08/2011	$35.26
			$35.26
ROBERT R. RUSSIAN	HARRISON'S WORKWEAR	12/09/2011	$100.00
	HARRISON'S WORKWEAR	12/12/2011	$100.00
			$200.00
ROBERT W. FULGHUM JR.	WM SUPERCENTER	11/30/2011	$101.80
	HEMINGWAY POWER EQUIPMENT	12/16/2011	$3.75
			$105.55
ROGER D. MCCALL	NORRIS SUPPLY	11/30/2011	$121.32
	THE HOME DEPOT 1127	11/30/2011	$306.89
	HARRISON'S WORKWEAR	12/02/2011	$100.00
	BEREA HARDWARE	12/02/2011	$132.24
	NORRIS SUPPLY	12/07/2011	$922.20
	THE HOME DEPOT 1104	12/09/2011	$58.12
	OFFICE MAX	12/09/2011	$138.99
	AIRGAS NAT WELDERS #8	12/09/2011	$280.72
	CARSON'S NUT-BOLT & TO	12/13/2011	$65.85
	THE HOME DEPOT 1127	12/13/2011	$117.02
	BEREA HARDWARE	12/15/2011	$99.92
	THE HOME DEPOT 1127	12/14/2011	$260.30
	THE HOME DEPOT 1127	12/15/2011	$105.87
	THE TOOL SHED	12/22/2011	$15.80
	THE HOME DEPOT 1104	12/21/2011	$127.91
	EPPS LAWN & GARDEN	12/29/2011	$18.23
			$2,871.38
RONALD A BURGESS	BROCK'S	12/01/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	WW GRAINGER	11/30/2011	$553.73
	WW GRAINGER	12/01/2011	$268.32
	TRI-COUNTY RENTALS -	12/01/2011	$582.04
	LOWES #00469	12/07/2011	$428.88
	LOWES #00469	12/08/2011	$84.75
	NOR NORTHERN TOOL	12/08/2011	$237.29
	PICKENS CULVERT AND PIPE	12/08/2011	$269.05
	NEWTON SHOES CLEMSON	12/07/2011	$100.00
	MARION DAVIS	12/12/2011	$66.98
	TRI-COUNTY ACE BLDRS S	12/17/2011	$7.35
	LOWES #00469	12/28/2011	$35.31
			$2,733.70
RONALD A GARNER	LAWSON PRODUCTS	11/30/2011	$115.21
	JORDANS ACE HDWE	11/30/2011	$28.61
	ARROW STEEL PRODUCTS INC	11/29/2011	$219.50
	NAPA AUTO PARTS-UNION	11/30/2011	$107.38
	HILLS MACHINERY COMPANY	11/30/2011	$101.66
	DERRICK EQUIPMENT INC	12/01/2011	$70.40
	LAWSON PRODUCTS	12/02/2011	$29.09
	LAWSON PRODUCTS	12/02/2011	$8.96
	HALL MANUFACTURING, LLC	12/06/2011	$88.93
	NAPA AUTO PARTS-UNION	12/05/2011	$92.85
	OWENS LAWN AND GARDEN	12/05/2011	$6.77
	NAPA AUTO PARTS-UNION	12/05/2011	$26.66
	DOUGHERTY EQUIPMENT CO	12/05/2011	$382.62
	OWENS LAWN AND GARDEN	12/07/2011	$10.76
	JORDANS ACE HDWE	12/08/2011	$29.67
	NAPA AUTO PARTS-UNION	12/07/2011	$30.20
	NAPA AUTO PARTS-UNION	12/08/2011	$46.66
	HALL MANUFACTURING, LLC	12/12/2011	$571.70
	NAPA AUTO PARTS-UNION	12/12/2011	$23.30
	CARQUEST 01013929	12/14/2011	$14.29
	NAPA AUTO PARTS-UNION	12/14/2011	$18.72
	EXPRESS HYDRAULICS	12/14/2011	$187.20
	NAPA AUTO PARTS-UNION	12/14/2011	$120.91
	ARROW STEEL PRODUCTS INC	12/14/2011	$123.02
	EXPRESS HYDRAULICS	12/14/2011	$104.75
	NAPA AUTO PARTS-UNION	12/14/2011	$93.87
	NAPA AUTO PARTS-UNION	12/15/2011	$10.58
	OWENS LAWN AND GARDEN	12/15/2011	$369.90
	NAPA AUTO PARTS-UNION	12/15/2011	$14.12
	NAPA AUTO PARTS-UNION	12/15/2011	$7.29
	OWENS LAWN AND GARDEN	12/15/2011	$378.17
	EXPRESS HYDRAULICS	12/19/2011	$359.87
	EXPRESS HYDRAULICS	12/19/2011	$62.97
	JORDANS ACE HDWE	12/19/2011	$19.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	12/20/2011	$34.40
	DEHART AUTO PARTS CO INC	12/20/2011	$243.60
	NAPA AUTO PARTS-UNION	12/19/2011	$20.42
	EXPRESS HYDRAULICS	12/20/2011	$135.96
	NAPA AUTO PARTS-UNION	12/20/2011	$35.31
	DEHART AUTO PARTS CO INC	12/21/2011	$101.20
	DEHART AUTO PARTS CO INC	12/21/2011	$105.11
	DEHART AUTO PARTS CO INC	12/21/2011	$33.87
	DEHART AUTO PARTS CO INC	12/21/2011	$124.62
	DEHART AUTO PARTS CO INC	12/21/2011	$3.83
	DEHART AUTO PARTS CO INC	12/22/2011	$65.59
	VIC BAILEY FORD LINCOL	12/22/2011	$68.02
			$4,847.59
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	11/29/2011	$30.13
	FASTENAL COMPANY01	12/05/2011	$165.20
	INFINGER UNLIMITED	12/07/2011	$1,145.41
	INFINGER UNLIMITED	12/20/2011	$456.97
	ANDREWS SMALL ENGINES	12/20/2011	$33.14
			$1,830.85
RONNIE D DURHAM	NORRIS SUPPLY	12/15/2011	$45.32
			$45.32
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	11/30/2011	$13.90
	FLINT TRADING, INC.	12/03/2011	$1,421.38
	SANTEE DO IT BEST	12/15/2011	$13.77
	SANTEE DO IT BEST	12/19/2011	$23.48
	WESTBURY'S HARDWARE ST	12/20/2011	$6.29
	HARLEYVILLE BUILDING SUPP	12/20/2011	$13.36
			$1,492.18
RUDY A GERALD	OFFICEMAX CT IN#785315	12/06/2011	$35.77
			$35.77
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	12/01/2011	$2,446.73
	DIESEL POWER INC.	12/01/2011	$254.65
	DOVER CYLINDER HEAD	12/05/2011	$170.44
	ROBBINS TIRE SERVI	12/14/2011	$400.19
	AAA FASTENER AND SUPPLY L	12/15/2011	$5.30
	ACE AUTO PARTS	12/15/2011	$65.32
	BENSON FORD MERCURY INC	12/14/2011	$41.71
	SPRING SERV ALIGNME	12/14/2011	$1,473.38
	VALK MANUFACTURING CO	12/15/2011	$1,672.38
	BOGGS TRACTOR CO INC	12/15/2011	$247.56
	NAPA AUTO PARTS OF	12/15/2011	$89.63
	BOGGS TRACTOR CO INC	12/15/2011	$173.61
	NAPA AUTO PARTS OF	12/15/2011	$21.54
	ROBBINS TIRE SERVI	12/20/2011	$565.91
	ROBBINS TIRE SERVI	12/20/2011	$20.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRAVELIER INDUSTRIES INC	12/19/2011	$640.24
	NAPA AUTO PARTS OF	12/19/2011	$31.62
	NAPA AUTO PARTS OF	12/19/2011	$225.35
	TRUCKPRO INC 022	12/20/2011	$12.38
	TRUCKPRO INC 022	12/21/2011	$42.25
	BENSON FORD MERCURY INC	12/20/2011	$84.04
	NAPA AUTO PARTS OF	12/20/2011	$134.61
	ROBBINS TIRE SERVI	12/21/2011	$208.62
	LONG TRAILER & BODY SERVI	12/22/2011	$14.48
	CAROLINA CHAIN & CABLE DU	12/22/2011	$111.30
	NAPA AUTO PARTS OF	12/21/2011	$20.62
	KEVIN WHITAKER CHEVROLET	12/21/2011	$39.71
	OLD STONE TRACTOR CO INC	12/21/2011	$23.39
	NAPA AUTO PARTS OF	12/22/2011	$14.63
	GREENVILLE TRACTOR CO	12/21/2011	$14.06
			$9,266.45
RUTH E SMALLS	AUTO SUPPLY AND SERVICE I	12/09/2011	$50.85
	PRIESTER'S OUTDOOR STORE	12/22/2011	$71.69
			$122.54
RYAN O. DANNELLY	SAFETY MEETING OUTLINES	12/08/2011	$251.00
			$251.00
SAM E. COLLINS JR.	PECAN GROVE WESTERN SA	12/01/2011	$100.00
	WORK AREA PROTECTION	12/05/2011	$1,035.00
			$1,135.00
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	12/02/2011	$232.36
			$232.36
SAMUEL L. GRAVELY	STAPLES 00108779	12/05/2011	$83.43
			$83.43
SANDRA A KIZER	ATCO MANUFACTURING COMPAN	11/29/2011	$600.08
	HUTTO ACE HARDWARE	12/01/2011	$9.01
	MSC	12/02/2011	$725.80
	MACS TRUE VALUE	12/01/2011	$603.28
	HUTTO ACE HARDWARE	12/12/2011	$56.70
	USPS 45770004729823390	12/13/2011	$135.24
	STAPLS0105190850000001	12/14/2011	$62.15
	KNIGHT'S PRECAST	12/13/2011	$586.93
	KIMBALL MIDWEST	12/20/2011	$576.26
	STAPLS7080911040000001	12/29/2011	$224.83
			$3,580.28
SANDRA A REID	HOKE DISTRIBUTING INC	12/01/2011	$104.79
	MCPC	12/08/2011	$640.93
	FORMS AND SUPPLY - AOPD	12/20/2011	$22.43
			$768.15
SANDRA T SAPP	TYLER BROTHERS	12/01/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
SARAH PAYNE	THE ISLAND PACKET	11/30/2011	$156.00
	SAFETY PLUS	11/30/2011	$245.62
	NSC NORTHERN SAFETY CO	12/09/2011	$174.02
	KORMAN SIGNS INC	12/08/2011	$385.80
	GRAYCO - LADYS ISLAND	12/16/2011	$100.00
	LOWES #01521	12/20/2011	$64.11
	LOWES #01521	12/21/2011	$24.08
	GRAYCO - LADYS ISLAND	12/21/2011	$100.00
			$1,249.63
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	12/02/2011	$39.80
			$39.80
SCOTT FAULKENBERRY	CARQUEST 01013895	11/29/2011	$16.01
	HOSEPOWER USA	12/01/2011	$20.27
	CARQUEST 01013895	12/01/2011	$20.29
	CARQUEST 01013895	12/05/2011	$32.99
	CARQUEST 01013895	12/06/2011	$9.39
	CARQUEST 01013895	12/06/2011	$21.47
	THE HOME DEPOT #8913	12/06/2011	$29.09
	THE HOME DEPOT #8913	12/08/2011	$5.19
	CARQUEST 01013895	12/13/2011	$26.34
	U S BLADES LLC	12/13/2011	$181.60
	JRC ROCK HILL	12/15/2011	$161.67
			$524.31
SEBASTIAN R. ANDERSON	ALLIANCE EQUIPMENT CO INC	12/01/2011	$390.37
	2446 CED	12/05/2011	$95.35
	J&M SUPPLY CO	12/05/2011	$16.20
	LOWES #01075	12/19/2011	$518.88
	CAROLINA SUPPLY HOUSE	12/21/2011	$88.15
	2446 CED	12/21/2011	$42.03
			$1,150.98
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	11/30/2011	$149.31
	AUTO PARTS OF BEAUFORT	11/30/2011	$20.97
	SPARROW AND KENNEDY TR	11/30/2011	$399.05
	AUTO PARTS OF BEAUFORT	12/01/2011	$3.77
	NAPA STORE 1017221	12/05/2011	$8.01
	NAPA STORE 1017221	12/05/2011	$108.99
	PEACH STATE TRUCK	12/06/2011	$84.04
	AUTO PARTS OF BEAUFORT	12/05/2011	$33.81
	AUTO PARTS OF BEAUFORT	12/05/2011	$4.25
	BARNARD TIRE CO INC	12/06/2011	$117.78
	VADEN OF BEAUFORT	12/07/2011	$58.95
	AUTO PARTS OF BEAUFORT	12/06/2011	$16.05
	AUTO PARTS OF BEAUFORT	12/06/2011	$7.83
	BARNARD TIRE CO INC	12/07/2011	$235.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA STORE 1017221	12/07/2011	$8.22
	AUTO PARTS OF BEAUFORT	12/07/2011	$11.13
	AUTO PARTS OF BEAUFORT	12/07/2011	$4.25
	FLINT EQUIP CO W COLUMB	12/08/2011	$108.37
	HI LINE ELECTRIC CO	12/07/2011	$60.57
	AUTO PARTS OF BEAUFORT	12/07/2011	$6.40
	FLINT EQUIP CO W COLUMB	12/12/2011	$66.56
	NAPA STORE 1017221	12/12/2011	$19.02
	NAPA STORE 1017221	12/12/2011	$29.36
	AUTO PARTS OF BEAUFORT	12/12/2011	$5.59
	NAPA STORE 1017221	12/13/2011	$31.78
	NAPA STORE 1017221	12/13/2011	$60.20
	NAPA STORE 1017221	12/13/2011	$35.81
	AUTO PARTS OF BEAUFORT	12/13/2011	$16.15
	AUTO PARTS OF BEAUFORT	12/13/2011	$9.82
	AUTO PARTS OF BEAUFORT	12/14/2011	$6.41
	NAPA STORE 1017221	12/14/2011	$21.39
	NAPA STORE 1017221	12/14/2011	$61.50
	AUTO PARTS OF BEAUFORT	12/14/2011	$5.63
	AUTO PARTS OF BEAUFORT	12/14/2011	$8.45
	AUTO PARTS OF BEAUFORT	12/14/2011	$44.93
	AUTO PARTS OF BEAUFORT	12/14/2011	$8.55
	AUTO PARTS OF BEAUFORT	12/14/2011	$6.40
	AUTO PARTS OF BEAUFORT	12/16/2011	$5.77
	AUTO PARTS OF BEAUFORT	12/15/2011	$13.45
	AGRI DIRECT INC	12/21/2011	$45.33
			$1,949.42
SHARON L HAMPTON	WALKER TIRE	12/01/2011	$182.63
	CLARENDON AUTO PARTS	12/01/2011	$459.57
	CLARENDON AUTO PARTS	12/02/2011	$294.28
	BOBS BODY SHOP	12/02/2011	$684.35
	ERVIN'S	12/05/2011	$15.00
	SPARROW AND KENNEDY TR	12/05/2011	$182.84
	CLARENDON AUTO PARTS	12/05/2011	$38.86
	CLARENDON AUTO PARTS	12/06/2011	$212.62
	SIMPSON MANNING HDWE I	12/07/2011	$11.04
	WALKER TIRE	12/09/2011	$14.00
	CLARENDON AUTO PARTS	12/09/2011	$95.46
	STOKES CRAVEN FORD CHRYSL	12/12/2011	$42.08
	PROTHRO CHEVROLET	12/13/2011	$193.57
	CLARENDON AUTO PARTS	12/12/2011	$632.41
	STOKES CRAVEN FORD CHRYSL	12/13/2011	$51.15
	BOBS BODY SHOP	12/13/2011	$2,179.06
	LINDER INDSTRL-COLUMBIA	12/15/2011	$501.55
	CLARENDON AUTO PARTS	12/14/2011	$248.53
	CLARENDON AUTO PARTS	12/16/2011	$11.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	12/19/2011	$16.71
	SIMPSON MANNING HDWE I	12/21/2011	$43.59
	CLARENDON AUTO PARTS	12/28/2011	$189.82
	HERITAGE CRYSTAL CLEAN	11/30/2011	$150.94
	CLARENDON AUTO PARTS	12/05/2011	$8.62
	AIRGAS NAT WELDERS #75	12/08/2011	$19.44
	MOMAR INC.	12/08/2011	$316.60
	CLARENDON AUTO PARTS	12/09/2011	$20.40
	CLARENDON AUTO PARTS	12/28/2011	$7.98
			$6,824.48
SHEILA M MORRIS	FEC	11/29/2011	$35.44
	PARKS AUTO PARTS-W'BORO	11/30/2011	$21.83
	PARKS AUTO PARTS-W'BORO	11/30/2011	$111.78
	LOVE CHEVROLET PARTS AND	11/29/2011	$53.43
	LEE TRANSPORT EQUIPMENT	11/30/2011	$25.12
	CARQUEST 01013036	11/29/2011	$42.48
	NAPA AUTO 0030273	11/29/2011	$55.09
	CARQUEST 01013036	11/29/2011	$17.14
	CARQUEST 01013036	11/30/2011	$44.94
	CARQUEST 01013036	11/30/2011	$14.27
	LEE TRANSPORT EQUIPMENT	12/01/2011	$219.59
	LEE TRANSPORT EQUIPMENT	12/02/2011	$60.93
	BLANCHARD MACHINERY	12/02/2011	$20.22
	PUBLIC WORKS EQUIPMENT	12/02/2011	$98.89
	CARQUEST 01013036	12/01/2011	$4.48
	CARQUEST 01013036	12/01/2011	$2.64
	LOVE CHEVROLET PARTS AND	12/01/2011	$279.73
	CARQUEST 01013036	12/01/2011	$5.71
	PARKS AUTO PARTS-W'BORO	12/05/2011	$48.39
	CAROLINA CRAWLER & EQUIP	12/05/2011	$192.24
	CARQUEST 01013036	12/05/2011	$20.84
	CARQUEST 01013036	12/05/2011	$10.84
	CARQUEST 01013036	12/06/2011	$9.61
	PARKS AUTO PARTS-W'BORO	12/07/2011	$12.68
	CARQUEST 01013036	12/06/2011	$6.71
	LOVE CHEVROLET PARTS AND	12/07/2011	$61.38
	CARQUEST 01013036	12/07/2011	$14.21
	CARQUEST 01013036	12/07/2011	$42.48
	CARQUEST 01013036	12/07/2011	$54.22
	CARQUEST 01013036	12/09/2011	$7.96
	PARKS AUTO PARTS-W'BORO	12/09/2011	$55.46
	PARKS AUTO PARTS-W'BORO	12/09/2011	$12.68
	CARQUEST 01013036	12/09/2011	$33.90
	CARQUEST 01013036	12/09/2011	$24.95
	ALLEN AND WEBB, INC.	12/08/2011	$131.65
	CARQUEST 01013036	12/08/2011	$13.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	12/08/2011	$145.97
	ALLEN AND WEBB, INC.	12/08/2011	$890.06
	NAPA AUTO 0030273	12/08/2011	$55.19
	CARQUEST 01013036	12/08/2011	$105.12
	LEE TRANSPORT EQUIPMENT	12/12/2011	$83.26
	CARQUEST 01013036	12/13/2011	$14.21
	PARKS AUTO PARTS-W'BORO	12/14/2011	$110.64
	PARKS AUTO PARTS-W'BORO	12/15/2011	$35.05
	CARQUEST 01013036	12/14/2011	$14.27
	CARQUEST 01013036	12/14/2011	$17.85
	PARKS AUTO PARTS-W'BORO	12/15/2011	$41.64
	CARQUEST 01013036	12/14/2011	$16.05
	CARQUEST 01013036	12/14/2011	$14.27
	OLD STONE TRACTOR CO INC	12/14/2011	$679.41
	LOVE CHEVROLET PARTS AND	12/15/2011	$221.21
	BLANCHARD MACHINERY	12/16/2011	$522.91
	CARQUEST 01013036	12/15/2011	$341.22
	PARKS AUTO PARTS-W'BORO	12/16/2011	$5.14
	PARKS AUTO PARTS-W'BORO	12/16/2011	$67.47
	CARQUEST 01013036	12/16/2011	$17.85
	CARQUEST 01013036	12/19/2011	$96.60
	NAPA AUTO 0030273	12/19/2011	$27.06
	ALLEN AND WEBB, INC.	12/19/2011	$561.80
	OLD STONE TRACTOR CO INC	12/20/2011	$175.03
	ALAMO SALES CORP	12/22/2011	$123.10
	DITCH WITCH OF LADSON	12/21/2011	$144.28
			$6,394.22
SHERRY L QUINN	WALGREENS #7446	12/20/2011	$10.13
			$10.13
SHERYL G MAHONEY	YOUNG'S TRUE VALUE	12/06/2011	$178.85
	HOUSE OF THREADS-KNOX	12/06/2011	$83.16
	USPS 45180402029801198	12/06/2011	$88.00
	AAROENGINE803-776-6700	12/06/2011	$163.34
	YOUNG'S TRUE VALUE	12/08/2011	$7.47
	YOUNG'S TRUE VALUE	12/08/2011	$306.26
	SHUMAN OWENS SUPPLY CO	12/08/2011	$22.42
	STAPLES 00103234	12/08/2011	$22.44
	NORTHERN TOOL EQUIP SC	12/09/2011	$42.79
	AAROENGINE803-776-6700	12/09/2011	$45.84
	SHUMAN OWENS SUPPLY CO	12/12/2011	$27.75
	YOUNG'S TRUE VALUE	12/13/2011	$42.54
	YOUNG'S TRUE VALUE	12/14/2011	$16.04
	THE KEY SHOP INC	12/15/2011	$265.98
			$1,312.88
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	12/12/2011	$60.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$60.71
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	11/30/2011	$900.89
	BCT SOUTH CAROLINA	12/13/2011	$83.45
	FORMS AND SUPPLY - AOPD	12/14/2011	$547.06
			$1,531.40
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	11/30/2011	$352.51
	CIRCLE A&H MACHINE	12/01/2011	$1,200.00
	SWEAT IMP INC	12/01/2011	$28.48
	BLANCHARD MACH WALTERBORO	12/05/2011	$45.77
	LEE TRANSPORT EQUIPMENT	12/06/2011	$77.55
	JCB OF GEORGIA - POOLER	12/05/2011	$401.82
	LOVE CHEVROLET PARTS AND	12/07/2011	$31.97
	JCB OF GEORGIA - POOLER	12/08/2011	$75.89
	JET-VAC SEWER EQUIPMENT	12/12/2011	$411.97
	ALCAM	12/13/2011	$273.04
	LOVE CHEVROLET PARTS AND	12/14/2011	$103.48
	JCB OF GEORGIA - POOLER	12/15/2011	$78.20
	JCB OF GEORGIA - POOLER	12/23/2011	$207.11
			$3,287.79
STACY M. FREEMAN	A MOBILE STORAGE	12/01/2011	$16.05
	NEFF RENTAL LLC 47	12/14/2011	$1,049.36
	PROFESSIONAL HEATING/COO	12/19/2011	$245.00
	STAPLES 00104042	12/19/2011	$9.49
	VERIZON WRLS P3405-01	12/19/2011	$59.97
	FLORIDA HANDLING SYSTEMS	12/21/2011	$499.00
	USPS 45852095519801513	12/22/2011	$39.60
			$1,918.47
STANLEY E SHEALY	PUBLIX #656	12/05/2011	$1.75
	PUBLIX #656	12/06/2011	$2.50
	PUBLIX #656	12/07/2011	$2.50
	PUBLIX #656	12/12/2011	$2.50
	PUBLIX #656	12/19/2011	$2.50
	PUBLIX #656	12/20/2011	$2.50
	PUBLIX #656	12/21/2011	$2.50
	PUBLIX #656	12/22/2011	$2.50
	PUBLIX #656	12/28/2011	$2.50
	PUBLIX #656	12/29/2011	$2.50
			$24.25
STANLEY MARTIN	STAPLES 00111807	12/01/2011	$68.36
	TRACTOR SUPPLY #1210	12/08/2011	$19.04
	DOCTOR VAC	12/08/2011	$392.09
	TRI-COUNTY ACE BLDRS S	12/09/2011	$10.58
	STAPLES 00111807	12/08/2011	$4.74
	PRECISION TANK SER	12/13/2011	$265.00
	EMED CO INC	12/16/2011	$142.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	INDUSTRIAL FLUIDS MANA	12/28/2011	$227.36
			$1,129.41
STEPHANIE D BROWN	USPS 45690006729829090	12/01/2011	$222.40
	IPC SUPPLY, INC.	12/09/2011	$108.10
	NEWTON SHOES	12/28/2011	$100.00
			$430.50
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	12/15/2011	$674.15
			$674.15
STEPHEN R WAGONER	ANIXTER INC	11/29/2011	$266.64
	CSC - 1969	12/01/2011	$930.55
	FLOR SC TRAVEL PLAZA STO	12/07/2011	$21.59
	CSC - 1969	12/08/2011	$1,394.16
			$2,612.94
STEPHEN V. ELLIS	WM SUPERCENTER	12/15/2011	$35.64
	LOWES #02358	12/20/2011	$38.21
	TRACTOR SUPPLY #1389	12/21/2011	$25.89
	CEMEX INC PLANT#1638	12/06/2011	$720.80
	CAROLINA LAWN EQUIPMENT I	12/21/2011	$68.83
			$889.37
STEVE A WAITERS	LOWES #02803	12/19/2011	$11.51
	HENDERSON SUPPLY CO. I	12/19/2011	$24.00
	HARTSVILLE OUTDOOR EQUIPM	12/21/2011	$207.71
			$243.22
STEVEN C HENDERSON	PICKENS CULVERT AND PIPE	12/07/2011	$314.84
	THE HOME DEPOT #6918	12/08/2011	$67.45
	LOWES #00469	12/12/2011	$71.11
	NEWTON SHOES CLEMSON	12/13/2011	$100.00
	THE TUFNUT WORKS	12/22/2011	$238.40
			$791.80
STEVEN FLOYD	WM SUPERCENTER	12/06/2011	$42.74
	AGRI SOUTH INC	12/08/2011	$1,726.76
	USPS 45562005729806635	12/16/2011	$44.00
			$1,813.50
STEVEN L. LITTLEJOHN	WW GRAINGER	11/29/2011	$60.19
	CABLE & CONNECTIONS INC	12/05/2011	$18.08
	CABLE & CONNECTIONS INC	12/14/2011	$7.44
			$85.71
SUSAN JOHNSTON	LOWES #02520	12/14/2011	$84.41
	PRECISION TANK SER	12/15/2011	$280.00
	TERMINIX	12/15/2011	$95.00
	HAZEL PLUMBING COMPANY	12/15/2011	$75.00
	WILSONS REFRIGERATION	12/15/2011	$524.38
			$1,058.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	Fourmans Repair Shop Inc	12/13/2011	$320.00
			$320.00
SUSIE DAVIS	WALTERBORO DO IT B	11/30/2011	$20.55
	WESTBURY ACE HARDWARE	11/30/2011	$100.00
	WESTBURY ACE HARDWARE	11/30/2011	$3.20
	WESTBURY ACE HARDWARE	11/30/2011	$300.82
	FEC	11/30/2011	$139.35
	WALTERBORO DO IT B	11/30/2011	$21.39
	CARMICHAEL OIL OF WALTERB	11/30/2011	$67.68
	FRASIER TIRE S62800032	11/30/2011	$168.48
	WALTERBORO RENTAL EQUIP	11/30/2011	$55.25
	CARQUEST 01013036	11/30/2011	$73.19
	WALTERBORO RENTAL EQUIP	11/30/2011	$32.01
	HILL TIRE CENTER	11/30/2011	$151.18
	FORMS AND SUPPLY - AOPD	12/02/2011	$116.91
	CARQUEST 01013036	12/07/2011	$34.03
	WESTBURY ACE HARDWARE	12/08/2011	$146.33
	CAROLINA TEXTILE RECYCLIN	12/08/2011	$73.75
	CARQUEST 01013036	12/08/2011	$70.44
	WESTBURY ACE HARDWARE	12/13/2011	$100.87
	HILL TIRE CENTER	12/13/2011	$30.00
	PARKS AUTO PARTS-W'BORO	12/15/2011	$50.05
	TRIPLE T	12/14/2011	$9.12
	WEEKS DEPARTMENT STORE	12/15/2011	$100.00
	WESTBURY ACE HARDWARE	12/20/2011	$110.09
	LOW COUNTRY OFFICE SUPPLY	12/20/2011	$5.30
	FORMS AND SUPPLY - AOPD	12/19/2011	$124.85
	WALTERBORO RENTAL EQUIP	12/20/2011	$168.44
	SHEALY ELECT 803-227-0599	12/21/2011	$977.40
	CARQUEST 01013036	12/20/2011	$8.03
	WALTERBORO DO IT B	12/21/2011	$1.39
	BOBOCAT OF CHARLESTON	12/20/2011	$312.52
	BOBOCAT OF CHARLESTON	12/20/2011	$54.25
	CARQUEST 01013036	12/20/2011	$8.32
	CARQUEST 01013036	12/20/2011	$5.32
	PARKS AUTO PARTS-W'BORO	12/21/2011	$179.28
	LOVE CHEVROLET PARTS AND	12/20/2011	$32.80
	SHEALY ELECT 803-227-0599	12/21/2011	$14.76
	WALTERBORO RENTAL EQUIP	12/21/2011	$163.68
	ALAMO SALES CORP	12/22/2011	$69.42
	CARQUEST 01013036	12/21/2011	$13.42
	LEE TRANSPORT EQUIPMENT	12/29/2011	$206.05
			$4,319.92
TABITHA GARDNER	MOMAR INC.	11/30/2011	$1,999.10
	G&K SERVICES 145	12/07/2011	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,085.50
TABITHA W GARDNER	STAPLS3141650802000	12/20/2011	$26.99
			$26.99
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	12/05/2011	$59.19
	FORMS AND SUPPLY - AOPD	12/06/2011	$32.26
			$91.45
TAMI REED	GOVERNMENT FINANCE OFFIC	11/30/2011	$170.00
	GOVERNMENT FINANCE OFFIC	12/02/2011	$85.00
			$255.00
TAMMY T KITCHINGS	WKI CCH INC PAYLINKS	12/02/2011	$318.43
	FORMS AND SUPPLY - AOPD	12/12/2011	$399.65
	FORMS AND SUPPLY - AOPD	12/14/2011	$7.74
	FORMS AND SUPPLY - AOPD	12/19/2011	$33.76
			$759.58
TARA M CONNER	AFL TELECOMMUNICATIONS	12/10/2011	$530.25
			$530.25
TEMPLE K SHORT	OFFICEMAX CT IN#776326	12/06/2011	$314.90
	FORMS AND SUPPLY - AOPD	12/05/2011	$282.35
	FORMS AND SUPPLY - AOPD	12/07/2011	$104.54
	FORMS AND SUPPLY - AOPD	12/08/2011	$51.27
			$753.06
TENESHALA D CUNNINGHAM	HORRY'S WATER WELL	12/02/2011	$16.89
	FASTENAL COMPANY01	12/07/2011	$13.59
	STAPLS7080264083000002	12/07/2011	$50.80
	STAPLS7080264083000001	12/07/2011	$180.58
	STAPLS7080264083000004	12/08/2011	$38.37
	STAPLS7080264083000003	12/08/2011	$14.66
	THE OUTPOST INC	12/09/2011	$197.18
	LOW COUNTRY CONCRETE	12/12/2011	$866.16
	STAPLS7080461036000001	12/13/2011	$156.59
			$1,534.82
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	11/29/2011	$83.35
	USPS 45322003429803905	12/02/2011	$88.00
	COLUMBIA FLAG & BANNER	12/05/2011	$87.25
	WW GRAINGER	12/07/2011	$300.68
	FORMS AND SUPPLY - AOPD	12/07/2011	$460.38
	DOC RETAIL INC	12/08/2011	$557.68
	KENCOVE FARM FENCE-PC	12/09/2011	$2,490.35
	UNITED RENTALS	12/09/2011	$664.52
	WM SUPERCENTER	12/14/2011	$30.23
	WW GRAINGER	12/14/2011	$407.11
	OFFICEMAX CT IN#055257	12/17/2011	$61.91
	CHEROKEE FEED AND SUPP	12/19/2011	$92.90
	LIPSCOMB CONCRETE CONST C	12/20/2011	$2,242.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,566.44
TERESA L TUCKER	PHOENIX TAPE & SUPPLY	11/29/2011	$255.02
	FORMS AND SUPPLY - AOPD	11/30/2011	$212.86
	CALIFORNIA CONTRACTORS SU	12/02/2011	$106.80
	SMITH MANUFACTURING	12/06/2011	$755.19
	TYLER BROTHERS	12/07/2011	$1,100.00
	PALMETTO LAWN & LEISURE	12/12/2011	$81.20
	FORMS AND SUPPLY - AOPD	12/13/2011	$439.20
	FORMS AND SUPPLY - AOPD	12/14/2011	$6.61
	SPARROW AND KENNEDY TR	12/15/2011	$37.82
	PALMETTO LAWN & LEISURE	12/15/2011	$41.69
	DILLON SUPPLY	12/15/2011	$49.69
	TYLER BROTHERS	12/19/2011	$100.00
	TYLER BROTHERS	12/19/2011	$96.29
	WW GRAINGER	12/20/2011	$199.88
	MIDLANDS MACHINER01 OF 01	12/20/2011	$512.33
	PALMETTO PROPANE 2	12/28/2011	$48.00
			$4,042.58
TERESA M. CODY	Catawba Tackle and Marine	12/01/2011	$1,185.60
	SAFETY RESOURCE INC	12/02/2011	$343.90
	SNIPES CO LLC	12/02/2011	$886.21
	SAFETY RESOURCE INC	12/02/2011	$33.38
	UNITED RENTALS	12/06/2011	$952.22
	SNIPES CO LLC	12/06/2011	$112.35
	PORTER PAINTS 9245	12/08/2011	$11.36
	ACTION BOLT AND SUPPLY IN	12/08/2011	$185.11
	Fourmans Repair Shop Inc	12/07/2011	$1,876.52
	Catawba Tackle and Marine	12/09/2011	$100.00
	USPS 45988009332309692	12/16/2011	$202.00
			$5,888.65
TERRELL H BAXLEY	M&M GLASS SERVICE	11/30/2011	$204.80
	LOVE CHEVROLET PARTS AND	12/05/2011	$223.25
	CAROLINA RIM & WHEEL CO	12/06/2011	$46.99
	CLASSIC FORD OF COLUMBIA	12/08/2011	$824.05
	NOR NORTHERN TOOL	12/13/2011	$33.10
	CAROLINA RIM & WHEEL CO	12/13/2011	$36.48
	CLASSIC FORD OF COLUMBIA	12/14/2011	$54.08
	AUTO SUPPLY AND SERVICE I	12/15/2011	$251.02
	ALLENDALE AUTO PARTS	12/16/2011	$13.13
	HUBER SUPPLY CO	12/19/2011	$18.73
	ALLENDALE HARDWARE	12/19/2011	$17.04
	TRUCKPRO INC 022	12/21/2011	$121.98
	LOVE CHEVROLET PARTS AND	12/20/2011	$519.44
	BLANCHARD EQUIPMENT HAMPT	12/22/2011	$247.66
	BLANCHARD EQUIPMENT HAMPT	12/22/2011	$207.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,819.62
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	11/29/2011	$52.40
	ATLANTIC COAST AUTO	11/29/2011	$32.84
	BERKELEY OUTDOORS MARINE	11/30/2011	$21.14
	ATLANTIC COAST AUTO	11/29/2011	$17.14
	HILL TIRE CENTER	11/30/2011	$268.73
	FLEET CONCEPTS OF CHAR	12/01/2011	$16.25
	NAPA AUTO 0024863	11/30/2011	$35.56
	ATLANTIC COAST AUTO	11/30/2011	$13.59
	FRASIER TIRE S62800032	11/30/2011	$924.18
	ATLANTIC COAST AUTO	11/30/2011	$10.61
	PARKS AUTO PARTS-MC	12/01/2011	$8.86
	ATLANTIC COAST AUTO	11/30/2011	$20.93
	ATLANTIC COAST AUTO	11/30/2011	$6.02
	ATLANTIC COAST AUTO	12/01/2011	$13.59
	ATLANTIC COAST AUTO	12/01/2011	$70.66
	CAROLINA INDUSTRIAL EQUIP	12/02/2011	$338.59
	MILLENNIUM BATTERY EXPRES	12/01/2011	$306.29
	ATLANTIC COAST AUTO	12/01/2011	$104.72
	ATLANTIC COAST AUTO	12/01/2011	$46.15
	ATLANTIC COAST AUTO	12/01/2011	$52.40
	PARKS AUTO PARTS-MC	12/05/2011	$8.53
	FLEET CONCEPTS OF CHAR	12/05/2011	$17.36
	PARKS AUTO PARTS-MC	12/05/2011	$3.78
	MILLENNIUM BATTERY EXPRES	12/05/2011	$77.55
	GCR#429	12/06/2011	$100.00
	FASTENAL COMPANY01	12/06/2011	$20.74
	ATLANTIC COAST AUTO	12/05/2011	$29.10
	BLANCHARD MACHINERY	12/07/2011	$124.58
	ATLANTIC COAST AUTO	12/06/2011	$10.25
	ATLANTIC COAST AUTO	12/05/2011	$17.26
	JET-VAC SEWER EQUIPMENT	12/07/2011	$179.99
	HOODS WELDING	12/06/2011	$165.00
	ATLANTIC COAST AUTO	12/05/2011	$14.03
	SPARROW & KENNEDY TRACTOR	12/07/2011	$11.89
	ATLANTIC COAST AUTO	12/07/2011	$15.15
	ATLANTIC COAST AUTO	12/07/2011	$20.17
	ATLANTIC COAST AUTO	12/08/2011	$10.98
	ATLANTIC COAST AUTO	12/08/2011	$6.89
	ATLANTIC COAST AUTO	12/08/2011	$15.22
	BERKELEY FORD PARTS	12/13/2011	$20.74
	SPARROW & KENNEDY TRACTOR	12/12/2011	$14.21
	ATLANTIC COAST AUTO	12/12/2011	$17.26
	ATLANTIC COAST AUTO	12/12/2011	$2.17
	BLANCHARD MACHINERY	12/12/2011	$39.50
	PARKS AUTO PARTS-MC	12/13/2011	$50.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CENTRAL TRUE VALUE	12/13/2011	$20.23
	ATLANTIC COAST AUTO	12/12/2011	$26.76
	PARKS AUTO PARTS-MC	12/14/2011	$23.53
	PARKS AUTO PARTS-MC	12/14/2011	$31.92
	PARKS AUTO PARTS-MC	12/14/2011	$3.46
	ATLANTIC COAST AUTO	12/13/2011	$42.99
	ATLANTIC COAST AUTO	12/13/2011	$23.00
	PARKS AUTO PARTS-MC	12/14/2011	$5.45
	ALTMAN TRACTOR & EQUIPME	12/13/2011	$169.26
	MILLENNIUM BATTERY EXPRES	12/13/2011	$290.96
	GCR#429	12/14/2011	$311.62
	ATLANTIC COAST AUTO	12/13/2011	$53.07
	PARKS AUTO PARTS-MC	12/14/2011	$80.76
	ATLANTIC COAST AUTO	12/14/2011	$9.48
	ATLANTIC COAST AUTO	12/14/2011	$21.81
	LOVE CHEVROLET PARTS AND	12/14/2011	$298.00
	TRIPLE T	12/14/2011	$303.54
	ATLANTIC COAST AUTO	12/14/2011	$20.17
	BLANCHARD MACHINERY	12/14/2011	$75.28
	ATLANTIC COAST AUTO	12/14/2011	$3.39
	ATLANTIC COAST AUTO	12/14/2011	$22.03
	ATLANTIC COAST AUTO	12/15/2011	$27.63
	ATLANTIC COAST AUTO	12/15/2011	$16.89
	ATLANTIC COAST AUTO	12/15/2011	$43.48
	ATLANTIC COAST AUTO	12/15/2011	$31.32
	ATLANTIC COAST AUTO	12/15/2011	$31.65
	ATLANTIC COAST AUTO	12/16/2011	$18.62
	ATLANTIC COAST AUTO	12/15/2011	$25.51
	ATLANTIC COAST AUTO	12/15/2011	$14.23
	GCR#429	12/19/2011	$284.62
	PARKS AUTO PARTS-MC	12/19/2011	$149.47
	CENTRAL GLASS LLC	12/18/2011	$45.00
	ATLANTIC COAST AUTO	12/19/2011	$28.31
	JOINT & CLUTCH SERV	12/19/2011	$75.56
	ATLANTIC COAST AUTO	12/19/2011	$21.74
	ATLANTIC COAST AUTO	12/19/2011	$10.79
	PARKS AUTO PARTS-MC	12/20/2011	$4.68
	ATLANTIC COAST AUTO	12/20/2011	$15.56
	PARKS AUTO PARTS-MC	12/21/2011	$387.87
	PARKS AUTO PARTS-MC	12/21/2011	$13.05
	ATLANTIC COAST AUTO	12/20/2011	$41.03
	GCR#429	12/21/2011	$79.88
	PARKS AUTO PARTS-MC	12/21/2011	$27.84
	ATLANTIC COAST AUTO	12/21/2011	$5.46
	CENTRAL TRUE VALUE	12/22/2011	$4.09
	SPARROW AND KENNEDY TR	12/21/2011	$126.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	US MOWER	12/21/2011	$1,365.02
	ATLANTIC COAST AUTO	12/21/2011	$4.46
	POWER SYSTEMS, INC.	12/22/2011	$660.60
	FASTENAL COMPANY01	12/22/2011	$5.27
	ATLANTIC COAST AUTO	12/21/2011	$13.42
	ATLANTIC COAST AUTO	12/22/2011	$6.11
	ATLANTIC COAST AUTO	12/22/2011	$27.43
	ATLANTIC COAST AUTO	12/22/2011	$37.86
	ATLANTIC COAST AUTO	12/22/2011	$23.99
			$8,865.25
TERRY W. BULLARD	OREILLY AUTO 00014902	12/01/2011	$14.00
	GREENWOOD GLASS CO	12/22/2011	$312.37
			$326.37
THOMAS G. BRELAND JR.	AGRI SOUTH INC	12/07/2011	$678.13
			$678.13
THOMAS JENNINGS	DENTSVILLE PROPANE GAS	12/05/2011	$64.90
	WW GRAINGER	12/06/2011	$25.80
	WW GRAINGER	12/07/2011	$15.12
	BOLANDS TRUE VALUE HDWE	12/21/2011	$22.08
			$127.90
THOMAS W JOHNSON	GRAYBAR ELECTRIC COMPANY	12/06/2011	$274.31
	CABLE & CONNECTIONS INC	12/06/2011	$13.54
	GRAYBAR ELECTRIC COMPANY	12/14/2011	$143.80
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$41.92
			$473.57
THOMAS W WOOD JR	WW GRAINGER	11/29/2011	$492.65
	ROBERTSON'S ACE HARDWA	11/30/2011	$22.45
	FASTENAL COMPANY01	12/02/2011	$179.90
	BLUE EAGLE EQUIPMENT	12/05/2011	$324.73
	ROBERTSON'S ACE HARDWA	12/05/2011	$26.74
	LAURENS LUMBER CO.	12/06/2011	$34.78
	LAURENS LUMBER CO.	12/06/2011	$49.22
	ROBERTSON'S ACE HARDWA	12/07/2011	$20.32
	KINGS OUTDOOR POWER EQUIP	12/07/2011	$80.20
	LAURENS DMV 30	12/12/2011	$12.50
	LAURENS DMV 30	12/12/2011	$17.00
	LAURENS DMV 30	12/12/2011	$17.00
	LAURENS DMV 30	12/12/2011	$17.00
	LAURENS DMV 30	12/12/2011	$12.50
	LAURENS DMV 30	12/13/2011	$2.00
	LAWSON OUTFITTERS	12/13/2011	$98.42
	LAURENS DMV 30	12/13/2011	$12.50
	LAURENS DMV 30	12/13/2011	$17.00
	LAURENS DMV 30	12/13/2011	$17.00
	LAURENS DMV 30	12/13/2011	$17.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	LAURENS DMV 30	12/13/2011	$17.00
	LAURENS DMV 30	12/13/2011	$12.50
	LAURENS DMV 30	12/13/2011	$17.00
	LAURENS DMV 30	12/13/2011	$12.50
	LAURENS DMV 30	12/14/2011	$12.50
	LAURENS DMV 30	12/14/2011	$2.00
	LAURENS DMV 30	12/14/2011	$2.00
	LAURENS DMV 30	12/14/2011	$12.50
	LAURENS DMV 30	12/14/2011	$2.00
	LAURENS DMV 30	12/15/2011	$12.50
	CRESCENT SUPPLY COMP INC	12/15/2011	$68.96
	KINGS OUTDOOR POWER EQUIP	12/15/2011	$26.75
			$1,669.12
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	12/05/2011	$405.81
	FORMS AND SUPPLY - AOPD	12/16/2011	$361.67
			$767.48
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	12/06/2011	$67.34
	WW GRAINGER	12/06/2011	$104.49
	AIRGAS NAT WELDERS #8	12/07/2011	$22.26
	WW GRAINGER	12/06/2011	$62.18
	WW GRAINGER	12/06/2011	$74.40
	CYCLESORB	12/07/2011	$252.49
	SENECA NAPA AUTO PARTS	12/09/2011	$8.36
	BLACK ELECTRICAL SUPPLY I	12/09/2011	$136.25
	TRI-COUNTY ACE BLDRS S	12/15/2011	$29.37
	TRACTOR SUPPLY #1210	12/20/2011	$68.89
	HARBOR FREIGHT TOOLS 96	12/21/2011	$30.71
	EDWARDS AUTO	12/22/2011	$25.03
	NORTHERN TOOL EQUIPMNT	12/21/2011	$214.06
	JAMAR TECHNOLOGIES INC	12/22/2011	$236.75
	GLOBAL GRAPHIC INC	12/20/2011	$117.60
	RENE PATTERSON SNAP ON	12/23/2011	$91.80
	TRI STAR IMPORTS INC	12/22/2011	$26.01
	WAYTEK	12/28/2011	$303.92
	CAROLINA CHAIN & CABLE DU	12/29/2011	$903.65
			$2,775.56
TIMOTHY G LISENBY	SAM HILL FENCING	11/30/2011	$18.00
	WW GRAINGER	12/01/2011	$57.09
	AGRI SOUTH INC	12/01/2011	$95.46
	MSC	12/13/2011	$70.86
	AGRI SOUTH INC	12/13/2011	$70.62
	BRAMLETTS SMALL ENGINE	12/14/2011	$47.76
	NOR NORTHERN TOOL	12/16/2011	$152.39
	HD SUPPLY WATERWORKS 550	12/19/2011	$37.80
	SCHOFIELD HARDWARE INC	12/19/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	SAF-GARD SAFETY SHOE CO #	12/19/2011	$100.00
	Irby Street Sporting Good	12/21/2011	$13.58
	AGRI SOUTH INC	12/21/2011	$72.98
	SAF-GARD SAFETY SHOE CO #	12/21/2011	$100.00
	AGRI SOUTH INC	12/22/2011	$43.70
			$980.24
TIMOTHY HOUCK	AUTOZONE #1038	11/30/2011	$10.69
	AUTOZONE #1038	12/07/2011	$10.69
	IBS OF SC	12/08/2011	$79.04
	NAPA STORE 1015006	12/19/2011	$1.69
	GAINES W HARRISON & SONS	12/19/2011	$525.05
	HAVIRD TIRE COMPANY IN	12/22/2011	$20.00
			$647.16
TIMOTHY W DAVIDSON	RF SERVICES	11/29/2011	$104.22
	SECOM SYSTEMS INC	11/29/2011	$85.07
	BATTERIES PLUS	12/01/2011	$64.20
	HUTTON COMMUNICATIONS	12/01/2011	$1,389.50
	HUTTON COMMUNICATIONS	12/09/2011	$705.60
	ULINE SHIP SUPPLIES	12/10/2011	$206.64
			$2,555.23
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	12/15/2011	$26.14
			$26.14
TINA V WALKER	TRACTOR SUPPLY #104	12/20/2011	$81.84
			$81.84
TOMMIE L PARKER	USPS 45552007935342955	11/30/2011	$44.00
	GREENWOOD FLAT GLASS	12/01/2011	$205.00
	GREENWOOD FLAT GLASS	12/02/2011	$313.00
	LOWES #00518	12/12/2011	$32.32
	USPS 45552007935342955	12/16/2011	$8.96
	LOWES #00518	12/20/2011	$26.36
	KELLYS SAW AND OUTDOOR	12/29/2011	$132.50
			$762.14
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	11/29/2011	$41.32
	SUPER SERVICE TIRE & ALI	12/01/2011	$451.80
	DURACO, INC	12/01/2011	$1,634.30
	SENECA NAPA AUTO PARTS	12/01/2011	$4.00
	SENECA NAPA AUTO PARTS	12/01/2011	$72.76
	LOWES #01635	12/05/2011	$274.37
	LOWES #01635	12/05/2011	$10.68
	CANNON & SONS, INC.	12/06/2011	$62.42
	SOUTHERN EAGLE MANUFAC	12/06/2011	$106.00
	BOGGS TRACTOR COMPANY INC	12/06/2011	$40.94
	REFLECTIONS GLASS CO	12/08/2011	$50.00
	FORMS AND SUPPLY - AOPD	12/12/2011	$497.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	12/15/2011	$3.83
	BLACKS TIRE INC	12/19/2011	$12.00
	BLACKS TIRE INC	12/19/2011	$12.00
	SENECA NAPA AUTO PARTS	12/20/2011	$14.25
	SENECA NAPA AUTO PARTS	12/20/2011	$5.87
	SUPER SERVICE TIRE & ALI	12/21/2011	$273.53
	SENECA NAPA AUTO PARTS	12/20/2011	$28.08
	SENECA NAPA AUTO PARTS	12/22/2011	$6.43
	OLD STONE TRACTOR CO INC	12/28/2011	$398.10
	BLACKS TIRE INC	12/28/2011	$5.00
			$4,005.39
TONY N THOMPSON	WM SUPERCENTER	12/08/2011	$5.60
	FORMS AND SUPPLY - AOPD	12/15/2011	$80.00
	THE HOME DEPOT #1129	12/15/2011	$31.76
			$117.36
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	11/29/2011	$55.93
	BATTERY SPECIALISTS	11/29/2011	$499.10
			$555.03
TRAVIS L. JENNINGS	NSC NORTHERN SAFETY CO	12/01/2011	$255.05
	BILLYS LAWN FARM AND GARD	12/01/2011	$22.42
	TOSCO INDUSTRIAL SUPPL	12/07/2011	$474.34
	BROOKER TV HARDWARE	12/08/2011	$33.05
	BILLYS LAWN FARM AND GARD	12/09/2011	$56.99
	SANDERS SUPPLY CO INC	12/15/2011	$12.37
			$854.22
TRAVIS PATRICK	DUNCAN PARNELL MYRTLE BEA	11/29/2011	$184.74
	HUMBOLDT MANUFACTURING	12/09/2011	$93.04
	ALLEN PRECISION EQUIP	12/12/2011	$229.64
	HAYES INSTRUMENT CO. INC.	12/12/2011	$663.93
	HAYES INSTRUMENT CO. INC.	12/27/2011	$292.95
			$1,464.30
TRINA TAYLOR	HILTONS POWER EQUIPMENT	11/30/2011	$315.59
	DOUGHERTY EQUIPMENT CO	11/29/2011	$21.83
	TRUCK SUPPLY COMPANY O	11/30/2011	$163.60
	KIMBALL MIDWEST	11/29/2011	$229.26
	CARQUEST 01013028	11/29/2011	$55.73
	ARROW EQUIPMENT 2	12/01/2011	$64.84
	TRUCK SUPPLY COMPANY O	12/01/2011	$114.40
	CARQUEST 01013028	12/02/2011	$87.53
	ATCO MANUFACTURING COMPAN	12/01/2011	$333.34
	CAROLINA INTL TRUCKS	12/05/2011	$160.36
	BLANCHARD MACHINERY CO.	12/05/2011	$458.99
	CARQUEST 01013028	12/05/2011	$73.51
	TRUCK SUPPLY COMPANY O	12/06/2011	$28.57
	CARQUEST 01013143	12/05/2011	$10.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FRASIER TIRE S62800024	12/06/2011	$240.03
	CAMPBELL'S GARAGE	11/29/2011	$275.00
	LEE TRANSPORT EQUIPMENT	12/07/2011	$10.70
	COLUMBIA COMME26100024	12/06/2011	$26.00
	CAMPBELL'S GARAGE	11/29/2011	$85.00
	CAMPBELL'S GARAGE	12/05/2011	$250.00
	HOSEPOWER USA	12/08/2011	$323.57
	CCC TRUCK PARTS	12/07/2011	$1,177.00
	CARQUEST 01013143	12/07/2011	$8.97
	FAIRFIELD TRACTOR CO INC	12/08/2011	$233.11
	CAROLINA RIM & WHEEL CO	12/08/2011	$9.26
	CARQUEST 01013028	12/09/2011	$35.01
	CAROLINA RIM & WHEEL CO	12/08/2011	$44.57
	TRUCK SUPPLY COMPANY O	12/12/2011	$16.83
	THOM CHEM INC	12/11/2011	$278.09
	RICHLAND INDUSTRIAL	12/13/2011	$67.09
	GAINES W HARRISON01 OF 01	12/12/2011	$56.51
	CATOES POWER EQUIPMENT	12/12/2011	$142.69
	LEE TRANSPORT EQUIPMENT	12/13/2011	$8.56
	LEE TRANSPORT EQUIPMENT	12/13/2011	$32.10
	PUBLIC WORKS EQUIPMENT	12/13/2011	$256.80
	YOUNG'S TRUE VALUE	12/14/2011	$5.33
	THE KEY SHOP INC	12/13/2011	$146.59
	GAINES W HARRISON01 OF 01	12/13/2011	$191.04
	TRUCK SUPPLY COMPANY O	12/15/2011	$34.98
	LEE TRANSPORT EQUIPMENT	12/15/2011	$406.00
	TRUCK SUPPLY COMPANY O	12/15/2011	$72.49
	CARQUEST 01013028	12/16/2011	$116.29
	CARQUEST 01013028	12/16/2011	$240.36
	CUMMINS ATLANTIC #5	12/16/2011	$53.58
	CARQUEST 01013028	12/16/2011	$34.70
	CAROLINA RIM & WHEEL CO	12/16/2011	$8.17
	CARQUEST 01013028	12/16/2011	$86.40
	TRUCK SUPPLY COMPANY O	12/19/2011	$85.05
	TRUCK SUPPLY COMPANY O	12/19/2011	$206.08
	HILTONS POWER EQUIPMENT	12/19/2011	$127.85
	CAROLINA INDUSTRIAL EQUIP	12/19/2011	$550.17
	CAROLINA RIM & WHEEL CO	12/20/2011	$478.81
	LEE TRANSPORT EQUIPMENT	12/21/2011	$180.83
	FRASIER TIRE S62800024	12/20/2011	$369.89
	FRASIER TIRE S62800024	12/21/2011	$194.95
	CARQUEST 01013028	12/21/2011	$7.03
	TRUCK SUPPLY COMPANY O	12/28/2011	$427.69
	TRUCK SUPPLY COMPANY O	12/28/2011	$76.74
	CAMPBELL'S GARAGE	12/22/2011	$250.00
	CAMPBELL'S GARAGE	12/22/2011	$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	ZEP SALES AND SERVICE	12/28/2011	$548.51
	CAMPBELL'S GARAGE	12/22/2011	$275.00
	DR TIRE COMPANY	12/28/2011	$14.98
	TRUCK SUPPLY COMPANY O	12/29/2011	$4.35
	TRUCK SUPPLY COMPANY O	12/29/2011	$132.21
	TRUCK SUPPLY COMPANY O	12/29/2011	$72.49
	AUTO SAFETY GLASS AND	12/28/2011	$207.95
			$11,576.07
VAN B FORREST JR	THE HOME DEPOT 1127	12/01/2011	$81.51
			$81.51
VEOLA C GLOVER	CARQUEST 01013754	12/02/2011	$74.68
	INDUSTRIAL ALIGNMENT & FR	12/02/2011	$102.00
	NAPA STORE 1015010	12/02/2011	$11.50
	CAROLINA INTL TRUCKS	12/05/2011	$277.87
	CAROLINA RIM & WHEEL CO	12/05/2011	$349.11
	FAIRFIELD TRACTOR CO INC	12/05/2011	$140.69
	LEXINGTON COMMERCIAL TIRE	12/07/2011	$1,805.39
	NAPA STORE 1015010	12/09/2011	$13.33
	EVANS STEEL SERVICE INC	12/08/2011	$50.68
	CENTURY GLASS	12/09/2011	$296.30
	LEXINGTON COMMERCIAL TIRE	12/09/2011	$378.36
	HYDRADYNE FLUID AIR 590	12/08/2011	$214.34
	ASC VOLVO COLUMBIA	12/12/2011	$138.18
	W. W. WILLIAMS	12/13/2011	$56.36
	NAPA STORE 1015010	12/12/2011	$32.14
	FLUID POWER SERVICES I	12/12/2011	$160.13
	THE HOME DEPOT #1106	12/12/2011	$21.14
	NAPA STORE 1015010	12/12/2011	$9.78
	NAPA STORE 1015010	12/12/2011	$10.69
	DERRICKS SERVICE CENTER	12/13/2011	$300.00
	NAPA STORE 1015010	12/13/2011	$7.95
	CUMMINS ATLANTIC #5	12/14/2011	$144.41
	NAPA STORE 1015010	12/13/2011	$103.27
	W. W. WILLIAMS	12/15/2011	$56.36
	NAPA STORE 1015010	12/14/2011	$31.59
	LINDER INDSTRL-COLUMBIA	12/15/2011	$541.70
	WM SUPERCENTER	12/15/2011	$73.83
	CARQUEST 01013754	12/15/2011	$5.55
	JIM HUDSON FORD PARTS AND	12/16/2011	$4.04
	CARQUEST 01013754	12/15/2011	$36.90
	BROAD RIVER AUTO ELECT	12/15/2011	$160.45
	NAPA STORE 1015010	12/16/2011	$11.27
	W. W. WILLIAMS	12/19/2011	$56.36
	LEE TRANSPORT EQUIPMENT	12/19/2011	$144.45
	ARROW EQUIPMENT 2	12/19/2011	$532.86
	FLINT EQUIP CO W COLUMB	12/19/2011	$74.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FAIRFIELD TRACTOR CO INC	12/19/2011	$887.68
	WARREN TRUCK EQUIPMENT	12/19/2011	$310.30
			$7,626.38
VEOLA GLOVER	CARQUEST 01013754	12/07/2011	$13.42
	CARQUEST 01013754	12/07/2011	$13.42
	CARQUEST 01013754	12/15/2011	$38.39
	KIMBALL MIDWEST	12/15/2011	$40.96
	LEE TRANSPORT EQUIPMENT	12/19/2011	$35.31
			$141.50
VERMELL K ABRAHAM	BCT SOUTH CAROLINA	11/29/2011	$17.71
	BLUE FLAME GAS 1915000	12/01/2011	$665.77
	BLUE FLAME GAS 1915000	12/01/2011	$81.63
	BLUE FLAME GAS 1915000	12/01/2011	$40.81
	STAPLS7080200068000001	12/06/2011	$598.40
	LOWES #00497	12/07/2011	$128.03
	BARRONS DEPARTMENT STORE	12/07/2011	$100.00
	BARRONS DEPARTMENT STORE	12/07/2011	$100.00
	BOOTJACK	12/08/2011	$99.59
	BOOTJACK	12/08/2011	$100.00
			$1,931.94
VERNELL COOPER	FAIRFIELD MOTOR PA	12/06/2011	$118.43
	FAIRFIELD MOTOR PA	12/13/2011	$21.77
	FRASIER TIRE S62800032	12/20/2011	$754.98
			$895.18
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	12/09/2011	$378.13
	NSCS (COLUMBIA)	12/15/2011	$119.84
	NSCS (COLUMBIA)	12/15/2011	$2,141.07
	PALMETTO SPECIALITY	12/19/2011	$124.95
			$2,763.99
VICKIE L WILLIS	ABSTANCE ENTERPRISES	12/02/2011	$1,418.82
	AIKEN DISCOUNT TIRE INC	12/02/2011	$1,034.64
	SATCHER MOTOR COMPANY	12/05/2011	$248.41
	ASC VOLVO COLUMBIA	12/08/2011	$179.72
	BLANCHARD MACHINERY	12/08/2011	$90.90
	GAINES W HARRISON & SONS	12/08/2011	$172.92
	NAPA AUTO 0037512	12/08/2011	$452.02
	HARLEY'S AUTO PARTS	12/08/2011	$223.50
	SOUTHERN MUNICIPAL EQUIPM	12/12/2011	$200.63
	FASTENAL COMPANY01	12/12/2011	$3.96
	RONNIES HITCHES & TRAILER	12/12/2011	$641.57
	AIKEN DISCOUNT TIRE INC	12/13/2011	$916.59
	AIKEN DISCOUNT TIRE INC	12/13/2011	$853.73
	HARLEY'S AUTO PARTS	12/28/2011	$76.83
			$6,514.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN M RAY	OFFICE DEPOT #1214	12/06/2011	$134.66
	USPS 45120000229800109	12/08/2011	$220.00
			$354.66
W. GLADDEN SMOKE III	LOWES #02358	11/30/2011	$187.89
	LOWES #02358	12/13/2011	$200.84
	LOWES #02358	12/15/2011	$107.87
	TRACTOR SUPPLY #1389	12/29/2011	$87.40
			$584.00
WALTER L FULLER	HALL MANUFACTURING, LLC	12/13/2011	$2,136.37
			$2,136.37
WALTER L HOLLADAY	HAGEMEYER NA #57	11/30/2011	$33.71
	MSC	12/07/2011	$1,332.35
	W.P.LAW, INC	12/09/2011	$31.30
	ACTION BOLT AND SUPPLY IN	12/12/2011	$386.92
	BLANCHARD MACHINERY	12/12/2011	$975.76
	ARDISAM INC	12/12/2011	$76.08
	DELTA FOREMOST CHEMICAL C	12/13/2011	$1,188.02
	THE KEY SHOP INC	12/16/2011	$118.73
	YOUNG'S TRUE VALUE	12/19/2011	$60.00
	AAROENGINE803-776-6700	12/19/2011	$99.46
	TOSCO INDUSTRIAL SUPPL	12/20/2011	$218.09
	YOUNG'S TRUE VALUE	12/20/2011	$106.96
			$4,627.38
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	12/06/2011	$362.61
	NAPA AUTO PARTS	12/05/2011	$333.97
	PALMETTO CHEVROLET	12/06/2011	$138.53
	MIDLANDS SPECIALTY	12/07/2011	$851.60
	NAPA AUTO PARTS	12/07/2011	$51.81
	MIDLANDS SPECIALTY	12/21/2011	$441.65
	MAC TOOLS	12/21/2011	$194.27
	MIDLANDS SPECIALTY	12/29/2011	$561.79
			$2,936.23
WANDA K HARRELSON	ADVANCE AUTO PARTS #5180	12/05/2011	$175.68
	GAPWAY TIRE SERVICE	12/05/2011	$20.00
	NAPA AUTO PARTS	12/05/2011	$28.46
	MULLINS TRUCK & TRACTOR C	12/12/2011	$20.34
	NAPA AUTO PARTS	12/12/2011	$63.38
	NAPA AUTO PARTS	12/12/2011	$30.71
	NAPA AUTO PARTS	12/12/2011	$15.93
	CAROLINA INTL TRUCKS	12/12/2011	$57.02
	BTS #12	12/12/2011	$264.50
	BTS #12	12/12/2011	$786.14
	BTS #12	12/12/2011	$591.52
	MIDLANDS SPECIALTY	12/13/2011	$1,048.13
	NAPA AUTO PARTS	12/19/2011	$18.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA AUTO PARTS	12/19/2011	$25.48
	NAPA AUTO PARTS	12/20/2011	$153.55
	NAPA AUTO PARTS	12/20/2011	$28.55
	BLANCHARD MACHINERY	12/20/2011	$154.96
	GAPWAY TIRE SERVICE	12/19/2011	$23.21
	MIDLANDS SPECIALTY	12/21/2011	$328.60
	ASSOCIATED SPRING RAYMOND	12/21/2011	$47.00
	NAPA AUTO PARTS	12/21/2011	$83.09
	NAPA AUTO PARTS	12/21/2011	$310.31
			$4,274.82
WENDY H. HOOPER	WM SUPERCENTER	12/09/2011	$57.26
	USPS 45046006535305416	12/09/2011	$110.00
	USPS 45046006535305416	12/14/2011	$35.20
			$202.46
WILLIAM AMMONS	KORMAN SIGNS INC	12/21/2011	$531.90
			$531.90
WILLIAM CROSS	LEE TRANSPORT EQUIPMENT	11/30/2011	$45.36
	MIDLANDS SPECIALTY	12/07/2011	$2,471.09
	DARLINGTON AUTO PARTS	12/12/2011	$46.12
			$2,562.57
WILLIAM G TREVATHAN	ALLENS COMPRESSOR SERVICE	12/05/2011	$303.15
			$303.15
WILLIAM G. BRADSHER III	WW GRAINGER	12/06/2011	$67.79
			$67.79
WILLIAM H CROSS	TRUCK SUPPLY COMPANY O	11/29/2011	$156.90
	LINDER INDSTRL-COLUMBIA	11/30/2011	$552.42
	BTS #12	11/29/2011	$116.69
	SCRUGGS EQUIPMENT CO INC	12/01/2011	$417.33
	PROFESSIONAL HYDRAULICS	12/07/2011	$315.36
	RACEWAY FORD	12/12/2011	$1,947.25
	DARLINGTON AUTO PARTS	12/12/2011	$11.58
	EVANS PARTS COMPANY INC	12/12/2011	$1,000.00
	BLANCHARD MACHINERY	12/14/2011	$96.00
	DARLINGTON AUTO PARTS	12/14/2011	$3.93
	TRIPLE T	12/14/2011	$80.67
	JASPER ENGINES AND TRANSM	12/20/2011	$621.00
	RACEWAY FORD	12/22/2011	$350.80
	PROFESSIONAL HYDRAULICS	12/28/2011	$125.08
			$5,795.01
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	11/30/2011	$257.43
	NORTHERN TOOL EQUIP-SC	11/30/2011	$64.19
	MAINTENANCE PRODUCTS, INC	12/01/2011	$663.50
	HAGEMEYER NA #M3	12/01/2011	$129.26
	WW GRAINGER	12/01/2011	$272.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	EZELL HARDWARE INC	12/01/2011	$159.54
	WW GRAINGER	12/01/2011	$31.19
	CAROLINA'S RIGGING	12/06/2011	$235.40
	CAROLINA'S RIGGING	12/06/2011	$199.88
	STEPHENSON HARDWARE CO	12/06/2011	$18.90
	NATIONAL WELDERS #R9	12/07/2011	$12.96
	SEARS ROEBUCK 2807	12/10/2011	$380.89
	ACTION BOLT AND SUPPLY IN	12/12/2011	$330.63
	NORTHERN TOOL EQUIP-SC	12/12/2011	$20.32
	NATIONAL WELDERS #R9	12/12/2011	$53.60
	ACTION BOLT AND SUPPLY IN	12/15/2011	$181.60
	ACTION BOLT AND SUPPLY IN	12/16/2011	$33.40
	PIEDMONT AUTO PARTS	12/19/2011	$29.02
			$3,073.91
WILLIAM L CLAXTON	JONES FORD, INC.	11/30/2011	$22.29
	NAPA AUTO 0031250	11/29/2011	$59.98
	NAPA AUTO 0031250	11/29/2011	$90.39
	WILLIAMS TIRE & AU	11/30/2011	$102.58
	NAPA AUTO 0031250	11/29/2011	$6.88
	FRASIER TIRE S62800040	11/29/2011	$456.40
	CREWS CHEVROLET	11/29/2011	$114.75
	JAMAR TECHNOLOGIES INC	12/01/2011	$101.75
	WARREN FASTENING SOUTH	11/30/2011	$32.55
	NAPA AUTO 0031250	11/30/2011	$67.12
	NAPA AUTO 0031250	11/30/2011	$395.93
	NAPA AUTO 0031250	11/30/2011	$6.88
	JAMAR TECHNOLOGIES INC	12/01/2011	$195.00
	BLACKWELL TVHDW	12/01/2011	$8.99
	JONES FORD, INC.	12/01/2011	$171.26
	FRASIER TIRE S62800040	12/02/2011	$135.38
	NAPA AUTO 0031250	12/01/2011	$67.70
	NAPA AUTO 0031250	12/02/2011	$9.70
	NAPA AUTO 0031250	12/02/2011	$191.37
	NAPA AUTO 0031250	12/01/2011	$34.93
	CREWS CHEVROLET	12/02/2011	$64.13
	NAPA AUTO 0031250	12/01/2011	$97.58
	NAPA AUTO 0031250	12/01/2011	$4.75
	BOBOCAT OF CHARLESTON	12/01/2011	$408.48
	NAPA AUTO 0031250	12/02/2011	$5.40
	BOX DISTRIBUTING CO	12/01/2011	$482.00
	NAPA AUTO 0031250	12/01/2011	$25.82
	NAPA AUTO 0031250	12/01/2011	$39.43
	WILLIAMS TRUCK TIR	12/05/2011	$252.81
	DOUGHERTY EQUIPMENT CO	12/02/2011	$83.79
	LEE TRANSPORT EQUIPMENT	12/05/2011	$67.13
	FIELDS ORNAMENTAL IRON	12/05/2011	$82.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	12/05/2011	$28.32
	SELLARS HARDWARE	12/06/2011	$8.01
	NAPA AUTO 0031250	12/05/2011	$41.31
	FRASIER TIRE S62800040	12/05/2011	$84.29
	BOX DISTRIBUTING CO	12/05/2011	$772.00
	NAPA AUTO 0031250	12/05/2011	$3.66
	JONES FORD, INC.	12/06/2011	$288.60
	CAR PROS PLAZA	12/06/2011	$730.60
	CREWS CHEVROLET	12/06/2011	$214.78
	NAPA AUTO 0031250	12/06/2011	$65.03
	NAPA AUTO 0031250	12/06/2011	$5.43
	NAPA AUTO 0031250	12/06/2011	$92.12
	CHARLESTON RUBBER AND	12/06/2011	$31.92
	NAPA AUTO 0031250	12/06/2011	$6.92
	NAPA AUTO 0031250	12/06/2011	$20.98
	FRASIER TIRE S62800040	12/07/2011	$267.77
	FRASIER TIRE S62800040	12/07/2011	$31.41
	NAPA AUTO 0031250	12/07/2011	$8.67
	NAPA AUTO 0031250	12/07/2011	$48.13
	FRASIER TIRE S62800040	12/07/2011	$31.41
	NAPA AUTO 0031250	12/07/2011	$43.42
	NAPA AUTO 0031250	12/07/2011	$211.09
	NAPA AUTO 0031250	12/07/2011	$48.13
	NAPA AUTO 0031250	12/07/2011	$1.33
	NAPA AUTO 0031250	12/07/2011	$183.31
	NAPA AUTO 0031250	12/07/2011	$30.74
	NAPA AUTO 0031250	12/08/2011	$51.33
	NAPA AUTO 0031250	12/09/2011	$40.32
	NAPA AUTO 0031250	12/09/2011	$9.53
	CAROLINA AUTO ELECTRIC	12/09/2011	$31.78
	NAPA AUTO 0031250	12/09/2011	$32.51
	WILLIAMS TIRE & AU	12/09/2011	$61.74
	CREWS CHEVROLET	12/09/2011	$82.07
	FLEET CONCEPTS OF CHAR	12/09/2011	$11.92
	FRASIER TIRE S62800040	12/09/2011	$84.29
	ALLEN AND WEBB, INC.	12/09/2011	$415.15
	JONES FORD, INC.	12/09/2011	$51.65
	NAPA AUTO 0031250	12/08/2011	$91.95
	NAPA AUTO 0031250	12/08/2011	$9.53
	WILLIAMS TIRE & AU	12/09/2011	$103.92
	NAPA AUTO 0031250	12/09/2011	$15.17
	INTERSTATE BATTERY	12/09/2011	$1,286.28
	MONTAGE ENTERPRISES INC.	12/12/2011	$504.04
	CHARLESTON RUBBER AND	12/12/2011	$48.32
	CHARLESTON RUBBER AND	12/12/2011	$46.94
	NAPA AUTO 0031250	12/12/2011	$4.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	12/12/2011	$6.92
	GRADYS UPHOLSTERY INC	12/13/2011	$139.08
	CHARLESTON RUBBER AND	12/12/2011	$10.80
	AMERICAN TOWING	12/13/2011	$200.00
	CAR PROS PLAZA	12/14/2011	$1,255.80
	GLASS SOLUTIONS LLC	12/14/2011	$388.41
	SHERWIN WILLIAMS #2391	12/14/2011	$111.23
	FLEET CONCEPTS OF CHAR	12/14/2011	$14.46
	NAPA AUTO 0031250	12/13/2011	$40.71
	NAPA AUTO 0031250	12/13/2011	$22.36
	GLASS SOLUTIONS LLC	12/14/2011	$256.81
	NAPA AUTO 0031250	12/13/2011	$9.06
	WILLIAMS TRUCK TIR	12/14/2011	$295.20
	INTERSTATE BATTERY	12/14/2011	$80.06
	NAPA AUTO 0031250	12/14/2011	$127.31
	NORSTAR INDUSTRIES INC	12/14/2011	$180.00
	NAPA AUTO 0031250	12/14/2011	$48.13
	NAPA AUTO 0031250	12/14/2011	$85.99
	NAPA AUTO 0031250	12/14/2011	$70.34
	NAPA AUTO 0031250	12/14/2011	$51.07
	BLANCHARD MACHINERY	12/14/2011	$2,194.77
	NAPA AUTO 0031250	12/14/2011	$2.92
	NAPA AUTO 0031250	12/14/2011	$48.13
	NAPA AUTO 0031250	12/15/2011	$14.78
	NAPA AUTO 0031250	12/16/2011	$1.55
	GUSTAS OUTDOOR POWER EQ	12/16/2011	$63.46
	NAPA AUTO 0031250	12/16/2011	$48.13
	NAPA AUTO 0031250	12/15/2011	$45.11
	FRASIER TIRE S62800040	12/19/2011	$546.16
	COASTAL HYDRAULICS	12/20/2011	$1,126.70
	NAPA AUTO 0031250	12/19/2011	$2.07
	FRASIER TIRE S62800040	12/19/2011	$135.38
	NAPA AUTO 0031250	12/19/2011	$56.85
	NAPA AUTO 0031250	12/19/2011	$12.39
	FLEET CONCEPTS OF CHAR	12/19/2011	$74.51
	NAPA AUTO 0031250	12/19/2011	$48.13
	NAPA AUTO 0031250	12/19/2011	$21.18
	NAPA AUTO 0031250	12/19/2011	$40.29
	INTERSTATE BATTERY	12/19/2011	$108.27
	NAPA AUTO 0031250	12/20/2011	$3.03
	HERTZ EQUIPMENT	12/20/2011	$79.03
	NAPA AUTO 0031250	12/20/2011	$7.37
	NAPA AUTO 0031250	12/20/2011	$8.88
	NAPA AUTO 0031250	12/20/2011	$31.40
	FLEET CONCEPTS OF CHAR	12/20/2011	$28.97
	NAPA AUTO 0031250	12/20/2011	$13.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	12/20/2011	$9.04
	JONES FORD, INC.	12/21/2011	$91.40
	NAPA AUTO 0031250	12/20/2011	$2.65
	NAPA AUTO 0031250	12/21/2011	$6.97
	NAPA AUTO 0031250	12/21/2011	$6.92
	NAPA AUTO 0031250	12/21/2011	$10.48
	NAPA AUTO 0031250	12/21/2011	$9.08
	NAPA AUTO 0031250	12/21/2011	$6.92
	FLEET CONCEPTS OF CHAR	12/21/2011	$97.77
	NAPA AUTO 0031250	12/21/2011	$32.03
	NAPA AUTO 0031250	12/21/2011	$56.52
	NAPA AUTO 0031250	12/21/2011	$6.92
	CUMMINS ATLANTIC #2	12/22/2011	$102.97
	NAPA AUTO 0031250	12/21/2011	$10.31
	NAPA AUTO 0031250	12/21/2011	$25.78
	CREWS CHEVROLET	12/22/2011	$53.01
	WILLIAMS TIRE & AU	12/28/2011	$96.29
	FRASIER TIRE S62800040	12/28/2011	$115.49
	NAPA AUTO 0031250	12/28/2011	$17.16
	NAPA AUTO 0031250	12/28/2011	$1.17
			$19,083.41
WILLIAM L GARDNER	BLANCHARD MACHINERY	12/02/2011	$50.77
	SIMPSON MANNING HDWE I	12/06/2011	$14.03
	SIMPLEX GRINNELL WEB P	12/13/2011	$809.30
	FASTENAL COMPANY01	12/16/2011	$58.17
	A&K MULCH LLC	12/19/2011	$370.66
	SPARROW AND KENNEDY TR	12/19/2011	$89.34
	ALTMAN TRACTOR & EQUIPME	12/21/2011	$96.99
			$1,489.26
WILLIAM R THOMPSON	FRANKLINCOVEYPRODUCTS	12/09/2011	$38.01
			$38.01
WILLIAM S COLEMAN	RUDD'S	11/30/2011	$140.61
	DILLS LOCKSMITH	12/06/2011	$9.01
			$149.62
WILLIAM SHANNON	PALMETTO CHEVROLET	11/29/2011	$791.01
	PALMETTO CHEVROLET	11/29/2011	$395.51
	PALMETTO CHEVROLET	11/29/2011	$88.96
	CAR QUEST AUTO PARTS GEOR	11/29/2011	$24.62
	PALMETTO CHEVROLET	11/29/2011	$24.22
	PALMETTO CHEVROLET	11/29/2011	$85.63
	CAR QUEST AUTO PARTS GEOR	11/29/2011	$9.43
	BLANCHARD MACH GEORGETOWN	12/01/2011	$117.54
	GEORGETOWN AUTO PARTS	12/01/2011	$38.64
	CAR QUEST AUTO PARTS GEOR	11/30/2011	$30.55
	CAR QUEST AUTO PARTS GEOR	11/30/2011	$46.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	1 GEORGETOWN MILL SUPP	11/30/2011	$46.77
	MASON TIRE CO 56700040	11/29/2011	$552.18
	FLINK COMPANY	12/02/2011	$129.85
	PALMETTO CHEVROLET	12/01/2011	$24.22
	GEORGETOWN AUTO PARTS	12/06/2011	$12.34
	GEORGETOWN AUTO PARTS	12/06/2011	$24.46
	ALTMAN TRACTOR CO OF CON	12/06/2011	$262.68
	PALMETTO CHEVROLET	12/06/2011	$395.51
	CAR QUEST AUTO PARTS GEOR	12/06/2011	$8.77
	CAR QUEST AUTO PARTS GEOR	12/07/2011	$8.14
	CAR QUEST AUTO PARTS GEOR	12/07/2011	$4.28
	CAR QUEST AUTO PARTS GEOR	12/07/2011	$6.65
	1 GEORGETOWN MILL SUPP	12/07/2011	$67.37
	CAR QUEST AUTO PARTS GEOR	12/07/2011	$76.07
	SEARS ROEBUCK 1795	12/08/2011	$100.00
	CAR QUEST AUTO PARTS GEOR	12/08/2011	$87.37
	SEARS ROEBUCK 1795	12/08/2011	$87.19
	CAR QUEST AUTO PARTS GEOR	12/08/2011	$16.28
	LEE TRANSPORT EQUIPMENT	12/12/2011	$161.76
	LEE TRANSPORT EQUIPMENT	12/12/2011	$88.34
	GEORGETOWN AUTO PARTS	12/12/2011	$181.99
	CONWAY FORD PARTS	12/12/2011	$262.29
	FASTENAL COMPANY01	12/13/2011	$128.43
	GEORGETOWN AUTO PARTS	12/14/2011	$23.28
	TRACTOR SUPPLY #1457	12/13/2011	$12.71
	TRACTOR SUPPLY #1457	12/13/2011	$12.59
	CAR QUEST AUTO PARTS GEOR	12/13/2011	$23.15
	CAR QUEST AUTO PARTS GEOR	12/14/2011	$4.28
	KIMBALL MIDWEST	12/14/2011	$302.70
	GEORGETOWN AUTO PARTS	12/15/2011	$8.47
	GEORGETOWN AUTO PARTS	12/15/2011	$16.15
	GEORGETOWN AUTO PARTS	12/15/2011	$37.34
	GEORGETOWN AUTO PARTS	12/15/2011	$38.83
	SAFETY KLEEN SYSTEMS INC	12/15/2011	$478.84
	MASON TIRE CO 56700040	12/19/2011	$208.20
	DOUGHERTY EQUIPMENT CO	12/19/2011	$827.36
	STUCKEY BROTHERS PARTS	12/19/2011	$118.99
	CONWAY CHRYSLER, DODGE, J	12/19/2011	$167.52
	FASTENAL COMPANY01	12/20/2011	$32.36
	WM SUPERCENTER	12/21/2011	$102.40
	GEORGETOWN AUTO PARTS	12/21/2011	$28.17
	GEORGETOWN AUTO PARTS	12/21/2011	$16.66
	TERMINAL TIRE	12/21/2011	$30.00
	CAR QUEST AUTO PARTS GEOR	12/21/2011	$19.19
	PALMETTO CHEVROLET	12/21/2011	$568.56
	CAR QUEST AUTO PARTS GEOR	12/21/2011	$26.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,489.82
WILLIAM T FORREST	NSC NORTHERN SAFETY CO	12/19/2011	$601.40
	GENERAL SUPPLY CO	12/19/2011	$158.12
			$759.52
WILLIE CALDWELL	LOWES #00626	12/07/2011	$95.82
	LOWES #00626	12/08/2011	$42.08
	JARED'S HARDWARE	12/09/2011	$13.35
			$151.25
WILLIE J. WOODS	CARQUEST	11/30/2011	$85.95
	STUCKEY AUTO PARTS #14	11/29/2011	$44.90
	LEE TRANSPORT EQUIPMENT	11/30/2011	$364.73
	HASELDEN BROTHERS FORD	12/01/2011	$92.06
	CARQUEST	12/01/2011	$206.29
	FRASIER TIRE S62800032	12/02/2011	$1,916.96
	CARQUEST	12/02/2011	$31.02
	FRASIER TIRE S62800032	12/02/2011	$1,516.00
	REARDON'S GARAGE, INC	12/02/2011	$192.07
	CARQUEST	12/05/2011	$93.55
	CARQUEST	12/05/2011	$120.51
	CARQUEST	12/06/2011	$71.83
	PEE DEE HARDWARE & SUPPLY	12/07/2011	$87.38
	CARQUEST	12/07/2011	$63.75
	WATFORD INDUSTRY INC	12/06/2011	$25.68
	CARQUEST	12/08/2011	$368.15
	LINDER INDSTRL-COLUMBIA	12/08/2011	$1,536.23
	KINGSTREE TRUE VALUE HDW	12/09/2011	$19.02
	CARQUEST	12/09/2011	$13.90
	CARQUEST	12/09/2011	$150.65
	WATFORD INDUSTRY INC	12/08/2011	$73.53
	CARQUEST	12/13/2011	$63.69
	CARQUEST	12/14/2011	$48.66
	CARQUEST	12/14/2011	$77.85
	CARQUEST	12/15/2011	$169.25
	CARQUEST	12/16/2011	$78.65
	CARQUEST	12/16/2011	$261.13
	CARQUEST	12/19/2011	$6.53
	CARQUEST	12/20/2011	$42.99
	KPE HARDWARE	12/19/2011	$5.44
	POWELL AUTO PARTS	12/20/2011	$7.91
	AIRGAS NAT WELDERS #7	12/21/2011	$13.70
	DOUGHERTY EQUIPMENT CO	12/21/2011	$571.73
	CARQUEST	12/28/2011	$237.05
	CARQUEST	12/29/2011	$8.32
			$8,667.06
WILMA R JOHNSON	ADVANCE AUTO PARTS #5660	12/03/2011	$17.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$17.42
YVONNE F CLARK	OFFICEMAX CT IN#758608	12/03/2011	$121.38
	FORMS AND SUPPLY - AOPD	12/02/2011	$289.83
	FORMS AND SUPPLY - AOPD	12/05/2011	$27.23
	LOGISTICAL SERVICES INTER	12/07/2011	$69.17
	FORMS AND SUPPLY - AOPD	12/09/2011	$37.83
	SNIPES CO LLC	12/08/2011	$115.91
	USPS 45158008332307795	12/13/2011	$110.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$23.91
			$795.26
ZEDDIE DARBY	SAMS HOME CENTER	11/30/2011	$91.62
	SAMS HOME CENTER	12/01/2011	$12.59
	CITY TRUE VALUE HARDWARE	12/05/2011	$194.91
	CITY TRUE VALUE HARDWARE	12/07/2011	$24.21
	LOWES #02442	12/07/2011	$5.74
	CITY TRUE VALUE HARDWARE	12/29/2011	$16.11
			$345.18

Total for DEPARTMENT OF TRANSPORTATION: $917,984.70

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE	12/06/2011	$115.13
	TOTAL OFFICE SOLUTIONS IN	12/13/2011	$350.46
	RASIX COMPUTER CENTER	12/15/2011	$1,569.90
			$2,035.49

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,035.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	12/22/2011	$107.83
	WM SUPERCENTER	12/22/2011	$165.57
	ROSS STORES #667	12/22/2011	$209.34
			$482.74
ALLEN MANCE JR	SMITH RUBBER STAMP & SEAL	12/15/2011	$77.04
			$77.04
AMANDA LEAKE	WM SUPERCENTER	12/19/2011	$13.74
			$13.74
ANDREW G. JACKSON	CVS PHARMACY #7516 Q03	12/07/2011	$31.19
			$31.19
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SADLER HUGHES APOTHECARY	12/08/2011	$34.60
	SADLER HUGHES APOTHECARY	12/08/2011	$9.40
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
			$244.00
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	12/01/2011	$3.21
	STAPLES 00103234	12/20/2011	$34.29
			$37.50
BARBARA KENNEDY	WAPER INC	12/06/2011	$484.24
	WAPER INC	12/15/2011	$484.24
			$968.48
BECKY DAVIS	PIGGLY WIGGLY 056	12/01/2011	$5.52
	WM SUPERCENTER	12/03/2011	$96.94
	PIGGLY WIGGLY 056	12/05/2011	$2.55
	WM SUPERCENTER	12/08/2011	$35.88
	PIGGLY WIGGLY 056	12/08/2011	$20.30
	PIGGLY WIGGLY 056	12/12/2011	$3.55
	WM SUPERCENTER	12/14/2011	$126.60
	PIGGLY WIGGLY 056	12/17/2011	$2.53
	PIGGLY WIGGLY 056	12/21/2011	$3.56
	PIGGLY WIGGLY 056	12/21/2011	$12.18
	PIGGLY WIGGLY 056	12/23/2011	$10.20
	WM SUPERCENTER	12/23/2011	$13.79
	BI-LO 550	12/26/2011	$3.00
			$336.60
BENJAMIN ELLISON	BABYWUV.COM	12/01/2011	$159.99
	HUBERT COMPANY	12/07/2011	$43.05
	BABYWUV.COM	12/09/2011	$219.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ELLISON	BABYWUV.COM	12/14/2011	$319.98
	BI-LO 46	12/16/2011	$27.07
	WM SUPERCENTER	12/28/2011	$131.61
	KIC INC	12/28/2011	$258.62
			$1,160.12
BETTY A PERRY	WM SUPERCENTER	12/01/2011	$90.17
			$90.17
BRENDA ASHLEY KINARDS	OLD TIME POTTERY 0031	11/29/2011	$354.86
	WM SUPERCENTER	12/02/2011	$24.58
	WM SUPERCENTER	12/02/2011	$198.93
	WM SUPERCENTER	12/02/2011	$215.12
	WM SUPERCENTER	12/02/2011	$114.38
	WM SUPERCENTER	12/02/2011	$21.40
	WM SUPERCENTER	12/07/2011	$63.69
	WM SUPERCENTER	12/07/2011	$23.51
	BOB BARKER COMPAN01 OF 01	12/05/2011	$408.17
	WM SUPERCENTER	12/14/2011	$297.46
	WM SUPERCENTER	12/14/2011	$224.76
	WM SUPERCENTER	12/14/2011	$121.03
	WM SUPERCENTER	12/15/2011	$170.69
	WM SUPERCENTER	12/15/2011	$100.86
			$2,339.44
BRENDA HARRIS	WM SUPERCENTER	11/30/2011	$6.16
			$6.16
CATHERINE BRAYFORD	WM SUPERCENTER	12/15/2011	$139.20
			$139.20
CECIL L. STEVENS	AUTOZONE #0453	12/01/2011	$47.48
	CE FLORENCE	12/01/2011	$47.85
	CES-SC-0021	12/02/2011	$82.46
	CAROLINA SUPPLY HOUSE	12/02/2011	$53.99
	SOUTH FLORENCE UPHOLSTERY	12/02/2011	$60.00
	CAROLINA SUPPLY HOUSE	12/05/2011	$16.39
	CAROLINA SUPPLY HOUSE	12/05/2011	$23.37
	LOWES #01075	12/06/2011	$41.58
	BAKER DIST CO 570	12/13/2011	$226.68
	FLORENCE CARPET AND TI	12/14/2011	$73.82
	LOWES #01075	12/15/2011	$44.11
	CAROLINA SUPPLY HOUSE	12/15/2011	$21.58
	LOWES #01075	12/16/2011	$21.90
	BAKER DIST CO 570	12/20/2011	$116.64
	LOWES #01075	12/20/2011	$31.84
	FRS FLORENCE	12/20/2011	$131.00
	BEARING DISTRIBUTORS INC	12/22/2011	$53.25
	FRS FLORENCE	12/28/2011	$143.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,237.92
CHAD HUBER	JOHNSTONE SUPPLY	11/30/2011	$184.23
	DRIGGERS SMALL ENGINE	12/13/2011	$321.49
	PIGGLY WIGGLY 009	12/15/2011	$28.21
	THE TRANE COMPANY	12/14/2011	$314.02
	SEARS ROEBUCK 7300	12/15/2011	$126.10
	THE HOME DEPOT 1120	12/15/2011	$301.32
	W W GRAINGER 916	12/20/2011	$369.37
	HD SUPPLY FACILITIES MTNC	12/22/2011	$159.32
	ALADDIN TEMP-RITE01 OF 01	12/22/2011	$590.16
			$2,394.22
CHARLENE T. NANCE	STAPLS7079985776000001	11/30/2011	$133.76
	STAPLS7079988571000001	11/30/2011	$185.11
	STAPLS7079946030000001	11/30/2011	$240.77
	BUYONLINENOW.COM	11/30/2011	$648.32
	PEDORS SHOES	12/01/2011	$49.00
	ALI ALIMED INC	12/01/2011	$377.44
	EASYKEYS.COM, INC	12/03/2011	$16.90
	STAPLS7079998805000001	12/02/2011	$40.10
	USPS 45174003229803822	12/02/2011	$795.00
	STAPLS7079998805000002	12/02/2011	$58.68
	EHOB INC	12/05/2011	$211.43
	PCI SAMMONS PRESTON	12/06/2011	$493.28
	PCI SAMMONS PRESTON	12/06/2011	$243.72
	HEALTHYFEETSTORE.CO	12/06/2011	$65.95
	IMAGISTICSINV 204037987	12/08/2011	$154.51
	THE HIPSAVER COMPANY INC	12/08/2011	$313.92
	FAMILY DOLLAR #234	12/08/2011	$24.18
	ARJO	12/08/2011	$661.63
	CLINTON TRUE VALUE HDW	12/09/2011	$12.84
	L & L OFFICE SUPPLY	12/08/2011	$221.76
	IMAGISTICSINV 204039601	12/08/2011	$18.19
	ORIENTAL TRADING CO	12/12/2011	$136.99
	POSEY COMPANY	12/09/2011	$33.34
	L & L OFFICE SUPPLY	12/12/2011	$74.85
	CLINTON TRUE VALUE HDW	12/15/2011	$21.40
	POSEY COMPANY	12/14/2011	$88.33
	DANMAR PRODUCTS INC	12/14/2011	$1,296.71
	DANMAR PRODUCTS INC	12/14/2011	$166.99
	STAPLS7080529671000003	12/17/2011	$49.61
	PCI SAMMONS PRESTON	12/16/2011	$165.64
	PCI SAMMONS PRESTON	12/16/2011	$132.47
	CREST HEALTHCARE SUPPLY	12/16/2011	$473.29
	STAPLS7080529671000004	12/17/2011	$153.00
	STAPLS7080639552000001	12/17/2011	$1,123.39
	STAPLS7080529671000002	12/17/2011	$333.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7080529671000001	12/20/2011	$3.19
	AMDI	12/21/2011	$295.00
	HEALTHYFEETSTORE.CO	12/20/2011	$133.95
	PILOT 00000612	12/28/2011	$8.55
	XEROX SUPPLY TEXAS	12/29/2011	$246.10
			$9,903.04
CLAUDINE HART	WM SUPERCENTER	12/09/2011	$27.40
	RUGGED WEARHOUSE-FLORE	12/19/2011	$48.55
	KMART 04317	12/19/2011	$79.87
	KMART 04317	12/19/2011	$38.75
			$194.57
COLLIE FEEMSTER	OFFICE DEPOT #200	11/29/2011	$240.65
	OFFICE DEPOT #200	12/21/2011	$74.53
			$315.18
CORNELIUS STAPLES	Best Buy 00002709	11/30/2011	$200.07
	Best Buy 00002709	12/02/2011	$65.24
	LAPTOPKEY	12/06/2011	$63.13
	STAPLES 00103234	12/05/2011	$106.98
	RADIOSHACK COR00196188	12/07/2011	$8.01
	Best Buy 00002709	12/12/2011	$291.55
	Best Buy 00002642	12/14/2011	$317.77
	Best Buy 00015156	12/16/2011	$278.19
	Best Buy 00002642	12/29/2011	$89.85
			$1,420.79
CRYSTAL MIDDLETON	WM SUPERCENTER	11/30/2011	$73.06
			$73.06
CURTIS AMERSON	PRO CHEM INC	11/30/2011	$302.29
	FLORENCE CARPET AND TI	12/01/2011	$230.69
	D&L APPLIANCE PRTS CO#07	12/22/2011	$423.20
			$956.18
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	12/01/2011	$25.00
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
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	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/05/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
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	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25
	IBT IIS FINGERPRINT COM	12/06/2011	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$3,346.50
DAISY WASHINGTON	PCI SAMMONS PRESTON	12/14/2011	$37.85
	PCI SAMMONS PRESTON	12/29/2011	$130.22
			$168.07
DANIEL M. BOOZER	FREDS 00012385	11/30/2011	$10.70
	WM SUPERCENTER	12/20/2011	$66.47
			$77.17
DAVEZELLA YOUNG	WM SUPERCENTER	12/20/2011	$195.50
	PARTY CITY OF CHARLESTON	12/19/2011	$66.30
	ANNAS LINENS 613	12/21/2011	$32.54
	PUBLIX #472	12/24/2011	$69.78
			$364.12
DEBORAH REDDICK	OFFICE DEPOT #336	12/01/2011	$17.91
			$17.91
DEBORAH S. DETROIA	#1 SIGN DESIGNS	11/30/2011	$1,578.25
	STACK FOLD CHURCH4LESS	12/01/2011	$734.07
	L & L OFFICE SUPPLY	12/13/2011	$35.26
	FREDS 00012385	12/13/2011	$31.03
	L & L OFFICE SUPPLY	12/13/2011	$1,251.42
	WM SUPERCENTER	12/15/2011	$40.23
	WM SUPERCENTER	12/15/2011	$532.86
	MAC PAPERS INC	12/19/2011	$1,369.60
	STAPLS7080733124000001	12/21/2011	$526.65
			$6,099.37
DENNIS WILLIAMS	TRACTOR SUPPLY # 1349	12/16/2011	$21.58
	SIP STATEINDUSTRIAL US	12/16/2011	$741.96
			$763.54
DEREK L GLENN	FORMS AND SUPPLY - AOPD	11/30/2011	$11.80
	BCT SOUTH CAROLINA	12/02/2011	$16.80
	OFFICEMAX CT IN#971293	12/13/2011	$1,259.60
	STAPLS7080502626000001	12/14/2011	$123.59
	STAPLS7080788075000001	12/22/2011	$182.76
	LASER PRINT SERVICE, INC	12/23/2011	$520.56
	STAPLS7080788075000002	12/23/2011	$13.48
			$2,128.59
DIANE A HAMEL	ACFE	12/07/2011	$45.42
			$45.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DIANN S PERRY	WM SUPERCENTER	12/22/2011	$198.69
			$198.69
DIRETHA LINCOLN	WM SUPERCENTER	11/30/2011	$22.41
	FAMILY DOLLAR #7847	12/01/2011	$26.58
			$48.99
DONNISHIA PARKER	WM SUPERCENTER	11/30/2011	$11.45
	WM SUPERCENTER	11/30/2011	$147.27
	WM SUPERCENTER	12/13/2011	$149.18
	WM SUPERCENTER	12/13/2011	$11.45
	WM SUPERCENTER	12/21/2011	$145.92
	WM SUPERCENTER	12/21/2011	$11.45
	WM SUPERCENTER	12/28/2011	$144.72
	WM SUPERCENTER	12/28/2011	$7.63
			$629.07
DORIS D DUKES	PARTY CITY #233	12/06/2011	$127.15
	WM SUPERCENTER	12/06/2011	$57.93
	TARGET 00013193	12/14/2011	$29.96
	WM SUPERCENTER	12/14/2011	$91.60
			$306.64
DOROTHY LEE	BIG LOTS #014900014985	11/30/2011	$45.34
	DOLRTREE 1307 00013078	11/30/2011	$14.98
	DOLLAR-GENERAL #1772	11/30/2011	$10.70
	FAMILY DOLLAR #7847	12/05/2011	$13.02
	DOLLAR-GENERAL #1772	12/15/2011	$21.40
			$105.44
EDWARD B MALONE	WWW HELLODIRECT COM	12/14/2011	$127.91
	WM SUPERCENTER	12/21/2011	$53.50
			$181.41
EVELYN WATTS	WM SUPERCENTER	12/01/2011	$8.81
			$8.81
FELECIA CAIN	WM SUPERCENTER	12/13/2011	$227.56
	WM SUPERCENTER	12/15/2011	$104.29
	OFFICE DEPOT #336	12/15/2011	$280.10
			$611.95
FELECIA T. TUCKER	ROSS STORES #668	12/03/2011	$9.62
	DOLRTREE 1528 00015289	12/03/2011	$8.03
	ROSES #453	12/03/2011	$24.96
	PARTY CITY #215	12/07/2011	$99.33
	GOODWILL #72	12/08/2011	$6.50
	SAVE-ON-CRAFTS.COM	12/29/2011	$173.98
	PARTYCITY.COM	12/29/2011	$104.61
	PARTY CITY #215	12/29/2011	$138.72
	PARTYCITY.COM	12/29/2011	$0.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$565.76
GEORGE A. MASON	1140 PERRY MANN	12/06/2011	$222.99
	CITY ELECTRIC REPAIR INC	12/06/2011	$179.56
	COLUMBIA VACUUM CENTER IN	12/06/2011	$5.35
	COLUMBIA VACUUM CENTER IN	12/08/2011	$27.27
	CARROT INK. COM	12/10/2011	$39.75
	LOWES #00433	12/21/2011	$4.68
	JOHNSTONE SUPPLY OF COLUM	12/21/2011	$53.22
	THE TRANE COMPANY	12/21/2011	$408.37
	FRESH WATER SYSTEMS INC	12/22/2011	$266.88
	1140 PERRY MANN	12/29/2011	$30.50
			$1,238.57
HETTIE HOPKINS	BI-LO 408	12/03/2011	$162.48
	BI-LO 408	12/10/2011	$184.86
	BI-LO 408	12/17/2011	$190.56
	BI-LO 408	12/18/2011	$33.93
	BI-LO 408	12/26/2011	$125.71
	BI-LO 408	12/26/2011	$6.79
			$704.33
INGRID THOMAS	THE HIPSAVER COMPANY INC	12/06/2011	$131.95
	ALL MEDICAL INC	12/16/2011	$418.43
	FOOTSMART	12/17/2011	$47.94
	FOOTSMART	12/29/2011	$69.98
			$668.30
JAMES A RHODES	LOWES #02520	12/01/2011	$95.69
	CLINTON TRUE VALUE HDW	12/09/2011	$42.75
			$138.44
JAMES C HARRIS	WW GRAINGER	11/30/2011	$797.32
	SUMMERVILLE FORD MERCURY	12/07/2011	$62.60
	LOWES #02948	12/07/2011	$30.40
	W W GRAINGER 916	12/19/2011	$776.33
	W W GRAINGER 916	12/19/2011	$65.01
			$1,731.66
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	11/30/2011	$9.71
	LOWES #02803	11/30/2011	$17.22
	LOWES #02803	12/01/2011	$11.11
	MEDICAL ARTS PHARMACY INC	11/30/2011	$20.00
	LOWES #02803	12/02/2011	$43.14
	MEDICAL ARTS PHARMACY INC	12/05/2011	$10.10
	LOWES #02803	12/07/2011	$21.57
	HENDERSON SUPPLY CO. I	12/07/2011	$22.05
	MEDICAL ARTS PHARMACY INC	12/06/2011	$20.00
	ROSE TALBERT PAINT CO	12/08/2011	$19.36
	HENDERSON SUPPLY CO. I	12/12/2011	$11.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	12/13/2011	$52.21
	PELLA WINDOW AND DOOR	12/13/2011	$204.12
	LOWES #02803	12/17/2011	$58.32
	HENDERSON SUPPLY CO. I	12/19/2011	$73.40
	ADVANCE AUTO PARTS #5560	12/19/2011	$14.03
	WM SUPERCENTER	12/20/2011	$9.34
	RADIOSHACK COR00125237	12/20/2011	$66.88
	HENDERSON SUPPLY CO. I	12/20/2011	$40.24
	RITE AID STORE #11629	12/21/2011	$30.16
	WALGREENS #10329	12/21/2011	$25.88
	ADVANCE AUTO PARTS #5560	12/21/2011	$4.96
	HD SUPPLY ELEC. #5G	12/22/2011	$58.18
	ADVANCE AUTO PARTS #5560	12/21/2011	$19.42
	LOWES #02803	12/29/2011	$18.53
	ROSE TALBERT PAINT CO	12/29/2011	$28.33
	GATEWAY SPLY HARTSVILLE	12/29/2011	$200.88
			$1,110.28
JAMES Q CECIL	WWW.NEWEGG.COM	11/30/2011	$88.69
			$88.69
JANA DEMATTEIS	FREDS 00012385	12/12/2011	$39.59
	FREDS 00012385	12/15/2011	$29.91
	SHIPPERS SUPPLY INC.	12/27/2011	$72.50
			$142.00
JANIS BASS	WOLF CAMERA #1599	12/09/2011	$12.78
	LONGS DRUGS GATEWAY COMMO	12/15/2011	$4.00
			$16.78
JASON KING	KINGS OUTDOOR POWER EQUIP	12/05/2011	$176.39
	NAPA AUTO PARTS-CLINTON	12/14/2011	$230.41
	KINGS OUTDOOR POWER EQUIP	12/15/2011	$499.21
	NAPA AUTO PARTS-CLINTON	12/15/2011	$34.74
	KINGS OUTDOOR POWER EQUIP	12/20/2011	$194.47
	PRO CHEM INC	12/22/2011	$255.54
			$1,390.76
JENNY RICHBURG	LOWES #00358	12/01/2011	$15.47
	FORMS AND SUPPLY - AOPD	11/30/2011	$114.92
	FORMS AND SUPPLY - AOPD	12/02/2011	$85.55
	FORMS AND SUPPLY - AOPD	12/06/2011	$160.77
	BI-LO 228	12/07/2011	$10.10
	BI-LO 228	12/21/2011	$56.36
	FORMS AND SUPPLY - AOPD	12/21/2011	$308.01
	FORMS AND SUPPLY - AOPD	12/27/2011	$89.05
			$840.23
JIMMIE PARLER	All UZ ENGINEERED PROD	11/30/2011	$30.18
			$30.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JUANITA PARROTT	DOLRTREE 463 00004630	11/30/2011	$33.17
	DOLRTREE 463 00004630	11/30/2011	$10.70
			$43.87
KATHY HAMLET	DOLRTREE 1307 00013078	11/30/2011	$48.09
	WM SUPERCENTER	12/09/2011	$63.90
			$111.99
KATIE HAMILTON	WM SUPERCENTER	12/01/2011	$207.08
	BIG LOTS #014900014985	12/01/2011	$28.62
	WM SUPERCENTER	12/19/2011	$49.47
			$285.17
KNORPHE BYRD	OFFICE DEPOT #336	12/02/2011	$332.80
	J&M SUPPLY CO	12/08/2011	$234.99
	BATTERIES PLUS 178	12/16/2011	$43.19
			$610.98
KRISTIE N. BARTON	PITNEYBOWES-POSTAGE	12/08/2011	$300.00
	PUBLIX #483	12/19/2011	$13.26
	PUBLIX #483	12/21/2011	$89.50
			$402.76
LAURA CORLEY	WM SUPERCENTER	12/16/2011	$101.74
			$101.74
LEE FREEMAN	LOWES #02356	12/14/2011	$48.24
			$48.24
LESLIE JAMES MACK	THE HOME DEPOT #8580	12/01/2011	$328.90
	THE HOME DEPOT #8580	12/05/2011	$28.64
	THE HOME DEPOT #8580	12/13/2011	$33.03
	THE HOME DEPOT #8580	12/21/2011	$286.28
			$676.85
LEWIS COOPER JR.	ACE HARDWARE OF SUMMER	12/19/2011	$4.59
			$4.59
LINDA I TAYLOR	LOWES #00433	11/30/2011	$58.68
			$58.68
LISA HANCOCK	TARGET 00014522	11/30/2011	$83.53
	TARGET 00014522	11/30/2011	$88.53
	STAPLS7079986680000001	11/30/2011	$57.64
	WM SUPERCENTER	12/02/2011	$314.74
	MEDICAL ARTS PHARMACY INC	12/02/2011	$20.00
	WM SUPERCENTER	12/07/2011	$2.98
	WM SUPERCENTER	12/12/2011	$19.67
	WM SUPERCENTER	12/14/2011	$3.02
	MEDICAL ARTS PHARMACY INC	12/14/2011	$62.50
			$652.61
LOUIS BRODY	PIGGLY WIGGLY 056	12/09/2011	$2.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2.01
LOURENDA M. DIXON	KMART 04317	11/29/2011	$48.54
	HAMRICK'S OF FLORENCE	12/20/2011	$141.44
			$189.98
LUKE ROLAND	UNITED REFRIG BR #U2	12/12/2011	$226.82
	THE TRANE COMPANY	12/13/2011	$219.02
			$445.84
LYNDA WORKMAN	WM SUPERCENTER	12/01/2011	$20.65
			$20.65
MARILYN BRADLEY	KMART 04319	12/12/2011	$48.13
			$48.13
MARJORIE A NASH	XP MEDICAL	11/30/2011	$151.90
	XP MEDICAL	11/30/2011	$218.31
	JCPENNEY CATLG 9811	12/02/2011	$144.41
	DT DULUTH TRADING CO	12/02/2011	$59.50
	JCPENNEY CATLG 9821	12/05/2011	$125.15
	Amazon.com	12/08/2011	$49.07
	KMART 04319	12/16/2011	$32.06
	FASTENAL COMPANY01	12/16/2011	$77.63
	AMERICAN SPEEDY PR	12/20/2011	$147.64
	STAPLS7080665200000001	12/20/2011	$165.20
	MAC PAPERS INC	12/22/2011	$2,173.17
			$3,344.04
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	11/29/2011	$180.81
	NAPA AUTO PARTS-CLINTON	12/01/2011	$109.65
	NAPA AUTO PARTS-CLINTON	12/05/2011	$14.16
	CLINTON TRUE VALUE HDW	12/09/2011	$11.30
	NAPA AUTO PARTS-CLINTON	12/09/2011	$222.72
	CLINTON TRUE VALUE HDW	12/20/2011	$13.57
	NAPA AUTO PARTS-CLINTON	12/20/2011	$46.31
			$598.52
MARY E SMITH	LOWES #01983	12/14/2011	$72.02
	BED BATH & BEYOND #349	12/14/2011	$93.21
	LOWES #00469	12/16/2011	$91.17
			$256.40
MATTIE BENNETT	BI-LO 32	12/22/2011	$16.01
	WM SUPERCENTER	12/26/2011	$34.17
			$50.18
MIKE SMITH	SCHOFIELD HARDWARE INC	12/02/2011	$19.40
	LOWES #01075	12/12/2011	$22.62
	LOWES #01075	12/19/2011	$49.09
	LOWES #01075	12/28/2011	$14.27
			$105.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	11/30/2011	$7.63
	WM SUPERCENTER	11/30/2011	$211.53
	WM SUPERCENTER	12/09/2011	$7.88
	WM SUPERCENTER	12/09/2011	$199.58
	WM SUPERCENTER	12/22/2011	$7.63
	WM SUPERCENTER	12/27/2011	$43.88
	WM SUPERCENTER	12/29/2011	$235.81
			$713.94
ODELL PARROTT	BI-LO 218	12/16/2011	$183.30
	BI-LO 218	12/29/2011	$319.11
			$502.41
PATSY POLITE	DOLRTREE 1307 00013078	11/30/2011	$95.23
	PUBLIX #483	12/20/2011	$9.61
			$104.84
PAUL SEXTON	PRO CHEM INC	12/20/2011	$315.23
			$315.23
RACHEL WILLIAMS	BI-LO 408	12/01/2011	$189.37
	BI-LO 408	12/07/2011	$148.01
	BI-LO 408	12/14/2011	$143.20
	BI-LO 408	12/28/2011	$160.68
			$641.26
RANDY DAVIS	INTERSTATE ALL BATTERY	12/08/2011	$432.24
			$432.24
RANDY H WILKES	LOWES #01075	11/30/2011	$64.65
	LOWES #02803	12/02/2011	$8.02
	LOWES #01075	12/13/2011	$24.17
			$96.84
REBECCA WRIGHT WILLIAMS	STAPLES 00108282	12/05/2011	$112.84
			$112.84
RICHARD NICKLESS	WM SUPERCENTER	12/16/2011	$98.66
	OFFICEMAX CT IN#112020	12/20/2011	$1,259.60
	WM SUPERCENTER SE2	12/21/2011	$71.31
			$1,429.57
ROBERT E ALLISON	BIG LOTS #011700011783	11/29/2011	$106.41
	HILTONS POWER EQUIPMENT	12/16/2011	$81.72
			$188.13
ROBERT L FOGEL	ACE HARDWARE OF SUMMER	12/02/2011	$51.30
	THE GLASS SPECIALIST	12/02/2011	$65.00
			$116.30
ROBIN SENN	NOR NORTHERN TOOL	12/02/2011	$34.56
	ADVANCED DOOR SYSTEMS	12/02/2011	$245.32
	W W GRAINGER 916	12/05/2011	$403.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	W W GRAINGER 916	12/07/2011	$74.98
	W W GRAINGER 916	12/07/2011	$59.50
	W W GRAINGER 916	12/08/2011	$74.98
	UNIVAR USA INC	12/08/2011	$45.50
	PORTER PAINTS 9250	12/15/2011	$592.01
	CLINTON TRUE VALUE HDW	12/15/2011	$4.82
	W W GRAINGER 916	12/16/2011	$181.27
	NAPA AUTO PARTS-CLINTON	12/15/2011	$117.30
	THE HOME DEPOT 1119	12/15/2011	$293.41
	TMS SOUTH	12/15/2011	$101.39
	CASHWELL APPLIANCE PARTS	12/16/2011	$31.47
	GENERATOR SERVICES INC	12/21/2011	$328.55
	TMS SOUTH	12/27/2011	$699.27
			$3,287.61
RON SHAHID	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
			$434.00
ROSALIND COLEMAN	PUBLIX #829	11/30/2011	$4.28
	PUBLIX #587	12/06/2011	$12.84
	PUBLIX #829	12/27/2011	$4.28
			$21.40
ROSALYN MCDANIEL	WM SUPERCENTER	12/02/2011	$16.90
			$16.90
ROSELLEN GREEN	WM SUPERCENTER	12/01/2011	$377.37
	BIG LOTS #014900014985	12/01/2011	$90.68
	FAMILY DOLLAR #7847	12/05/2011	$35.81
	FAMILY DOLLAR #7847	12/09/2011	$6.51
			$510.37
SANDRA J CAPERS	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J CAPERS	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
			$2,170.00
SHARON GURLEY	BI-LO 550	12/15/2011	$54.38
			$54.38
SHIRLEY J STUCKEY	OFFICE DEPOT #336	11/29/2011	$36.70
			$36.70
SHONTEL EVANS	WM SUPERCENTER	11/30/2011	$74.65
	WM SUPERCENTER	11/30/2011	$50.86
	WM SUPERCENTER	12/20/2011	$328.05
	WM SUPERCENTER	12/21/2011	$79.07
	PUBLIX #483	12/21/2011	$73.69
			$606.32
SONIA GADSDEN	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	11/30/2011	$54.25
	IBT IIS FINGERPRINT COM	12/09/2011	$54.25
			$1,302.00
SONYA WASHINGTON	WM SUPERCENTER	12/13/2011	$127.53
	WM SUPERCENTER	12/13/2011	$7.27
	WM SUPERCENTER	12/20/2011	$108.74
	WM SUPERCENTER	12/29/2011	$135.26
			$378.80
STEPHANIE COOK	KMART 04319	12/03/2011	$118.44
	FAMILY DOLLAR #7536	12/02/2011	$14.98
	FAMILY DOLLAR #7536	12/04/2011	$9.90
	KMART 04319	12/04/2011	$27.79
			$171.11
STEVE LADSON	STAPLS7080089506000001	12/02/2011	$414.30
	WM SUPERCENTER	12/02/2011	$213.98
	WM SUPERCENTER	12/02/2011	$107.99
	NOR NORTHERN TOOL	12/06/2011	$350.54
	NORTHERN TOOL EQUIP	12/06/2011	$65.02
	WM SUPERCENTER	12/08/2011	$11.13
	STAPLS7080089506000002	12/15/2011	$23.60
			$1,186.56
SUSAN ROGERS	TARGET 00018291	11/30/2011	$49.95
	WM SUPERCENTER	12/02/2011	$58.03
	WM SUPERCENTER	12/07/2011	$218.29
	MICHAELS #9813	12/07/2011	$115.37
			$441.64
SUZANNE CASH	WM SUPERCENTER	12/09/2011	$22.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$22.62
TERRY BRUCE	LOWES #01075	12/05/2011	$118.09
	CAROLINA SUPPLY HOUSE	12/06/2011	$26.67
	LOWES #01120	12/07/2011	$32.83
	FLUDD'S SUMMERSETT SEC	12/06/2011	$24.84
	HYMAN PAPER & CHEMICAL	12/07/2011	$511.92
	LOWES #01075	12/08/2011	$128.30
	THE KEY SHOP INC	12/09/2011	$211.86
	TRAYCO OF SC INC	12/09/2011	$222.48
	LOWES #01075	12/14/2011	$131.00
	LOWES #01120	12/16/2011	$45.31
	HYMAN PAPER & CHEMICAL	12/16/2011	$445.31
			$1,898.61
TIMOTHY HARWELL	STAPLES 00103234	12/28/2011	$89.86
			$89.86
TIMOTHY S DERBY	LOWES #00433	12/20/2011	$15.48
			$15.48
TONI ELVIS	STAPLS7079965772000001	11/30/2011	$274.32
	STAPLS7079769462000002	12/02/2011	$8.05
	STAPLS7080253695000001	12/07/2011	$142.75
	OFFICE DEPOT #336	12/12/2011	$32.39
	NATIONAL AUTISM RES	12/15/2011	$45.99
	STAPLS7080578873000001	12/16/2011	$79.81
	STAPLS7080779505000001	12/22/2011	$317.84
			$901.15
TOYA YOUNG	WM SUPERCENTER	12/01/2011	$25.68
	WM SUPERCENTER	12/01/2011	$40.49
	WM SUPERCENTER	12/01/2011	$33.16
	WM SUPERCENTER	12/01/2011	$158.57
	WM SUPERCENTER	12/01/2011	$235.79
	WM SUPERCENTER	12/01/2011	$249.14
	FREDS 00012385	12/02/2011	$27.29
	AMAZON MKTPLACE PMTS	12/08/2011	$68.92
	WALMART.COM 8009666546	12/08/2011	$96.11
	CLINTON TRUE VALUE HDW	12/08/2011	$83.96
	Amazon.com	12/22/2011	$135.22
	BADCOCK&MORE-CI500	12/22/2011	$139.05
			$1,293.38
TRACYE COOKE	BI-LO 218	12/01/2011	$496.36
			$496.36
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	11/29/2011	$45.10
	MEDICAL ARTS PHARMACY INC	12/09/2011	$14.31
	MEDICAL ARTS PHARMACY INC	12/22/2011	$20.00
			$79.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE L WIGGINS	DOLRTREE 1307 00013078	12/07/2011	$24.61
	DOLRTREE 1307 00013078	12/07/2011	$24.61
	DOLRTREE 1307 00013078	12/07/2011	$49.22
			$98.44
VALERIE WILLIAMS	WM SUPERCENTER	12/15/2011	$57.72
			$57.72
VERA M EDWARDS	THE POST AND COURIER CIRC	12/01/2011	$337.50
			$337.50
VERA P GLOVER	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
			$175.00
VESCO FAULKS JR.	ZEP SALES AND SERVICE	12/06/2011	$214.98
	LABSAFE 1018259852	12/10/2011	$108.99
	NOVA LIGHTING	12/12/2011	$165.80
			$489.77
VICTORIA ROBINSON	BIG LOTS #014900014985	11/30/2011	$55.49
	DOLLAR-GENERAL #1772	11/30/2011	$10.70
	DOLRTREE 1307 00013078	11/30/2011	$11.71
			$77.90
WADE PRATHER	CLINTON TRUE VALUE HDW	12/02/2011	$33.32
	CLINTON TRUE VALUE HDW	12/07/2011	$18.82
	CLINTON TRUE VALUE HDW	12/09/2011	$21.72
	CLINTON TRUE VALUE HDW	12/13/2011	$25.66
			$99.52
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,701.73

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$275.00
GAIL DELLINGER	USPS 45322003429803905	12/01/2011	$2.00
	USPS 45322003429803905	12/19/2011	$1.50
			$3.50
JIMMY HAMPTON	USPS 45180402029801271	12/01/2011	$36.00
	USPS 45840001408216871	12/05/2011	$9.00
	USPS 45500000729800364	12/12/2011	$16.34
			$61.34
LEON HINES	FEDEXOFFICE 00015024	12/15/2011	$24.86
			$24.86
PROCUREMENT SERVICES	USGOVT PRINT OFC 32	12/01/2011	$140.00
	VZWRLSS S P1667-01	12/02/2011	$36.59
	VZWRLSS S P1667-01	12/02/2011	$32.09
	AMAZON MKTPLACE PMTS	12/02/2011	$98.99
	FAMILY DOLLAR #2724	12/06/2011	$32.10
	Amazon.com	12/08/2011	$180.54
	OFFICE DEPOT #332	12/06/2011	$58.78
	Amazon.com	12/07/2011	$95.58
	Amazon.com	12/08/2011	$84.96
	Amazon.com	12/08/2011	$1,062.00
	Amazon.com	12/08/2011	$116.82
	Amazon.com	12/08/2011	$127.44
	Amazon.com	12/11/2011	$57.60
	Amazon.com	12/10/2011	$297.36
	Amazon.com	12/11/2011	$19.20
	Amazon.com	12/11/2011	$67.20
	SC STATE MUSEUM	12/12/2011	$150.24
	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
	VZWRLSS S P1667-01	12/14/2011	$24.06
	STAPLES 00103911	12/13/2011	$100.56
	WEST ALLIS BLUEPRINT & S	12/15/2011	$158.88
	CABLE & CONNECTIONS INC	12/15/2011	$111.92
	RADIO SHACK 00197590	12/15/2011	$32.07
	Amazon.com	12/19/2011	$552.24

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	ADVANCED VIDEO INC	12/20/2011	$245.26
	Amazon.com	12/21/2011	$392.94
	Amazon.com	12/21/2011	$276.12
	Amazon.com	12/22/2011	$53.10
	FEDEXOFFICE 00015024	12/22/2011	$124.61
	Amazon.com	12/23/2011	$277.56
	Amazon.com	12/24/2011	$99.95
	Amazon.com	12/23/2011	$67.20
	Amazon.com	12/23/2011	$106.20
	Amazon.com	12/23/2011	$38.40
	Amazon.com	12/26/2011	$307.20
	GODADDY.COM	12/28/2011	$178.47
	Amazon.com	12/29/2011	$89.95
			$5,904.13
TEANGELA WALLACE	USPS 45158008332307795	12/02/2011	$2.03
	USPS 45158008332307795	12/15/2011	$2.00
			$4.03

Total for DEPT OF HEALTH & HUMAN SERVICES: $6,272.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	BOB BARKER COMPAN01 OF 01	11/29/2011	$245.99
	WM SUPERCENTER	12/06/2011	$86.44
	LOWES #00358	12/08/2011	$42.51
	C C DICKSON CO 1077	12/20/2011	$215.46
	BOB BARKER COMPAN01 OF 01	11/30/2011	$778.75
	SHEALY ELECT 803-227-0599	12/22/2011	$820.69
			$2,189.84
CURTIS GOODWIN III	HARBOR FREIGHT TOOLS 103	12/13/2011	$32.06
	NORTHERN TOOL EQUIP SC	12/13/2011	$52.40
	GRAYBAR ELECTRIC	12/20/2011	$255.47
			$339.93
DAVID DRU KENNEDY	LOWES #00385	12/08/2011	$14.21
	RNJ ELECTRONICS	12/13/2011	$313.13
	LOWES #00385	12/14/2011	$27.22
	LOWES #00385	12/19/2011	$18.64
	LOWES #00385	12/19/2011	$119.41
			$492.61
DENNIS LOOBY	WM SUPERCENTER	12/01/2011	$1,356.30
	WM SUPERCENTER	12/01/2011	$5.20
	WW GRAINGER	12/08/2011	$1.84
	AC MOORE STR 995	12/10/2011	$267.93
	Amazon.com	12/20/2011	$300.00
	WM SUPERCENTER	12/20/2011	$224.61
	CABLES TO GO	12/21/2011	$361.99
			$2,517.87
FLOYD WENDELL CLOSE	LOWES #00385	11/30/2011	$82.36
	LOWES #00385	12/19/2011	$138.61
	LOWES #00385	12/19/2011	$204.27
			$425.24
HAMP LIVINGSTON	NORTHERN TOOL EQUIP SC	12/06/2011	$203.29
			$203.29
HORACE KENNETH WILLIAMS	MCCALLS SUPPLY INC 07	11/29/2011	$172.24
	G & E PARTS CENTER INC	12/20/2011	$34.09
	UNITED REFRIG BR #U2	12/22/2011	$63.70
			$270.03
JOHN MILTON BREWER	THE HOME DEPOT 1112	12/01/2011	$90.93
	LOWES #00385	12/07/2011	$36.98
			$127.91
LORETTA BOOKARD	WM SUPERCENTER	12/15/2011	$87.83
			$87.83
MARK CAPRON	C C DICKSON CO 1002	12/09/2011	$165.59
	UNITED REFRIG BR #U2	12/21/2011	$57.26
	THE HOME DEPOT 1112	12/20/2011	$5.01

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$227.86
MARY HAMMOND	FORMS AND SUPPLY - AOPD	12/01/2011	$25.23
	IDC UPHOLSTERY INC	12/06/2011	$397.50
	FORMS AND SUPPLY - AOPD	12/07/2011	$22.46
	WALMART.COM 8009666546	12/11/2011	$399.54
	LOWES #00385	12/12/2011	$64.14
	MICHAELS #2113	12/20/2011	$138.93
	BOB BARKER COMPAN01 OF 01	12/22/2011	$199.32
			$1,247.12
MICHAEL H. HOGAN	FLAGHOUSE INC	12/05/2011	$334.20
	WM SUPERCENTER	12/06/2011	$84.31
	WM SUPERCENTER	12/07/2011	$5.46
			$423.97
PAMELA CHILDRESS ALTMAN	PALMETTO FRAMING SUPPLIES	12/14/2011	$250.00
	PALMETTO FRAMING SUPPLIES	12/14/2011	$302.05
			$552.05
SAM SOLTIS	Amazon.com	12/09/2011	$429.68
	Amazon.com	12/09/2011	$214.84
			$644.52
SANDRA BROCK	OFFICEMAX CT IN#661330	11/30/2011	$62.98
	EDUCATIONAL WONDERLAND	11/29/2011	$143.34
	FORMS AND SUPPLY - AOPD	11/29/2011	$68.54
	FORMS AND SUPPLY - AOPD	12/01/2011	$3.55
	FORMS AND SUPPLY - AOPD	12/01/2011	$35.97
	SSI CLASSROOM DIRECT	12/05/2011	$489.11
	ABC HOME STORE COM	12/06/2011	$149.85
	SEWINGMACHINESPLUS.	12/01/2011	$496.73
	Amazon.com	12/13/2011	$48.95
	ABC HOME STORE COM	12/13/2011	$149.85
	Amazon.com	12/15/2011	$174.65
	OFFICEMAX CT IN#012137	12/17/2011	$62.98
	FORMS AND SUPPLY - AOPD	12/15/2011	$5.35
	OFFICEMAX CT IN#012054	12/16/2011	$63.57
			$1,955.42
TOM DELOACH	LOWES #00385	12/01/2011	$565.56
	SMITH RUBBER STAMP & SEAL	12/09/2011	$25.68
	SMITH RUBBER STAMP & SEAL	12/09/2011	$48.69
	AMAZON MKTPLACE PMTS	12/14/2011	$71.48
	Amazon.com	12/20/2011	$516.00
	Amazon.com	12/21/2011	$1,068.75
			$2,296.16

Total for DEPT OF JUVENILE JUSTICE: $14,001.65

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	LEXMARK INTERNATIONAL	12/02/2011	$288.87
	DBC BLICK ART MATERIAL	12/07/2011	$112.51
			$401.38
AMY WILLIAMSON	USPS.COM CLICK66100611	12/01/2011	$10.50
	STAPLS7080126489000001	12/03/2011	$124.55
	USPS.COM CLICK66100611	12/06/2011	$4.75
	USPS.COM CLICK66100611	12/21/2011	$4.75
			$144.55
ANGELA COMBS	FORMS AND SUPPLY - AOPD	12/14/2011	$66.28
			$66.28
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	12/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/16/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/16/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/20/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/20/2011	$4.75
	Staples Tech Soln	12/21/2011	$438.73
	STAPLS7080725625000002	12/21/2011	$155.54
	STAPLS7080725625000001	12/21/2011	$29.04
			$670.81
BERNARD SMALLEY	OFFICE DEPOT #1214	11/30/2011	$136.81
			$136.81
BILLY ROBERTS	NAPA STORE 1015007	11/29/2011	$28.50
	NAPA STORE 1015007	12/02/2011	$98.70
	NAPA STORE 1015002	12/01/2011	$371.51
	GRAHL ELECTRIC SUPPLY CO	12/12/2011	$99.30
	GRAYBAR ELECTRIC	12/13/2011	$521.64
	NAPA STORE 1015007	12/12/2011	$69.40
	Amazon.com	12/14/2011	$166.90
	MOMAR INC.	12/23/2011	$932.61
			$2,288.56
CAREN CANUP	USPS.COM CLICK66100611	12/06/2011	$4.97
	USPS.COM CLICK66100611	12/07/2011	$4.97
	USPS.COM CLICK66100611	12/22/2011	$14.20
	USPS.COM CLICK66100611	12/29/2011	$4.97
			$29.11
CAROL BAKER	OFFICEMAX CT IN#746044	12/03/2011	$142.71
			$142.71
CAROLYN COATS	FORMS AND SUPPLY - AOPD	12/01/2011	$72.17

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$72.17
CECIL ANDERSON	OFFICE DEPOT #62	12/09/2011	$264.99
	LOWES #01718	12/12/2011	$17.21
	OFFICE DEPOT #62	12/19/2011	$211.99
			$494.19
CHRISTINE HUMES	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$75.00
CHRISTOPHER J GROWLEY	CLARK POWELL ASSOCIATES	12/07/2011	$321.84
			$321.84
CINDY BRAZELL	STAPLS7080146848000001	12/03/2011	$756.32
	OFFICE DEPOT #1214	12/06/2011	$135.39
	STAPLS7080681664000001	12/20/2011	$529.39
	OFFICEMAX CT IN#106532	12/20/2011	$222.88
			$1,643.98
CONNIE C HUFFSTETLER	SMITH RUBBER STAMP & SEAL	12/01/2011	$42.02
	USPS PO BOXES 66101510	12/06/2011	$220.00
	USPS PO BOXES 66101510	12/06/2011	$220.00
			$482.02
DANIEL MCKINNEY	OFFICE DEPOT #332	12/13/2011	$141.18
	OFFICE DEPOT #332	12/14/2011	$59.35
			$200.53
DANIEL MCMANUS	PETSMART INC 399	12/01/2011	$1,016.62
	NAPA STORE 1015002	12/07/2011	$335.37
	ADVANCE AUTO PARTS #5353	12/07/2011	$37.93
	LIFESAVING SYSTEMS CORP	12/13/2011	$459.00
	AUTOZONE #3830	12/13/2011	$197.65
	NOR NORTHERN TOOL	12/14/2011	$299.59
	CITY WELDING SERVICES	12/15/2011	$165.00
	SC.GOV	12/15/2011	$176.00
	LEISURE PRO LTD	12/28/2011	$340.73
	COMMUNICATIONS SPECIALIST	12/28/2011	$58.29
			$3,086.18
DEBRA LEBAR	TIME WARNER CABLE CDB	12/07/2011	$134.53
	DTV DIRECTV SERVICE	12/08/2011	$105.99
	HNS HughesNet.com	12/12/2011	$96.29
	TIME WARNER CABLE CDB	12/15/2011	$373.78
			$710.59
DEBRA WADE	FORMS AND SUPPLY - AOPD	12/01/2011	$14.32
	THE OFFICE PAL	12/04/2011	$199.12
	FORMS AND SUPPLY - AOPD	12/02/2011	$3.22
	FORMS AND SUPPLY - AOPD	12/06/2011	$52.06

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WADE	FORMS AND SUPPLY - AOPD	12/07/2011	$6.41
	FORMS AND SUPPLY - AOPD	12/09/2011	$20.12
	FORMS AND SUPPLY - AOPD	12/09/2011	$51.80
	FORMS AND SUPPLY - AOPD	12/08/2011	$26.19
	FORMS AND SUPPLY - AOPD	12/12/2011	$27.35
	FORMS AND SUPPLY - AOPD	12/13/2011	$11.68
	FORMS AND SUPPLY - AOPD	12/13/2011	$28.07
	FORMS AND SUPPLY - AOPD	12/15/2011	$13.15
	FORMS AND SUPPLY - AOPD	12/16/2011	$62.92
	FORMS AND SUPPLY - AOPD	12/15/2011	$7.70
	FORMS AND SUPPLY - AOPD	12/19/2011	$18.18
	SMITH RUBBER STAMP & SEAL	12/21/2011	$44.52
	THE OFFICE PAL	12/25/2011	$121.81
			$708.62
DOROTHY M BUCHANAN	OFFICEMAX CT IN#499587	11/30/2011	$220.14
	OFFICEMAX CT IN#790697	12/07/2011	$1,574.51
			$1,794.65
ED ROPER	STAPLES 00103911	12/26/2011	$59.91
			$59.91
GREGORY GERBER	Best Buy 00002642	12/01/2011	$42.79
	OFFICE DEPOT #332	12/01/2011	$181.24
	FIRE SERVICE BOOKS	12/12/2011	$112.98
	WM SUPERCENTER	12/21/2011	$25.62
	SUNBELT RENTALS #009	12/21/2011	$119.76
			$482.39
GWEN THOMAS	ANSI	12/08/2011	$127.00
			$127.00
JAMES KNIGHT	WWW.NEWEGG.COM	12/15/2011	$129.99
	OFFICE DEPOT #1214	12/17/2011	$33.12
			$163.11
JANICE BELL	VERIZON WRLS 09196-01	12/08/2011	$40.11
	VERIZON WRLS 09196-01	12/12/2011	$24.06
	VERIZON WRLS 09196-01	12/19/2011	$390.27
			$454.44
JANICE THOMAS	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	11/30/2011	$8.00
	SC LAW ENFORCEMENT	12/01/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/01/2011	$8.00
	SC LAW ENFORCEMENT	12/01/2011	$8.00
	SC LAW ENFORCEMENT	12/01/2011	$8.00
	SC LAW ENFORCEMENT	12/01/2011	$8.00
	SC LAW ENFORCEMENT	12/01/2011	$8.00
	SC LAW ENFORCEMENT	12/01/2011	$8.00
	SC LAW ENFORCEMENT	12/02/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
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	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	FORMS AND SUPPLY - AOPD	12/05/2011	$1,362.82
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
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	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/06/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/06/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/08/2011	$8.00
	SC LAW ENFORCEMENT	12/09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/13/2011	$8.00
	SC LAW ENFORCEMENT	12/14/2011	$8.00
	SC LAW ENFORCEMENT	12/15/2011	$8.00
	SC LAW ENFORCEMENT	12/15/2011	$8.00
	SC LAW ENFORCEMENT	12/15/2011	$8.00
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	SC LAW ENFORCEMENT	12/15/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
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	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
	SC LAW ENFORCEMENT	12/16/2011	$8.00
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	SC LAW ENFORCEMENT	12/19/2011	$8.00
	SC LAW ENFORCEMENT	12/19/2011	$8.00
	SC LAW ENFORCEMENT	12/19/2011	$8.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$109.22
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
	SC LAW ENFORCEMENT	12/21/2011	$8.00
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	SC LAW ENFORCEMENT	12/28/2011	$8.00
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	SC LAW ENFORCEMENT	12/28/2011	$8.00
	SC LAW ENFORCEMENT	12/28/2011	$8.00
	SC LAW ENFORCEMENT	12/28/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/28/2011	$8.00
	SC LAW ENFORCEMENT	12/29/2011	$8.00
	SC LAW ENFORCEMENT	12/29/2011	$8.00
			$3,400.04
JENNIFER E COOPER	OFFICEMAX CT IN#511441	12/19/2011	$22.47
	OFFICEMAX CT IN#160862	12/22/2011	$80.05
			$102.52
JOHN KESTOR	STERLING SAND CO LLC	11/30/2011	$112.35
	LOWES #01066	12/04/2011	$134.67
	LOWES #00499	12/06/2011	$305.08
	GRAYBAR ELECTRIC	12/07/2011	$96.04
	STERLING SAND CO LLC	12/15/2011	$112.35
	SMITH & JONES JANITORI	12/15/2011	$495.83
			$1,256.32
JUNARA R MEADE	STAPLS9222072930000	11/30/2011	$219.54
	RASIX COMPUTER CENTER	12/01/2011	$441.59
	STAPLS9222510785000	12/10/2011	$173.30
	STAPLS9222628589000	12/14/2011	$180.01
			$1,014.44
KEITH VAN RYN	AMAZON MKTPLACE PMTS	12/03/2011	$33.50
	AMAZON MKTPLACE PMTS	12/07/2011	$66.95
	MCM ELECTRONICS INC	12/05/2011	$67.98
	WWW.NEWEGG.COM	12/09/2011	$26.99
	LENOVO GROUP	12/11/2011	$181.88
	Bestbuy.com 00009944	12/13/2011	$74.88
	STAPLES 00106567	12/12/2011	$21.39
	CPU STUFF	12/21/2011	$22.13
	CHIPCO COMPUTER	12/28/2011	$128.08
	AMAZON MKTPLACE PMTS	12/29/2011	$247.82
			$871.60
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
			$9.95
LYNNDA NILES	HARBOR FREIGHT TOOLS 103	12/07/2011	$10.24
	Staples Tech Soln	12/07/2011	$98.67
	OFFICE DEPOT #1214	12/07/2011	$180.83
	SANITATION TOOLS.COM LLC	12/15/2011	$84.59
			$374.33
MACK WILLIAMS III	FORMS AND SUPPLY - AOPD	12/08/2011	$104.62
	FORMS AND SUPPLY - AOPD	12/08/2011	$395.16
			$499.78
MARILYN CROUCH	OFFICE DEPOT #1214	12/02/2011	$54.82
	OFFICE DEPOT #1214	12/05/2011	$154.08
	OFFICE MAX	12/06/2011	$288.87

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$497.77
MATT FAILE	IDM COMPUTER SOLUTIONS	12/01/2011	$149.90
	DRI WWW.ELEMENT5.INFO	12/02/2011	$29.44
	WWW.NEWEGG.COM	12/15/2011	$298.98
			$478.32
OLINDA MACK	OFFICE MAX	12/01/2011	$804.37
	OFFICE DEPOT #1165	12/08/2011	$123.87
	OFFICE DEPOT #1214	12/09/2011	$38.46
	OFFICE DEPOT #1214	12/08/2011	$152.23
	OFFICE DEPOT #1214	12/08/2011	$84.53
	OFFICE DEPOT #1214	12/12/2011	$178.84
	OFFICE DEPOT #1214	12/15/2011	$31.54
	OFFICE MAX	12/19/2011	$251.40
	OFFICE DEPOT #1214	12/19/2011	$10.69
			$1,675.93
PAUL WESSINGER	GRAHL ELECTRIC SUPPLY CO	12/15/2011	$315.81
	GRAYBAR ELECTRIC COMPANY	12/16/2011	$110.48
			$426.29
PEQUITA STUKES-BRADLEY	STAPLES 00104042	12/07/2011	$134.72
			$134.72
PERRY BAILEY	HYDRADYNE FLUID AIR 590	12/02/2011	$8.90
	LOWES #00385	12/06/2011	$216.61
	SAFE INDUSTRIES	12/05/2011	$220.44
	MCMASTER-CARR	12/05/2011	$53.80
	IF ITS PAPER	12/13/2011	$41.72
			$541.47
PHYLLIS W GLENN	FORMS AND SUPPLY - AOPD	11/29/2011	$674.50
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	Amazon.com	12/06/2011	$148.09
	STAPLS7080349826000001	12/09/2011	$601.55
	FORMS AND SUPPLY - AOPD	12/08/2011	$257.15
	STAPLS7080510259000001	12/14/2011	$63.85
	STAPLS7080510259000002	12/14/2011	$92.01
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
			$1,962.15
RALPH L BUSBY	SANTA FE DISTRIBUTING	12/01/2011	$47.41
	THE HOME DEPOT 1112	12/04/2011	$199.02
	HANNAY REELS	12/08/2011	$42.47
	SAFE AIR SYSTEMS	12/08/2011	$86.83
	DESIGN LAB COLUMBIA	12/21/2011	$231.66
			$607.39

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	JOHNSTONE SUPPLY OF COLUM	11/30/2011	$52.42
	JOHNSTONE SUPPLY OF COLUM	12/02/2011	$81.27
	JOHNSTONE SUPPLY OF COLUM	12/07/2011	$48.87
	PEPBOYS STORE 134	12/08/2011	$86.61
	OREILLY AUTO 00016642	12/09/2011	$61.51
	JOHNSTONE SUPPLY OF COLUM	12/21/2011	$198.40
	LOWES #00433	12/21/2011	$46.46
	JOHNSTONE SUPPLY OF COLUM	12/29/2011	$165.19
			$740.73
ROGER C MOORE	NORTHERN TOOL EQUIP SC	12/02/2011	$236.02
	NMC-WOLLARD INC	12/06/2011	$58.91
	LOWES #00385	12/07/2011	$138.78
	GENSCO AIRCRAFT TIRES	12/11/2011	$240.32
	J and M golf carts	12/15/2011	$404.46
	STERLING SAND CO LLC	12/21/2011	$31.03
	ORANGEBURG AUTO PAINT	12/28/2011	$140.98
			$1,250.50
RONALD ADAMS	JM GRACE	12/01/2011	$28.66
	JM GRACE	11/30/2011	$116.37
	STAPLS7079628926000001	12/06/2011	$39.58
	SMITH RUBBER STAMP & SEAL	12/05/2011	$17.94
	STAPLS7080303615000001	12/08/2011	$139.09
	Staples Tech Soln	12/10/2011	$36.14
	Staples Tech Soln	12/20/2011	$93.04
	NORTHEAST WORKWEAR LLC	12/21/2011	$104.99
	USAIRWAYS 0372455088121	12/22/2011	$451.80
	USAIRWAYS 0372455088122	12/22/2011	$451.80
	USAIRWAYS 0372455088123	12/22/2011	$451.80
			$1,931.21
SHELIAH A JONES	STAPLS7080258612000001	12/07/2011	$116.76
	FORMS AND SUPPLY - AOPD	12/07/2011	$34.78
	RASIX COMPUTER CENTER	12/08/2011	$220.33
			$371.87
STANLEY WILLIAMS	JANPAK 4	11/30/2011	$100.52
	WM SUPERCENTER	12/06/2011	$20.67
	BLUESTEIN WHOLESALE COMPA	12/16/2011	$201.59
			$322.78
SUSAN DUNCAN	SMITH RUBBER STAMP & SEAL	12/15/2011	$33.15
			$33.15
TERESA HIGGINS	Staples Tech Soln	12/28/2011	$130.60
			$130.60
TERRELL BROWN	RESCUE TECHNOLOGY	12/12/2011	$483.61
	IRMO LOCK CO.INC.	12/13/2011	$2.00
	THE HOME DEPOT 1112	12/13/2011	$8.03

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL BROWN	MSA-HEADQUARTERS #1	12/19/2011	$131.07
	FLAGSHIP SIGN DESIGNS, IN	12/22/2011	$240.75
			$865.46
THEODORE A MARTIN	OFFICE MAX	12/01/2011	$32.09
	VERIZON WRLS 389801	12/16/2011	$16.04
	MCCASLANS BOOKSTORE	12/23/2011	$13.10
			$61.23
THERESA GARNER	FORMS AND SUPPLY - AOPD	12/02/2011	$28.40
	RASIX COMPUTER CENTER	12/06/2011	$182.13
	FORMS AND SUPPLY - AOPD	12/06/2011	$59.87
	SMITH RUBBER STAMP & SEAL	12/14/2011	$17.94
			$288.34
TINA ROBINETTE	OFFICE DEPOT #200	12/15/2011	$105.43
			$105.43
TONY FERREIRA	CES-SC-0030	12/13/2011	$1,728.00
	WM SUPERCENTER	12/15/2011	$111.87
			$1,839.87

Total for DEPT OF LABOR,LICENSING,& REGULATION: $36,551.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	STOKES TRAINOR GM	12/02/2011	$20.05
	USPS 45622001029800513	12/05/2011	$44.00
	SUN PRINTING/PLANNING OUR	12/22/2011	$262.42
	LOWES #02520	12/28/2011	$5.76
	FAMILY DOLLAR #49	12/29/2011	$4.01
			$336.24
ADRIAN PRIESTER	MIKES AUTOMOTIVE	11/30/2011	$233.20
			$233.20
ALAN FOSTER	USPS 45084004308221152	12/02/2011	$88.00
			$88.00
ALLAN HAZEL	WEST MARINE 1264	12/01/2011	$113.53
	WAL-MART	12/06/2011	$26.02
	LOWES #00661	12/09/2011	$4.76
	WEST MARINE 1264	12/12/2011	$20.46
			$164.77
ALLEN BRIDGMAN	CREEL TIRE	11/29/2011	$20.00
	YOUNG'S TRUE VALUE	12/01/2011	$195.94
	YOUNG'S TRUE VALUE	12/13/2011	$1,206.81
	SCHOFIELD HARDWARE INC	12/16/2011	$22.52
	MOSELEY OUTDOOR POWER	12/20/2011	$71.85
	AGRI SOUTH INC	12/20/2011	$15.63
			$1,532.75
ALLISON KREUTZER	PALMETTO STATE STEEL	12/02/2011	$645.58
	NORTHCOASTPETS.COM	12/11/2011	$299.94
			$945.52
ALVIN STOKES	HARGRAY COMMUNICATIONS	11/30/2011	$339.90
	FOOD LION #1330	12/05/2011	$17.89
	LOWES #01533	12/05/2011	$25.62
	PIGGLY WIGGLY 023	12/06/2011	$31.36
	STAPLES 00111906	12/05/2011	$22.77
	THE ISLAND PACKET	12/06/2011	$548.40
			$985.94
AMANDA FORNAL	MIKES MARINE REPAIR INC	11/28/2011	$90.00
	VWR INTERNATIONAL INC	11/30/2011	$33.56
	VWR INTERNATIONAL INC	11/30/2011	$198.70
	HACH COMPANY	11/30/2011	$163.51
	LOWES #00661	12/02/2011	$159.23
	CAMPBELL SCIENTIFIC	12/05/2011	$174.33
	LOWES #00661	12/08/2011	$13.36
	WAL-MART	12/08/2011	$14.21
	DILLON SUPPLY	12/08/2011	$16.56
	YSI INCORPORATED	12/14/2011	$1,616.00
			$2,479.46
AMANDA STROUD	FACEBOOK.COM C3AJ322GM	11/30/2011	$43.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	FACEBOOK.COM JXQJ322GM	12/06/2011	$22.88
	FORMS AND SUPPLY - AOPD	12/20/2011	$20.99
			$87.12
AMY BREEDLOVE	THE UPS STORE 3497	11/30/2011	$14.54
	THE UPS STORE 5875	12/01/2011	$57.49
	THE UPS STORE 3497	12/05/2011	$13.96
	THE UPS STORE 3497	12/08/2011	$13.96
			$99.95
AMY DUKES	PROFESSIONAL PRINTERS	12/13/2011	$526.23
	SOUTHWESTAIR5262410163662	12/20/2011	$139.40
			$665.63
AMY STATON	FORMS AND SUPPLY - AOPD	12/19/2011	$110.02
	A-1 AUTO	12/27/2011	$112.43
			$222.45
ANDREW GODOWNS	GOODYEAR AUTO SVC CT 2367	12/10/2011	$686.17
			$686.17
ANGELA BROWN	VELVETEX	12/05/2011	$94.29
	CLICK2MAIL	12/20/2011	$101.91
			$196.20
ANGUS MACBRIDE	C & M AUTOMOTIVE	12/02/2011	$70.56
			$70.56
APRIL GRAVES	REID'S #2167	12/02/2011	$20.65
	WM SUPERCENTER	12/05/2011	$10.85
	LOWES #01533	12/07/2011	$27.71
	BLU JOHN OF SAVANNAH INC	12/08/2011	$387.60
	WIGGINS & SON	12/08/2011	$12.42
	CPS 2010-2025-2030-2041	12/09/2011	$781.90
	BRUNSON BUILDING SUPPLY	12/09/2011	$3.73
	BRUNSON BUILDING SUPPLY	12/09/2011	$64.17
	REID'S #2167	12/16/2011	$24.69
	STAPLS9223127334000	12/29/2011	$227.79
			$1,561.51
APRIL SMITH	WM SUPERCENTER	12/01/2011	$188.87
			$188.87
BARBARA HASTY	FORMS AND SUPPLY - AOPD	12/14/2011	$309.02
			$309.02
BARBARA TAYLOR	ABBOTTS AUTO CARE	12/09/2011	$40.85
			$40.85
BEN DUNCAN	WM SUPERCENTER	12/07/2011	$43.54
			$43.54
BEN DYAR	ALL SEASONS TRUE VALUE	12/07/2011	$24.88
	LOWES #00661	12/14/2011	$93.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	AUTOZONE #1004	12/14/2011	$135.60
	ALL SEASONS TRUE VALUE	12/15/2011	$74.60
	Voss Signs	12/16/2011	$99.90
			$428.30
BEN GRAHAM	AUTOZONE #1030	12/07/2011	$92.01
			$92.01
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	11/30/2011	$35.21
	JESSIE'S TIRE & LUBE	12/08/2011	$203.95
	WEST MARINE #511	12/09/2011	$120.63
			$359.79
BENJAMIN STONE	3GSTORE.COM/MDG COM	12/06/2011	$115.03
	LOWES #00661	12/07/2011	$16.24
	LOWES #00661	12/19/2011	$21.26
			$152.53
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	12/06/2011	$38.39
			$38.39
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	12/13/2011	$650.35
	FORMS AND SUPPLY - AOPD	12/23/2011	$72.26
			$722.61
BRAD FLOYD	FORESTRY SUPPLIERS	12/14/2011	$430.59
			$430.59
BRADLEY MCABEE	PETSMART INC 1186	11/30/2011	$64.18
	ZEIGLER BROS INC	12/06/2011	$1,394.94
			$1,459.12
BRANDON ELEBY	HILL TIRE CENTER	12/07/2011	$114.05
	WM SUPERCENTER	12/14/2011	$4.61
			$118.66
BRANDON SHERRILL	AGRI SOUTH INC	12/19/2011	$2.47
	THE SUPPLY CACHE INC	12/20/2011	$1,264.75
			$1,267.22
BRANT ELLIOTT	COX BROTHERS INC	12/01/2011	$148.87
	STUCKEY BROTHERS PARTS	12/06/2011	$61.80
	PEE DEE HARDWARE & SUPPLY	12/21/2011	$14.03
			$224.70
BRETT MOULE	OFFICE DEPOT #332	12/17/2011	$13.90
	TALL TIMBERS RESEARCH	12/29/2011	$68.00
			$81.90
BRIAN CORBETT	WALKER TIRE	12/28/2011	$401.46
			$401.46
BRIAN LONG	TRACTOR SUPPLY # 1365	11/30/2011	$54.51
	WM SUPERCENTER	12/14/2011	$52.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$106.81
BRIAN WELCH	AUTOZONE #1015	12/21/2011	$5.77
	VALVOLINE EXPRESS CA	12/21/2011	$86.01
			$91.78
BRYAN FRAZIER	YSI INCORPORATED	12/20/2011	$2,260.00
	SNL CORPORATION	12/20/2011	$567.80
			$2,827.80
BRYAN GLOVER	TRACTOR SUPPLY #104	12/01/2011	$33.11
			$33.11
BRYAN GROOMS	CENTRAL TRUE VALUE	12/03/2011	$37.48
	DOLLAR GENERAL #11507	12/08/2011	$24.84
	WM SUPERCENTER	12/23/2011	$76.81
			$139.13
BRYAN KYZER	CORRUGATED CONTAINERS INC	12/05/2011	$49.22
	FORMS AND SUPPLY - AOPD	12/06/2011	$386.84
	FORMS AND SUPPLY - AOPD	12/07/2011	$358.46
	FORMS AND SUPPLY - AOPD	12/08/2011	$279.73
	PROFESSIONAL PRINTERS	12/13/2011	$566.03
	FORMS AND SUPPLY - AOPD	12/12/2011	$117.94
	FORMS AND SUPPLY - AOPD	12/13/2011	$73.03
	PARTS PEOPLE COM INC	12/20/2011	$321.90
			$2,153.15
CARY ROBINSON	MARINE SERVICE CENTER LR	12/13/2011	$275.40
			$275.40
CATHERINE LOWNSBURY	SQ CRAIGS OUTBOARD SHOP	12/22/2011	$450.00
			$450.00
CATHY BAZZEL	PALMETTO PARCELS PLUS	12/14/2011	$20.35
			$20.35
CATHY COOK	WALTERBORO RENTAL EQUIP	11/29/2011	$124.20
	CARMICHAEL OIL OF WALTERB	12/02/2011	$83.51
	BUTLER'S LP GAS, INC	12/01/2011	$520.00
	FORESTRY SUPPLIERS	12/07/2011	$177.73
			$905.44
CATHY MARION	WM SUPERCENTER	11/30/2011	$16.02
	LAKE KEOWEE CHRYSLER DODG	12/06/2011	$41.19
	OPTICS PLANET INC	12/16/2011	$64.99
			$122.20
CHAD HOLBROOK	MEMPHIS NET & TWINE CO.	11/30/2011	$520.06
	STAPLES 00108282	12/06/2011	$19.21
			$539.27
CHARLES HAMILTON	LOWES #01533	12/07/2011	$154.49
	THE HOME DEPOT 1115	12/14/2011	$33.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$187.56
CHARLES RUTH	APEXGRAPHIX	12/13/2011	$96.30
	FREEDOM PRINTING INC	12/20/2011	$104.86
	KEYS PRINTING	12/21/2011	$1,933.49
	LEXINGTON PRINTING	12/22/2011	$191.53
			$2,326.18
CHARLOTTE HOPE	AUTOZONE #1004	12/06/2011	$75.93
			$75.93
CHRIS GREGORY	NAPA AUTO PARTS-UNION	11/29/2011	$302.63
	NAPA AUTO PARTS-UNION	11/30/2011	$135.99
	NAPA AUTO PARTS-UNION	12/06/2011	$98.37
			$536.99
CHRIS HEINTZE	EXXONMOBIL 42182360	12/12/2011	$4.87
			$4.87
CHRIS MANGUM	NAPA STORE 1015002	12/12/2011	$41.42
	NAPA AUTO PARTS-UNION	12/19/2011	$44.39
			$85.81
CHRIS THOMASON	LOWES #00639	12/02/2011	$133.85
	WM SUPERCENTER	12/05/2011	$42.61
	USPS 45046006535305416	12/16/2011	$17.60
	LOWES #00639	12/21/2011	$46.42
			$240.48
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	12/05/2011	$47.89
	ACE HARDWARE SUPERSTORE	12/07/2011	$209.39
	LOWES #00661	12/07/2011	$4.97
	CONCRETE SU	12/14/2011	$21.86
	LOWES #00661	12/14/2011	$166.33
	GLIDDEN PROFESSIONAL #034	12/15/2011	$657.40
			$1,107.84
CLIFFORD DERIENZO	WM SUPERCENTER	11/30/2011	$38.78
	KMART 07616	12/21/2011	$9.61
			$48.39
CODY MILLER	BenMeds 1018232305	12/06/2011	$49.58
			$49.58
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	12/16/2011	$55.51
			$55.51
DAN PEEPLES	CARQUEST AUTO PARTS	12/02/2011	$103.26
	LOVETT HARDWARE & SUPPLY	12/01/2011	$12.82
	DR. TIRE INC	12/08/2011	$389.47
	DR. TIRE INC	12/08/2011	$40.00
	TARGET 00018291	12/10/2011	$13.01
	CARQUEST AUTO PARTS	12/08/2011	$365.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	CARQUEST AUTO PARTS	12/08/2011	$41.98
	JENKS' MOTOR COMPANY	12/13/2011	$64.20
	BRUNSON BUILDING SUPPLY	12/14/2011	$11.95
	CARQUEST AUTO PARTS	12/13/2011	$58.86
	CARQUEST AUTO PARTS	12/14/2011	$61.34
	WIGGINS & SON	12/14/2011	$28.03
	CARQUEST AUTO PARTS	12/15/2011	$69.32
	BRUNSON BUILDING SUPPLY	12/19/2011	$152.26
	BLANCHARD EQUIPMENT HAMPT	12/19/2011	$201.33
	CHEAPCYCLEPARTS.CO	12/21/2011	$157.44
	WIGGINS & SON	12/19/2011	$46.95
	WIGGINS & SON	12/20/2011	$41.27
			$1,858.88
DAN RANKIN	LOWES #01635	12/29/2011	$21.16
			$21.16
DANIEL BAKER	WYNN ENTERPRISES, LLC	12/21/2011	$151.13
			$151.13
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	12/01/2011	$17.10
	ASHEPOO GROCERY	12/07/2011	$3.03
	PLUMBERS FRIEND SUPPLY	12/28/2011	$68.46
			$88.59
DANIEL BEACH	NAPA AUTO 0030273	11/30/2011	$185.35
	WM SUPERCENTER	12/01/2011	$17.01
	WESTBURY ACE HARDWARE	12/08/2011	$62.04
	WALTERBORO MOTOR SALES	12/08/2011	$68.27
	NAPA AUTO 0030273	12/08/2011	$57.77
	WM SUPERCENTER	12/12/2011	$19.11
	SAUNDERS FARM SUPPLY	12/12/2011	$2,444.25
			$2,853.80
DANIEL DUPRE	LOWES #00385	11/30/2011	$56.49
	LOWES #02967	12/05/2011	$15.86
	BI-LO 615	12/06/2011	$77.75
	BI-LO 566	12/07/2011	$11.67
			$161.77
DANIEL HOOD	SIMPSONS ACE HARDWARE	11/30/2011	$41.23
	SIMPSONS ACE HARDWARE	12/06/2011	$23.74
	KANGAROO EXP #445	12/14/2011	$2.51
	PET LOVERS WAREHOUSE	12/15/2011	$23.07
	HORSE + GARDEN ACE HRDWR	12/15/2011	$9.08
	ADVANCE AUTO PARTS #5930	12/21/2011	$22.67
			$122.30
DANIEL RUSS	LOWES #00661	12/02/2011	$346.28
	ALL SEASONS TRUE VALUE	12/02/2011	$18.40
			$364.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LONG	MIKES MARINE REPAIR INC	12/23/2011	$318.87
			$318.87
DAVID LUCAS	FORMS AND SUPPLY - AOPD	12/06/2011	$528.88
			$528.88
DAVID TANT	NORTHERN TOOL EQUIP SC	11/30/2011	$473.76
	DR. TIRE INC	12/01/2011	$260.34
	CARQUEST AUTO PARTS	11/30/2011	$84.92
	CARQUEST AUTO PARTS	12/01/2011	$6.82
	WIGGINS & SON	12/01/2011	$257.76
	CARQUEST AUTO PARTS	12/05/2011	$182.03
	CARQUEST AUTO PARTS	12/08/2011	$61.88
	WIGGINS & SON	12/17/2011	$144.81
			$1,472.32
DAVID ULRATH	J&S INC	11/30/2011	$719.44
	USPS453860005829813078	12/02/2011	$44.00
	THE HOME DEPOT #8913	12/14/2011	$180.03
	KERSHAW HARDWARE & SUPPLY	12/19/2011	$41.95
			$985.42
DEAN HARRIGAL	WESTBURY ACE HARDWARE	12/16/2011	$25.67
	USPS 45358004408221988	12/19/2011	$26.34
			$52.01
DEANNA RUTH	ELVIS SERVICE COMPANY	12/05/2011	$76.80
	CONWAY AUTO PARTS	12/06/2011	$32.39
			$109.19
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	12/01/2011	$119.98
	TIME WARNER CABLE CDB	12/07/2011	$144.90
	THE TROPHY AND GIFT	12/12/2011	$16.05
			$280.93
DELIAH ARRINGTON	USPS 45080095525300625	12/14/2011	$18.67
	PETSMART INC 1186	12/21/2011	$26.73
	HACH COMPANY	12/21/2011	$79.06
			$124.46
DENISE C RICE	USA MOBILITY WIRELE	12/05/2011	$57.69
	FEDEX 874774562132	12/15/2011	$13.53
	FEDEX 060704330403112	12/21/2011	$6.88
			$78.10
DENISE FROEHLE	STAPLES 00106567	11/29/2011	$36.35
	FORMS AND SUPPLY - AOPD	12/07/2011	$298.88
	FORMS AND SUPPLY - AOPD	12/08/2011	$37.65
	STAPLES 00106567	12/09/2011	$26.73
	PRINTSOUTH PRINTING INC	12/22/2011	$184.63
			$584.24
DENNETTA DAWSON	HILL TIRE CENTER	12/05/2011	$37.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENNETTA DAWSON	USPS 45148595519802016	12/07/2011	$10.48
	USPS 45848195519801851	12/28/2011	$5.20
			$53.64
DENTIS RILEY	METROCON, INC.	12/12/2011	$599.94
			$599.94
DEWAYNE PATTERSON	NORTHERN TOOL EQUIP	12/05/2011	$98.70
			$98.70
DON MILES	S E FARM EQUIP CO	12/01/2011	$39.96
	S E FARM EQUIP CO	12/06/2011	$17.49
	MANN TOOL & SUPPLY	12/05/2011	$70.07
	MANN TOOL & SUPPLY	12/07/2011	$169.01
	PEPBOYS STORE 152	12/07/2011	$55.57
	YOUNG'S TRUE VALUE	12/09/2011	$57.73
	LOWES #00433	12/15/2011	$276.06
	SHELL OIL 53918000471	12/16/2011	$3.19
			$689.08
DONALD ADAMS	ULTRALUBE INC	12/12/2011	$37.00
			$37.00
DONNA MAPLES	DESIGN LAB	11/30/2011	$183.62
	DESIGN LAB	12/12/2011	$21.99
			$205.61
DOUG COOKE	TONY'S LAWNMOWER & CHAINS	12/12/2011	$6.47
	CENTRAL TRUE VALUE	12/13/2011	$12.72
	CENTRAL TRUE VALUE	12/19/2011	$11.87
			$31.06
DREW ROBB	PIGGLY WIGGLY 063	12/06/2011	$78.78
	MARATHON PETRO116541	12/12/2011	$30.00
	FISHER SCI HUS	12/13/2011	$325.43
	STAPLES 00103911	12/21/2011	$43.83
			$478.04
DUBOSE GRIFFIN	HEBRON CONSUMER PROD	12/01/2011	$138.95
	ALL SEASONS TRUE VALUE	12/12/2011	$6.17
	LOWES #00661	12/13/2011	$64.90
	FOAMORDER COM	12/20/2011	$394.70
	LOWES #00661	12/29/2011	$9.70
	VWR INTERNATIONAL INC	12/29/2011	$44.18
	VWR INTERNATIONAL INC	12/29/2011	$45.57
			$704.17
DUDLEY BRITT	LIGHTHOUSE MARINA	12/03/2011	$9.90
			$9.90
DYLAN OATES	GAPWAY BRAKE & ALIGNME	12/23/2011	$56.94
			$56.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	THE UPS STORE 1775	12/16/2011	$68.80
			$68.80
ELIZABETH BRADLEY	WM SUPERCENTER	11/30/2011	$81.32
	FORMS AND SUPPLY - AOPD	11/30/2011	$17.25
	AUTHORIZENET	12/01/2011	$72.12
	FEDEX 187027548	12/06/2011	$1,235.37
	ULINE SHIP SUPPLIES	12/09/2011	$116.61
	FEDEX 187284567	12/09/2011	$23.43
	USPS.COM CLICK66100611	12/09/2011	$36.34
	USPS 45180402029801016	12/12/2011	$58.50
	FEDEX 187432017	12/13/2011	$1,081.27
	FEDEX 187635943	12/15/2011	$33.37
	ULINE SHIP SUPPLIES	12/20/2011	$120.84
	FEDEX 187869468	12/20/2011	$1,439.05
	ULINE SHIP SUPPLIES	12/22/2011	$30.41
	FEDEX 400039886	12/22/2011	$40.93
	FORMS AND SUPPLY - AOPD	12/22/2011	$252.60
	FEDEX 400307016	12/27/2011	$686.59
			$5,326.00
ELLIOT SHULER	DORCHESTER TRACTOR COMPAN	11/30/2011	$274.97
	BELL'S MARINA FUEL	12/15/2011	$340.26
	STAPLES 00108282	12/15/2011	$323.95
			$939.18
EMILY COPE	WM SUPERCENTER	12/07/2011	$12.27
	VERIZON WRLS 0389401	12/07/2011	$32.09
	SC WILDLIFE MAG/GIF	12/12/2011	$275.00
			$319.36
ERIC GANTT	GERALD'S TIRES # 6	12/08/2011	$707.77
	TUPPERWAY TIRE & SERVI	12/09/2011	$35.19
	ADVANCE AUTO PARTS #5970	12/09/2011	$41.17
	OREILLY AUTO 00021865	12/09/2011	$14.97
			$799.10
ERIC RICHARDSON	RICK HENDRICK DODGE 99909	12/05/2011	$335.68
			$335.68
ERIK MARTIN	SUPER SERVICE TIRE & ALI	12/13/2011	$277.61
			$277.61
ERIN KOCH	STAPLES 00106567	11/30/2011	$55.60
	BCT SOUTH CAROLINA	12/02/2011	$16.80
	STAPLS9222353896000	12/07/2011	$451.97
			$524.37
ERIN LEVESQUE	FINE SCIENCE TOOLS INC	12/15/2011	$1,390.52
	FIRESTONE 00118869	12/19/2011	$347.12
	SEELS OUTBOARD WEST ASHLE	12/21/2011	$193.08
	WEST MARINE 1264	12/21/2011	$458.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,388.94
ERNEST BROWN	BUTLER MARINE CHARLESTON	12/08/2011	$157.04
	DONOVAN MARINE	12/09/2011	$36.87
	BUTLER MARINE CHARLESTON	12/22/2011	$818.05
	DONOVAN MARINE	12/24/2011	$715.26
			$1,727.22
FELICIA SANDERS	PACIFIC PUBLISHER, LLC	12/10/2011	$73.75
			$73.75
FORREST SESSIONS	DICK'S SPORTING GOODS	12/01/2011	$140.39
	CENTRAL TRUE VALUE	12/12/2011	$34.94
	SEARS ROEBUCK 4474	12/19/2011	$681.60
	CENTRAL TRUE VALUE	12/28/2011	$20.58
			$877.51
FRANCIS MITCHUM	MARK'S SUPER SERVICE	12/09/2011	$30.00
	MARK'S SUPER SERVICE	12/14/2011	$453.30
			$483.30
FRANK SIMS	BLANCHARD MACH GEORGETOWN	11/30/2011	$196.08
	WM SUPERCENTER	11/30/2011	$238.80
	GEORGETOWN AUTO PARTS	12/01/2011	$90.34
	WM SUPERCENTER	12/01/2011	$34.78
	PATCO DISPOSAL	11/30/2011	$430.65
	TAILWALKER MARINE	11/30/2011	$55.10
	THOMAS SUPPLY COMPANY INC	12/01/2011	$37.47
	WM SUPERCENTER	12/05/2011	$122.07
	WM SUPERCENTER	12/06/2011	$10.23
	SPARROW AND KENNEDY TR	12/05/2011	$417.89
	USPS 45332004429804572	12/06/2011	$7.90
	THOMAS SUPPLY COMPANY INC	12/05/2011	$5.78
	GEORGETOWN AUTO PARTS	12/08/2011	$108.20
	TAILWALKER MARINE	12/09/2011	$423.99
	GEORGETOWN AUTO PARTS	12/13/2011	$173.63
	THOMAS SUPPLY COMPANY INC	12/13/2011	$18.34
	USPS 45332004429804572	12/15/2011	$9.35
	SHARPS CUSTOM CANVAS I	12/15/2011	$85.60
	GEORGETOWN AUTO PARTS	12/19/2011	$411.99
	FASTENAL COMPANY01	12/20/2011	$23.29
	GEORGETOWN AUTO PARTS	12/20/2011	$26.18
	GEORGETOWN AUTO PARTS	12/20/2011	$70.70
	1 GEORGETOWN MILL SUPP	12/20/2011	$88.88
			$3,087.24
GABRIEL GILMORE	WEST MARINE 1258	12/11/2011	$154.32
	SEELS OUTBOARD MT PLEASAN	12/14/2011	$18.01
	WM SUPERCENTER	12/20/2011	$8.55
	WEST MARINE 1258	12/06/2011	$56.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL GILMORE	CARVER INDUSTRIES	12/20/2011	$432.85
	BUTLER MARINE CHARLESTON	12/23/2011	$313.53
			$983.55
GARY R SULLIVAN	STAPLES 00115832	11/30/2011	$260.30
	TUPPERWAY TIRE & SERVI	12/13/2011	$31.54
	BCT SOUTH CAROLINA	12/13/2011	$16.88
	FORMS AND SUPPLY - AOPD	12/14/2011	$445.28
	TUPPERWAY TIRE & SERVI	12/19/2011	$440.93
			$1,194.93
GARY STEPHENS	TRACTOR SUPPLY #1444	12/08/2011	$25.64
	KINGS OUTDOOR POWER EQUIP	12/09/2011	$12.84
	ADAMS BUILDING SUPPLIES C	12/16/2011	$34.67
	CLINTON TRUE VALUE HDW	12/16/2011	$35.51
	USPS 45440003508219271	12/16/2011	$46.90
	KINGS OUTDOOR POWER EQUIP	12/16/2011	$23.43
	KINGS OUTDOOR POWER EQUIP	12/16/2011	$919.57
			$1,098.56
GENTRY THAMES	BCT SOUTH CAROLINA	12/02/2011	$16.88
	BCT SOUTH CAROLINA	12/06/2011	$16.88
	BLATCHLEY BRAKE & TIRE	12/20/2011	$300.91
	LAWMENS SAFETY SUPPLY INC	12/20/2011	$96.26
			$430.93
GEORGE DUKES IV	THREE FOUNTAINS ACE	12/02/2011	$14.43
	LOWES #00499	12/13/2011	$2.07
	FORMS AND SUPPLY - AOPD	12/16/2011	$218.61
	FORMS AND SUPPLY - AOPD	12/20/2011	$11.94
			$247.05
GEORGE RIEKERK	WEST MARINE 1264	12/20/2011	$21.50
	WEST MARINE 1264	12/22/2011	$14.64
			$36.14
GERALD MOORE	WILLINGHAM & SONS	12/15/2011	$582.40
	CARTER'S MUFFLER & AUT	12/16/2011	$350.00
			$932.40
GILBERT ALLEN	SAFETYSIGN.COM	11/29/2011	$762.25
	THOMAS SUPPLY COMPANY INC	12/05/2011	$91.73
	GEORGETOWN HOLE LLC	12/13/2011	$991.00
	1 GEORGETOWN MILL SUPP	12/14/2011	$123.60
	GEORGETOWN AUTO PARTS	12/20/2011	$36.10
			$2,004.68
GLENN GARDNER	OFFICE DEPOT #2349	12/19/2011	$27.81
			$27.81
GREG HUDSON	CAROLINA GARDEN AND TURF	12/15/2011	$77.24
	DORCHESTER TRACTOR COMPAN	12/15/2011	$994.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG HUDSON	ADVANCE AUTO PARTS #5250	12/26/2011	$135.72
			$1,207.57
GREG LUCAS	GRIFF'S FARM AND H	11/30/2011	$56.69
	FRANKLINCOVEYPRODUCTS	12/07/2011	$37.00
			$93.69
GREG LYNCH	CABELA'S PROMOTIONS INC	11/30/2011	$110.59
	DAWSON LUMBER COMPANY	11/29/2011	$43.26
	CABELA'S PROMOTIONS INC	12/01/2011	$32.07
	BULLS BAY TRUE VALUE SUP	12/07/2011	$33.97
	LOWES #00539	12/08/2011	$251.07
	WEST MARINE 1258	12/08/2011	$54.23
	LOW COUNTRY TRUE VALUE	12/12/2011	$93.48
	THE BOAT SHED SALES AND S	12/13/2011	$93.13
	THOMAS SUPPLY COMPANY INC	12/13/2011	$28.82
	AGRI SOUTH INC	12/19/2011	$770.26
	Amazon.com	12/22/2011	$93.59
			$1,604.47
GREGG LOWERY	LUGOFF TIRE CO00013151	12/06/2011	$29.70
			$29.70
H LYNWOOD KEARSE	SIGHTLINE DIGITAL GR	12/01/2011	$2,486.90
			$2,486.90
HAROLD HARKEN	ENVIROMNENTAL MOTORS & PU	12/06/2011	$1,423.50
	HD SUPPLY ELEC. #5H	12/08/2011	$63.24
	MOLUFS SUPPLY INC	12/13/2011	$42.04
	BEARING DISTRIBUTORS INC	12/13/2011	$15.47
	LOWES #00661	12/14/2011	$5.84
	LOWES #00661	12/14/2011	$7.50
	DILLON SUPPLY	12/13/2011	$14.15
	LOWES #00661	12/15/2011	$12.39
			$1,584.13
HARVIN BROCK	FORMS AND SUPPLY - AOPD	11/30/2011	$25.88
	FORMS AND SUPPLY - AOPD	12/20/2011	$19.78
	WALKER TIRE	12/27/2011	$14.00
			$59.66
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	12/02/2011	$91.30
			$91.30
HENRY HERNDON	AUTO GLASS WORKS	12/06/2011	$161.85
			$161.85
HENRY STACKHOUSE	MERCURY MARINE CREDIT	12/03/2011	$650.95
	AUTO GLASS MECHANIX, INC	12/13/2011	$298.00
			$948.95
HERBERT REED	FORMS AND SUPPLY - AOPD	12/09/2011	$141.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$141.78
HOGAN TYLER	WILLISTON TIRE AND AUTO I	12/19/2011	$34.36
			$34.36
HOPE MIZZELL	AIKEN STANDARD	12/12/2011	$41.36
			$41.36
HOWARD BEATTY	LOWES #00661	11/30/2011	$92.11
	PAXTON COMPANY	12/20/2011	$145.30
	PAXTON COMPANY	12/20/2011	$20.96
			$258.37
JACOB BARNETT	BLACKS TIRE INC	12/06/2011	$855.31
	TEXACO XPRESS LUBE	12/23/2011	$37.24
			$892.55
JACOB HIERS	SMITH'S 66 & MARINE, I	12/15/2011	$50.50
	SEASES VHC AUTOMOTIVE	12/16/2011	$47.70
			$98.20
JACOB RICHARDSON	THE HOME DEPOT 1115	12/05/2011	$5.01
			$5.01
JAMES COATES JR	PRO OUTBOARD INC	12/02/2011	$374.83
			$374.83
JAMES MAXWELL	GUNNELLS MARINE UNLIMITED	12/09/2011	$11.24
	WC MANUFACTURING	12/13/2011	$19.71
			$30.95
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	12/02/2011	$131.42
	FORESTRY SUPPLIERS	12/06/2011	$102.77
	BCT SOUTH CAROLINA	12/08/2011	$16.64
	VALVOLINE EXPRESS CA	12/16/2011	$41.01
	FORMS AND SUPPLY - AOPD	12/19/2011	$257.04
	LAWMENS SAFETY SUPPLY INC	12/20/2011	$85.58
			$634.46
JAMES SHELTON	BUTLER MARINE CHARLESTON	11/30/2011	$138.57
	WEST MARINE 1264	11/30/2011	$569.61
	BUTLER MARINE CHARLESTON	12/22/2011	$230.95
	DONOVAN MARINE	12/24/2011	$492.95
			$1,432.08
JAMIE DOZIER	HNS HughesNet.com	12/02/2011	$122.84
	THOMAS SUPPLY COMPANY INC	12/02/2011	$130.98
	WM EZPAY	12/05/2011	$588.14
	SANTEE ELECTRIC COOPERAT	12/14/2011	$166.56
			$1,008.52
JARRETT GIBBONS	WM SUPERCENTER	12/19/2011	$78.62
			$78.62
JASON BETTINGER	MERRITT VETERINARY SUPPLI	12/23/2011	$482.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$482.97
JASON MARSIK	FLORENCE HONDA	12/20/2011	$102.39
			$102.39
JASON PLEMMONS	PALMETTO TIRE 00098400	11/30/2011	$748.65
			$748.65
JASON SMITH	L AND S MARINE	11/30/2011	$231.89
	FRASIER TIRE S62800032	12/12/2011	$743.84
			$975.73
JAY BUTFILOSKI	STAPLES 00106567	12/06/2011	$22.44
			$22.44
JEAN LEITNER	LINDE GAS N.A. LLC	12/09/2011	$17.07
			$17.07
JEANNE BOYLAN	STAPLES 00115832	12/19/2011	$99.79
	LOWES #00661	12/29/2011	$70.21
			$170.00
JEFF WITT	K & W AG CENTER	12/05/2011	$1,037.90
	FORMS AND SUPPLY - AOPD	12/09/2011	$233.50
	WM SUPERCENTER	12/15/2011	$10.56
	US PATRIOT	12/20/2011	$522.16
			$1,804.12
JEFFERY BRUNSON	AIRGAS NAT WELDERS #192	12/13/2011	$196.84
	ZEIGLER BROS INC	12/16/2011	$163.17
			$360.01
JEFFREY BOYER	TPM COLUMBIA	12/13/2011	$22.47
			$22.47
JEFFREY DAY	C & M AUTOMOTIVE	12/09/2011	$107.93
			$107.93
JEFFREY DERRICK	MIKES AUTOMOTIVE INC	12/13/2011	$98.39
			$98.39
JEFFREY JACOBS	HARBOR FREIGHT TOOLS 129	11/30/2011	$175.73
	SXM SIRIUSXM.COM/ACCT	12/02/2011	$32.39
			$208.12
JEFFREY VISSAGE	PALMETTO TIRE 00098400	12/24/2011	$253.79
			$253.79
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	11/30/2011	$200.74
	FORMS AND SUPPLY - AOPD	11/30/2011	$21.25
	USPS 45168006329807708	12/06/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$86.87
			$408.86
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	12/13/2011	$40.64
			$40.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	DANIEL DEFENSE	12/20/2011	$363.95
	BRAVO COMPANY USA	12/22/2011	$49.24
			$413.19
JERRY MARTIN	AIKEN COUNTY FARM SUPPL	11/30/2011	$813.20
	CAROLINA EASTERN AIKEN	11/30/2011	$1,319.12
	LAID BACK SERVICES	12/01/2011	$214.00
	DERRICKS EQUIPMENT	12/01/2011	$565.72
	WM SUPERCENTER	12/08/2011	$26.62
	TRACTOR SUPPLY #724	12/21/2011	$251.20
	STAPLES 00108449	12/21/2011	$176.80
	DERRICKS EQUIPMENT	12/21/2011	$120.31
	WILLISTON AUTO PARTS INC	12/29/2011	$91.66
			$3,578.63
JESSICA CLEMENTS	ALL AMERICAN TROPHY	12/08/2011	$99.00
	BCT SOUTH CAROLINA	12/12/2011	$16.80
	LORICK OFFICE PRODUCTS	12/19/2011	$1,441.29
			$1,557.09
JIM BULAK	FISHER SCI CHI	12/07/2011	$399.38
	SAS INSTITUTE INC	12/20/2011	$176.27
			$575.65
JIM LEE	THE HOME DEPOT 1122	12/02/2011	$125.25
	WM EZPAY	12/05/2011	$159.48
	WM SUPERCENTER	12/12/2011	$38.32
	GEORGETOWN AUTO PARTS	12/21/2011	$12.70
	GEORGETOWN AUTO PARTS	12/21/2011	$255.31
	GAL GALLS INC	12/29/2011	$40.77
			$631.83
JIM SCURRY	CHIPCO COMPUTER	12/05/2011	$70.09
	CHIPCO COMPUTER	12/09/2011	$35.04
			$105.13
JOE ARD	BATTERIES PLUS 178	12/03/2011	$70.15
			$70.15
JOE GELLICI	WM SUPERCENTER	12/01/2011	$20.37
	CVS PHARMACY #5576 Q03	12/09/2011	$10.20
			$30.57
JOE KOCH	WM SUPERCENTER	11/30/2011	$8.99
	WM SUPERCENTER	11/30/2011	$7.38
	BLUESTEIN WHOLESALE COMPA	11/30/2011	$358.18
	CAROLINA'S RIGGING	12/05/2011	$284.94
	BLANCHARD MACHINERY	12/05/2011	$1,081.56
	BLANCHARD MACHINERY	12/15/2011	$580.64
	RED WING SHOE STORE #1	12/16/2011	$145.52
	TRACTOR SUPPLY # 1365	12/21/2011	$20.47
	NORTHERN TOOL EQUIP SC	12/21/2011	$79.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE KOCH	THE HOME DEPOT 1112	12/21/2011	$49.17
			$2,615.94
JOEL CHANACA	REDLINE POWERSPORTS	12/05/2011	$332.03
			$332.03
JOEY COBB	MURPHYS TOWING	11/18/2011	$75.00
	LUGOFF TIRE CO00013151	12/01/2011	$25.49
	LUGOFF TIRE CO00013151	12/06/2011	$782.59
			$883.08
JOEY LINDLER	ADVANCE AUTO PARTS #8161	11/29/2011	$135.88
	IRMO OUTDOOR EQUIPMENT	12/16/2011	$373.43
	ADVANCE AUTO PARTS #8161	12/23/2011	$106.85
			$616.16
JOHN BAIRD	AUTOZONE #3831	12/22/2011	$103.64
			$103.64
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	12/01/2011	$38.00
	DP MARINE LLC	12/06/2011	$827.35
			$865.35
JOHN BEDINGFIELD	WM SUPERCENTER	12/06/2011	$36.08
			$36.08
JOHN DOWNER II	FRASIER TIRE S62800032	12/01/2011	$743.71
	HSS	12/05/2011	$566.49
	BOAT ED	12/09/2011	$310.30
	BOAT ED	12/21/2011	$522.43
			$2,142.93
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	12/07/2011	$172.54
	MR. LUBE #5	12/07/2011	$35.56
			$208.10
JOHN FLOYD	AYNOR TIRE MART & WRECKER	12/12/2011	$47.66
	CONWAY FORD SERVICE #1	12/12/2011	$208.00
	THE HOME DEPOT 1121	12/20/2011	$43.37
			$299.03
JOHN HARVEY	LOWES #00518	12/01/2011	$8.24
	LOWES #00518	12/09/2011	$8.24
	FRANKS RAPID LU	12/13/2011	$33.86
	TRACTOR-SUPPLY-CO #0471	12/28/2011	$19.25
			$69.59
JOHN HILLIAN	BTS #12	12/05/2011	$51.33
	BTS #12	12/14/2011	$783.23
			$834.56
JOHN JONES	STARR TRACKS	12/06/2011	$175.30
	HILL TIRE CENTER	12/06/2011	$92.92
	HILL TIRE CENTER	12/07/2011	$180.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	LOW COUNTRY MARINE INC	12/19/2011	$53.18
	MIKES MARINE REPAIR INC	12/23/2011	$287.92
			$789.51
JOHN LEFFLER	DELTA AIR 0062364971490	12/07/2011	$438.80
			$438.80
JOHN MCCRAW	ACADEMY SPORTS #215	12/26/2011	$31.78
			$31.78
JOHN PARDUE	TIRE TOWN OF CONWAY	11/30/2011	$753.77
			$753.77
JOHNNIE BEACHAM III	WM SUPERCENTER	12/13/2011	$37.92
			$37.92
JOHNNY STOWE	YOUNG'S TRUE VALUE	12/08/2011	$24.18
	OFFICE DEPOT #2127	12/08/2011	$338.63
	AUTOZONE #3831	12/24/2011	$27.79
			$390.60
JONATHAN DAVIS	MR. LUBE #5	12/12/2011	$62.20
			$62.20
JOSEPH CANTRELL	ROCHFORD SUPPLY	12/02/2011	$128.59
	TRACTOR SUPPLY #1200	12/12/2011	$39.57
	ROCHFORD SUPPLY	12/15/2011	$42.63
			$210.79
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	11/30/2011	$19.24
	WM SUPERCENTER	12/06/2011	$86.69
			$105.93
JOSEPH SMOAK JR	HANCKEL MARINE LLC	12/02/2011	$43.20
			$43.20
JUSTIN YOST	KANGAROO EXP #3876	12/08/2011	$2.66
	LOWES #00661	12/12/2011	$20.01
	ZEIGLER BROS INC	12/21/2011	$826.80
	BUEHLER LTD	12/22/2011	$776.86
			$1,626.33
KAREN SWINK	AIKEN DISCOUNT TIRE INC	12/06/2011	$36.06
	STAPLES 00108449	12/16/2011	$14.45
			$50.51
KARL BRENKERT	DELTA AIR 0068728664991	12/06/2011	$288.80
	TRULUCK POOL COMPANY	12/12/2011	$270.13
	LOWES #00661	12/16/2011	$71.23
			$630.16
KEARY MULL	CONWAY AUTO PARTS	11/30/2011	$167.19
	KOLDROK WATERS & COFFEE	11/29/2011	$94.87
	NELSON PAINT CO-ALABAMA	11/30/2011	$99.50
	CONWAY AUTO PARTS	12/06/2011	$100.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	GEORGETOWN AUTO PARTS	12/13/2011	$132.05
	COMMERCIAL TIRE REPAIR	12/15/2011	$368.00
	BLANCHARD MACHINERY	12/16/2011	$1,947.90
	PARSONS AUTO AND RADIATOR	12/16/2011	$137.41
	BTS #9	12/15/2011	$303.45
	PARSONS AUTO AND RADIATOR	12/23/2011	$448.95
	KOLDROK WATERS & COFFEE	12/22/2011	$94.87
			$3,894.47
KELL FITTS	BOBCAT OF COLUMBIA	11/29/2011	$116.88
	MOSELEY OUTDOOR POWER	11/29/2011	$43.96
	HDS UTILITIES	12/02/2011	$210.00
	PLAYERS TRUCK & AUTO PART	12/06/2011	$65.34
	SCHOFIELD HARDWARE INC	12/06/2011	$28.25
	YAMAHA KAWASAKI OF FLOREN	12/06/2011	$39.90
	AGRI SOUTH INC	12/06/2011	$316.12
	YARBOROUGH AUTO PARTS INC	12/06/2011	$11.23
	PLAYERS TRUCK & AUTO PART	12/15/2011	$203.06
	PLAYERS TRUCK & AUTO PART	12/19/2011	$115.28
	BOBCAT OF COLUMBIA	12/19/2011	$216.58
	ALTMAN TRACTOR & EQUIPME	12/19/2011	$56.31
	AGRI SOUTH INC	12/21/2011	$141.80
			$1,564.71
KELLY SLOAN	AUTOZONE #1004	12/07/2011	$19.53
	AUTOZONE #1004	12/07/2011	$105.06
			$124.59
KEN SIMMONS	RITE AID STORE #11574	12/03/2011	$14.97
	ELLETT BROTHERS	12/07/2011	$485.72
	Best Buy 00002642	12/08/2011	$116.57
			$617.26
KENNETH BOWERS	BERKELEY OUTDOORS MARINE	12/06/2011	$333.41
			$333.41
KENNETH FLEMING	BEARING DISTRIBUTORS INC	12/06/2011	$32.96
	ADVANCE AUTO PARTS #5310	12/09/2011	$11.74
	JRC ROCK HILL	12/21/2011	$33.79
	LOWES #01776	12/22/2011	$30.08
			$108.57
KENNETH FORRESTER	NORTHERN TOOL EQUIP	11/29/2011	$79.48
	LOWES #00667	12/01/2011	$64.46
	CARQUEST AUTO PARTS	12/07/2011	$131.60
	LINDER INDSTRL-GREER	12/13/2011	$169.20
	PALMETTO CYCLE CENTER	12/29/2011	$513.48
			$958.22
KENNETH PARSONS	PEE DEE HARDWARE & SUPPLY	12/01/2011	$1,029.50
	WM SUPERCENTER	12/27/2011	$75.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,104.89
KEVIN COLLINS	BLACK RIVER MARINE	12/13/2011	$176.55
	WILLIAMS AUTO ELECTRIC	12/13/2011	$116.98
			$293.53
KEVIN KOLB	WC MANUFACTURING	12/12/2011	$141.41
	LOWES #01064	12/12/2011	$92.62
	EAST COLUMBIA SPORT SH	12/22/2011	$479.06
			$713.09
KEVIN KOLMOS	FISHER SCI ATL	12/02/2011	$652.89
			$652.89
KEVIN KUBACH	VWR INTERNATIONAL INC	12/08/2011	$84.52
	TRI-COUNTY ACE BLDRS S	12/09/2011	$47.07
	LOWES #03071	12/13/2011	$38.34
	VWR INTERNATIONAL INC	12/14/2011	$46.21
	RITE IN THE RAIN	12/13/2011	$69.41
	VWR INTERNATIONAL INC	12/16/2011	$176.13
			$461.68
KEVIN ROOSEN	MIKES AUTOMOTIVE INC	12/01/2011	$627.29
	WM SUPERCENTER	12/09/2011	$23.98
	HAMM HARDWARE CO.	12/16/2011	$17.08
	WM SUPERCENTER	12/21/2011	$25.55
	CVS PHARMACY #3542 Q03	12/28/2011	$3.21
			$697.11
KEVIN SMITH	NAPA AUTO PARTS-UNION	12/19/2011	$95.39
			$95.39
KIM HUGHES	USPS 45084004308221152	12/01/2011	$35.20
	SPARROW & KENNEDY TRACTOR	12/16/2011	$114.73
			$149.93
KIMBERLY LEVERICH	LOWES #01705	11/30/2011	$71.39
	LOWES #00410	12/03/2011	$32.43
	MASON TIRE CO 56700057	12/09/2011	$37.44
			$141.26
KRISTIE LUMLEY	OFFICE MAX	12/02/2011	$106.99
			$106.99
LANE HITE	LOWES #00499	11/30/2011	$145.41
	THE DOG FOOD CENTER OF	11/29/2011	$200.00
	HOUSENEEDS	11/30/2011	$30.80
	CAROLINA POWER EQUIPMENT	11/30/2011	$193.68
	LOWES #00499	12/14/2011	$222.14
	WW GRAINGER	12/14/2011	$87.36
	MANN TOOL & SUPPLY	12/15/2011	$49.17
	GRAYBAR ELECTRIC	12/16/2011	$79.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.08
LANE PETERS	REPUBLIC SERVICES TRASH	12/06/2011	$93.53
	LIBERTY STORE, THE	12/09/2011	$156.25
	WM SUPERCENTER	12/12/2011	$93.17
	FORMS AND SUPPLY - AOPD	12/12/2011	$564.86
	WM SUPERCENTER	12/13/2011	$42.21
	USPS 45332004429804572	12/16/2011	$123.65
	BASS PRO ONLINE	12/19/2011	$272.93
	GEORGETOWN HARDWARE	12/20/2011	$74.18
	SHANNON OUTDOOR INC	12/19/2011	$186.90
	CUSTOM PRINTING & OFC SUP	12/20/2011	$95.29
	US PATRIOT	12/21/2011	$261.08
			$1,964.05
LARISSA MASON BROCK	PUBLIX #633	12/07/2011	$34.48
			$34.48
LARRY DELANCEY	PIGGLY WIGGLY 026	12/05/2011	$292.02
			$292.02
LARRY MANUEL	R & R MOTOR COMPAN	11/30/2011	$287.19
			$287.19
LARRY PRITCHER JR	DINKINS AUTO SERVICE, INC	12/21/2011	$135.00
			$135.00
LEE ELLIS	STAPLES 00108282	12/14/2011	$114.46
	SQ CRAIGS OUTBOARD SHOP	12/19/2011	$235.00
	MCELVEEN CHEVROLET LLC	12/22/2011	$1,361.95
			$1,711.41
LEO ROSE	RASIX COMPUTER CENTER	12/12/2011	$697.42
			$697.42
LISA WALTERS	Staples Tech Soln	11/30/2011	$97.52
	STAPLES 00108282	12/06/2011	$62.83
			$160.35
LORIANNE RIGGIN	PETSMART INC 399	11/30/2011	$243.50
	SALUDA RIVER PET #3	11/29/2011	$84.79
	PETSMART INC 1286	12/05/2011	$21.46
	TPP THATPETPLACE	12/10/2011	$18.06
	BOOKS A MILLIO00002782	12/27/2011	$39.46
			$407.27
LOUIS HEYWARD	ABC UNDERWEAR.COM	10/03/2011	$187.28
			$187.28
MAIA INGLE	FORMS AND SUPPLY - AOPD	12/28/2011	$9.60
			$9.60
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	12/15/2011	$63.17
			$63.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAREY	HARTLEY ENTERPRISES SALES	12/09/2011	$50.45
			$50.45
MARK HALL	TRI-COUNTY ACE BLDRS S	12/03/2011	$14.73
	KMART 04872	12/13/2011	$35.47
	TRI-COUNTY ACE BLDRS S	12/29/2011	$21.36
			$71.56
MARK JERVEY	FRASIER TIRE S62800032	12/12/2011	$196.13
			$196.13
MARK SPINKS	THE BOAT SHED SALES AND S	12/08/2011	$175.83
	DAWSON LUMBER COMPANY	12/07/2011	$28.62
	SHOEBUY.COM	12/14/2011	$69.56
	SHOEBUY.COM	12/14/2011	$69.56
			$343.57
MARTIN HARKINS	KNEECE'S CAR CARE	12/01/2011	$37.98
	COLUMBIA POWERSPORTS 2	12/02/2011	$467.14
	WM SUPERCENTER	12/09/2011	$66.03
			$571.15
MARY BUNCH	GBS LUMBER SIX MILE	12/02/2011	$3.41
	GBS LUMBER SIX MILE	12/02/2011	$3.41
	SENECA NAPA AUTO PARTS	12/06/2011	$48.22
	TRI-COUNTY ACE BLDRS S	12/07/2011	$55.03
			$110.07
MARY ELLEN WILLIAMS	FASTENAL COMPANY01	12/06/2011	$271.16
	FORMS AND SUPPLY - AOPD	12/07/2011	$154.71
	FORMS AND SUPPLY - AOPD	12/08/2011	$8.31
	STAPLS9222565073000	12/13/2011	$455.41
	STAPLES 00115832	12/13/2011	$89.35
			$978.94
MARY MARTIN	WM SUPERCENTER	12/06/2011	$32.77
	WM SUPERCENTER	12/07/2011	$52.51
	CENTRAL TRUE VALUE	12/07/2011	$12.40
	HILL TIRE CENTER	12/07/2011	$150.99
	USPS 45084004308221152	12/16/2011	$8.75
	COLEPARMER 00106013	12/28/2011	$136.89
			$394.31
MATTHEW BROWN	AUTOZONE #4864	12/01/2011	$9.62
	ADVANCE AUTO PARTS 6528	12/06/2011	$117.55
	FERGUSON ENT #589	12/07/2011	$38.95
	WW GRAINGER	12/15/2011	$12.59
			$178.71
MATTHEW PERKINSON	HADDRELL'S POINT CHARLEST	11/29/2011	$71.61
	LOWES #00661	12/02/2011	$214.17
	WAL-MART	12/05/2011	$25.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	KANGAROO EXP # 912	12/06/2011	$15.09
	TRACTOR SUPPLY COMPANY #	12/06/2011	$43.38
	HADDRELL'S POINT CHARLEST	12/20/2011	$13.02
	DICK'S CLOTHING&SPORTING	12/28/2011	$168.14
	VWR INTERNATIONAL INC	12/29/2011	$470.95
			$1,022.23
MICHAEL BROCK	BROCKS AUTOMOTIVE	12/09/2011	$61.17
			$61.17
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	12/12/2011	$41.98
			$41.98
MICHAEL DAVIS	MIKES AUTOMOTIVE	12/09/2011	$35.26
	MIKES MARINE REPAIR INC	12/13/2011	$304.66
			$339.92
MICHAEL DENSON	DELTA AIR 0062364753714	12/07/2011	$438.80
			$438.80
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/30/2011	$12.72
	PARKS AUTO PARTS-JIS	11/30/2011	$21.06
	PARKS AUTO PARTS-JIS	11/30/2011	$30.84
	PARKS AUTO PARTS-JIS	11/30/2011	$25.21
	PARKS AUTO PARTS-JIS	12/01/2011	$157.07
	CREWS CHEVROLET	12/01/2011	$1,030.75
	PARKS AUTO PARTS-JIS	12/05/2011	$26.26
	PARKS AUTO PARTS-JIS	12/05/2011	$4.12
	PARKS AUTO PARTS-JIS	12/09/2011	$3.86
	PARKS AUTO PARTS-JIS	12/12/2011	$40.29
	PARKS AUTO PARTS-JIS	12/14/2011	$32.11
	PARKS AUTO PARTS-JIS	12/15/2011	$289.36
	PARKS AUTO PARTS-JIS	12/19/2011	$34.58
	CAROLINA EQUIPMENT & S	12/19/2011	$81.44
	PARKS AUTO PARTS-JIS	12/20/2011	$12.50
	PARKS AUTO PARTS-JIS	12/21/2011	$20.27
			$1,822.44
MICHAEL HODGES	AUTOZONE #1003	12/13/2011	$24.15
	HANCKEL MARINE LLC	12/14/2011	$1,352.09
	SEELS OUTBOARD WEST ASHLE	12/19/2011	$279.10
			$1,655.34
MICHAEL HOOK	PAYPAL SOUTHEASTER	11/30/2011	$25.00
	SOUTH EASTERN WILDLIFE EX	12/01/2011	$400.00
			$425.00
MICHAEL PARKER	CENTRAL TRUE VALUE	12/09/2011	$48.52
	CENTRAL TRUE VALUE	12/09/2011	$20.51
	ANGLER SPORTING GOODS	12/08/2011	$29.15
	STRICKLAND ONE STOP	12/12/2011	$11.73
	VM CONTRACTING LLC	12/16/2011	$625.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	CENTRAL TRUE VALUE	12/19/2011	$10.86
	W AND W TRUCK AND TRACTOR	12/21/2011	$184.66
			$930.43
MICHAEL PROSSER	MARINE SERVICE CENTER LR	12/02/2011	$353.44
	AUTOZONE #1025	12/10/2011	$46.41
	MARINE SERVICE CENTER LR	12/09/2011	$340.75
			$740.60
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	12/06/2011	$30.34
	SEARS ROEBUCK 2855	12/06/2011	$253.86
	LIFEPINE	12/06/2011	$355.00
	HOLLYWOOD HARDWARE	12/08/2011	$42.05
	EDISTO TRUE VALUE	12/09/2011	$110.60
	HOLLYWOOD HARDWARE	12/16/2011	$70.30
			$862.15
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	12/09/2011	$43.81
			$43.81
MICHAEL STEPHENS	THE BOAT DOCK	11/29/2011	$65.00
			$65.00
MICHAEL THOMAS	MIKES AUTOMOTIVE	11/29/2011	$1,677.06
	MIKES MARINE REPAIR INC	12/06/2011	$64.15
	ZIPPY LUBE, INC.	12/21/2011	$69.35
	GOODYEAR ASC #2347	12/28/2011	$761.84
			$2,572.40
MIKE CHAPMAN	LOWES #00639	12/07/2011	$64.18
	AIKEN COUNTY FARM SUPPL	12/13/2011	$1,797.60
			$1,861.78
MIKE VAUGHN	PARSONS AUTO AND RADIATOR	11/30/2011	$165.53
	MCCLELLANVILLE FEED & SEE	12/02/2011	$210.00
	HILL TIRE CENTER	12/01/2011	$206.15
			$581.68
MIKE WILSON	ADVANCE AUTO PARTS #5810	11/29/2011	$66.19
	OFFICE MAX	12/07/2011	$345.76
	OFFICE MAX	12/08/2011	$56.70
	TRACTOR-SUPPLY-CO #0471	12/12/2011	$9.57
	REPUBLIC SERVICES TRASH	12/15/2011	$78.71
			$556.93
MONA RHODEN	JM GRACE	12/01/2011	$78.83
	JM GRACE	12/08/2011	$174.26
	FREEDOM PRINTING INC	12/20/2011	$104.86
			$357.95
NANCY HADLEY	HP HOME STORE	12/02/2011	$254.48
			$254.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OTIS ALLEN JR	WM SUPERCENTER	12/05/2011	$44.76
	CVS PHARMACY #7508 Q03	12/06/2011	$15.50
			$60.26
OWEN BARKER JR	GOODYEAR #2368	11/30/2011	$55.26
			$55.26
PAIGE KOON	USPS POSTAL ST66100207	12/12/2011	$162.80
			$162.80
PAMELA CORWIN	STAPLES 00108282	12/14/2011	$29.13
			$29.13
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	12/01/2011	$32.03
			$32.03
PATRICK BIONDO	VWR INTERNATIONAL INC	12/03/2011	$214.72
			$214.72
PAUL MCCURDY	DILLON OIL SERVICE INC	11/30/2011	$42.99
			$42.99
PRISCILLA WENDT	DIAMOND SPRINGS WATER	12/20/2011	$13.70
	DIAMOND SPRINGS WATER	12/20/2011	$10.80
			$24.50
RAY LEWIS	XPRESS LUBE OF SENECA	11/30/2011	$46.11
			$46.11
RHETT BARWICK	WM SUPERCENTER	12/02/2011	$17.06
	JESSIE'S TIRE & LUBE	12/27/2011	$782.40
			$799.46
RHETT BICKLEY	WATEREE DIVING CENTER	11/30/2011	$83.41
	BINSWANGER GLASS #502	12/09/2011	$321.00
			$404.41
RICHARD MORTON	DICKS SPORTING GOODS#780	11/30/2011	$190.77
	TRI-COUNTY ACE BLDRS S	12/03/2011	$51.53
	TRI-COUNTY ACE BLDRS S	12/14/2011	$23.50
	GRIFF'S FARM AND H	12/15/2011	$52.99
			$318.79
RICHARD P DYE JR	ADVANCE AUTO PARTS #8411	12/01/2011	$53.49
	THE HOME DEPOT #1109	12/19/2011	$19.24
			$72.73
RICHARD STEVENS	YAMAHA KAWASAKI OF FLOREN	12/02/2011	$12.71
			$12.71
RICHARD WHEELER	LOWES #00626	12/19/2011	$218.67
	STRICKLAND ONE STOP	12/27/2011	$45.01
			$263.68
RICHIE EVITT	WAL-MART	12/09/2011	$32.48
	FISHER SCI ATL	12/14/2011	$446.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHIE EVITT	VWR INTERNATIONAL INC	12/17/2011	$78.84
	FORMS AND SUPPLY - AOPD	12/16/2011	$282.38
	FORMS AND SUPPLY - AOPD	12/19/2011	$58.39
	FORMS AND SUPPLY - AOPD	12/20/2011	$19.64
	VWR INTERNATIONAL INC	12/21/2011	$1,289.71
			$2,208.29
RICK SLACK	HERALD OFFICE SUPPLY INC	11/29/2011	$103.25
	CMC BUILDING SUPPLY	11/29/2011	$13.42
	WM SUPERCENTER	12/01/2011	$46.45
	WM SUPERCENTER	12/06/2011	$180.15
	HERALD OFFICE SUPPLY INC	12/06/2011	$13.81
	LOWES #01120	12/14/2011	$262.03
	AMAZON MKTPLACE PMTS	12/14/2011	$19.48
	Kasco Marine	12/16/2011	$615.43
	DUSTYS CAR WASH	12/20/2011	$8.00
			$1,262.02
ROB HARRISON	TRI-COUNTY ACE BLDRS S	11/30/2011	$16.57
	CLEMSON AUTO PARTS	11/29/2011	$22.02
	TRI-COUNTY ACE BLDRS S	12/03/2011	$21.38
			$59.97
ROBBIE SMITH	MIKES MARINE REPAIR INC	12/14/2011	$243.82
			$243.82
ROBERT DAVIS	BENSON FARM SUPPLY	11/30/2011	$59.90
	CANNON & SONS, INC.	12/07/2011	$94.27
	BENSON FARM SUPPLY	12/08/2011	$2,289.60
	ADVANCE AUTO PARTS #5680	12/19/2011	$253.04
	WM SUPERCENTER	12/20/2011	$24.25
			$2,721.06
ROBERT F LOWERY	MELICK AQUAFEED, INC.	12/13/2011	$1,997.45
	SKYCASTERS, LLC	12/22/2011	$526.90
			$2,524.35
ROBERT GILBERT	HENDERSON SUPPLY CO. I	11/30/2011	$21.03
	RACEWAY FORD	12/06/2011	$254.22
	BEARING DISTRIBUTORS INC	12/06/2011	$25.92
	AGRI SOUTH INC	12/06/2011	$200.31
	HENDERSON SUPPLY CO. I	12/07/2011	$9.89
	HENDERSON SUPPLY CO. I	12/09/2011	$12.36
			$523.73
ROBERT M LOWERY	OCONEE WELDING SUPPLY INC	12/12/2011	$60.31
	JONES MUSIC RADIO SHACK	12/23/2011	$140.14
			$200.45
ROBERT MARTORE	CHARLESTON SCUBA	12/06/2011	$35.11
			$35.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	LAWMENS SAFETY SUPPLY INC	12/09/2011	$164.66
			$164.66
ROBERT MEYER	NSC NORTHERN SAFETY CO	12/07/2011	$66.22
	JAMES ISLAND PUBLIC SERV	12/12/2011	$9,539.20
			$9,605.42
ROBERT MILLER	BASS PRO ONLINE	12/06/2011	$81.30
	WM SUPERCENTER	12/09/2011	$3.15
	WM SUPERCENTER	12/21/2011	$10.67
			$95.12
ROBERT ROURK	LOWES #00661	12/01/2011	$174.23
	WURTH WOOD GROUP - CHARLE	12/01/2011	$767.20
			$941.43
ROBERT STROUD	HARBO MOBILE HOME SUPPLY	11/30/2011	$8.24
	NICHOLS STORE INC	12/01/2011	$59.90
	SNIPES CO LLC	12/01/2011	$84.48
	THE SERVICE CENTER & M	12/09/2011	$59.26
	OFFICE DEPOT #342	12/15/2011	$93.99
			$305.87
ROBERT VAN DOLAH	ISLAND OUTBOARD SERVICES	12/15/2011	$933.06
	ISLAND OUTBOARD SERVICES	12/15/2011	$46.22
	AMAZON MKTPLACE PMTS	12/19/2011	$13.58
	ISLAND OUTBOARD SERVICES	12/21/2011	$967.25
			$1,960.11
ROBERT WIGGERS	TIDELINE AQUATICS	11/30/2011	$112.29
	TIDELINE AQUATICS	12/14/2011	$186.70
			$298.99
RODNEY CUTTER	MR. LUBE #3	12/06/2011	$39.64
	WHITE'S SERVICE CENTER	12/06/2011	$91.31
			$130.95
RONALD HEDDEN	XPRESS LUBE OF SENECA	12/01/2011	$36.26
			$36.26
RONALD TALBERT	OFFICE MAX	12/02/2011	$106.99
	FRANKS RAPID LU	12/05/2011	$37.07
	WHITE'S SERVICE CENTER	12/12/2011	$5.00
			$149.06
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	12/01/2011	$786.68
	FOOTHILLS MOTORSPORTS	12/02/2011	$243.23
			$1,029.91
ROSS CATTERTON	CARQUEST 01013036	12/06/2011	$72.69
	DORCHESTER TRACTOR COMPAN	12/08/2011	$753.52
	WESTBURY ACE HARDWARE	12/15/2011	$192.99
	CARQUEST 01013036	12/15/2011	$159.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	SEARS DEALER 3836	12/19/2011	$40.10
	WESTBURY ACE HARDWARE	12/29/2011	$114.44
			$1,333.60
ROSS SELF	FORMS AND SUPPLY - AOPD	11/30/2011	$56.30
			$56.30
RUSSELL MONNET	WM SUPERCENTER	12/07/2011	$3.22
			$3.22
RYAN BASS	TRI-COUNTY ACE BLDRS S	12/16/2011	$101.20
	CARTER LUMBER	12/20/2011	$212.93
			$314.13
SAM CHAPPELEAR	FORESTRY SUPPLIERS	12/05/2011	$1,224.19
	STAPLES 00115832	12/08/2011	$40.98
	STAPLES 00115832	12/12/2011	$75.71
	HILL TIRE CENTER	12/16/2011	$104.31
			$1,445.19
SAM STOKES JR	OFFICE DEPOT #336	11/29/2011	$129.85
	RENTAL UNIFORM SERVICE	11/30/2011	$18.36
	DOVE DATA PRODUCTS INC	12/01/2011	$189.00
	RENTAL UNIFORM SERVICE	12/07/2011	$18.36
	RENTAL UNIFORM SERVICE	12/14/2011	$18.36
	RENTAL UNIFORM SERVICE	12/21/2011	$18.36
	KMART 04317	12/21/2011	$37.79
	RENTAL UNIFORM SERVICE	12/29/2011	$18.36
			$448.44
SANDRA HARTLEY	ALL AMERICAN TROPHY	12/02/2011	$32.74
			$32.74
SANDY RUCKER	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	THE GREENVILLE NEWS-CIRC	12/14/2011	$14.95
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/23/2011	$190.13
			$405.08
SANDY YOUNG	BCT SOUTH CAROLINA	12/02/2011	$16.96
	STAPLES 00111211	12/04/2011	$18.17
	PALMETTO TIRE 00098400	12/06/2011	$32.67
	FORMS AND SUPPLY - AOPD	12/06/2011	$50.82
	OFFICE DEPOT #342	12/06/2011	$11.43
	STAPLES 00111211	12/08/2011	$50.28
	USPS 45988009332309692	12/13/2011	$220.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$400.33
SARAH GOLDMAN	BEAUFORT MARINE SUPPLY	12/14/2011	$262.46
			$262.46
SEAN TAYLOR	SHELL OIL 57528069701	12/05/2011	$17.50
	LEE TRANSPORT EQUIPMENT	12/09/2011	$695.50
	LOWES #02595	12/13/2011	$42.59
	SPARKLE CAR WASH	12/15/2011	$21.95
			$777.54
SHIRLEY RABON	LOWES #00661	11/30/2011	$316.06
	LOW COUNTRY VACCUM AND	11/30/2011	$54.23
			$370.29
SIRION GIBSON	MCLEAN MARINE INC	12/19/2011	$394.95
	WM SUPERCENTER	12/29/2011	$3.42
			$398.37
STACIE CROWE	B & H PHOTO-VIDEO.COM	12/15/2011	$361.20
			$361.20
STEPHANIE BROWN	HAVIRD TIRE COMPANY IN	11/30/2011	$40.00
			$40.00
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	12/27/2011	$44.30
	MONRO MUFFLER 00003582	12/23/2011	$47.74
			$92.04
STEPHEN CZWARTACKI	DILLON SUPPLY	11/30/2011	$16.56
	VWR INTERNATIONAL INC	12/13/2011	$230.54
	VWR INTERNATIONAL INC	12/13/2011	$10.09
			$257.19
STEPHEN LONG	STAPLES 00115832	11/30/2011	$55.85
	ALL SEASONS TRUE VALUE	12/02/2011	$3.79
	ALL SEASONS TRUE VALUE	12/09/2011	$51.01
	ROBOZ SURGICAL INSTRUMENT	12/13/2011	$100.60
	BUEHLER LTD	12/13/2011	$311.40
	Corte Instruments LLC	12/28/2011	$104.50
			$627.15
STEVE BENNETT	WILDLIFE ACOUSTICS INC	12/19/2011	$294.20
			$294.20
STEVEN JOHNSON	WM SUPERCENTER	11/30/2011	$42.52
			$42.52
STEVEN TERRY	WILLISTON TIRE AND AUTO I	12/20/2011	$86.60
			$86.60
SUSAN JOHNSON	MAC PAPERS INC	12/09/2011	$364.66
	FORMS AND SUPPLY - AOPD	12/12/2011	$595.90
	FORMS AND SUPPLY - AOPD	12/13/2011	$147.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,108.40
TAMMY WACTOR	THE PRINT SHOP LLC	12/01/2011	$457.92
	STAPLES 00118976	12/06/2011	$59.32
	CLEMSON NAPA AUTO PARTS	12/06/2011	$13.40
			$530.64
TANYA DARDEN	SIGMA ALDRICH US	11/30/2011	$190.11
	MSU CAMPUS COMMERCE	12/02/2011	$110.00
	DELTA AIR 0062363236309	12/02/2011	$388.80
	STAPLS7080340260000001	12/09/2011	$59.76
	VWR INTERNATIONAL INC	12/15/2011	$189.86
	FISHER SCI ATL	12/16/2011	$116.97
	VWR INTERNATIONAL INC	12/22/2011	$1,546.78
	BECKMAN COULTER	12/29/2011	$1,575.58
			$4,177.86
TED RAINWATER	LOWES #02813	12/06/2011	$64.10
	WIGGINS & SON	12/13/2011	$94.95
	LANES WELL AND SEPTIC LLC	12/17/2011	$950.00
			$1,109.05
TERRY BRYANT	LOWES #00518	12/12/2011	$85.57
			$85.57
THEODORE RAYMOND	LOWES #00559	12/02/2011	$37.38
			$37.38
THOMAS LANEY	SPARROW AND KENNEDY TR	12/02/2011	$286.02
	WALLYS HARDWARE	12/02/2011	$6.27
	WALLYS HARDWARE	12/02/2011	$137.60
	BELL'S MARINA FUEL	12/12/2011	$2.76
	HOLLY HILL FARM CE	12/12/2011	$1,457.25
	SIMPSONS ACE HARDWARE	12/14/2011	$26.99
	PIGGLY WIGGLY 087	12/15/2011	$27.27
	STAPLES 00104042	12/14/2011	$135.01
	BOBCAT OF COLUMBIA	12/19/2011	$73.61
	USPS 45220000429811742	12/21/2011	$5.15
	WALKER TIRE	12/21/2011	$108.03
	USPS 45220000429811742	12/22/2011	$11.87
	WALLYS HARDWARE	12/28/2011	$61.57
	WHOLESALE AUTO PARTS	12/28/2011	$84.02
			$2,423.42
THOMAS LOMBARD	BROOKS TIRE RECAPPING	12/09/2011	$28.00
	XPRESS LUBE OF SENECA	12/09/2011	$78.65
			$106.65
THOMAS SALISBURY	MARINE PROPULSION	12/19/2011	$531.65
			$531.65
THOMAS SPANN	WM SUPERCENTER	12/29/2011	$16.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$16.46
THOMAS SWAYNGHAM	ADVANCE AUTO PARTS #5480	12/03/2011	$34.20
	LOWES #00469	12/06/2011	$38.96
	MORRIS COMMUNICATIONS	12/12/2011	$9.04
	XPRESS LUBE OF CLEMSON	12/14/2011	$80.48
			$162.68
THOMAS WOODLIEF	WRIGHTWAY # 9	12/28/2011	$14.33
			$14.33
TIM IVEY	JIM HUDSON FORD PARTS AND	12/06/2011	$239.02
	FRANK'S EXPRESS CAR WASH	12/13/2011	$10.00
	CLEMSON 4 WHEEL CE	12/15/2011	$1,059.55
			$1,308.57
TIMOTHY BAXLEY	PRO LINE MFG CO	12/02/2011	$160.37
	JIFFY LUBE #104	12/15/2011	$45.38
			$205.75
TIMOTHY SNOOTS	RASIX COMPUTER CENTER	11/30/2011	$258.44
	TCD RESEARCH SOFT-TSI	12/05/2011	$249.95
	SHI CORP	12/13/2011	$300.64
	DMI DELL K-12/GOVT	12/14/2011	$195.41
	WWW.NEWEGG.COM	12/19/2011	$723.28
	WWW.NEWEGG.COM	12/19/2011	$13.86
	WWW.NEWEGG.COM	12/19/2011	$89.52
	WWW.NEWEGG.COM	12/19/2011	$39.96
			$1,871.06
TIMOTHY VINSON	ARC 313	12/07/2011	$25.15
	THE HOME DEPOT 1112	12/28/2011	$31.84
			$56.99
TODD CAMPBELL	WM SUPERCENTER	12/06/2011	$111.50
	PALMETTO TIRE 00098400	12/14/2011	$51.35
	WM SUPERCENTER	12/17/2011	$206.35
	PALMETTO TIRE 00098400	12/15/2011	$825.06
			$1,194.26
TOM HARKINS	CENTRAL TRUE VALUE	12/02/2011	$81.17
	WILLIAMS FARM SUPPLY	12/09/2011	$70.96
	HILL TIRE CENTER	12/09/2011	$33.62
			$185.75
TREYE BYARS	TONYS GUNS & POLICE	11/28/2011	$48.55
			$48.55
Undisclosable Name (1)	WALKER TIRE	12/08/2011	$40.00
	VALVOLINE INSTANT OIL CHA	12/21/2011	$59.26
			$99.26
Undisclosable Name (3)	HILL TIRE CENTER	12/12/2011	$74.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$74.72
Undisclosable Name (8)	WM SUPERCENTER	12/15/2011	$33.03
	MR. LUBE #3	12/22/2011	$31.64
			$64.67
VANDY WALLER	LOWES #01064	12/03/2011	$79.48
	MARATHON PETRO116541	12/02/2011	$55.88
	Bestbuy.com 00009944	12/03/2011	$499.67
	Bestbuy.com 00009944	12/07/2011	$499.67
	CABLE & CONNECTIONS INC	12/09/2011	$137.33
	CABLE & CONNECTIONS INC	12/09/2011	$136.96
	TESSCO INCORPORATED	12/11/2011	$104.88
	TESSCO INCORPORATED	12/14/2011	$26.08
	TESSCO INCORPORATED	12/15/2011	$920.01
	MOTOROLA, INC. - ONLINE	12/15/2011	$1,073.42
	GENERATOR SERVICES INC	12/21/2011	$735.00
	TESSCO INCORPORATED	12/22/2011	$37.19
	MOTOROLA, INC. - ONLINE	12/23/2011	$31.51
	MOTOROLA, INC. - ONLINE	12/22/2011	$31.51
	LOWES #01064	12/28/2011	$292.79
			$4,661.38
VICTOR BLACKWELL	PENDLETON TIRE COMPANY	12/02/2011	$931.41
	GWINN'S TIRE & ALIGNMENT	12/06/2011	$206.55
	OCONEE WELDING SUPPLY INC	12/09/2011	$41.34
	OCONEE WELDING SUPPLY INC	12/13/2011	$30.21
	TRI-COUNTY ACE BLDRS S	12/13/2011	$5.29
	LOWES #01635	12/19/2011	$99.23
	LOWES #03071	12/19/2011	$10.23
			$1,324.26
VINCENT BUSHA	XPRESS LUBE OF SENECA	11/29/2011	$47.67
	EDWARDS AUTO	12/09/2011	$105.00
	EDWARDS AUTO	12/12/2011	$162.15
	BURRELLSAUT	12/13/2011	$345.25
			$660.07
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	12/05/2011	$4.57
			$4.57
WALTER MEITZEN	LOWES #00499	12/07/2011	$22.43
			$22.43
WESTON HOUCK	XPRESS LUBE OF CLEMSON	12/06/2011	$34.55
	PENDLETON TIRE COMPANY	12/06/2011	$20.00
	WM SUPERCENTER	12/08/2011	$4.14
			$58.69
WILL CARLISLE	US PATRIOT	12/06/2011	$130.54
	HILL TIRE CENTER	12/07/2011	$1,236.45
	ATLANTIC GAME AND TACKLE	12/08/2011	$347.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	WM SUPERCENTER SE2	12/10/2011	$12.95
	LIBERTY STORE, THE	12/22/2011	$93.75
			$1,820.80
WILL WREN	HOODS WELDING	11/29/2011	$700.00
	DOLLAR GENERAL #11507	12/02/2011	$64.26
			$764.26
WILLARD STEWART	THE HOME DEPOT 1114	11/29/2011	$34.71
	TRACTOR-SUPPLY-CO #0470	12/09/2011	$69.54
	PALMETTO TIRE 00098400	12/12/2011	$82.57
	THE HOME DEPOT #8913	12/14/2011	$58.22
	WOODS & WATER OUTDOOR SPY	12/16/2011	$462.24
	COMMUNICATIONS SPECIALIST	12/16/2011	$171.53
			$878.81
WILLIAM COLEMAN JR	AUTOZONE #3924	12/21/2011	$33.68
			$33.68
WILLIAM DOAR	LOWES #00385	12/01/2011	$67.12
	WEST MARINE #197	12/01/2011	$24.76
	TRACTOR SUPPLY # 1365	12/05/2011	$19.82
	GRAYCO - HOME CENTER	12/12/2011	$26.85
			$138.55
WILLIAM E MATTHEWS	WM SUPERCENTER	12/05/2011	$32.60
	AMAZON MKTPLACE PMTS	12/08/2011	$33.54
	LOWES #01004	12/09/2011	$107.98
	NOR NORTHERN TOOL	12/09/2011	$455.81
	SEARS ROEBUCK 1795	12/10/2011	$189.83
	W W GRAINGER 916	12/12/2011	$22.26
	W W GRAINGER 916	12/12/2011	$156.63
	W W GRAINGER 916	12/12/2011	$26.55
	W W GRAINGER 916	12/12/2011	$13.54
	W W GRAINGER 916	12/12/2011	$8.72
	W W GRAINGER 916	12/13/2011	$9.64
			$1,057.10
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	12/05/2011	$68.52
	DOLLAR GENERAL # 11747	12/14/2011	$26.48
			$95.00
WILLIAM HUTSON	TROPHY PLACE	12/07/2011	$32.40
			$32.40
WILLIAM LADUE	WEST MARINE 1264	11/29/2011	$4.30
	TIDAL MARINE ELECTRONICS	12/01/2011	$280.00
	DINKINS AUTO SERVICE, INC	12/07/2011	$45.00
	CLAIR'S/SOUTHERN GAS	12/16/2011	$176.14
	RAVENEL FORD	12/17/2011	$1,527.12
			$2,032.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LARYMORE	GAPWAY BRAKE & ALIGNME	12/03/2011	$823.01
			$823.01
WILLIAM MATTHEWS	PEE DEE HARDWARE & SUPPLY	12/13/2011	$7.43
	BIG COUNTRY CH08780017	12/13/2011	$31.78
			$39.21
WILLIAM MCDANIEL	AUTOZONE #1019	11/30/2011	$136.57
			$136.57
WILLIAM POORE	LOWES #00728	12/10/2011	$52.83
			$52.83
WILLIE SIMMONS	PIONEER FARM EQUIP INC	12/01/2011	$275.00
			$275.00

Total for DEPT OF NATURAL RESOURCES: $208,580.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
			$75.00
ALAN TERRY	HAMPTON AUTO PARTS INC	12/12/2011	$40.84
	HAMPTON AUTO PARTS INC	12/14/2011	$81.83
	WW GRAINGER	12/13/2011	$49.06
			$171.73
ALAN WENZEL	CAROLINA INTL TRUCKS	11/30/2011	$143.89
	PARKS AUTO PARTS-17A	12/09/2011	$10.08
			$153.97
ALICE CLOSE	FORMS AND SUPPLY - AOPD	12/01/2011	$283.95
	FORMS AND SUPPLY - AOPD	12/02/2011	$302.74
			$586.69
AMY ALSBROOK	CARQUEST 01013036	11/29/2011	$51.50
	NAPA AUTO 0030273	11/29/2011	$34.54
	CAROLINA INTL TRUCKS	12/01/2011	$122.65
	W.W. WILLIAMS	12/01/2011	$57.97
	CAROLINA RIM & WHEEL CO	12/02/2011	$43.41
	SCHOOL BUS PARTS	12/01/2011	$59.66
	LABSAFE 1018224884	12/02/2011	$124.27
	CAROLINA RIM & WHEEL CO	12/02/2011	$43.41
	CARQUEST 01013036	12/01/2011	$60.35
	USPS 45914004829805314	12/02/2011	$5.10
	CAROLINA RIM & WHEEL CO	12/01/2011	$521.52
	NAPA AUTO 0030273	12/01/2011	$34.37
	STAPLS9222129964000	12/02/2011	$55.39
	USPS 45914004829805314	12/05/2011	$3.28
	INTERSTATE TRANSPORTATION	12/05/2011	$113.98
	INTERSTATE TRANSPORTATION	12/06/2011	$71.57
	INTERSTATE TRANSPORTATION	12/06/2011	$44.17
	SCHOOL BUS PARTS	12/06/2011	$9.54
	INTERSTATE TRANSPORTATION	12/07/2011	$91.50
	OREILLY AUTO 00038836	12/07/2011	$228.57
	CARQUEST 01013036	12/07/2011	$3.79
	USPS 45914004829805314	12/09/2011	$1.28
	OREILLY AUTO 00038836	12/12/2011	$45.07
	INTERSTATE TRANSPORTATION	12/13/2011	$36.28
	INTERSTATE TRANSPORTATION	12/14/2011	$55.28
	INTERSTATE TRANSPORTATION	12/14/2011	$47.39
	INTERSTATE TRANSPORTATION	12/14/2011	$115.65
	CAROLINA INTL TRUCKS	12/15/2011	$117.27
	NAPA AUTO 0030273	12/14/2011	$44.46
	NAPA AUTO 0030273	12/14/2011	$56.67
	OREILLY AUTO 00038836	12/15/2011	$44.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	STAPLS9222719896000	12/16/2011	$147.32
	CARQUEST 01013036	12/16/2011	$117.12
	USPS 45370004408231540	12/19/2011	$1.10
	NAPA AUTO 0030273	12/19/2011	$68.76
			$2,678.38
ANDREW GLEASON	ADVANCE AUTO PARTS #5480	11/29/2011	$42.79
	SCOTT EQUIPMENT CO	11/28/2011	$34.89
	SCOTT EQUIPMENT CO	12/08/2011	$22.94
	THE HOME DEPOT 1119	12/09/2011	$11.11
	ALTERNATORS UNLIMITED	12/12/2011	$321.00
	TRI-COUNTY ACE BLDRS S	12/14/2011	$25.67
	W W GRAINGER 916	12/15/2011	$104.16
	NAPA AUTO PARTS OF PICKEN	12/16/2011	$54.57
	BIVEN'S HARDWARE	12/19/2011	$54.21
			$671.34
ANGELA WILSON	CAROLINA RIM & WHEEL CO	11/29/2011	$388.77
	CAROLINA RIM & WHEEL CO	11/29/2011	$171.24
	WW GRAINGER	11/30/2011	$158.90
	INTERSTATE TRANSPORTATION	12/06/2011	$478.84
	DIXIE TOOL DISTRIBUTORS I	12/07/2011	$358.96
	CAROLINA RIM & WHEEL CO	12/07/2011	$171.24
	CAROLINA RIM & WHEEL CO	12/09/2011	$521.20
	CAROLINA INTL TRUCKS	12/12/2011	$107.99
	INTERSTATE TRANSPORTATION	12/13/2011	$137.18
	W. W. WILLIAMS	12/13/2011	$108.90
	CAROLINA INTL TRUCKS	12/13/2011	$215.97
	W. W. WILLIAMS	12/13/2011	$34.24
	INTERSTATE TRANSPORTATION	12/13/2011	$54.79
	BLANCHARD MACHINERY CO.	12/15/2011	$53.78
	INTERSTATE TRANSPORTATION	12/16/2011	$105.03
	CAROLINA INTL TRUCKS	12/29/2011	$62.92
			$3,129.95
ASHLEY PENDRY	ST MATTHEWS SUPPLY	11/30/2011	$135.33
	BLANCHARD EQUIPMENT ST MA	12/01/2011	$112.37
	ST MATTHEWS SUPPLY	12/01/2011	$39.04
	BLANCHARD EQUIPMENT ST MA	12/02/2011	$12.54
	KIMBALL MIDWEST	12/01/2011	$149.16
	CYCLESORB	12/02/2011	$163.18
	CAROLINA RIM & WHEEL CO	12/02/2011	$426.69
	INTERSTATE TRANSPORTATION	12/05/2011	$215.43
	INTERSTATE TRANSPORTATION	12/06/2011	$28.44
	CAROLINA INTL TRUCKS	12/08/2011	$93.94
	SAFETY KLEEN SYSTEMS INC	12/09/2011	$144.93
	INTERSTATE TRANSPORTATION	12/08/2011	$49.88
	NAPA AUTO PARTS	12/12/2011	$71.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	ST MATTHEWS SUPPLY	12/12/2011	$109.12
	INTERSTATE TRANSPORTATION	12/13/2011	$29.97
	CAROLINA RIM & WHEEL CO	12/14/2011	$57.73
	CAROLINA RIM & WHEEL CO	12/14/2011	$304.74
	BEARING DISTRIBUTORS INC	12/15/2011	$27.82
			$2,171.99
BETH MCGARITY	CAROLINA INTL TRUCKS	12/01/2011	$42.44
	CUMMINS ATLANTIC #5	12/01/2011	$16.77
	BLANCHARD MACHINERY CO.	12/01/2011	$229.31
	DIXIE TOOL DISTRIBUTORS I	12/02/2011	$269.22
	20 20 PUBLICATIONS	12/01/2011	$229.68
	INTERSTATE TRANSPORTATION	12/06/2011	$62.74
	TRANSPORATION ACCESSORIES	12/05/2011	$32.51
	CAROLINA INTL TRUCKS	12/07/2011	$275.38
	CAROLINA INTL TRUCKS	12/07/2011	$467.20
	LARRY'S AUTO ELECTRIC	12/02/2011	$455.00
	WINNSBORO BUILDERS SUPPLY	12/07/2011	$17.10
	WILSON CHEVROLET OLDSMOBI	12/09/2011	$72.99
	CAROLINA INTL TRUCKS	12/09/2011	$29.43
	CHESTER NEWS	12/09/2011	$131.07
	INTERSTATE TRANSPORTATION	12/13/2011	$397.36
	INTERSTATE TRANSPORTATION	12/13/2011	$65.88
	CAROLINA INTL TRUCKS	12/14/2011	$599.75
	ADVANCE AUTO PARTS #5790	12/15/2011	$11.76
	OFFICE DEPOT #440	12/16/2011	$89.87
	SAFETY KLEEN SYSTEMS INC	12/16/2011	$144.93
	THE HERALD INDEPENDENT	12/16/2011	$54.54
			$3,694.93
BRADLEY JENKINS	THE HOME DEPOT #8913	12/01/2011	$149.30
	ADVANCE AUTO PARTS #5700	12/01/2011	$6.47
	TRACTOR SUPPLY # 1306	12/06/2011	$269.90
	THE HOME DEPOT #8913	12/06/2011	$240.43
	FASTENAL COMPANY01	12/12/2011	$184.39
	FASTENAL COMPANY01	12/14/2011	$64.94
	ADVANCE AUTO PARTS #5700	12/14/2011	$64.64
	SOUTHWEST PUBLIC SA	12/14/2011	$40.08
	THE HOME DEPOT #8913	12/14/2011	$36.86
	AUTOZONE #1012	12/16/2011	$27.99
	WM SUPERCENTER	12/16/2011	$41.28
	TRIPLE S GARAGE	12/16/2011	$716.90
	TRIPLE S GARAGE	12/19/2011	$150.00
	FASTENAL COMPANY01	12/19/2011	$72.52
	CARQUEST 01013895	12/19/2011	$4.36
	FASTENAL COMPANY01	12/20/2011	$102.38
	CARQUEST 01013895	12/20/2011	$29.89
	CAROLINA INTL TRUCKS	12/21/2011	$847.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JENKINS	CARDINAL RUBBER & SEAL IN	12/21/2011	$104.77
			$3,154.20
BRUCE TUCKER	INTERSTATE TRANSPORTATION	12/13/2011	$141.00
			$141.00
CHARLES COX	OREILLY AUTO 00014423	12/12/2011	$116.04
			$116.04
DALE HOLMES	OREILLY AUTO 00016303	12/14/2011	$52.28
	PIEDMONT AUTO PARTS	12/15/2011	$96.24
			$148.52
DANE PENCE	WESTBURY ACE HARDWARE	11/30/2011	$15.18
	NAPA AUTO 0030273	11/30/2011	$44.39
	W W GRAINGER 916	12/02/2011	$67.89
	TIDEWATER EQUIPMENT CO	12/05/2011	$25.24
	LABSAFE 1018233608	12/06/2011	$804.75
	NAPA AUTO 0030273	12/09/2011	$12.29
	AUTO BODY TOOLMART	12/13/2011	$28.52
	DIXIE AUTO PARTS OF WALTE	12/14/2011	$26.49
			$1,024.75
DARIS GREENWAY	CUMMINS ATLANTIC #3	11/30/2011	$62.92
	CAROLINA INTL TRUCKS	12/02/2011	$349.47
	SARTIN SERVICES	12/02/2011	$803.00
	ROWLAND RADIATOR	12/01/2011	$270.00
	BLANCHARD MACHINERY	12/06/2011	$350.39
	MACK FULBRIGHT DIST. INC.	12/06/2011	$238.39
	COLES WELDING METAL FAB I	12/06/2011	$250.00
	BLANCHARD MACHINERY	12/07/2011	$74.80
	HODGES GARAGE & TOWING	12/12/2011	$125.00
	HODGES GARAGE & TOWING	12/12/2011	$145.00
	HODGES GARAGE & TOWING	12/12/2011	$100.00
	DUNLAP JOHNSON08530016	12/13/2011	$24.20
	HODGES GARAGE & TOWING	12/23/2011	$135.00
	HODGES GARAGE & TOWING	12/23/2011	$130.00
			$3,058.17
DARLENE HEGER	Lancaster Water & Sewer D	12/01/2011	$163.61
	FORT HILL - WEB PAYMENT	11/30/2011	$289.28
	SC.GOV	11/30/2011	$62.60
	PAYPAL CITYABBEVIL	12/01/2011	$35.53
	WSC Windstream PmtFee	12/02/2011	$292.12
	SC.GOV	12/01/2011	$104.92
	CHESTER CO NATURAL GAS	12/02/2011	$949.26
	ATT BILL PAYMENT	12/06/2011	$41.30
	CITY OF UNION	12/05/2011	$805.34
	SANDHILL TEL(JEFFERSON) E	12/06/2011	$100.03
	SANDHILL TEL(JEFFERSON) E	12/06/2011	$37.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	12/06/2011	$86.23
	BLUE RIDGE ELECTRIC COOP	12/05/2011	$534.21
	SC.GOV	12/05/2011	$78.48
	CITY HALL	12/07/2011	$496.12
	ATT BILL PAYMENT	12/07/2011	$85.55
	NORTHLAND CABLE TV HQ	12/07/2011	$84.73
	ATT BILL PAYMENT	12/07/2011	$124.57
	GAFFNEY BPW WBP1	12/07/2011	$37.32
	ATT BILL PAYMENT	12/07/2011	$5.45
	PRT COMMUNICATIONS	12/06/2011	$133.25
	ATT BILL PAYMENT	12/07/2011	$3.09
	PIEDMONTNG/SPEEDPAY	12/08/2011	$370.48
	TOWN OF KINGSTREE	12/07/2011	$31.40
	FORT HILL - WEB PAYMENT	12/07/2011	$392.81
	THE CITY OF CONWAY	12/07/2011	$76.92
	WEST CAROLINA RURAL TEL.	12/07/2011	$160.82
	SCDOT: CIP TOLL WALK-INS	12/08/2011	$13.75
	DARLINGTON COUNTY	12/07/2011	$73.24
	SCDOT: CIP TOLL WALK-INS	12/08/2011	$12.00
	SPARTANBURG WATER SYSTEM	12/12/2011	$220.58
	005 CENTURYLINK RECURRING	12/12/2011	$49.06
	SANDHILL TEL(JEFFERSON) R	12/12/2011	$37.00
	HEC HORRY ELECTRIC	12/12/2011	$466.08
	SANDHILL TEL(JEFFERSON) R	12/12/2011	$100.03
	SPIRIT TELECOM	12/13/2011	$30.22
	TRUVISTA COMMUNICATION	12/12/2011	$74.90
	SPIRIT TELECOM	12/13/2011	$2.12
	SPIRIT TELECOM	12/13/2011	$4.34
	SPIRIT TELECOM	12/13/2011	$2.17
	SPIRIT TELECOM	12/13/2011	$4.93
	SPIRIT TELECOM	12/13/2011	$14.39
	SPIRIT TELECOM	12/13/2011	$6.14
	SPIRIT TELECOM	12/13/2011	$1.96
	SPIRIT TELECOM	12/13/2011	$13.27
	SPIRIT TELECOM	12/13/2011	$10.92
	SPIRIT TELECOM	12/13/2011	$32.50
	EDISTO ELECTRIC COOPERATI	12/12/2011	$424.02
	SPIRIT TELECOM	12/13/2011	$1.55
	SPIRIT TELECOM	12/13/2011	$3.11
	TRUVISTA COMMUNICATION	12/12/2011	$166.00
	SPIRIT TELECOM	12/13/2011	$5.24
	SPIRIT TELECOM	12/13/2011	$1.04
	SPIRIT TELECOM	12/13/2011	$4.35
	SPIRIT TELECOM	12/13/2011	$8.56
	SPIRIT TELECOM	12/13/2011	$4.04
	SPIRIT TELECOM	12/13/2011	$5.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	12/13/2011	$12.07
	SPIRIT TELECOM	12/13/2011	$22.40
	SPIRIT TELECOM	12/13/2011	$5.96
	SPIRIT TELECOM	12/13/2011	$9.92
	SPIRIT TELECOM	12/13/2011	$18.33
	SPIRIT TELECOM	12/13/2011	$8.74
	SPIRIT TELECOM	12/13/2011	$28.27
	SPIRIT TELECOM	12/13/2011	$0.76
	SPIRIT TELECOM	12/13/2011	$9.73
	SPIRIT TELECOM	12/13/2011	$0.02
	SPIRIT TELECOM	12/13/2011	$3.59
	SPIRIT TELECOM	12/13/2011	$35.09
	SPIRIT TELECOM	12/13/2011	$1.90
	SPIRIT TELECOM	12/13/2011	$7.90
	SPIRIT TELECOM	12/13/2011	$21.60
	SPIRIT TELECOM	12/13/2011	$10.35
	SPIRIT TELECOM	12/13/2011	$1.11
	SPIRIT TELECOM	12/13/2011	$18.53
	SPIRIT TELECOM	12/13/2011	$9.04
	SPIRIT TELECOM	12/13/2011	$5.24
	SPIRIT TELECOM	12/13/2011	$10.31
	SPIRIT TELECOM	12/13/2011	$5.27
	SPIRIT TELECOM	12/13/2011	$24.36
	SPIRIT TELECOM	12/13/2011	$5.21
	SPIRIT TELECOM	12/13/2011	$0.01
	SPIRIT TELECOM	12/13/2011	$23.59
	COMPORIUM-LTC RP	12/14/2011	$46.95
	ATT BILL PAYMENT	12/14/2011	$184.65
	CTS FRONTIER PHONE PAY	12/14/2011	$142.02
	AIKEN ELECTRIC COOPERATIV	12/13/2011	$521.90
	ATT BILL PAYMENT	12/14/2011	$67.95
	ATT BILL PAYMENT	12/14/2011	$108.97
	CTS FRONTIER PHONE PAY	12/14/2011	$106.25
	CTS FRONTIER PHONE PAY	12/14/2011	$158.10
	ATT BILL PAYMENT	12/14/2011	$84.75
	ATT BILL PAYMENT	12/14/2011	$67.95
	CHARTER COMM	12/15/2011	$65.95
	ATT BILL PAYMENT	12/14/2011	$87.00
	CTS FRONTIER PHONE PAY	12/14/2011	$228.85
	ATT BILL PAYMENT	12/14/2011	$67.95
	CTS FRONTIER PHONE PAY	12/14/2011	$93.97
	ATT BILL PAYMENT	12/14/2011	$108.86
	COMPORIUM-LTC RP	12/14/2011	$20.99
	CTS FRONTIER PHONE PAY	12/14/2011	$111.88
	ATT BILL PAYMENT	12/14/2011	$108.57
	ATT BILL PAYMENT	12/14/2011	$213.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	12/14/2011	$67.95
	ATT BILL PAYMENT	12/14/2011	$67.95
	ATT BILL PAYMENT	12/14/2011	$67.95
	ATT BILL PAYMENT	12/14/2011	$221.32
	ATT BILL PAYMENT	12/14/2011	$108.47
	ATT BILL PAYMENT	12/14/2011	$109.55
	SC.GOV	12/13/2011	$565.34
	COMPORIUM-LTC RP	12/14/2011	$115.00
	ATT BILL PAYMENT	12/14/2011	$150.85
	COMPORIUM-RHTC RP	12/14/2011	$67.78
	WSC Windstream PmtFee	12/15/2011	$148.52
	SCDOT: CIP TOLL WALK-INS	12/15/2011	$11.25
	SCDOT: CIP TOLL WALK-INS	12/15/2011	$11.00
	DARLINGTON COUNTY	12/14/2011	$31.33
	COMCAST OF AUGUSTA	12/16/2011	$59.95
	CHESTERFIELD CNTY RURAL	12/14/2011	$58.71
	SCDOT: CIP TOLL WALK-INS	12/15/2011	$11.00
	TIME WARNER CABLE CDB	12/15/2011	$1,075.40
	005 CENTURYLINK RECURRING	12/16/2011	$89.70
	VERIZON EPAYMENT	12/16/2011	$1,239.19
	COMCAST OF CHARLESTON	12/17/2011	$145.00
	CHARTER COMM	12/17/2011	$65.95
	CTS FRONTIER PHONE PAY	12/16/2011	$119.50
	PRT COMMUNICATIONS	12/16/2011	$44.04
	CHARTER COMM	12/18/2011	$61.99
	GREER CPW	12/19/2011	$946.99
	ATT BILL PAYMENT	12/19/2011	$202.69
	ATT BILL PAYMENT	12/19/2011	$46.76
	ATT BILL PAYMENT	12/19/2011	$50.92
	ATT BILL PAYMENT	12/19/2011	$44.74
	ATT BILL PAYMENT	12/19/2011	$122.87
	ATT BILL PAYMENT	12/19/2011	$118.38
	ATT BILL PAYMENT	12/19/2011	$207.81
	ATLANTIC BROADBAND	12/21/2011	$150.64
	BLUE RIDGE ELECTRIC COOP	12/19/2011	$404.24
	BERKELEY ELECTRIC COOPER	12/20/2011	$315.32
	CHARLESTON WATER SYSTEM 3	12/20/2011	$175.16
	HORRY TELEPHONE COOPERATI	12/19/2011	$246.54
	VZWRLSS APOCC VISE	12/21/2011	$76.70
	SEDC PAYMENT	12/20/2011	$264.32
	CITY OF CAMDEN SC WEB PYM	12/22/2011	$325.91
	GREENVILLE WATER SYSTEM	12/22/2011	$44.07
	TOWN OF LEXINGTON	12/22/2011	$70.93
	CHARTER COMM	12/23/2011	$65.95
	PRT COMMUNICATIONS	12/21/2011	$44.04
	CTS FRONTIER PHONE PAY	12/22/2011	$176.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	12/22/2011	$257.66
	VZWRLSS APOCC VISE	12/26/2011	$1,675.02
	CHARTER COMM	12/26/2011	$65.95
	ATT BILL PAYMENT	12/27/2011	$172.88
	005 CENTURYLINK RECURRING	12/27/2011	$50.58
	ATT BILL PAYMENT	12/27/2011	$82.85
	005 CENTURYLINK RECURRING	12/27/2011	$115.17
	VZWRLSS APOCC VISE	12/28/2011	$713.45
	GRAND STRAND WATER SEWER	12/27/2011	$49.90
	GRAND STRAND WATER SEWER	12/27/2011	$163.27
	ATT BILL PAYMENT	12/29/2011	$130.11
	ATT BILL PAYMENT	12/29/2011	$81.48
	ATT BILL PAYMENT	12/29/2011	$122.22
	SC.GOV	12/28/2011	$30.57
	LAURENS COMMISSION OF PUB	12/28/2011	$760.35
	LYNCHES RIVER ELECTRIC CO	12/28/2011	$420.15
	HOME TELECOM	12/28/2011	$123.39
	HOME TELECOM	12/28/2011	$110.97
	ATT BILL PAYMENT	12/29/2011	$82.46
	HORRY TELEPHONE COOPERATI	12/28/2011	$248.29
	GAFFNEY BPW WBP1	12/29/2011	$36.37
	LAURENS COMMISSION OF PUB	12/28/2011	$147.07
	CHARLESTON WATER SYSTEM 3	12/29/2011	$60.40
	FORT HILL - WEB PAYMENT	12/28/2011	$613.94
			$25,402.09
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	12/05/2011	$544.68
			$544.68
DEIRDRE L APPLEBY	STAPLS7080582164000001	12/16/2011	$204.33
	AMAZON MKTPLACE PMTS	12/20/2011	$28.99
			$233.32
DON E. CANTRELL	Amazon.com	12/20/2011	$125.14
			$125.14
DONNIE GROOMS	DMI DELL K-12/GOVT	12/02/2011	$145.50
	WM SUPERCENTER	12/05/2011	$213.68
	DMI DELL K-12/GOVT	12/06/2011	$638.73
	WM SUPERCENTER	12/12/2011	$296.35
			$1,294.26
ED MIMS	M & W TOWING	11/30/2011	$325.00
	RTC CHARLOTTE PETERBILT	12/07/2011	$106.59
	PRICES HEAVY DUTY RECOVER	12/06/2011	$285.00
	CYCLESORB	12/08/2011	$96.23
	OFFICE DEPOT #1214	12/08/2011	$117.69
	WILSON MARINE	12/13/2011	$160.50
			$1,091.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	CES-SC-0021	11/29/2011	$267.30
	STAPLS7079112545000002	11/29/2011	$337.08
	STAPLS7080108192000002	12/02/2011	$107.51
	STAPLS7080108192000001	12/02/2011	$14.97
	PEE DEE FLEET	12/02/2011	$1,131.75
	SSG SPORT SUPPLY GROUP	12/05/2011	$117.44
	CHRONICLEHI	12/05/2011	$520.00
	STAPLS0104690803002001	12/06/2011	$385.21
	THE STATE NEWSPAPER	12/06/2011	$1,715.32
	WHALEY FOODSERVICE	12/06/2011	$536.87
	MGI AL-SC-TRI MEDIA CO	12/07/2011	$753.50
	LOWES #02803	12/07/2011	$265.46
	HERALD OFFICE SUPPLY INC	12/06/2011	$178.61
	AJC-ADS 02708959	12/08/2011	$2,499.84
	STAPLS0105143265000001	12/10/2011	$2,023.70
	HERALD OFFICE SUPPLY INC	12/08/2011	$539.99
	HERALD OFFICE SUPPLY INC	12/08/2011	$100.52
	SEARS COM INTERNET	12/08/2011	$1,768.65
	WM SUPERCENTER	12/09/2011	$109.05
	LULU PRESS INC	12/13/2011	$28.98
	SEARS COM INTERNET	12/12/2011	$1,385.41
	THE CHRONICLE	12/16/2011	$260.00
	GATEWAY SPLY HARTSVILLE	12/19/2011	$78.15
	Amazon.com	12/20/2011	$335.85
	Amazon.com	12/20/2011	$79.02
	CES-SC-0021	12/21/2011	$346.59
	Amazon.com	12/22/2011	$10.85
	STAPLS0105333139000003	12/23/2011	$253.63
	STAPLS0105333139000004	12/28/2011	$8.37
	STAPLS7080886742000001	12/29/2011	$74.50
			$16,234.12
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	11/29/2011	$129.92
	BARNES&NOBLE COM	12/01/2011	$75.15
			$205.07
FAYE WOLFE	INTERSTATE TRANSPORTATION	12/01/2011	$14.51
	SCHOOL BUS PARTS	12/07/2011	$26.42
	CAROLINA INTL TRUCKS	12/09/2011	$232.84
	PALMETTO BUS SALES LLC	12/09/2011	$171.49
	CAROLINA INTL TRUCKS	12/12/2011	$86.34
	DIXIE TOOL DISTRIBUTORS I	12/16/2011	$84.53
			$616.13
FRANCES MELTON	CAROLINA RIM & WHEEL CO	12/02/2011	$149.54
	CAROLINA INTL TRUCKS	12/05/2011	$68.89
	CAROLINA INTL TRUCKS	12/08/2011	$109.00
	INTERSTATE TRANSPORTATION	12/13/2011	$336.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	BUSTERS GARAGE	12/12/2011	$250.00
	INTERSTATE TRANSPORTATION	12/14/2011	$185.56
	CAROLINA INTL TRUCKS	12/15/2011	$301.29
	SAN-GLO GLASS INC	12/16/2011	$271.67
			$1,672.88
FRED THOMPSON	CAROLINA INTL TRUCKS	12/01/2011	$537.19
	S AND D AUTO PARTS II	12/01/2011	$89.18
	S E FARM EQUIP CO	12/05/2011	$147.63
	ADVANCE AUTO PARTS #5200	12/05/2011	$107.92
	CAPITOL AUTOMOTIVE OF FL	12/06/2011	$51.72
	CAROLINA INTL TRUCKS	12/07/2011	$58.79
	YARBOROUGH AUTO PARTS INC	12/07/2011	$108.66
	CAROLINA INTL TRUCKS	12/08/2011	$164.83
	CAROLINA INTL TRUCKS	12/12/2011	$42.34
	BENNETTSVILLE AUTO PARTS	12/12/2011	$87.96
	S AND D AUTO PARTS II	12/12/2011	$76.53
	JONES AUTO WRECKING	12/13/2011	$95.00
			$1,567.75
GARY WATTS	PARTS AUTOMOTIVE LLC	11/29/2011	$84.55
	WM SUPERCENTER	12/01/2011	$50.00
	BLANCHARD MACHINERY	12/01/2011	$170.00
	SAFETY KLEEN SYSTEMS INC	12/06/2011	$249.88
	SOCASTEE HARDWARE STOR	12/05/2011	$3.23
	PARTS AUTOMOTIVE LLC	12/05/2011	$39.90
	SOCASTEE HARDWARE STOR	12/19/2011	$46.50
			$644.06
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	11/30/2011	$68.97
	AUTO PARTS OF ST. GEORGE	12/02/2011	$14.72
	FREIGHTLINER	12/02/2011	$234.33
	AUTO PARTS OF ST. GEORGE	12/05/2011	$4.70
	AUTO PARTS OF ST. GEORGE	12/06/2011	$4.17
	MAC'S TRUE VALUE HARDWAR	12/09/2011	$10.47
	AUTO PARTS OF ST. GEORGE	12/15/2011	$79.85
	AUTO PARTS OF ST. GEORGE	12/15/2011	$62.47
	NAPA AUTO 0005502	12/15/2011	$26.45
	Carolina Mobility Sales S	12/28/2011	$81.63
			$587.76
GILBERT SMITH	CAROLINA INTL TRUCKS	11/30/2011	$438.42
	MULL REBUILDERS	11/30/2011	$145.00
	GAFFNEY AUTO PARTS	11/30/2011	$84.61
	PIEDMONT GLASS AND MIRROR	12/02/2011	$29.16
	BLANTON'S WRECKER SERV	12/05/2011	$100.00
	CAROLINA INTL TRUCKS	12/06/2011	$53.13
	CAROLINA INTL TRUCKS	12/06/2011	$112.91
	OREILLY AUTO 00014134	12/06/2011	$26.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	GAFFNEY AUTO PARTS	12/05/2011	$10.34
	PIEDMONT GLASS AND MIRROR	12/07/2011	$30.13
	MULL REBUILDERS	12/06/2011	$145.00
	STEVE FOWLERS GARAGE RADI	12/06/2011	$450.00
	RANDOLPH INDUSTRIAL SUPPL	12/07/2011	$16.20
	CAROLINA INTL TRUCKS	12/09/2011	$631.92
	OREILLY AUTO 00014134	12/12/2011	$46.43
	BLANTON'S WRECKER SERV	12/12/2011	$150.00
	GAFFNEY AUTO PARTS	12/12/2011	$15.01
	BLANTON'S WRECKER SERV	12/14/2011	$160.00
	W. W. WILLIAMS	12/14/2011	$44.01
	GAFFNEY AUTO PARTS	12/13/2011	$15.01
	GAFFNEY AUTO PARTS	12/14/2011	$26.73
	MULL REBUILDERS	12/14/2011	$145.00
			$2,875.98
GREG HOLDER	DIXIE TOOL DISTRIBUTORS I	12/01/2011	$261.11
	CARQUEST AUTO PARTS	12/02/2011	$27.08
	CAROLINA INTL TRUCKS	12/09/2011	$107.52
	BIVEN'S HARDWARE	12/12/2011	$21.24
	HAWKINS TOWING INC	12/13/2011	$150.00
	MARKO INC	12/13/2011	$44.90
			$611.85
JACQUELINE JONES	INTERSTATE TRANSPORTATION	11/30/2011	$663.84
	CAROLINA INTL TRUCKS	11/30/2011	$249.31
	CAROLINA INTL TRUCKS	12/07/2011	$71.66
	RTC CHARLOTTE PETERBILT	12/07/2011	$186.18
	CYCLESORB	12/07/2011	$137.23
	FLEETPRIDE 316	12/12/2011	$15.60
	INTERSTATE TRANSPORTATION	12/16/2011	$70.85
	CAROLINA INTL TRUCKS	12/22/2011	$29.76
			$1,424.43
JAMES R TAYLOR	RANDYS AUTO PARTS	12/06/2011	$69.22
			$69.22
JANET GOODE	RTC CHARLOTTE PETERBILT	12/06/2011	$208.49
	Bus Parts Warehouse	12/07/2011	$59.04
	INTERSTATE TRANSPORTATION	12/08/2011	$102.97
	DIAMOND SPRINGS WATER	12/07/2011	$41.27
	RTC CHARLOTTE PETERBILT	12/08/2011	$189.96
	CYCLESORB	12/08/2011	$333.26
	PALMETTO BUS SALES LLC	12/08/2011	$292.27
	KAPASI GLASS MART INC	12/09/2011	$34.45
	KAPASI GLASS MART INC	12/09/2011	$34.45
	TRACTOR-SUPPLY-CO #0503	12/12/2011	$36.42
	W. W. WILLIAMS	12/12/2011	$100.11
	INTERSTATE TRANSPORTATION	12/13/2011	$489.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	DIXIE TOOL DISTRIBUTORS I	12/12/2011	$325.21
	INTERSTATE TRANSPORTATION	12/13/2011	$383.40
	INTERSTATE TRANSPORTATION	12/13/2011	$60.85
	Bus Parts Warehouse	12/14/2011	$159.09
	INTERSTATE TRANSPORTATION	12/14/2011	$489.44
	INTERSTATE TRANSPORTATION	12/15/2011	$489.44
	TEXIZE	12/16/2011	$212.00
	SCRUGG`S WRECKER SERVICE	12/16/2011	$150.00
	Bus Parts Warehouse	12/16/2011	$126.02
	SCRUGG`S WRECKER SERVICE	12/16/2011	$150.00
	AIRGAS NAT WELDERS #881	12/23/2011	$15.90
	PALMETTO BUS SALES LLC	12/22/2011	$136.61
			$4,619.71
JASON DURHAM	INTERSTATE TRANSPORTATION	12/01/2011	$98.81
	ADVANCE AUTO PARTS #1156	12/02/2011	$21.06
	CAROLINA HOSE AND HYDRAUL	12/05/2011	$154.91
	CAROLINA HOSE AND HYDRAUL	12/05/2011	$10.03
	CAROLINA INTL TRUCKS	12/05/2011	$109.05
	SCRUGG`S WRECKER SERVICE	12/06/2011	$125.00
	SCRUGG`S WRECKER SERVICE	12/06/2011	$175.00
	KIMBALL MIDWEST	12/05/2011	$164.75
	INTERSTATE TRANSPORTATION	12/07/2011	$58.85
	OREILLY AUTO 00015925	12/07/2011	$3.33
	PALMETTO BUS SALES LLC	12/06/2011	$53.62
	INTERSTATE TRANSPORTATION	12/08/2011	$58.55
	AMERICAN AUTO & TRUCK ELE	12/08/2011	$238.50
	CARQUEST 01013911	12/07/2011	$11.96
	AMERICAN AUTO & TRUCK ELE	12/08/2011	$153.70
	CHRISTOPHER TRUCKS	12/09/2011	$58.82
	VIC BAILEY FORD LINCOL	12/13/2011	$531.34
	DIXIE TOOL DISTRIBUTORS I	12/12/2011	$212.34
	OREILLY AUTO 00015925	12/13/2011	$28.29
	DIAMOND SPRINGS WATER	12/13/2011	$104.78
	INTERSTATE TRANSPORTATION	12/14/2011	$35.38
	CAROLINA INTL TRUCKS	12/14/2011	$108.39
	CARQUEST 01013911	12/14/2011	$23.28
	CARQUEST 01013911	12/14/2011	$31.74
	CAROLINA HOSE AND HYDRAUL	12/15/2011	$48.65
	MACK FULBRIGHT DIST. INC.	12/15/2011	$25.44
	CAROLINA INTL TRUCKS	12/19/2011	$26.03
	CAROLINA INTL TRUCKS	12/19/2011	$43.12
	COMMUNICATION SERVICE CEN	12/15/2011	$8.90
	MACK FULBRIGHT DIST. INC.	12/20/2011	$260.05
	OILMENS EQUIPMENT CORP	12/20/2011	$369.58
	OILMENS EQUIPMENT CORP	12/20/2011	$5.85
	CAROLINA INTL TRUCKS	12/21/2011	$43.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	KIMBALL MIDWEST	12/27/2011	$152.72
			$3,554.94
JASON R SANDERS	INTERSTATE TRANSPORTATION	12/05/2011	$79.62
	CAROLINA TOOL CO INC	12/15/2011	$40.63
			$120.25
JAY POWELL	INTERSTATE TRANSPORTATION	12/02/2011	$285.26
	DIAMOND SPRINGS WATER	12/06/2011	$181.63
	MULL REBUILDERS	12/09/2011	$145.00
	CAROLINA RIM & WHEEL CO	12/19/2011	$470.32
			$1,082.21
JENNIE WISE	AUTO SUPPLY AND SERVICE I	12/05/2011	$27.31
	OFFICE DEPOT #332	12/07/2011	$13.36
	RANDYS AUTO PARTS	12/08/2011	$38.02
	RTC CHARLOTTE PETERBILT	12/19/2011	$75.62
			$154.31
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS I	11/30/2011	$84.40
	CAROLINA INTL TRUCKS	12/05/2011	$32.75
	CAROLINA INTL TRUCKS	12/05/2011	$46.21
	PALMETTO SPECIALITY	12/05/2011	$215.14
	QUALITY AIR TOOL	12/05/2011	$51.84
	CAROLINA INTL TRUCKS	12/06/2011	$298.86
	SAN-GLO GLASS INC	12/06/2011	$151.82
	CAROLINA INTL TRUCKS	12/09/2011	$217.99
	QUILL CORPORATION	12/09/2011	$163.94
	CAROLINA INTL TRUCKS	12/12/2011	$211.70
	CAROLINA INTL TRUCKS	12/12/2011	$8.39
	CAROLINA INTL TRUCKS	12/12/2011	$78.63
	QUILL CORPORATION	12/13/2011	$18.35
	CAROLINA INTL TRUCKS	12/15/2011	$102.26
	CAROLINA INTL TRUCKS	12/15/2011	$409.15
	SAN-GLO GLASS INC	12/15/2011	$122.04
			$2,213.47
JEREMY MARTIN	OREILLY AUTO 00015925	12/05/2011	$10.58
	AIRGAS NAT WELDERS #881	12/06/2011	$4.65
	MACK FULBRIGHT DIST. INC.	12/06/2011	$274.54
			$289.77
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	12/02/2011	$57.09
	KINGSTREE TRUE VALUE HDW	12/02/2011	$31.44
	INTERSTATE TRANSPORTATION	12/02/2011	$200.15
	INTERSTATE TRANSPORTATION	12/06/2011	$78.97
	TURNER`S CUSTOM AUTO GLAS	12/07/2011	$66.75
	TURNER`S CUSTOM AUTO GLAS	12/08/2011	$66.75
	JOHNSON FIRE AND SAFETY S	12/08/2011	$382.84
	TURNER`S CUSTOM AUTO GLAS	12/08/2011	$66.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	TURNER`S CUSTOM AUTO GLAS	12/08/2011	$88.15
	TURNER`S CUSTOM AUTO GLAS	12/12/2011	$72.10
	TURNER`S CUSTOM AUTO GLAS	12/12/2011	$83.15
	INTERSTATE TRANSPORTATION	12/13/2011	$115.56
	STUCKEY AUTO PARTS #14	12/13/2011	$28.19
	CAROLINA RIM & WHEEL CO	12/15/2011	$11.36
	TURNER`S CUSTOM AUTO GLAS	12/20/2011	$157.70
			$1,506.95
JIMMY CRAPSE	RTC CHARLOTTE PETERBILT	11/30/2011	$553.35
	INTERSTATE TRANSPORTATION	12/05/2011	$12.88
	INTERSTATE TRANSPORTATION	12/08/2011	$290.44
	OFFICE DEPOT #332	12/07/2011	$85.31
	INTERSTATE TRANSPORTATION	12/08/2011	$22.61
	INTERSTATE TRANSPORTATION	12/13/2011	$5.71
	INTERSTATE TRANSPORTATION	12/13/2011	$548.25
	INTERSTATE TRANSPORTATION	12/14/2011	$101.65
	INTERSTATE TRANSPORTATION	12/16/2011	$670.10
			$2,290.30
JODI LYNN PESCOD-BROWN	CENTRAL TRUE VALUE	11/30/2011	$56.10
	CHARLESTON RUBBER AND	12/01/2011	$78.93
	ATLANTIC COAST AUTO	12/01/2011	$42.02
	AIRGAS NAT WELDERS #15	12/12/2011	$12.96
	INTERSTATE TRANSPORTATION	12/14/2011	$107.13
	CAROLINA RIM & WHEEL CO	12/16/2011	$3.09
	CAROLINA INTL TRUCKS	12/19/2011	$15.99
			$316.22
JOEY POSTON	YARBOROUGH AUTO PARTS INC	11/30/2011	$18.32
	FLORENCE HYDRAULICS	11/30/2011	$247.28
	YARBOROUGH AUTO PARTS INC	12/01/2011	$2.66
	CAROLINA INTL TRUCKS	12/02/2011	$62.80
	QUALITY TRUCK AND TRAILER	12/05/2011	$13.24
	INTERSTATE TRANSPORTATION	12/05/2011	$37.06
	WM SUPERCENTER	12/07/2011	$10.77
	INTERSTATE TRANSPORTATION	12/08/2011	$85.15
	CAROLINA INTL TRUCKS	12/08/2011	$9.36
	YARBOROUGH AUTO PARTS INC	12/08/2011	$17.57
	TRIPLE S GARAGE	12/08/2011	$1,026.38
	INTERSTATE TRANSPORTATION	12/13/2011	$26.16
	INTERSTATE TRANSPORTATION	12/13/2011	$2.27
	TURNER`S CUSTOM AUTO GLAS	12/15/2011	$121.00
	BLANCHARD MACHINERY	12/15/2011	$7.26
	LOWES #01075	12/15/2011	$3.65
	NAPA AUTO PARTS	12/16/2011	$50.75
	AGRI SOUTH INC	12/15/2011	$4.94
	RICHBURGS AUTO ELECTRIC	12/16/2011	$355.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	TRIPLE S GARAGE	12/19/2011	$800.00
	NAPA AUTO PARTS	12/19/2011	$32.42
			$2,934.63
JOHNNY GEIGER	JUMPERS AUTO PARTS INC	11/29/2011	$179.60
	AUTO GLASS WORKS	12/07/2011	$376.64
	CAROLINA RIM & WHEEL CO	12/07/2011	$54.04
	BALLARD PARTS SERVICE CO	12/12/2011	$60.69
	BALLARD PARTS SERVICE CO	12/15/2011	$35.43
	BALLARD PARTS SERVICE CO	12/19/2011	$18.28
			$724.68
JOSHUA GANTT	LOWES #01066	12/01/2011	$26.41
	CARQUEST 01013754	11/30/2011	$38.50
	TRACTOR-SUPPLY-CO #0485	12/07/2011	$50.00
	OREILLY AUTO 00022319	12/09/2011	$90.80
	OREILLY AUTO 00022319	12/13/2011	$8.55
	CAROLINA INTL TRUCKS	12/20/2011	$18.36
	CAROLINA INTL TRUCKS	12/21/2011	$84.39
	CAROLINA INTL TRUCKS	12/22/2011	$214.61
			$531.62
JOSHUA KRUEGER	TRIPLE S GARAGE	11/30/2011	$644.00
	INTERSTATE TRANSPORTATION	11/30/2011	$479.56
	TRIPLE S GARAGE	11/30/2011	$750.00
	ITEM,THE	11/30/2011	$978.10
	INTERSTATE TRANSPORTATION	12/01/2011	$137.69
	DIXIE TOOL DISTRIBUTORS I	11/30/2011	$388.17
	CAROLINA RIM & WHEEL CO	12/05/2011	$375.39
	TURNER`S CUSTOM AUTO GLAS	12/06/2011	$158.80
	TURNER`S CUSTOM AUTO GLAS	12/07/2011	$317.60
	CAROLINA RIM & WHEEL CO	12/06/2011	$448.31
	INTERSTATE TRANSPORTATION	12/08/2011	$325.19
	CAROLINA RIM & WHEEL CO	12/09/2011	$30.82
	HOSE AND EQUIPMENT INC	12/08/2011	$33.73
	INTERSTATE TRANSPORTATION	12/09/2011	$26.70
	INTERSTATE TRANSPORTATION	12/09/2011	$17.41
	THOMPSON INDUSTRIAL SUPPL	12/09/2011	$264.60
	TURNER`S CUSTOM AUTO GLAS	12/14/2011	$158.80
	INTERSTATE TRANSPORTATION	12/14/2011	$65.49
	HOSE AND EQUIPMENT INC	12/14/2011	$119.41
	RTC CHARLOTTE PETERBILT	12/14/2011	$116.92
	DIXIE TOOL DISTRIBUTORS I	12/14/2011	$548.01
	INTERSTATE TRANSPORTATION	12/15/2011	$117.64
	INTERSTATE TRANSPORTATION	12/15/2011	$35.94
	INTERSTATE TRANSPORTATION	12/15/2011	$18.89
	POWER-CLEAN SYSTEMS, INC	12/16/2011	$72.23
	INTERSTATE TRANSPORTATION	12/19/2011	$86.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	CAROLINA INTL TRUCKS	12/19/2011	$256.76
	CUMMINS ATLANTIC #5	12/19/2011	$90.78
	DIXIE TOOL DISTRIBUTORS I	12/21/2011	$81.66
			$7,144.67
KAREN SIMS	CAROLINA INTL TRUCKS	11/30/2011	$22.17
	OREILLY AUTO 00022426	12/02/2011	$31.86
	FASTENAL COMPANY01	12/02/2011	$64.94
	FASTENAL COMPANY01	12/02/2011	$15.82
	CAROLINA INTL TRUCKS	12/05/2011	$29.00
	WM SUPERCENTER	12/05/2011	$18.20
	TRIPLE S GARAGE	12/08/2011	$2,370.00
	OREILLY AUTO 00022426	12/08/2011	$23.74
	TURNER`S CUSTOM AUTO GLAS	12/08/2011	$72.00
	TRIPLE S GARAGE	12/08/2011	$1,129.24
	CAROLINA RIM & WHEEL CO	12/07/2011	$318.72
	OREILLY AUTO 00022426	12/08/2011	$81.41
	CARQUEST 01013895	12/10/2011	$37.78
	CARQUEST 01013895	12/09/2011	$9.98
	WM SUPERCENTER	12/12/2011	$13.98
	CYCLESORB	12/12/2011	$82.60
	CARQUEST 01013895	12/12/2011	$53.64
	CARQUEST 01013895	12/13/2011	$49.67
	CARQUEST 01013895	12/16/2011	$135.40
	CARQUEST 01013895	12/21/2011	$38.86
	CARQUEST 01013895	12/23/2011	$33.46
	CARQUEST 01013895	12/23/2011	$100.19
			$4,732.66
KATHRYN KUGLER	AIRGAS NAT WELDERS #23	11/30/2011	$9.86
	CAROLINA INTL TRUCKS	11/30/2011	$78.91
	CAROLINA HOSE AND HYDRAUL	12/01/2011	$207.29
	KIMBALL MIDWEST	11/30/2011	$248.08
	CAROLINA INTL TRUCKS	12/01/2011	$159.36
	CAROLINA HOSE AND HYDRAUL	12/05/2011	$203.89
	INTERSTATE TRANSPORTATION	12/08/2011	$103.00
	CAROLINA INTL TRUCKS	12/09/2011	$318.72
	DIXIE TOOL DISTRIBUTORS I	12/08/2011	$25.31
	CYCLESORB	12/13/2011	$103.89
	CYCLESORB	12/13/2011	$103.89
	MARKO INC	12/13/2011	$405.98
	CAMPBELL BROWN IN01 OF 01	12/14/2011	$16.00
	HANDI CLEAN PRODUCTS INC	12/19/2011	$157.40
	HANDI CLEAN PRODUCTS INC	12/20/2011	$174.91
	CAROLINA INTL TRUCKS	12/22/2011	$2,313.35
	AIRGAS NAT WELDERS #23	12/27/2011	$9.54
			$4,639.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	RTC CHARLOTTE PETERBILT	11/30/2011	$33.93
	CYCLESORB	11/30/2011	$283.02
	ILDERTON CONVERSION CO	11/29/2011	$249.83
	BARNARD TIRE CO INC	12/02/2011	$18.50
	RTC CHARLOTTE PETERBILT	12/02/2011	$1,788.76
	CAROLINA INTL TRUCKS	12/05/2011	$23.63
	RTC CHARLOTTE PETERBILT	12/05/2011	$1,788.76
	RTC CHARLOTTE PETERBILT	12/06/2011	$698.54
	INTERSTATE TRANSPORTATION	12/06/2011	$546.16
	CAROLINA INTL TRUCKS	12/06/2011	$90.69
	CAROLINA INTL TRUCKS	12/06/2011	$293.88
	AUTO PARTS OF BEAUFORT	12/06/2011	$27.81
	AUTO PARTS OF BEAUFORT	12/06/2011	$66.61
	AUTO PARTS OF BEAUFORT	12/06/2011	$59.91
	AUTO AIR	12/07/2011	$102.03
	AUTO PARTS OF BEAUFORT	12/07/2011	$44.92
	AUTO PARTS OF BEAUFORT	12/07/2011	$29.31
	TOMMYS TIRE & TOWING	12/09/2011	$250.00
	RTC CHARLOTTE PETERBILT	12/09/2011	$56.15
	RTC CHARLOTTE PETERBILT	12/09/2011	$191.13
	RTC CHARLOTTE PETERBILT	12/13/2011	$167.12
	INTERSTATE TRANSPORTATION	12/13/2011	$39.09
	AUTO PARTS OF BEAUFORT	12/13/2011	$5.34
	AUTO PARTS OF BEAUFORT	12/13/2011	$4.82
	KIMBALL MIDWEST	12/13/2011	$143.97
	AUTO PARTS OF RIDGELAN	12/13/2011	$84.55
	RTC CHARLOTTE PETERBILT	12/15/2011	$39.33
	NAPA AUTO PARTS HARDEEVIL	12/16/2011	$7.55
	INTERSTATE TRANSPORTATION	12/16/2011	$119.99
	OC WELCH FORD L/M INC.	12/16/2011	$446.02
			$7,701.35
KEN GOETZ	MILLENNIUM BATTERY EXPRES	12/05/2011	$60.37
	CHARLESTON RUBBER AND	12/07/2011	$214.75
	CHARLESTON RUBBER AND	12/08/2011	$56.92
	CHARLESTON RUBBER AND	12/14/2011	$222.23
	ATLANTIC COAST AUTO	12/14/2011	$26.99
	WM SUPERCENTER	12/16/2011	$7.43
	CAROLINA RIM & WHEEL CO	12/19/2011	$290.35
	ATLANTIC COAST AUTO	12/22/2011	$24.82
			$903.86
KENNETH BLIGEN	FLEET CONCEPTS OF CHAR	11/30/2011	$56.24
	CAROLINA RIM & WHEEL CO	11/29/2011	$98.49
	CAROLINA INTL TRUCKS	11/30/2011	$199.14
	CAROLINA INTL TRUCKS	12/02/2011	$14.79
	JOINT & CLUTCH SERV	12/02/2011	$133.68
	CAROLINA INTL TRUCKS	12/02/2011	$699.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BLIGEN	CANNON'S AUTO ELECTRIC	12/02/2011	$291.87
	CUMMINS ATLANTIC #7	12/02/2011	$19.31
	ALLEN AND WEBB, INC.	12/02/2011	$115.87
	ALLEN AND WEBB, INC.	12/02/2011	$71.19
	CAROLINA INTL TRUCKS	12/05/2011	$137.03
	CAROLINA INTL TRUCKS	12/03/2011	$298.00
	CAROLINA INTL TRUCKS	12/05/2011	$124.37
	MECO INC OF FAYETTEVILL	12/06/2011	$28.85
	LOWES #00655	12/06/2011	$21.68
	JOINT & CLUTCH SERV	12/06/2011	$66.63
	THE HOME DEPOT 1118	12/06/2011	$63.64
	CAROLINA RIM & WHEEL CO	12/06/2011	$3.09
	CAROLINA RIM & WHEEL CO	12/07/2011	$86.82
	HARBOR FREIGHT TOOLS 129	12/08/2011	$181.08
	CAROLINA INTL TRUCKS	12/07/2011	$14.90
	CAROLINA INTL TRUCKS	12/09/2011	$124.37
	CAROLINA RIM & WHEEL CO	12/09/2011	$25.99
	CANNON'S AUTO ELECTRIC	12/08/2011	$367.82
	CAROLINA INTL TRUCKS	12/09/2011	$32.76
	ALLEN AND WEBB, INC.	12/08/2011	$40.23
	HARBOR FREIGHT TOOLS 129	12/09/2011	$50.97
	CHARLESTON RUBBER AND	12/12/2011	$13.69
	W.W. WILLIAMS	12/13/2011	$8.62
	JOINT & CLUTCH SERV	12/13/2011	$66.71
	PORT CITY AUTO SUPPLY	12/14/2011	$8.37
	FLEET CONCEPTS OF CHAR	12/15/2011	$45.90
	CAROLINA INTL TRUCKS	12/16/2011	$32.19
	MSC	12/17/2011	$730.33
	FASTENAL COMPANY01	12/16/2011	$2.29
	HARBOR FREIGHT TOOLS 129	12/16/2011	$1.09
	CAROLINA INTL TRUCKS	12/16/2011	$199.14
	CAROLINA INTL TRUCKS	12/20/2011	$98.28
	CAROLINA RIM & WHEEL CO	12/19/2011	$58.54
	CAROLINA RIM & WHEEL CO	12/19/2011	$70.06
	NAPA AUTO 0024863	12/19/2011	$6.35
	CAROLINA INTL TRUCKS	12/20/2011	$55.22
	CAROLINA RIM & WHEEL CO	12/20/2011	$659.94
	CAROLINA INTL TRUCKS	12/21/2011	$84.16
	CAROLINA INTL TRUCKS	12/21/2011	$42.59
	NAPA AUTO 0024863	12/20/2011	$45.97
	CAROLINA RIM & WHEEL CO	12/21/2011	$88.80
			$5,686.14
KENNETH MURRAY	CLARENDON AUTO PARTS	11/30/2011	$7.04
	CLARENDON AUTO PARTS	12/01/2011	$56.14
	CAROLINA INTL TRUCKS	12/05/2011	$114.72
	PROTHRO CHEVROLET	12/14/2011	$395.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	LOVE CHEVROLET PARTS AND	12/15/2011	$201.39
			$774.80
KEVIN EVANS	INTERSTATE TRANSPORTATION	11/30/2011	$122.33
	CYCLESORB	11/30/2011	$36.65
	CAROLINA RIM & WHEEL CO	11/29/2011	$85.58
	INTERSTATE TRANSPORTATION	12/02/2011	$18.46
	INTERSTATE TRANSPORTATION	12/02/2011	$217.72
	DIXIE TOOL DISTRIBUTORS I	12/01/2011	$180.59
	CAROLINA INTL TRUCKS	12/05/2011	$83.21
	SUNRISE AUTO SUPPLY INC	12/09/2011	$57.77
	CYCLESORB	12/14/2011	$36.65
	SUNRISE AUTO SUPP01 OF 01	12/14/2011	$65.25
	SUNRISE AUTO SUPPLY INC	12/16/2011	$65.25
	LOWES #02520	12/19/2011	$76.32
	LOWES #02520	12/20/2011	$29.79
			$1,075.57
KEVIN LAWSON	THE HOME DEPOT #1126	12/02/2011	$13.26
	AMERICAN TOWING AND RE	11/29/2011	$155.00
	VISSAGE AUTO PARTS CO	12/06/2011	$161.30
	CAROLINA INTL TRUCKS	12/09/2011	$10.43
	VISSAGE AUTO PARTS CO	12/13/2011	$192.23
	NAPA AUTO PARTS OF	12/15/2011	$47.35
	CAROLINA INTL TRUCKS	12/20/2011	$831.42
	KT BRAKE & SPRING OF SC I	12/20/2011	$689.02
	KT BRAKE & SPRING OF SC I	12/20/2011	$344.51
	VISSAGE AUTO PARTS CO	12/22/2011	$253.85
			$2,698.37
LEGENIA MCEACHIN	LOWES #00433	11/30/2011	$36.12
	TRUCK SUPPLY COMPANY O	12/01/2011	$68.82
	CHEROKEE KENWORTH INC	12/01/2011	$1,183.94
	CHEROKEE KENWORTH INC	12/01/2011	$1,051.81
	WW GRAINGER	11/30/2011	$57.97
	CARQUEST 01013028	11/30/2011	$52.91
	CARQUEST 01013028	11/30/2011	$6.89
	CARQUEST 01013028	12/01/2011	$84.29
	CARQUEST 01013028	12/01/2011	$38.68
	CARQUEST 01013028	12/02/2011	$69.16
	CAROLINA INTL TRUCKS	12/02/2011	$453.64
	RELIABLE TRANSMISSION SVC	12/02/2011	$1,550.00
	CARQUEST 01013028	12/01/2011	$12.11
	CAROLINA RIM & WHEEL CO	12/01/2011	$812.13
	CAROLINA INTL TRUCKS	12/05/2011	$198.05
	LARRY'S AUTO ELECTRIC	12/02/2011	$660.00
	PALMETTO BUS SALES LLC	12/06/2011	$144.79
	FORMS AND SUPPLY - AOPD	12/07/2011	$85.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	12/08/2011	$127.91
	FORMS AND SUPPLY - AOPD	12/09/2011	$78.01
	USPS 45180402029801198	12/09/2011	$8.80
	CAROLINA INTL TRUCKS	12/12/2011	$7.02
	FLEETPRIDE 310	12/13/2011	$752.21
	CAROLINA TAPE & SUPPLY CO	12/13/2011	$158.49
	GAINES W HARRISON01 OF 01	12/13/2011	$17.36
	FLEETPRIDE 310	12/14/2011	$384.80
	GAINES W HARRISON01 OF 01	12/15/2011	$47.22
	RELIABLE TRANSMISSION SVC	12/16/2011	$1,550.00
	CAROLINA AUTO ELECTRIC	12/15/2011	$195.00
	TRANSPORATION ACCESSORIES	12/19/2011	$66.11
	GAINES W HARRISON01 OF 01	12/20/2011	$534.59
	MID STATE INC	12/19/2011	$279.06
	CHEMSTATION	12/22/2011	$566.69
	CAROLINA INTL TRUCKS	12/28/2011	$576.48
	SOUTHERN PUMP &TANK	12/28/2011	$153.29
			$12,069.89
LINDA MIRABAL PACE	FRANKLINS PRINTING #128	12/07/2011	$200.54
			$200.54
LLOYD BONDS	MECO INC OF FAYETTEVILL	11/30/2011	$81.86
	CAROLINA INTL TRUCKS	11/30/2011	$73.02
	SIP STATEINDUSTRIAL US	11/30/2011	$408.87
	INTERSTATE TRANSPORTATION	12/01/2011	$189.02
	BLANCHARD MACHINERY	12/01/2011	$63.67
	KIMBALL MIDWEST	12/01/2011	$58.58
	AMERICAN PURE SPRING W	12/01/2011	$48.55
	KIMBALL MIDWEST	12/01/2011	$65.03
	YARBOROUGH AUTO PARTS INC	12/05/2011	$6.09
	COASTAL SANITARY SUPPLY	12/07/2011	$179.87
	TURNER`S CUSTOM AUTO GLAS	12/07/2011	$131.80
	INTERSTATE TRANSPORTATION	12/08/2011	$88.86
	INTERSTATE TRANSPORTATION	12/08/2011	$46.43
	YARBOROUGH AUTO PARTS INC	12/08/2011	$24.54
	YARBOROUGH AUTO PARTS INC	12/08/2011	$99.34
	SHEPPARDS TRUCK REBUILDER	12/15/2011	$250.00
	SHEPPARDS TRUCK REBUILDER	12/15/2011	$200.00
	NAPA AUTO PARTS	12/14/2011	$41.36
	NAPA AUTO PARTS	12/14/2011	$55.17
	COLUMBIA 87	12/16/2011	$314.08
	OFFICE DEPOT #336	12/16/2011	$104.70
	AMERICAN PURE SPRING W	12/28/2011	$48.55
			$2,579.39
MARTHA HUTTO	FREEPORT MARINA STORE	12/05/2011	$149.50
	FREEPORT MARINA STORE	12/09/2011	$133.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORT MARINA STORE	12/14/2011	$110.97
			$394.44
MARY SANDERS	CAROLINA INTL TRUCKS	11/30/2011	$75.99
	KIMBALL MIDWEST	11/30/2011	$184.29
	CAROLINA INTL TRUCKS	12/02/2011	$159.36
	INTERSTATE TRANSPORTATION	12/02/2011	$210.16
	INTERSTATE TRANSPORTATION	12/02/2011	$859.09
	OLD STONE TRACTOR CO INC	12/01/2011	$62.33
	INTERSTATE TRANSPORTATION	12/02/2011	$26.43
	INTERSTATE TRANSPORTATION	12/02/2011	$110.94
	CAROLINA INTL TRUCKS	12/02/2011	$199.03
	CAROLINA INTL TRUCKS	12/05/2011	$25.60
	INTERSTATE TRANSPORTATION	12/06/2011	$256.84
	INTERSTATE TRANSPORTATION	12/06/2011	$111.98
	CAROLINA INTL TRUCKS	12/06/2011	$667.84
	CARQUEST 01013564	12/06/2011	$3.17
	INTERSTATE TRANSPORTATION	12/07/2011	$191.85
	W W GRAINGER 916	12/07/2011	$13.23
	INTERSTATE TRANSPORTATION	12/08/2011	$31.29
	INTERSTATE TRANSPORTATION	12/08/2011	$142.10
	INTERSTATE TRANSPORTATION	12/13/2011	$118.51
	INTERSTATE TRANSPORTATION	12/13/2011	$1.19
	INTERSTATE TRANSPORTATION	12/13/2011	$243.35
	INTERSTATE TRANSPORTATION	12/13/2011	$199.06
	W W GRAINGER 916	12/12/2011	$27.52
	CAROLINA INTL TRUCKS	12/14/2011	$10.64
	OLD STONE TRACTOR CO INC	12/13/2011	$213.45
	INTERSTATE TRANSPORTATION	12/14/2011	$803.77
	CAROLINA INTL TRUCKS	12/14/2011	$242.44
	INTERSTATE TRANSPORTATION	12/15/2011	$229.21
	INTERSTATE TRANSPORTATION	12/15/2011	$190.19
	INTERSTATE TRANSPORTATION	12/15/2011	$74.24
	Bus Parts Warehouse	12/16/2011	$58.01
	W. W. WILLIAMS	12/16/2011	$169.47
	PALMETTO BUS SALES LLC	12/22/2011	$100.07
			$6,012.64
MELITHA HAYNIE COOPER	LORICK OFFICE PRODUCTS	12/21/2011	$143.92
	TRI-POINT PRODUCTS	12/21/2011	$58.85
	STAPLS9222957578000	12/22/2011	$69.53
			$272.30
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	12/08/2011	$56.16
	OILMENS EQUIPMENT CORP	12/09/2011	$159.87
	CAMPBELL BROWN IN01 OF 01	12/21/2011	$40.71
			$256.74
MIKE GODFREY	OREILLY AUTO 00014746	11/30/2011	$73.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	CAROLINA INTL TRUCKS	12/07/2011	$22.90
	CAROLINA TOOL CO INC	12/07/2011	$144.43
	PALMETTO BUS SALES LLC	12/07/2011	$15.29
	CAROLINA TOOL CO INC	12/13/2011	$53.49
	INTERSTATE TRANSPORTATION	12/15/2011	$223.47
			$532.92
NANCY BARTHOLOMEW	CAROLINA RIM & WHEEL CO	12/01/2011	$186.18
	CAROLINA INTL TRUCKS	12/14/2011	$123.20
	SHELL OIL 57545043507	11/23/2011	$88.31
			$397.69
NANCY MCDOWELL	RTC CHARLOTTE PETERBILT	11/30/2011	$113.41
	INTERSTATE TRANSPORTATION	11/30/2011	$54.60
	AMBAC INTERNATIONAL	11/30/2011	$655.50
	INTERSTATE TRANSPORTATION	12/02/2011	$1,482.19
	KIMBALL MIDWEST	12/01/2011	$104.86
	RTC CHARLOTTE PETERBILT	12/02/2011	$734.84
	INTERSTATE TRANSPORTATION	12/06/2011	$784.81
	INTERSTATE TRANSPORTATION	12/06/2011	$172.38
	INTERSTATE TRANSPORTATION	12/06/2011	$511.03
	INTERSTATE TRANSPORTATION	12/13/2011	$448.05
	TURNER`S CUSTOM AUTO GLAS	12/15/2011	$157.70
	INTERSTATE TRANSPORTATION	12/15/2011	$3.85
			$5,223.22
PATRICK NESMITH	STUCKEY AUTO PARTS #14	11/29/2011	$20.07
	INTERSTATE TRANSPORTATION	12/02/2011	$561.75
	WATFORD INDUSTRY INC	12/01/2011	$40.00
	CUMMINS ATLANTIC #2	12/02/2011	$101.72
	OREILLY AUTO 00021402	12/05/2011	$35.30
	INTERSTATE TRANSPORTATION	12/05/2011	$400.07
	MURRAYS CARQUEST AUTO PAR	12/05/2011	$75.55
	BLANCHARD MACHINERY	12/06/2011	$281.96
	BLANCHARD MACHINERY	12/06/2011	$19.49
	INTERSTATE TRANSPORTATION	12/06/2011	$612.63
	BLANCHARD MACHINERY	12/06/2011	$85.98
	KINGSTREE TRUE VALUE HDW	12/07/2011	$10.97
	INTERSTATE TRANSPORTATION	12/07/2011	$96.63
	INTERSTATE TRANSPORTATION	12/08/2011	$137.18
	INTERSTATE TRANSPORTATION	12/08/2011	$41.64
	STUCKEY AUTO PARTS #14	12/07/2011	$56.16
	FLORENCE HYDRAULICS	12/08/2011	$183.60
	HANCOCK AND SONS INC	12/08/2011	$97.90
	STUCKEY AUTO PARTS #14	12/08/2011	$30.29
	BLANCHARD MACHINERY	12/08/2011	$19.49
	INTERSTATE TRANSPORTATION	12/13/2011	$61.56
	INTERSTATE TRANSPORTATION	12/13/2011	$40.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	12/14/2011	$46.53
	HANCOCK AND SONS INC	12/13/2011	$97.90
	KINGSTREE TRUE VALUE HDW	12/15/2011	$33.69
	HARBOR FREIGHT TOOLS 264	12/15/2011	$129.59
	WILLIAMSBURG FEED & TA	12/16/2011	$50.00
	WW GRAINGER	12/15/2011	$193.88
			$3,561.80
PAULA B. PROCTOR	A+ EVENTS	12/20/2011	$525.00
			$525.00
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	12/05/2011	$17.25
	WM SUPERCENTER	12/09/2011	$25.92
			$43.17
RAYMOND K BOND	CAROLINA INTL TRUCKS	12/01/2011	$41.94
	TRI-COUNTY ACE BLDRS S	12/15/2011	$3.75
			$45.69
REGINA BOZIER	CAROLINA INTL TRUCKS	11/30/2011	$220.93
	INTERSTATE TRANSPORTATION	12/02/2011	$581.05
	CLARENDON AUTO PARTS	12/05/2011	$69.09
	ELIGHTBULBS 800-948-1063	12/06/2011	$97.93
	WM SUPERCENTER	12/07/2011	$22.53
	CLARENDON AUTO PARTS	12/06/2011	$40.72
	CLARENDON AUTO PARTS	12/08/2011	$7.51
	CLARENDON AUTO PARTS	12/09/2011	$13.38
	WM SUPERCENTER	12/12/2011	$57.94
	W W GRAINGER 916	12/13/2011	$169.61
	WM SUPERCENTER	12/16/2011	$4.43
	CLARENDON AUTO PARTS	12/16/2011	$7.51
			$1,292.63
REGINALD PRICE	TRIPLE S GARAGE	11/30/2011	$670.00
	EVANS PARTS COMPANY INC	12/06/2011	$23.72
	RICHBURGS AUTO ELECTRIC	12/07/2011	$227.07
	ADVANCE AUTO PARTS #5520	12/07/2011	$16.72
	RICHBURGS AUTO ELECTRIC	12/08/2011	$217.16
	RICHBURGS AUTO ELECTRIC	12/09/2011	$199.86
	PROFESSIONAL HYDRAULICS	12/12/2011	$49.49
	KIMBALL MIDWEST	12/09/2011	$515.59
	FASTENAL COMPANY01	12/12/2011	$5.58
	ADVANCE AUTO PARTS #5520	12/14/2011	$7.54
	RICHBURGS AUTO ELECTRIC	12/15/2011	$456.18
			$2,388.91
RICHARD SANDERS	FRASIER TIRE S62800032	11/29/2011	$2,424.32
	JORDANS ACE HDWE	12/01/2011	$7.72
	NAPA AUTO PARTS-UNION	12/01/2011	$12.26
	MACK FULBRIGHT DIST. INC.	12/05/2011	$230.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	NAPA AUTO PARTS-UNION	12/06/2011	$3.07
	NAPA AUTO PARTS-UNION	12/07/2011	$38.69
	JORDANS ACE HDWE	12/13/2011	$9.53
	INTERSTATE TRANSPORTATION	12/13/2011	$14.37
	CAROLINA INTL TRUCKS	12/14/2011	$407.13
	RANDOLPH INDUSTRIAL SUPPL	12/15/2011	$17.28
	INTERSTATE TRANSPORTATION	12/19/2011	$25.84
	INTERSTATE TRANSPORTATION	12/19/2011	$300.38
			$3,491.32
ROBERT HOWARD	INTERSTATE TRANSPORTATION	12/02/2011	$39.45
	SALUDA BODY SHOP INC	12/01/2011	$285.00
	FLEETPRIDE 304	12/02/2011	$211.75
	SALUDA BODY SHOP INC	12/05/2011	$285.00
	INTERSTATE TRANSPORTATION	12/07/2011	$31.59
			$852.79
ROBIN H. MORRIS	STAPLS7079343038000001	12/02/2011	$202.33
	STAPLS7080075707000001	12/09/2011	$1,974.61
	STAPLS7080301302000002	12/09/2011	$22.63
	STAPLS7080301302000001	12/09/2011	$1,236.80
	STAPLS7080067015000001	12/09/2011	$675.47
	STAPLS7080034017000001	12/09/2011	$436.50
	STAPLS7079964848000001	12/09/2011	$234.48
	STAPLS7080301302000003	12/09/2011	$145.51
	STAPLS7079992723000001	12/09/2011	$178.69
	STAPLS7080438934000002	12/13/2011	$171.82
	STAPLS7080353107000001	12/13/2011	$81.30
	STAPLS7080438934000001	12/13/2011	$677.10
	STAPLS7080353107000002	12/13/2011	$55.63
	STAPLS7080075707000002	12/14/2011	$26.95
	OFFICE DEPOT #2196	12/20/2011	$509.88
			$6,629.70
ROGER BOATWRIGHT	FASTENAL COMPANY01	12/06/2011	$10.15
	JACK ROGERS TIRE INC	12/19/2011	$683.20
			$693.35
RONNICE FERRELL	PERFORMANCE SPECIALTIES	11/30/2011	$207.36
	RTC CHARLOTTE PETERBILT	12/01/2011	$232.86
	RTC CHARLOTTE PETERBILT	12/01/2011	$64.61
	INTERSTATE TRANSPORTATION	12/02/2011	$2.85
	INTERSTATE TRANSPORTATION	12/02/2011	$54.58
	KIMBALL MIDWEST	12/02/2011	$516.45
	LARRY'S AUTO ELECTRIC	12/02/2011	$270.00
	CYCLESORB	12/12/2011	$139.12
	RTC CHARLOTTE PETERBILT	12/12/2011	$27.06
	DIXIE TOOL DISTRIBUTORS I	12/12/2011	$294.61
	DIAMOND SPRINGS WATER	12/12/2011	$12.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	OREILLY AUTO 00017426	12/15/2011	$21.59
	MACK OF ROCK HILL	12/14/2011	$115.36
	AIRGAS NAT WELDERS #9	12/15/2011	$39.80
	CARQUEST OF CHESTER, I	12/16/2011	$17.03
	AIRGAS NAT WELDERS #9	12/15/2011	$30.89
			$2,047.08
RUSSELL D WRIGHT	GRAYCO - LADYS ISLAND	11/30/2011	$6.81
	LOWES #01533	12/02/2011	$74.87
	YANCEY POWER SAVANNAH TRK	12/07/2011	$54.42
	WAL-MART	12/09/2011	$3.60
	WAL-MART	12/09/2011	$21.24
	YANCEY POWER SAVANNAH TRK	12/09/2011	$131.00
	AUTO PARTS OF BEAUFORT	12/09/2011	$47.76
	YANCEY POWER SAVANNAH TRK	12/15/2011	$61.22
	STAPLES 00108696	12/15/2011	$13.67
			$414.59
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	11/30/2011	$116.73
	CLINE HOSE & HYDRAULICS	11/29/2011	$214.81
	CAROLINA INTL TRUCKS	11/30/2011	$38.58
	CAROLINA INTL TRUCKS	12/05/2011	$565.38
	CAROLINA INTL TRUCKS	12/05/2011	$7.49
	MR. ALTERNATOR	12/05/2011	$254.40
	CAROLINA INTL TRUCKS	12/05/2011	$13.59
	CLINE HOSE & HYDRAULICS	12/05/2011	$67.59
	CLINE HOSE & HYDRAULICS	12/07/2011	$36.85
	CLINE HOSE & HYDRAULICS	12/07/2011	$35.73
	ROWLAND RADIATOR	12/07/2011	$772.74
	MR. ALTERNATOR	12/09/2011	$185.50
	LONG TRAILER & BODY SERVI	12/09/2011	$6.23
	BLANCHARD MACHINERY	12/09/2011	$131.93
	CLINE HOSE & HYDRAULICS	12/08/2011	$108.53
	CAROLINA INTL TRUCKS	12/12/2011	$57.27
	CAROLINA INTL TRUCKS	12/14/2011	$461.60
	CAROLINA INTL TRUCKS	12/19/2011	$270.48
	COMMUNICATION SERVICE CEN	12/19/2011	$15.26
	CAROLINA INTL TRUCKS	12/21/2011	$895.70
	CAROLINA INTL TRUCKS	12/21/2011	$352.46
	CLINE HOSE & HYDRAULICS	12/21/2011	$205.16
			$4,814.01
SAM MURPHY	INTERSTATE TRANSPORTATION	12/05/2011	$164.10
	UNITED REBUILDERS IN	12/12/2011	$151.00
	OCONEE AUTO PARTS OF WALH	12/13/2011	$7.83
	FASTENAL COMPANY01	12/13/2011	$69.55
	HANDI CLEAN PRODUCTS INC	12/13/2011	$217.38
	BOGGS TRACTOR COMPANY INC	12/13/2011	$60.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAM MURPHY	UNITED REBUILDERS IN	12/16/2011	$31.80
	BOGGS TRACTOR COMPANY INC	12/21/2011	$58.07
			$760.14
SAMUEL CHURCH	NAPA AUTO PARTS	12/09/2011	$681.77
	SHEPPARDS TRUCK REBUILDER	12/12/2011	$630.00
			$1,311.77
SCOTT LAWSON	INTERSTATE TRANSPORTATION	12/02/2011	$494.06
	SHERWIN WILLIAMS #2146	12/07/2011	$190.66
	INTERSTATE TRANSPORTATION	12/08/2011	$2.50
	WM SUPERCENTER	12/15/2011	$28.83
	SHERWIN WILLIAMS #2146	12/16/2011	$51.99
	CAROLINA AUTO ELECTRIC	12/16/2011	$550.00
	CAROLINA INTL TRUCKS	12/21/2011	$151.02
			$1,469.06
SHEILA HUGGINS	CAROLINA AUTO ELECTRIC	12/16/2011	$155.00
			$155.00
SHIRLEY FLOYD	DIXIE TOOL DISTRIBUTORS I	11/30/2011	$357.13
	CUMMINS ATLANTIC #12	12/01/2011	$192.13
	CAROLINA INTL TRUCKS	12/01/2011	$154.09
	KIMBALL MIDWEST	12/01/2011	$524.84
	INTERSTATE TRANSPORTATION	12/02/2011	$615.37
	INTERSTATE TRANSPORTATION	12/05/2011	$153.45
	UNI SELECT USA 673	12/05/2011	$27.79
	FASTENAL COMPANY01	12/05/2011	$93.93
	WW GRAINGER	12/05/2011	$142.91
	INTERSTATE TRANSPORTATION	12/06/2011	$1,449.93
	INTERSTATE TRANSPORTATION	12/06/2011	$71.18
	THOMAS SUPPLY COMPANY INC	12/05/2011	$19.08
	CAROLINA RIM & WHEEL CO	12/06/2011	$499.28
	INTERSTATE TRANSPORTATION	12/07/2011	$154.81
	CAROLINA INTL TRUCKS	12/08/2011	$194.01
	SCHOOL BUS PARTS	12/07/2011	$130.04
	THOMAS SUPPLY COMPANY INC	12/06/2011	$24.82
	BESI	12/09/2011	$234.76
	KARL SIMMSAUTH SNAPON	12/10/2011	$60.48
	CAROLINA INTL TRUCKS	12/09/2011	$188.29
	PARTS AUTOMOTIVE LLC	12/09/2011	$16.19
	THE UPS STORE 2633	12/09/2011	$90.12
	SQUEAKYS TEXACO	12/08/2011	$250.00
	SQUEAKYS TEXACO	12/08/2011	$250.00
	CES-SC-0042	12/13/2011	$53.37
	UNITY SCHOOL BUS PARTS	12/14/2011	$575.96
	CAROLINA INTL TRUCKS	12/16/2011	$128.66
	SOUTHERN RIGGING AND SUPP	12/16/2011	$206.40
	CONWAY AUTO PARTS	12/19/2011	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	RTC CHARLOTTE PETERBILT	12/19/2011	$411.90
	CAROLINA RIM & WHEEL CO	12/20/2011	$31.45
			$7,352.37
STEVE KINARD	RINGER ENTERPRISES	12/08/2011	$26.75
			$26.75
SUE HANEY	INTERSTATE TRANSPORTATION	12/07/2011	$51.65
	USPS 45894003729804242	12/14/2011	$132.00
			$183.65
SYLVESTER FREE	CAROLINA INTL TRUCKS	11/30/2011	$65.16
	INTERSTATE TRANSPORTATION	12/01/2011	$122.48
	W. W. WILLIAMS	12/01/2011	$1,786.11
	NAPA STORE 1015002	12/01/2011	$135.89
	INTERSTATE TRANSPORTATION	12/02/2011	$232.55
	CAROLINA INTL TRUCKS	12/02/2011	$295.20
	INTERSTATE TRANSPORTATION	12/02/2011	$478.84
	BLANCHARD MACHINERY CO.	12/02/2011	$68.02
	CAROLINA INTL TRUCKS	12/06/2011	$71.20
	LARRY'S AUTO ELECTRIC	12/02/2011	$455.00
	HORSE + GARDEN ACE HRDWR	12/07/2011	$23.50
	INTERSTATE TRANSPORTATION	12/08/2011	$200.99
	W. W. WILLIAMS	12/08/2011	$266.48
	INTERSTATE TRANSPORTATION	12/08/2011	$84.24
	INTERSTATE TRANSPORTATION	12/09/2011	$25.96
	INTERSTATE TRANSPORTATION	12/09/2011	$336.69
	INTERSTATE TRANSPORTATION	12/09/2011	$33.73
	INTERSTATE TRANSPORTATION	12/13/2011	$372.49
	INTERSTATE TRANSPORTATION	12/14/2011	$68.17
	GAINES W HARRISON01 OF 01	12/16/2011	$254.69
	ACTION BOLT AND SUPPLY IN	12/20/2011	$80.50
			$5,457.89
TAMMY JEFFERS	Amazon.com	12/14/2011	$26.74
			$26.74
TERESA LIVINGSTON	CONTINENTAL 0052185499542	12/13/2011	$430.80
	CONTINENTAL 0052185499543	12/13/2011	$430.80
	A+ EVENTS	12/15/2011	$525.00
			$1,386.60
TERRI HARWELL	INTERSTATE TRANSPORTATION	12/01/2011	$5.60
	CHEMSEARCH	12/01/2011	$1,103.42
	CHEMSEARCH	12/01/2011	$64.73
	CAROLINA RIM & WHEEL CO	12/02/2011	$419.09
	NAPA AUTO 0024483	12/02/2011	$52.50
	CAROLINA RIM & WHEEL CO	12/01/2011	$57.41
	RTC CHARLOTTE PETERBILT	12/02/2011	$151.83
	CAROLINA RIM & WHEEL CO	12/05/2011	$394.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA EQUIPMENT & S	12/05/2011	$8.15
	INTERSTATE TRANSPORTATION	12/06/2011	$13.78
	SUMMERVILLE FORD MERCURY	12/06/2011	$53.31
	CAROLINA RIM & WHEEL CO	12/05/2011	$27.40
	CAROLINA INTL TRUCKS	12/09/2011	$268.71
	SUMMERVILLE FORD MERCURY	12/12/2011	$41.90
	CAROLINA RIM & WHEEL CO	12/14/2011	$34.94
	CAROLINA INTL TRUCKS	12/20/2011	$1.78
			$2,698.77
TERRY MCGIRT	MCKENZIES PARTS & EQUIPME	11/29/2011	$90.12
	CAROLINA INTL TRUCKS	11/30/2011	$78.18
	CAROLINA INTL TRUCKS	11/30/2011	$305.36
	CAROLINA INTL TRUCKS	12/01/2011	$618.70
	INTERSTATE TRANSPORTATION	12/01/2011	$494.06
	CAROLINA INTL TRUCKS	12/02/2011	$947.46
	CAROLINA INTL TRUCKS	12/02/2011	$715.01
	LEE BUILDER SUPPLY INC	12/02/2011	$32.72
	NAPA AUTO PARTS	12/03/2011	$82.50
	CAROLINA INTL TRUCKS	12/05/2011	$47.37
	CAROLINA INTL TRUCKS	12/06/2011	$1,569.98
	CAROLINA INTL TRUCKS	12/07/2011	$622.50
	BLANCHARD MACHINERY	12/08/2011	$60.70
	MCKENZIES PARTS & EQUIPME	12/09/2011	$254.05
	BLANCHARD MACHINERY	12/08/2011	$60.70
	AGRI SOUTH INC	12/09/2011	$562.58
	W. W. WILLIAMS	12/12/2011	$128.33
	CAROLINA INTL TRUCKS	12/13/2011	$166.37
	CAROLINA INTL TRUCKS	12/13/2011	$298.86
	CITY AUTO PARTS MARION CO	12/14/2011	$17.89
	LEE BUILDER SUPPLY INC	12/16/2011	$49.07
			$7,202.51
THOMAS PRICE	CARQUEST 01013754	12/09/2011	$78.09
	OREILLY AUTO 00022319	12/14/2011	$41.08
	BLANCHARD MACHINERY CO.	12/14/2011	$35.98
	CARQUEST 01013754	12/14/2011	$78.09
	HOSEPOWER USA	12/16/2011	$45.39
			$278.63
THOMAS WILLIAMS	CAROLINA INTL TRUCKS	12/02/2011	$41.50
	OREILLY AUTO 00022137	12/06/2011	$37.44
	CAROLINA INTL TRUCKS	12/06/2011	$41.50
	LARRY'S AUTO ELECTRIC	12/02/2011	$185.00
	TURNER`S CUSTOM AUTO GLAS	12/08/2011	$167.19
	TRIPLE S GARAGE	12/08/2011	$1,970.00
	NAPA AUTO PARTS CAMDEN	12/10/2011	$25.85
	CAROLINA INTL TRUCKS	12/12/2011	$65.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	12/12/2011	$51.03
	Carolina Mobility Sales S	12/12/2011	$588.17
	NAPA AUTO PARTS CAMDEN	12/14/2011	$41.08
	PATTERSON AUTOMOTIVE	12/19/2011	$150.00
			$3,363.92
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	12/02/2011	$8.15
	RTC CHARLOTTE PETERBILT	12/07/2011	$377.65
	NAPA AUTO PARTS	12/12/2011	$100.67
	HOSE AND EQUIPMENT INC	12/13/2011	$270.25
	INTERSTATE TRANSPORTATION	12/14/2011	$43.43
			$800.15
TOMMY GRADY	THE HOME DEPOT #1108	11/29/2011	$51.72
	CAROLINA INTL TRUCKS	11/30/2011	$204.23
	KIMBALL MIDWEST	11/30/2011	$178.55
	CAROLINA INTL TRUCKS	12/01/2011	$37.02
	KIMBALL MIDWEST	11/30/2011	$214.12
	CARQUEST 01013911	12/01/2011	$84.25
	INTERSTATE TRANSPORTATION	12/02/2011	$937.04
	CARQUEST 01013911	12/01/2011	$154.88
	CAROLINA INTL TRUCKS	12/06/2011	$90.86
	INTERSTATE TRANSPORTATION	12/07/2011	$397.15
	NORTHERN TOOL EQUIP	12/06/2011	$105.98
	CAROLINA INTL TRUCKS	12/13/2011	$148.08
	CAROLINA INTL TRUCKS	12/14/2011	$44.14
	CAROLINA INTL TRUCKS	12/14/2011	$81.41
	CAROLINA INTL TRUCKS	12/15/2011	$159.36
	CAROLINA INTL TRUCKS	12/16/2011	$203.15
	CAROLINA HOSE AND HYDRAUL	12/20/2011	$89.99
	CARQUEST 01013911	12/20/2011	$97.50
			$3,279.43
TRACY YARBROUGH	American Hose & Hardware	12/07/2011	$45.89
	CAROLINA INTL TRUCKS	12/09/2011	$136.27
			$182.16
TRESSIE LAMBERT	CAROLINA RIM & WHEEL CO	11/29/2011	$272.44
	CAROLINA INTL TRUCKS	11/30/2011	$119.32
	CAROLINA INTL TRUCKS	12/01/2011	$33.50
	UNITY SCHOOL BUS PARTS	12/02/2011	$184.77
	GEORGETOWN AUTO PARTS	12/02/2011	$22.78
	INTERSTATE TRANSPORTATION	12/05/2011	$467.01
	CAROLINA INTL TRUCKS	12/05/2011	$302.90
	CAROLINA INTL TRUCKS	12/05/2011	$691.98
	RTC CHARLOTTE PETERBILT	12/05/2011	$229.47
	RTC CHARLOTTE PETERBILT	12/06/2011	$458.94
	AMBAC INTERNATIONAL	12/05/2011	$224.94
	INTERSTATE TRANSPORTATION	12/06/2011	$201.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	12/06/2011	$72.08
	INTERSTATE TRANSPORTATION	12/07/2011	$118.91
	CAROLINA INTL TRUCKS	12/08/2011	$151.99
	CAROLINA INTL TRUCKS	12/08/2011	$249.31
	CAROLINA INTL TRUCKS	12/09/2011	$539.73
	W. W. WILLIAMS	12/09/2011	$344.74
	CAROLINA RIM & WHEEL CO	12/09/2011	$574.71
	UNITY SCHOOL BUS PARTS	12/09/2011	$86.00
	INTERSTATE TRANSPORTATION	12/13/2011	$202.46
	INTERSTATE TRANSPORTATION	12/14/2011	$24.27
	CAROLINA RIM & WHEEL CO	12/13/2011	$301.89
	RTC CHARLOTTE PETERBILT	12/14/2011	$167.52
	CAROLINA RIM & WHEEL CO	12/13/2011	$121.65
	CAROLINA INTL TRUCKS	12/15/2011	$157.75
	DIXIE TOOL DISTRIBUTORS I	12/15/2011	$164.57
	CAROLINA INTL TRUCKS	12/19/2011	$38.71
	FLEETPRIDE 304	12/22/2011	$273.85
	FLEETPRIDE 304	12/22/2011	$179.11
			$6,979.04
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	12/09/2011	$44.30
			$44.30
VIRGINIA WURZ	THE HOME DEPOT 1104	11/29/2011	$37.57
	MICHAELS #6001	12/01/2011	$3.15
	Amazon.com	12/07/2011	$18.08
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	ANDERSON STAMP & ENGRAVIN	12/08/2011	$33.92
	TMS SOUTH	12/07/2011	$113.61
	OFFICEMAX CT IN#906616	12/09/2011	$722.47
	Amazon.com	12/13/2011	$18.08
	STAPLES 00118018	12/14/2011	$345.32
	FORMS AND SUPPLY-AOPD	12/19/2011	$164.47
	FORMS AND SUPPLY-AOPD	12/19/2011	$215.32
	FORMS AND SUPPLY-AOPD	12/19/2011	$275.34
	ALEN CORPORATION	12/20/2011	$107.00
	THE HOME DEPOT 1127	12/21/2011	$85.28
			$2,164.61
WANZA ALFORD	CAROLINA INTL TRUCKS	11/30/2011	$409.44
	CORNER CARS TOWING SER	11/29/2011	$125.00
	CAROLINA INTL TRUCKS	12/01/2011	$52.59
	CAROLINA INTL TRUCKS	12/05/2011	$43.08
	CAROLINA INTL TRUCKS	12/06/2011	$297.96
	SQUEAKYS TEXACO	12/05/2011	$150.00
	CAROLINA INTL TRUCKS	12/09/2011	$271.31
	CORNER CARS TOWING SER	12/08/2011	$125.00
	CORNER CARS TOWING SER	12/14/2011	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	BATTERY SPECIALISTS	12/14/2011	$1,920.83
	CAROLINA RIM & WHEEL CO	12/14/2011	$84.19
	CORNER CARS TOWING SER	12/20/2011	$125.00
	CORNER CARS TOWING SER	12/20/2011	$175.00
			$3,929.40
WAYNE LAMONT GRAHAM	DILLON SUPPLY	12/05/2011	$169.30
	UNI SELECT USA 673	12/06/2011	$120.96
	CUMMINS ATLANTIC #12	12/08/2011	$176.29
	QUALITY AUTO PARTS	12/08/2011	$93.87
			$560.42
WAYNE SOUTHARD	ATKINSONS DISCOUNT AUTO P	11/30/2011	$77.63
	SAN-GLO GLASS INC	12/01/2011	$151.82
	FUNDERBURK'S AUTO VALU	12/07/2011	$42.11
	CAROLINA MOBILITY SALES C	12/07/2011	$897.71
	BESI	12/12/2011	$120.47
	ADVANCE AUTO PARTS #8421	12/14/2011	$13.18
	FUNDERBURK'S AUTO VALU	12/16/2011	$108.00
	FASTENAL COMPANY01	12/21/2011	$173.50
	DOUGLAS MACHINE SHOP INC	12/20/2011	$17.45
			$1,601.87
WILLIAM BROCK	RICHARD KAY AUTOMOTIVE	12/01/2011	$80.99
	CARQUEST 01013564	12/06/2011	$11.00
	SUPERIOR HYDRAULIC	12/06/2011	$57.11
	LOWES #03050	12/15/2011	$5.89
			$154.99
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	12/15/2011	$183.97
			$183.97
WILLIAM STARNES	OREILLY AUTO 00016196	12/01/2011	$262.62
	OREILLY AUTO 00016196	12/01/2011	$188.31
	OREILLY AUTO 00016196	12/02/2011	$188.32
	LOWES #01776	12/07/2011	$11.90
	OREILLY AUTO 00016196	12/09/2011	$25.88
	CAROLINA INTL TRUCKS	12/12/2011	$563.17
	OREILLY AUTO 00016196	12/13/2011	$23.34
	CARDINAL RUBBER & SEAL IN	12/16/2011	$90.62
	OREILLY AUTO 00016196	12/23/2011	$110.81
	CAROLINA INTL TRUCKS	12/29/2011	$94.49
			$1,559.46
WILLIAM STUCKEY	GEORGETOWN AUTO PARTS	12/05/2011	$66.13
			$66.13

Total for EDUCATION DEPARTMENT: $239,791.81

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #1214	12/07/2011	$39.21
	JM GRACE	12/08/2011	$301.58
	NCME	12/28/2011	$70.00
			$410.79

Total for EDUCATION OVERSIGHT COMMITTEE: $410.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	B & H PHOTO-VIDEO.COM	11/30/2011	$164.85
	CABLE & CONNECTIONS INC	11/29/2011	$167.25
	CABLE & CONNECTIONS INC	12/01/2011	$85.00
			$417.10
AMANDA LEEVAN	ADOBE SYSTEMS, INC.	12/21/2011	$399.00
	ADOBE SYSTEMS, INC.	12/22/2011	$426.93
			$825.93
AMY SHUMAKER	WIX.COM	12/10/2011	$9.90
			$9.90
ANGELA WINN	B & H PHOTO-VIDEO-MO/TO	12/07/2011	$37.99
	AMAZON MKTPLACE PMTS	12/07/2011	$11.92
	Amazon.com	12/08/2011	$84.85
	DMI DELL SM BUS	12/08/2011	$129.43
	B & H PHOTO-VIDEO.COM	12/07/2011	$280.25
	BUY.COM	12/08/2011	$9.16
	BUY.COM	12/08/2011	$141.49
	CABLE & CONNECTIONS INC	12/19/2011	$150.35
			$845.44
BARRY REID	LOWES #01064	12/01/2011	$93.85
	LOWES #01064	12/05/2011	$61.90
	RSC EQUIPMENT RENTAL 457	12/06/2011	$165.85
	RSC EQUIPMENT RENTAL 457	12/06/2011	$84.17
	ROSE TALBERT PAINT CO	12/09/2011	$35.62
	GATEWAY SUPPLY CP	12/12/2011	$53.82
			$495.21
CAMPBELL FREEMAN	RADIOSHACK COR00196089	12/13/2011	$25.97
	STAPLES 00103911	12/19/2011	$135.31
			$161.28
DAVID BEVERLEY	Best Buy 00008946	12/06/2011	$781.07
	CONNECTVIEW LLC	12/07/2011	$196.80
	MOVAVI.COM AVANGATE.CO	12/09/2011	$79.90
			$1,057.77
DON FOUCHE	MAYER ELECTRIC SUPPLY 710	12/01/2011	$54.00
	HUTTO ACE HARDWARE	12/12/2011	$7.48
	MAC'S TRUE VALUE HARDWAR	12/12/2011	$28.88
	CHIPCO COMPUTER	12/13/2011	$1,830.00
	LOWES #00385	12/14/2011	$25.48
	CABLE & CONNECTIONS INC	12/13/2011	$244.17
	LOWES #00518	12/14/2011	$14.69
			$2,204.70
ERICAL JONES	ACCESSLINE PHONE SVC	12/01/2011	$114.85
	B & H PHOTO-VIDEO-MO/TO	12/06/2011	$259.00
			$373.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEVENS	LOWES #01986	12/06/2011	$91.22
	LOWES #01986	12/06/2011	$6.61
	Best Buy 00002949	12/16/2011	$164.28
	B & H PHOTO-VIDEO.COM	12/17/2011	$463.35
			$725.46
HAMMETT BILLY	Best Buy 00008946	12/06/2011	$674.09
			$674.09
JEFF BULLARD	NAPA STORE 1015006	12/05/2011	$5.34
	NAPA STORE 1015006	12/08/2011	$8.11
	HUGHEY AND PHILLIPS	12/20/2011	$733.76
			$747.21
JIM SIMMONS	STANDARD RADIO	12/02/2011	$494.80
	DKC DIGI KEY CORP	12/09/2011	$15.41
			$510.21
JOHN CASTALDO	ALLIED ELECTRONICS INC	12/06/2011	$652.18
			$652.18
JOHN M CROCKETT JR	CITY OF WIN SALEM ONLINE	12/13/2011	$100.00
	NOMAD TECHNOLOGIES INC	12/19/2011	$280.00
			$380.00
JOYCE OWENS	PARTY CITY #233	12/12/2011	$75.79
	DOLRTREE 2912 00029124	12/12/2011	$73.83
			$149.62
MARK WHITTINGTON	SCREENNOW.COM	11/30/2011	$24.95
	PUBLIX 067	12/13/2011	$100.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$174.95
MICHAEL GILL	HARRIS CORPORATION BCD	12/03/2011	$281.67
	DKC DIGI KEY CORP	12/06/2011	$146.93
	HARRIS CORPORATION BCD	12/06/2011	$225.00
	WW GRAINGER	12/08/2011	$139.97
	WW GRAINGER	12/08/2011	$70.85
	POWER PROS, INC	12/09/2011	$1,840.00
	VAUGHN EQUIPMENT SALES	12/08/2011	$393.97
	RICHLAND INDUSTRIAL	12/13/2011	$11.44
	INSTRUMENT METER SP	12/13/2011	$37.00
	WW GRAINGER	12/14/2011	$3.67
	LIGHTING SUPPLY COMPAN	12/15/2011	$55.10
			$3,205.60
MIKE KELLY	Tilo Rossmanith	12/05/2011	$1,466.00
			$1,466.00
MIKE MILBURN	ULINE SHIP SUPPLIES	12/14/2011	$247.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$247.96
MIKE MOAK	ACE GLASS CO	12/01/2011	$350.00
	GATEWAY SUPPLY CP	12/02/2011	$159.50
	ACE GLASS CO	12/02/2011	$227.90
	C C DICKSON CO 1002	12/07/2011	$11.16
	JANPAK 4	12/08/2011	$193.57
	1140 PERRY MANN	12/13/2011	$41.72
	1140 PERRY MANN	12/14/2011	$125.30
	1140 PERRY MANN	12/15/2011	$60.71
	HOUSE OF THREADS-KNOX	12/16/2011	$32.58
	C C DICKSON CO 1002	12/16/2011	$57.26
			$1,259.70
RENEE LAYSON	STAPLES 00103911	12/06/2011	$77.56
			$77.56
RICHARD SMITH	FASTENAL COMPANY01	12/09/2011	$46.54
	WALGREENS #9284	12/09/2011	$27.47
	MOUSER ELECTRONICS DIS	12/14/2011	$206.00
	MOUSER ELECTRONICS DIS	12/16/2011	$6.70
			$286.71
RICK HORTON	STAPLS9221975885000	11/29/2011	$775.71
	MAC MALL	11/29/2011	$79.00
	STAPLS9222147794000	12/02/2011	$160.47
	PLAYSTREAM INC	12/02/2011	$19.95
	TIVOLI ASSOCIATES, INC.	12/07/2011	$567.00
	GODADDY.COM	12/13/2011	$223.09
	CITRIXSYSTEMS FTL	12/14/2011	$193.15
	Amazon.com	12/15/2011	$29.31
			$2,047.68
ROB SCHALLER	HOOTSUITE MEDIA INC.	12/03/2011	$5.99
			$5.99
ROBERT COCKMAN	THE HOME DEPOT #1129	12/09/2011	$13.11
	Best Buy 00002949	12/13/2011	$190.78
			$203.89
RON AIRGOOD	Best Buy 00002642	12/05/2011	$112.33
	Best Buy 00002642	12/06/2011	$64.19
			$176.52
TED BIRDWELL	LOWES #01064	12/08/2011	$215.36
			$215.36
TIM COGHILL	TARGET 00013714	11/30/2011	$14.11
	STRATA GRANT PROFESSOR	12/01/2011	$224.21
	Best Buy 00008946	12/04/2011	$47.07
	FULLCOMPASSWEB	12/06/2011	$310.00
	B & H PHOTO-VIDEO.COM	12/13/2011	$129.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TIM COGHILL	B & H PHOTO-VIDEO-MO/TO	12/14/2011	$49.95
	OFFICE DEPOT #342	12/16/2011	$202.19
	B & H PHOTO-VIDEO-MO/TO	12/19/2011	$142.45
			$1,118.98
TODD SIMMONS	BURNS AUTO PARTS INC	11/30/2011	$1,143.15
			$1,143.15
TOM DAMERON	PC CORNER	11/29/2011	$134.00
	VIEWCASTCOR	11/30/2011	$436.67
	STAPLES 00103234	11/30/2011	$96.28
	CHIPCO COMPUTER	12/02/2011	$87.00
	CHIPCO COMPUTER	12/07/2011	$67.00
	CHIPCO COMPUTER	12/07/2011	$318.00
	CHIPCO COMPUTER	12/08/2011	$336.00
	MICROSOFT TECHNET	12/08/2011	$640.93
	Best Buy 00002642	12/08/2011	$770.37
	Best Buy 00002642	12/08/2011	$984.37
	STAPLES 00103234	12/15/2011	$96.28
	CHIPCO COMPUTER	12/16/2011	$209.00
	PC CORNER	12/20/2011	$228.00
	CHIPCO COMPUTER	12/28/2011	$270.00
	CABLE & CONNECTIONS INC	12/27/2011	$130.00
			$4,803.90
TOM POSEY	STAPLES 00103911	11/30/2011	$72.75
			$72.75
WENDY SCHNEIDER	VZWRLSS S P1667-01	12/01/2011	$48.14
	STAPLS7080215334000001	12/06/2011	$97.62
	STAPLS7080316001000001	12/08/2011	$217.95
	ULINE SHIP SUPPLIES	12/17/2011	$132.75
			$496.46
WILLIAM RICHARDSON	Best Buy 00002949	12/08/2011	$953.99
			$953.99

Total for EDUCATIONAL TELEVISION COM: $28,187.10

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMAZON MKTPLACE PMTS	11/30/2011	$14.93
	AMERICAN TROPHY CO.	12/01/2011	$23.76
	AMAZON MKTPLACE PMTS	12/02/2011	$23.00
	FEDEX 795463639126	12/04/2011	$50.39
	OFFICE DEPOT #336	12/12/2011	$728.73
			$840.81
BILL BENNETT	DELTA AIR 0062363393958	12/01/2011	$347.80
	DELTA AIR 0062363364374	12/01/2011	$490.80
	FEDEX 875092031835	12/02/2011	$23.09
			$861.69
BILL MCWHITE	SEARS ROEBUCK 2705	11/30/2011	$102.59
	BTS #12	12/02/2011	$553.52
	HARTSVILLE OUTDOOR EQUIPM	12/09/2011	$118.72
	PALMETTO OUTDOOR POWER	12/08/2011	$242.95
	BATTERIES PLUS 178	12/15/2011	$99.19
	CATOES POWER EQUIPMENT	12/16/2011	$25.64
	MOSELEY OUTDOOR POWER	12/19/2011	$75.00
			$1,217.61
CANDY DEAN FOWLER	SOUTHERN AUTO PARTS INC	12/12/2011	$27.00
			$27.00
CHARLES T MUSE	DELTA AIR 0062363691136	12/01/2011	$347.80
	DELTA AIR 0062363334859	12/01/2011	$662.80
			$1,010.60
CHARLES W GOULD	EXXONMOBIL 47531900	12/02/2011	$66.56
	AMAZON MKTPLACE PMTS	12/05/2011	$52.68
	APL APPLE ONLINE STORE	12/08/2011	$31.32
	APL APPLE ONLINE STORE	12/08/2011	$31.32
	APL APPLE ONLINE STORE	12/08/2011	$31.32
	APL APPLE ONLINE STORE	12/08/2011	$9.72
	APL APPLE ONLINE STORE	12/08/2011	$42.12
	APL APPLE ONLINE STORE	12/08/2011	$20.52
	APL APPLE ONLINE STORE	12/09/2011	$10.80
	APL APPLE ONLINE STORE	12/09/2011	$31.32
	DRI CUCUSOFT IPAD VIDE	12/13/2011	$39.95
	SHELL OIL 57542050208	12/13/2011	$68.07
	DRI GET IT ON CD	12/13/2011	$9.95
	DRI EXTENDED DOWNLOAD	12/13/2011	$6.75
	SAMSCLUB 6571 GAS	12/16/2011	$29.93
			$482.33
DOROTHY CZARNOCKI	FREEMAN CHICAGO	12/01/2011	$94.60
	VEX ROBOTICS INC	12/08/2011	$1,964.70
	OFFICE DEPOT #336	12/13/2011	$4.63
			$2,063.93
EDDIE BECK	HOBBY LOBBY #321	12/13/2011	$13.45

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$13.45
EDWARD BETHEA	RADIOSHACK COR00123588	12/01/2011	$10.79
	OFFICE DEPOT #336	12/08/2011	$86.39
	WM SUPERCENTER	12/12/2011	$97.07
	WM SUPERCENTER	12/13/2011	$113.27
			$307.52
FREDA SINGLETON	THE SUN NEWS	12/06/2011	$276.56
			$276.56
JACK ROACH	USAIRWAYS 0372453721638	12/07/2011	$233.30
	OFFICE DEPOT #336	12/16/2011	$17.79
			$251.09
JACK WALKER	CABLEORGANIZER 866 222 00	11/30/2011	$199.95
	BARNES & NOBLE #2282	12/05/2011	$37.79
			$237.74
JEANETTE MOORE	WWW.NEWEGG.COM	12/06/2011	$39.99
	WM SUPERCENTER	12/15/2011	$84.25
			$124.24
JEFF KIRBY	LOWES #01120	11/30/2011	$26.74
			$26.74
JULIA ROGERS	MAC PAPERS INC	12/06/2011	$195.53
			$195.53
KAREN LEE	THE GREATER HARTSVILLE	12/21/2011	$35.00
			$35.00
KATHY ROGERS	PILOT 00003376	11/30/2011	$22.50
	LOWES #01120	12/05/2011	$8.04
	KMART 04317	12/07/2011	$53.95
	FIREHOUSE SUBS - F	12/08/2011	$250.76
	H HAMS INC	12/16/2011	$352.76
			$688.01
KELLY CLEMENTS	WW GRAINGER	11/29/2011	$1,336.51
	TAYLOR DATA SYSTEMS INC	12/01/2011	$433.49
	NSC NORTHERN SAFETY CO	12/08/2011	$340.36
	FASTENAL COMPANY01	12/09/2011	$9.54
			$2,119.90
LOUANN DAYTON	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
			$250.00
MAX WELCH	STOKES OIL COMPANY	12/02/2011	$120.54
	STOKES OIL COMPANY	12/02/2011	$190.68
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SCHEDULICITY	12/08/2011	$10.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	INTUIT QB SOFTW/SUPP	12/21/2011	$29.95
			$426.17
PAT SOWELL	Best Buy 00008268	12/05/2011	$154.41
	LOWES #01120	12/12/2011	$12.95
			$167.36
PATRESSA GARDNER	USAIRWAYS 0372454486650	12/16/2011	$449.20
			$449.20
ROCHELLE FORTIN	ART.COM/ALLPOSTERS.COM	12/13/2011	$266.22
			$266.22
TERRY MILLER	NOBLE SECURITY, INC.	12/03/2011	$47.02
	MB MACLOCKS	12/07/2011	$134.85
	CONSTRUCTION TRADES PRESS	12/07/2011	$579.50
	AMAZON MKTPLACE PMTS	12/13/2011	$70.10
	AMAZON MKTPLACE PMTS	12/13/2011	$71.09
	AMAZON MKTPLACE PMTS	12/13/2011	$61.79
	AMAZON MKTPLACE PMTS	12/13/2011	$73.49
	AMAZON MKTPLACE PMTS	12/13/2011	$68.99
	AMAZON MKTPLACE PMTS	12/13/2011	$61.80
	AMAZON MKTPLACE PMTS	12/14/2011	$67.63
	AMAZON MKTPLACE PMTS	12/14/2011	$73.97
	AMAZON MKTPLACE PMTS	12/15/2011	$72.07
			$1,382.30
WILLIAM GRIFFENBERG	WWW.NEWEGG.COM	12/06/2011	$68.98
			$68.98

Total for FLORENCE-DARLINGTON TECH: $13,789.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	ALLEGRA PRINTIMAGING	12/02/2011	$21.40
	WM SUPERCENTER	12/02/2011	$46.61
	CARDIAC SCIENCE CORP	12/06/2011	$171.03
	STAPLES 00106567	12/07/2011	$9.62
	ULINE SHIP SUPPLIES	12/15/2011	$60.73
			$309.39
ALLEN LAND	NAPA AUTO PARTS	12/06/2011	$25.84
	NAPA AUTO PARTS	12/08/2011	$127.94
	CAMDEN BUILDERS SUPPLY	12/19/2011	$35.48
	CAMDEN PARTS & PROPANE	12/19/2011	$28.27
	NAPA AUTO PARTS CAMDEN	12/19/2011	$238.09
	FASTENAL COMPANY01	12/20/2011	$27.04
	AGRI SOUTH INC	12/20/2011	$7.55
	AGRI SOUTH INC	12/20/2011	$214.82
			$705.03
BERNARD FRAZIER	NAPA STORE 1015006	11/29/2011	$25.67
	NAPA AUTO 0030273	12/02/2011	$86.06
	NAPA AUTO 0030273	12/02/2011	$32.10
	NAPA AUTO 0030273	12/01/2011	$35.68
	NAPA AUTO 0030273	12/01/2011	$17.30
	CAROLINA INTL TRUCKS	12/05/2011	$155.38
	FASTENAL COMPANY01	12/05/2011	$6.90
	FEC	12/06/2011	$47.57
	STROBEL TIRE -OB	12/06/2011	$200.75
	FASTENAL COMPANY01	12/08/2011	$23.07
	DIXIE AUTO PARTS OF WALTE	12/14/2011	$58.84
	NAPA AUTO 0030273	12/14/2011	$44.87
	BAMBERG AUTO PARTS INC	12/14/2011	$91.70
	FEC	12/16/2011	$42.36
	NAPA AUTO 0030273	12/15/2011	$18.59
	NAPA AUTO 0030273	12/15/2011	$33.98
	NAPA AUTO 0030273	12/15/2011	$84.00
	WILLISTON AUTO PARTS INC	12/21/2011	$27.26
	A AND A LOCK AND KEY S	12/20/2011	$30.00
	WILLISTON AUTO PARTS INC	12/22/2011	$14.06
	A AND A LOCK AND KEY S	12/20/2011	$30.00
	BALLARD PARTS SERVICE CO	12/28/2011	$31.79
	BALLARD PARTS SERVICE CO	12/29/2011	$11.49
	BAMBERG AUTO PARTS INC	12/28/2011	$44.92
	BALLARD PARTS SERVICE CO	12/29/2011	$9.01
			$1,203.35
BILLY G COCKRELL	CARQUEST 01013853	12/06/2011	$74.16
			$74.16
BOBBY R CASSELL JR	ADVANCE AUTO PARTS #5480	12/02/2011	$72.61
			$72.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	WM SUPERCENTER	12/08/2011	$6.09
			$6.09
BRIAN DAVIS	LOWES #02803	12/06/2011	$5.70
	WM SUPERCENTER	12/14/2011	$167.96
	USPS 45674005808226367	12/22/2011	$3.73
			$177.39
BUNNIE WEATHERFORD	WM SUPERCENTER	12/12/2011	$68.93
			$68.93
BYRON E ROMINGER	COMPLETE PARCEL & MAIL C	12/12/2011	$77.40
	HILTONS POWER EQUIPMENT	12/20/2011	$377.88
			$455.28
CHARLOTTE W GRANT	ATT BILL PAYMENT	11/30/2011	$133.52
	ATT BILL PAYMENT	11/30/2011	$67.95
	ATT BILL PAYMENT	11/30/2011	$49.95
	USPS 45914004829805314	11/30/2011	$14.75
	TDS TELECOM	11/30/2011	$21.95
	ATT BILL PAYMENT	11/30/2011	$133.16
	ATT BILL PAYMENT	11/30/2011	$225.31
	WM SUPERCENTER	12/15/2011	$48.15
	USPS 45914004829805314	12/20/2011	$34.50
	004 CENTURYLINK IVR	12/20/2011	$5.38
	SPIRIT TELECOM	12/20/2011	$37.42
	HOME TELECOM	12/20/2011	$133.97
	PALMETTO RURAL TELEPHONE	12/28/2011	$632.01
	TDS TELECOM	12/28/2011	$22.27
	TDS TELECOM	12/28/2011	$197.91
	PALMETTO RURAL TELEPHONE	12/28/2011	$224.90
	PALMETTO RURAL TELEPHONE	12/28/2011	$243.00
	PALMETTO RURAL TELEPHONE	12/28/2011	$46.83
	PALMETTO RURAL TELEPHONE	12/28/2011	$45.18
	PALMETTO RURAL TELEPHONE	12/28/2011	$90.37
	PALMETTO RURAL TELEPHONE	12/28/2011	$192.60
	AIKEN ELECTRIC COOPERATIV	12/28/2011	$22.47
	AMAZON MKTPLACE PMTS	12/30/2011	$266.44
	AIKEN ELECTRIC COOPERATIV	12/28/2011	$77.66
			$2,967.65
CHRIS KING	USPS 45872007413240874	12/02/2011	$4.95
	DOLLAR-GENERAL #6356	12/07/2011	$10.70
	EXXONMOBIL 42258277	12/07/2011	$30.00
	USPS 45872007413240874	12/12/2011	$4.95
	USPS 45872007413240874	12/13/2011	$10.00
	CARQUEST AUTO PARTS	12/15/2011	$67.16
	USPS 45872007413240874	12/20/2011	$4.95
	USPS 45872007413240874	12/21/2011	$1.08
	004 CENTURYLINK IVR	12/22/2011	$122.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$256.15
DAVID A WEST	CAROLINA HONDA	12/20/2011	$78.18
			$78.18
DAVID P OWEN	LOWES #00385	11/30/2011	$30.75
	ACE GLASS CO	12/01/2011	$136.96
	PALMETTO LAWN & LEISURE	12/01/2011	$65.87
	SHERWIN WILLIAMS #2152	12/07/2011	$80.70
	LOWES #00385	12/07/2011	$25.13
	LOWES #00385	12/09/2011	$10.68
	SHERWIN WILLIAMS #2152	12/12/2011	$107.60
	THE HOME DEPOT 1112	12/13/2011	$79.96
	PARTY CITY #233	12/15/2011	$28.88
	STAPLES 00106567	12/15/2011	$33.79
	VACUUMART	12/20/2011	$16.00
	SHERWIN WILLIAMS #2152	12/22/2011	$31.38
			$647.70
DEBBIE KISER	WM EZPAY	11/29/2011	$228.85
	LITTLE RIVER ELECTRIC COO	12/06/2011	$238.54
	XEROX CORP. XCS/RBO	12/08/2011	$802.05
	POLLOCK COMPANY	12/09/2011	$198.70
	POLLOCK COMPANY	12/15/2011	$198.70
			$1,666.84
DENNIS WEAVER	NAPA AUTO PARTS	12/01/2011	$129.03
	NAPA AUTO PARTS	12/01/2011	$108.50
	NAPA AUTO PARTS	12/02/2011	$217.00
	RICHBURGS AUTO ELECTRIC	12/13/2011	$242.19
	NAPA AUTO PARTS	12/13/2011	$47.44
	DILMAR OIL COMPANY - FLO	12/14/2011	$282.20
	AGRI SOUTH INC	12/14/2011	$33.24
			$1,059.60
DONALD O BRYANT	IN TOUCH SYSTEMS	11/29/2011	$54.00
	NAPA AUTO PARTS	12/05/2011	$40.76
	J&M SUPPLY CO	12/06/2011	$150.54
	LOWES #00626	12/08/2011	$35.42
	IN TOUCH SYSTEMS	12/08/2011	$38.88
	BATTERIES PLUS 178	12/29/2011	$213.81
			$533.41
DOUG MILLS	LEE TRANSPORT EQUIPMENT	12/06/2011	$12.95
	CARQUEST 01013853	12/07/2011	$32.56
	STAPLES 00106567	12/12/2011	$135.62
			$181.13
DUSTIN KELLEY	M AND M ENTERPRISES	12/16/2011	$10.53
	HOSE AND EQUIPMENT INC	12/16/2011	$105.47
	T & T TRACTOR CO - BISHO	12/19/2011	$32.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$148.51
ELIZABETH MARTIN	DELTA AIR 0068707055561	12/12/2011	$475.80
	AGENT FEE 8900560956278	12/12/2011	$35.00
	Best Buy 00002642	12/15/2011	$96.28
			$607.08
ERIC I WEST	WM SUPERCENTER	12/13/2011	$6.39
			$6.39
GERALD STUCKEY	WALSH HEATING AND AI	12/02/2011	$17.48
	WM SUPERCENTER	12/20/2011	$17.44
			$34.92
GLENN C DAVIS JR	QUALITY LUBE CENTER	12/12/2011	$26.00
			$26.00
GRAY VALLENTINE	WM SUPERCENTER	12/12/2011	$91.32
	Bestbuy.com 00009944	12/29/2011	$75.58
			$166.90
HARVEY BELSER	BATTERIES PLUS #23	12/07/2011	$30.96
	LOWES #00626	12/07/2011	$103.46
			$134.42
HERBERT A. NICHOLSON	JOYNER SALES	12/22/2011	$24.54
			$24.54
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	11/30/2011	$42.75
	STUCKEY AUTO PARTS #14	11/30/2011	$3.20
	STUCKEY AUTO PARTS #14	12/05/2011	$23.65
	STUCKEY AUTO PARTS #14	12/05/2011	$294.87
	STUCKEY AUTO PARTS #14	12/06/2011	$65.17
	STUCKEY AUTO PARTS #14	12/09/2011	$98.29
	SPARROW AND KENNEDY TR	12/19/2011	$12.48
	FESCO	12/20/2011	$434.65
	STUCKEY AUTO PARTS #14	12/22/2011	$47.85
	STUCKEY AUTO PARTS #14	12/22/2011	$97.79
			$1,120.70
JAMES P MILLER	LOWES #00385	12/07/2011	$108.07
	LOWES #00385	12/20/2011	$10.64
	LOWES #00385	12/21/2011	$52.34
	NORTHERN TOOL EQUIP SC	12/21/2011	$34.21
	CARQUEST 01013853	12/21/2011	$49.22
			$254.48
JAMES ROBERT JONES	USPS 45622001029800513	12/07/2011	$16.35
	USPS 45622001029800513	12/13/2011	$13.10
			$29.45
JARROD BRUCKE	FORESTRY SUPPLIERS	12/02/2011	$101.31
	NEVILLE HARDWARE	12/07/2011	$51.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$153.02
JEFF BAUMANN	TRIELECTRONIC&RADIO2WA	12/03/2011	$37.50
			$37.50
JEFFREY RIGGIN	WM SUPERCENTER	12/07/2011	$67.37
			$67.37
JIMMY LISENBY	NAPA AUTO PARTS OF EDGEFI	12/15/2011	$97.26
			$97.26
JIMMY SMITH	DARLINGTON CHAINSAW INC	12/15/2011	$109.82
			$109.82
JONATHAN CALORE	LAWMENS SAFETY SUPPLY INC	12/02/2011	$96.30
	NORTHERN TOOL EQUIP SC	12/07/2011	$77.95
	SPORTSMANS WAREHOUSE 155	12/07/2011	$128.37
	THE HOME DEPOT 1112	12/07/2011	$29.90
	LAWMENS SAFETY SUPPLY INC	12/12/2011	$567.53
	HARBOR FREIGHT TOOLS 103	12/20/2011	$57.76
	WM SUPERCENTER	12/22/2011	$12.78
	CAROLINA HONDA	12/24/2011	$305.21
	AUTOZONE #0414	12/28/2011	$61.73
			$1,337.53
KAY COUNTS	KONICA MINOLTA BUSINESS	11/30/2011	$7.84
			$7.84
KIP W TERRY	LOWES #00559	12/06/2011	$31.55
			$31.55
LAURIE S REID	STAPLES 00106567	12/14/2011	$28.14
	STAPLES 00106567	12/20/2011	$35.27
			$63.41
LISA HARMON	HYMAN PAPER & CHEMICAL	12/09/2011	$137.01
	OFFICE DEPOT #1214	12/09/2011	$90.57
	OFFICE DEPOT #1214	12/12/2011	$66.44
			$294.02
LISA HART	POLLOCK COMPANY	12/09/2011	$33.94
			$33.94
LLOYD MITCHELL	NAPA AUTO PARTS	12/14/2011	$18.50
	UPS (800) 811-1648	12/15/2011	$66.22
			$84.72
MADELYNNE LECLAIR	USPS 45294005029805496	12/06/2011	$23.35
	USPS 45294005029805496	12/12/2011	$14.50
	OFFICE DEPOT #336	12/12/2011	$34.55
	FAMILY DOLLAR #6697	12/16/2011	$8.18
	FAMILY DOLLAR #6697	12/16/2011	$18.36
	USPS 45294005029805496	12/19/2011	$11.90
			$110.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MATT CROW	WM SUPERCENTER	11/30/2011	$32.01
			$32.01
MELISSA FLEMING	ABSOLUTE DISCOUNT OFFI	12/16/2011	$17.12
	STAPLES 00106567	12/19/2011	$211.81
			$228.93
MELONY G. CREECH	BenMeds 1018163968	12/01/2011	$110.86
	SANDHILL TEL(JEFFERSON) E	12/07/2011	$191.21
	STAPLS7080251597000002	12/07/2011	$13.21
	STAPLS7080251597000001	12/07/2011	$135.58
	WM SUPERCENTER	12/10/2011	$43.00
	PEE DEE ELECTRIC COOPERA	12/13/2011	$600.18
	STAPLS7080495875000001	12/14/2011	$172.81
	SPIRIT TELECOM	12/13/2011	$6.09
	STAPLS7080495875000002	12/20/2011	$20.56
	BenMeds 1018271420	12/21/2011	$145.80
	BenMeds 1018261229	12/21/2011	$116.64
	BenMeds 1018271492	12/21/2011	$116.64
	IMAGISTICSINV 416780062	12/10/2011	$113.36
			$1,785.94
MICHAEL C WEEKS	CITGO CORNER MART #44	12/19/2011	$15.06
	TRI-COUNTY ACE BLDRS S	12/20/2011	$13.90
			$28.96
MICHAEL G. SHEALY	PEPBOYS STORE 134	12/04/2011	$41.28
			$41.28
MICHAEL J BOZZO	DELTA AIR 0068707055563	12/14/2011	$363.80
	AGENT FEE 8900560956280	12/14/2011	$35.00
	DELTA AIR 0067032581201	12/19/2011	$505.80
	AGENT FEE 8900560956282	12/19/2011	$35.00
	DELTA AIR 0067032581200	12/19/2011	$470.80
	AGENT FEE 8900560956281	12/19/2011	$35.00
			$1,445.40
MICHELE RAY	IMAGISTICSINV 416664236	11/12/2011	$35.29
	OFFICE DEPOT #440	12/06/2011	$69.57
			$104.86
MICHELLE JOHNSON	MICHAELS #2113	12/12/2011	$17.12
			$17.12
MICKEY WORTHINGTON	BenMeds 1018281196	12/15/2011	$327.84
	BenMeds 1018302748	12/21/2011	$62.26
			$390.10
MIKE THOMAS	BEARCOM SALES	12/07/2011	$1,664.92
	WESTBURY ACE HARDWARE	12/15/2011	$17.10
	NEWBERRY SUPPLY & EQUIPME	12/19/2011	$153.24
			$1,835.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY ELECTRIC COOP	12/01/2011	$19.59
	COMPORIUM COMMUNICATIONS	12/01/2011	$111.24
	LAURENS ELECTRIC COOPE	12/01/2011	$23.42
	NEWBERRY ELECTRIC COOP	12/08/2011	$666.46
	004 CENTURYLINK IVR	12/08/2011	$30.00
	001 CENTURYLINK IREP	12/09/2011	$152.64
	FORT HILL - WEB PAYMENT	12/09/2011	$49.10
	SPIRIT TELECOM	12/13/2011	$44.31
	KONICA MINOLTA BUSINESS	12/13/2011	$8.08
	BLUE RIDGE ELECTRIC COOP	12/13/2011	$70.19
	CHARTER COMM	12/22/2011	$65.95
	001 CENTURYLINK IREP	12/21/2011	$127.88
	NEWBERRY ELECTRIC COOP	12/22/2011	$16.35
	NEWBERRY COUNTY WATE	12/21/2011	$181.27
	SC.GOV	12/21/2011	$91.37
	IMAGISTICSINV 416779881	12/10/2011	$34.03
	IMAGISTICSINV 416779976	12/10/2011	$145.38
	IMAGISTICSINV 416779768	12/10/2011	$19.63
			$1,856.89
PAUL BLESSING	WM SUPERCENTER	12/08/2011	$124.37
	LOWES #01635	12/08/2011	$170.17
	NEVILLE HARDWARE	12/09/2011	$90.04
	TRI-COUNTY ACE BLDRS S	12/13/2011	$26.99
			$411.57
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	11/29/2011	$14.43
	NAPA AUTO PARTS-NEWBERRY	11/30/2011	$192.38
	CROMLEY'S INC	11/30/2011	$63.94
	NAPA AUTO PARTS-NEWBERRY	12/05/2011	$152.65
	NAPA AUTO PARTS-NEWBERRY	12/08/2011	$201.84
			$625.24
ROBERT JONES	OFFICE MAX	11/30/2011	$56.46
			$56.46
RON HOLT	AGRI SOUTH INC	11/29/2011	$97.44
			$97.44
ROOSEVELT SEEGARS	JOYNER SALES	12/05/2011	$5.01
	EVANS PARTS COMPANY INC	12/06/2011	$213.98
	RACEWAY AUTOMOTIVE OF	12/06/2011	$270.21
	ADVANCE AUTO PARTS #5560	12/06/2011	$167.37
	NORTHSIDE AUTO PARTS	12/12/2011	$3.29
	JOYNER SALES	12/15/2011	$59.35
	JIMMY SMITH & SONS GARAGE	12/21/2011	$80.25
			$799.46
ROY BOYD	USPS 45158008332307795	12/12/2011	$3.24
			$3.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	WALTERBORO RENTAL EQUIP	11/29/2011	$18.02
	AUTO PARTS OF RIDGELAN	12/02/2011	$123.63
	NAPA AUTO 0030273	12/01/2011	$175.18
	FESCO	12/06/2011	$496.04
	SCHAEFFER MFG C	12/08/2011	$97.82
	NAPA AUTO 0030273	12/12/2011	$32.91
	NAPA AUTO 0030273	12/12/2011	$18.18
			$961.78
RUSSELL HUBRIGHT	LOWES #00385	12/15/2011	$6.38
	WM SUPERCENTER	12/19/2011	$14.83
			$21.21
SAMUEL R. ST LOUIS	ACADEMY SPORTS #103	12/12/2011	$160.49
	TRACTOR-SUPPLY-CO #0453	12/14/2011	$26.72
	BOB'S ACE HARDWARE INC	12/20/2011	$62.89
			$250.10
SCOTT DANSKIN	ROCHESTER IMPORTS INC	12/12/2011	$41.21
			$41.21
SCOTT DRAFTS	Best Buy 00002642	12/06/2011	$181.88
	TECHCORE	12/27/2011	$72.69
			$254.57
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	12/02/2011	$75.63
	GOOGLE ButtonStar	12/06/2011	$19.92
	POLLOCK COMPANY	12/07/2011	$33.79
	BLACK RIVER ELECTRIC COOP	12/06/2011	$513.09
	FTC	12/16/2011	$645.15
	FTC	12/16/2011	$133.35
			$1,420.93
SPENCER PERRINE	AIRCRAFT SPRUCE AND SPECI	12/22/2011	$331.09
			$331.09
STEVE HUGHEY	WESTBURY ACE HARDWARE	12/13/2011	$9.61
	SIGNS PLUS	12/13/2011	$18.32
	NAPA AUTO 0030273	12/14/2011	$68.44
	NAPA AUTO 0030273	12/14/2011	$251.61
	NAPA AUTO 0030273	12/15/2011	$18.60
	NAPA AUTO 0030273	12/16/2011	$16.03
	NAPA AUTO 0030273	12/15/2011	$8.55
	NAPA AUTO 0030273	12/16/2011	$40.51
	AUTOZONE #1035	12/20/2011	$22.10
	FASTENAL COMPANY01	12/22/2011	$11.90
	NORTHERN TOOL EQUIP	12/21/2011	$117.10
	FEC	12/22/2011	$58.46
	NAPA AUTO 0030273	12/22/2011	$6.69
	SUPERIOR DIESEL INC	12/28/2011	$870.24
			$1,518.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MARSHALL	LOWES #02803	12/01/2011	$24.80
			$24.80
SUSAN PELT	SANTEE ELECTRIC COOPERAT	12/01/2011	$17.34
	KONICA MINOLTA BUSINESS	12/02/2011	$25.52
	XEROX CORP. XCS/RBO	12/06/2011	$24.68
	DARLINGTON COUNTY	12/06/2011	$52.64
	XEROX CORP. XCS/RBO	12/06/2011	$117.25
	XEROX CORP. XCS/RBO	12/06/2011	$26.89
	SANDHILL TEL(JEFFERSON) R	12/06/2011	$135.08
	XEROX CORP. XCS/RBO	12/06/2011	$37.27
	KONICA MINOLTA BUSINESS	12/07/2011	$37.24
	FAMILY DOLLAR #6697	12/13/2011	$81.76
	SPIRIT TELECOM	12/14/2011	$31.65
	SANTEE ELECTRIC COOPERAT	12/14/2011	$216.83
	SANTEE ELECTRIC COOPERAT	12/14/2011	$22.21
	BLACK RIVER ELECTRIC COOP	12/14/2011	$31.91
	DTV DIRECTV SERVICE	12/15/2011	$40.27
	BLACK RIVER ELECTRIC COOP	12/14/2011	$25.92
	ATT BILL PAYMENT	12/19/2011	$753.18
	MARLBORO ELECTRIC COOPERA	12/19/2011	$17.58
	FTC	12/19/2011	$291.28
			$1,986.50
TERRELL SMITH	STARR TRACKS	12/28/2011	$355.53
			$355.53
THOMAS W PATTON JR	LOWES #02520	12/02/2011	$10.68
			$10.68
TIM O ADAMS	FORESTRY SUPPLIERS	12/29/2011	$66.37
			$66.37
TONYA STEADMAN	OFFICE DEPOT #332	12/13/2011	$21.39
			$21.39
VICKI IRICK	WM SUPERCENTER	12/15/2011	$13.85
	OFFICE MAX	12/19/2011	$21.40
			$35.25
VINCE CANNARELLA	LOWES #00385	12/06/2011	$340.24
			$340.24
WILLIAM C. SCRUGGS	ALL PRO AUTO PARTS OF SUM	12/09/2011	$124.20
	ALL PRO AUTO PARTS OF SUM	12/13/2011	$15.54
	ALL PRO AUTO PARTS OF SUM	12/13/2011	$27.10
	TRUCK SUPPLY COMPANY O	12/13/2011	$73.29
	ALTMAN TRACTOR & EQUIPME	12/14/2011	$1,167.48
	SUMTER TIRE PLUS LLC	12/22/2011	$157.74
			$1,565.35

Total for FORESTRY COMMISSION: $34,410.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DIALECT ACCENT SPECIALIST	11/29/2011	$531.52
	DANCE ETC & CHARACTE	12/10/2011	$24.84
	WM SUPERCENTER	12/10/2011	$11.88
			$568.24
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	12/13/2011	$173.59
			$173.59
ANEESA LICORISH-GILES	STAPLS7079940876000001	11/29/2011	$127.39
	STAPLS7080484548000001	12/14/2011	$14.04
	WALMART.COM 8009666546	12/20/2011	$25.51
			$166.94
ANN R WILLIAMS	SALLY BEAUTY #0095	12/01/2011	$12.01
	OFFICE DEPOT #336	12/01/2011	$38.78
	OFFICE DEPOT #336	12/14/2011	$8.62
			$59.41
ART INABINET	SSG SPORT SUPPLY GROUP	12/01/2011	$764.95
	ALL STAR SPORTS	12/15/2011	$1,875.72
	BEACON ATHLETICS	12/27/2011	$31.50
			$2,672.17
BENJAMIN STRICKLAND	WW GRAINGER	12/06/2011	$127.52
	ADVANCE AUTO PARTS #5180	12/12/2011	$9.61
			$137.13
BENZENA SHELLS	STAPLS7079926142000002	11/29/2011	$7.84
	STAPLS7079926142000004	11/29/2011	$93.77
	STAPLS7079926142000001	11/29/2011	$8.15
	STAPLS7079926142000006	12/03/2011	$10.32
	OFFICEMAX CT IN#843567	12/08/2011	$217.97
	CHAMPION EMBROIDERY &	12/12/2011	$227.88
	PROMO MANAGERS INC	12/14/2011	$230.00
			$795.93
BEVERLY OWENS	Amazon Digital Svcs	12/04/2011	$0.99
	Amazon Digital Svcs	12/07/2011	$0.99
	Amazon Services-Kindle	12/07/2011	$2.99
	Amazon Video On Demand	12/09/2011	$1.99
			$6.96
BONITA MCFADDEN	Amazon.com	12/01/2011	$53.40
	SPRINGER PUBLISHING CO	12/02/2011	$111.00
	PALMETTO UNIFORM INC	12/13/2011	$62.59
	OFFICEMAX CT IN#988941	12/15/2011	$147.88
			$374.87
BRADLEY W WOFFORD	COMPUSULT INC	11/29/2011	$547.25
	LOWES #01075	12/07/2011	$132.09
	MARKERTEK VIDEO SUPPLY	12/09/2011	$65.23
			$744.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON GOFF	MUSICAL DEPOT LLC	12/03/2011	$44.12
			$44.12
BRINDA A JONES	STAPLS7079998776000001	11/30/2011	$72.57
	THOMPSON PUBLISHING GROUP	12/28/2011	$468.50
			$541.07
CARLTON SELLERS	SPARROW AND KENNEDY TR	11/30/2011	$55.32
	AGRI SOUTH INC	12/05/2011	$13.49
	SCHOFIELD HARDWARE INC	12/08/2011	$37.82
	NATIONAL HARDWARE	12/08/2011	$120.53
	SPARROW AND KENNEDY TR	12/12/2011	$240.63
	AGRI SOUTH INC	12/14/2011	$19.92
	AGRI SOUTH INC	12/16/2011	$42.62
			$530.33
CAROLYN MUMFORD	OFFICEMAX CT IN#760400	12/02/2011	$409.26
	OFFICEMAX CT IN#840125	12/07/2011	$270.30
	OFFICEMAX CT IN#851813	12/07/2011	$119.77
	RS MEANS CO INC	12/06/2011	$152.20
	OFFICEMAX CT IN#884346	12/08/2011	$134.71
			$1,086.24
CATHY SWARTZ	UNITED LASER	12/05/2011	$194.40
	OFFICEMAX CT IN#805091	12/06/2011	$57.47
	PAPER ROLLS & RIBBONS	12/07/2011	$72.77
	UNITED LASER	12/08/2011	$64.80
	UNITED LASER	12/19/2011	$248.40
			$637.84
CHERYL TUTTLE	STAPLS3141562386000	12/08/2011	$202.33
	WW GRAINGER	12/15/2011	$13.58
			$215.91
CHRISTOPHER D JOHNSON	LOWES #01120	12/01/2011	$22.08
			$22.08
CINDY PRICE	Transit Media	12/02/2011	$310.00
			$310.00
DAVID GRANATH	LOWES #01075	11/30/2011	$22.63
	M&M PRINTING AND GRAPHICS	11/30/2011	$135.00
			$157.63
DIANE J SCARBOROUGH	FISHER SCI ATL	12/02/2011	$859.94
			$859.94
DONALD JACKSON	HILTON HOTELS DEPOSIT	12/02/2011	$201.38
	USAIRWAYS 0372453157293	12/01/2011	$393.30
	USAIRWAYS 0377007194307	12/01/2011	$355.30
	HILTON HOTELS DEPOSIT	12/02/2011	$178.88
	HILTON HOTELS DEPOSIT	12/02/2011	$201.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,330.24
EARL J GLENN	UNIFORMS BY JOHN INC	12/16/2011	$448.73
			$448.73
EUNJUNG CHANG	WM SUPERCENTER	12/02/2011	$34.27
	UNIVERSITY BOOKS	12/08/2011	$13.50
	TEXTBOOK BROKERS FLORENC	12/12/2011	$6.48
	MAGICASTLE	12/24/2011	$21.37
			$75.62
FRANCES B ROBERTS	FOLLETT LIBRARY RES	12/01/2011	$56.05
	GROVE MEDICAL INC	12/02/2011	$262.83
	FOLLETT LIBRARY RES	12/05/2011	$56.05
	ENVIROMENTS INC	12/07/2011	$130.73
	GROVE MEDICAL INC	12/12/2011	$260.65
			$766.31
FRANK LARRIMORE	FREEMAN GRAPHIC SYSTEM	12/07/2011	$255.02
	HARBOR FREIGHT TOOLS 264	12/09/2011	$9.17
	IKON-NORTH AMERICA	12/14/2011	$242.09
			$506.28
FRED KUNZ	FOREST LAKE GREENHOUSES	12/02/2011	$226.80
	FOREST LAKE GREENHOUSES	12/06/2011	$636.42
	LOWES #01075	12/06/2011	$56.16
	TAYLOR GARDEN SHOP AND NU	12/05/2011	$429.20
	B & B MANUFACTURING INC.	12/15/2011	$1,515.00
	FOREST LAKE GREENHOUSES	12/15/2011	$222.50
			$3,086.08
GERALD D CARROWAY	KEN-A-VISION	11/30/2011	$316.00
	XEROX DIRECT XEROXCORP	11/30/2011	$94.24
	AIRGAS NAT WELDERS #7	12/01/2011	$37.80
	SNAPFISH	12/02/2011	$101.51
			$549.55
HEBER WATSON	WW GRAINGER	11/30/2011	$30.01
	SOUTH FLORENCE UPHOLSTERY	12/02/2011	$520.30
	LOWES #01075	12/05/2011	$46.70
	SOUTHERN LOCK AND	12/05/2011	$766.80
	LOWES #01075	12/06/2011	$160.92
	INVISIBLE FENCE OF SOU	12/06/2011	$110.24
	WW GRAINGER	12/07/2011	$61.43
	SOUTHERN LOCK AND	12/08/2011	$115.18
	FLORENCE CARPET AND TI	12/07/2011	$404.35
	ELITE LIGHTING CO INC	12/07/2011	$25.27
	GE APPLIANCE SALES #215	12/08/2011	$401.00
	WHALEY FOODSERVICE	12/12/2011	$90.60
	WW GRAINGER	12/12/2011	$257.29
	COOK & BOARDMAN INC	12/12/2011	$864.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	NOR NORTHERN TOOL	12/13/2011	$134.94
	LAWSON PRODUCTS	12/14/2011	$613.76
	BTS #12	12/15/2011	$204.78
	ACS INC	12/20/2011	$61.07
	JEB PLASTICS INC	12/20/2011	$315.83
	TRAYCO OF SC INC	12/23/2011	$48.43
	SOUTHERN LOCK AND	12/27/2011	$626.52
			$5,859.42
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	12/01/2011	$127.46
	AMAZON MKTPLACE PMTS	12/01/2011	$9.62
	DANIEL SMITH INC	11/29/2011	$24.95
	AMAZON MKTPLACE PMTS	12/02/2011	$9.99
	DANIEL SMITH INC	12/02/2011	$30.08
	AMAZON MKTPLACE PMTS	12/02/2011	$16.98
	Amazon.com	12/05/2011	$55.00
	DANIEL SMITH INC	12/07/2011	$16.98
	AMAZON MKTPLACE PMTS	12/15/2011	$8.49
			$299.55
JAMES C. HARWELL	CPO COMMERCE	11/30/2011	$943.49
	LOWES #01120	12/15/2011	$70.86
	AIRGAS NAT WELDERS #7	12/19/2011	$3.02
	AGRI SOUTH INC	12/20/2011	$20.47
			$1,037.84
JANET S MCLEOD	UNITED LASER	11/30/2011	$261.36
	WORLDLABEL HOLDINGS IN	12/02/2011	$68.90
	Amazon.com	12/06/2011	$135.81
	Amazon.com	12/07/2011	$124.92
	ALARSYS INC	12/15/2011	$166.76
			$757.75
JANICE SMITH	OFFICEMAX CT IN#019529	12/16/2011	$80.08
			$80.08
JEANNETTE MYERS	BI-LO 550	12/12/2011	$35.63
			$35.63
JENNIFER L TAYLOR	STAPLS7080405689000002	12/10/2011	$41.98
	STAPLS7080405689000003	12/10/2011	$14.29
	COUNCILGRAD	12/12/2011	$100.00
	PSYCHOLOGICAL ASSESSMENT	12/14/2011	$312.67
	RVRSIDE EDU TESTING	12/15/2011	$132.58
	STAPLS7080405689000001	12/14/2011	$76.36
	NCS PEARSON	12/16/2011	$755.28
	MULTI-HEALTH SYSTEMS	12/14/2011	$986.00
			$2,419.16
JENNIFER STONE	OFFICE MAX	12/15/2011	$381.97
			$381.97

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	B & H PHOTO-VIDEO.COM	12/02/2011	$269.95
			$269.95
JOHN ARVIDSON	AT&T DATA	12/05/2011	$25.00
	VZWRLSS PREPAID OT	12/10/2011	$35.00
			$60.00
JOHN DIXON	APL APPLE ITUNES STORE	12/04/2011	$9.99
	UNITED LASER	12/05/2011	$353.13
	CDW GOVERNMENT	12/15/2011	$977.40
			$1,340.52
JUSTIN LINVILLE	MSC	12/01/2011	$177.01
	MSC	12/02/2011	$9.60
	SHAW LUMBER CO	12/01/2011	$190.38
	MSC	12/02/2011	$132.61
	BARBIZON CHARLOTTE INC	12/06/2011	$97.24
	MSC	12/07/2011	$67.00
	SERVPRO OF GAINESVILLE 93	12/09/2011	$115.33
	OFFICE DEPOT #336	12/12/2011	$10.89
	SCHOFIELD HARDWARE INC	12/16/2011	$59.63
	BARBIZON CHARLOTTE INC	12/20/2011	$47.11
			$906.80
L DAWN LARSEN	ALIBRIS BOOKS	12/15/2011	$12.94
			$12.94
LATASHA BRAND	LASER KARAOKE LKI	12/01/2011	$37.33
			$37.33
LAURA SIMS	USPS 45294005029805496	12/01/2011	$5.25
	STAPLS7078975882004001	12/15/2011	$68.03
			$73.28
LAWRENCE P ANDERSON	APL APPLE ONLINE STORE	12/14/2011	$31.32
	APL APPLE ONLINE STORE	12/14/2011	$754.92
	HOBBY LOBBY #321	12/13/2011	$55.73
	APL APPLE ONLINE STORE	12/14/2011	$79.00
	Best Buy 00008268	12/16/2011	$64.79
	APL APPLE ITUNES STORE	12/25/2011	$0.99
	Best Buy 00008268	12/28/2011	$107.98
			$1,094.73
MARION L ATKINSON	NATIONAL HARDWARE	12/13/2011	$3.24
			$3.24
MARK BLUMAN	CRICKETS DN	12/14/2011	$375.88
			$375.88
MARKEY BEE	EPROMOS PROMOTIONAL PR	12/05/2011	$1,600.00
	AMERICAN TROPHY CO.	12/13/2011	$82.62
	HARVARD ED PUBLISHING	12/14/2011	$32.90
	HERALD OFFICE SUPPLY INC	12/14/2011	$10.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,726.31
MATTHEW NELSON	Amazon.com	12/11/2011	$107.97
			$107.97
MITCHELL PRESSLEY	FLUDD'S SUMMERSETT SEC	11/29/2011	$27.00
	COASTAL SANITARY SUPPLY	11/29/2011	$40.51
	FREDS 00016337	12/09/2011	$12.75
	HYMAN PAPER & CHEMICAL	12/09/2011	$533.56
	COASTAL SANITARY SUPPLY	12/09/2011	$23.76
	COASTAL SANITARY SUPPLY	12/09/2011	$23.76
	FOOD LION #0927	12/15/2011	$90.05
	BEST GOLF CARSMYRTLE	12/17/2011	$260.50
			$1,011.89
MURRAY HARTZLER	ADMIT ONE PRODUCTS	12/14/2011	$252.81
	CT FLAGS	12/16/2011	$58.07
			$310.88
NICK MCKITHEN	MIDAS MUFFLER SHOP	12/08/2011	$23.97
	MCELVEEN'S AUTO	12/16/2011	$830.42
	KING CADILLAC OLDS GMC TR	12/20/2011	$105.12
			$959.51
PAUL MACDONALD	CHAMPION EMBROIDERY &	12/07/2011	$266.08
	ALL STAR SPORTS	12/07/2011	$904.18
	ALL STAR SPORTS	12/07/2011	$145.00
	ALL STAR SPORTS	12/07/2011	$393.29
			$1,708.55
PERRY WILSON	FOOD LION #0927	11/30/2011	$56.88
	CRUCIAL.COM	12/10/2011	$45.99
			$102.87
RANNIE D GAMBLE	CONCORD SUPPLIES	12/14/2011	$46.79
	B & H PHOTO-VIDEO.COM	12/20/2011	$116.98
			$163.77
REBECCA LAWSON	OFFICEMAX CT IN#646053	11/29/2011	$154.41
	CROSS COUNTRY EDUCATION	12/21/2011	$187.00
	H & H PUBLISHING CO INC	12/21/2011	$188.55
			$529.96
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	11/29/2011	$92.25
	STRIPE IT	12/01/2011	$491.40
	PDR NETWORK LLC	12/14/2011	$59.95
	LIND ELECTRONICS	12/14/2011	$138.95
			$782.55
ROBIN MOORE	WWW.NEWEGG.COM	12/20/2011	$39.98
			$39.98
RONALD HALL	TRAYCO OF SC INC	11/29/2011	$33.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	D&L APPLIANCE PRTS CO#07	11/29/2011	$84.22
	BATTERIES PLUS 178	12/01/2011	$25.88
	2446 CED	12/01/2011	$46.72
	AGRI SOUTH INC	12/01/2011	$7.54
	W W GRAINGER 916	12/01/2011	$116.77
	W W GRAINGER 916	12/02/2011	$147.32
	RCS COMMUNICATIONS GROUP	12/05/2011	$518.28
	SHEALY ELECT 803-227-0599	12/06/2011	$1,800.88
	W W GRAINGER 916	12/05/2011	$220.93
	GRAYBAR ELECTRIC COMPANY	12/06/2011	$371.24
	SHEALY ELECT 803-227-0599	12/06/2011	$9.77
	SHEALY ELECT 803-227-0599	12/07/2011	$188.42
	W W GRAINGER 916	12/06/2011	$73.91
	W W GRAINGER 916	12/08/2011	$343.86
	HYMAN PAPER & CHEMICAL	12/08/2011	$237.60
	SHEALY ELECT 803-227-0599	12/09/2011	$283.98
	SEARS ROEBUCK 2705	12/08/2011	$53.98
	2446 CED	12/12/2011	$303.78
	PALMETTO GLASS INC	12/12/2011	$80.07
	CAROLINA SUPPLY HOUSE	12/13/2011	$9.03
	SOUTHEASTERN PAPER GROUP	12/14/2011	$2,396.30
	GROVE MEDICAL INC	12/13/2011	$766.59
	2446 CED	12/14/2011	$521.64
	NATIONAL HARDWARE	12/14/2011	$3.21
			$8,645.13
RONALD MILLER	JOBTARGET LLC	12/15/2011	$395.00
	CHRONICLEHI	12/19/2011	$309.50
	AIP INVOICE-ONL PAY	12/19/2011	$495.00
	MODERN LANGUAGE ASSN..	12/19/2011	$245.00
	CHRONICLEHI	12/21/2011	$285.30
			$1,729.80
RONATTA DAPHNE CARTER	WM SUPERCENTER	11/30/2011	$74.39
	MIDWEST GLOBAL GROUP	12/06/2011	$293.30
			$367.69
SHAYLA CAMPBELL	BARNES&NOBLE COM	12/06/2011	$118.71
	BAUDVILLE INC	12/09/2011	$109.45
	LASER PRINT SERVICE, INC	12/12/2011	$1,371.60
	BELSON OUTDOORS	12/13/2011	$570.00
	OFFICEMAX CT IN#113664	12/21/2011	$30.44
	DKC DIGI KEY CORP	12/27/2011	$125.70
			$2,325.90
STACEY D VALLEE	RINGOR	12/08/2011	$120.00
			$120.00
STEVEN F GATELY	WM SUPERCENTER	12/14/2011	$27.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$27.98
SUSAN SKINNER	OFFICEMAX CT IN#741693	12/02/2011	$154.61
	OFFICEMAX CT IN#905455	12/09/2011	$57.37
	OFFICEMAX CT IN#975636	12/14/2011	$80.34
			$292.32
T LANG BEATY	GILSON, INC	11/30/2011	$957.83
	APL APPLE ONLINE STORE	12/03/2011	$1,554.32
	CAMCOR INC	12/05/2011	$856.14
	AMAZON MKTPLACE PMTS	12/05/2011	$78.99
	APL APPLE ONLINE STORE	12/07/2011	$119.00
	Amazon.com	12/06/2011	$22.67
	HP DIRECT-PUBLICSECTOR	12/07/2011	$390.96
	APL APPLE ONLINE STORE	12/11/2011	$1,186.92
	APL APPLE ONLINE STORE	12/10/2011	$183.00
	OFFICEMAX CT IN#991833	12/14/2011	$8,899.62
	APL APPLE ONLINE STORE	12/29/2011	$37.75
	APL APPLE ONLINE STORE	12/29/2011	$2,012.04
	APL APPLE ONLINE STORE	12/30/2011	$2,050.92
			$18,350.16
TERESA MCDUFFIE	J&M SUPPLY CO	12/01/2011	$98.82
	J&M SUPPLY CO	12/12/2011	$60.26
	CDW GOVERNMENT	12/20/2011	$243.00
			$402.08
TERESA RAMEY	AMERICAN TROPHY CO.	12/02/2011	$45.36
	OFFICEMAX CT IN#904901	12/09/2011	$104.58
			$149.94
THOMAS FITZKEE	OFFICEMAX CT IN#780976	12/06/2011	$346.15
			$346.15
TRACY ANIELLO	pss_1031 INV 71242501	12/01/2011	$454.59
	pss_1031 INV 71862701	12/17/2011	$340.81
	pss_1031 INV 71945704	12/22/2011	$223.55
			$1,018.95
TRAVIS W RAGSDALE	OFFICEMAX CT IN#874006	12/08/2011	$338.51
	HP HOME STORE	12/07/2011	$246.22
	Amazon.com	12/09/2011	$50.94
	STAPLS7080356157000001	12/09/2011	$44.17
	FISHER SCI ATL	12/14/2011	$167.56
	BARNES & NOBLE #2282	12/17/2011	$43.19
			$890.59
WAYNE V PLATT	FOOD LION #0927	12/21/2011	$30.15
			$30.15
YVONNE G DAVIS	Amazon.com	12/04/2011	$149.30
	Amazon.com	12/03/2011	$73.43

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	12/03/2011	$139.53
	Amazon.com	12/04/2011	$183.76
	Amazon.com	12/06/2011	$52.19
	Amazon.com	12/05/2011	$70.78
	Amazon.com	12/08/2011	$18.07
			$687.06

Total for FRANCIS MARION UNIVERSITY: $74,741.99

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	LYNDA.COM	12/05/2011	$375.00
	LYNDA.COM	12/05/2011	$375.00
	BARNES&NOBLE COM	12/23/2011	$98.44
			$848.44
LAMONT SALLEY	COLA SHP RD DMV 55	12/06/2011	$6.00
	Best Buy 00002642	12/08/2011	$128.38
	Best Buy 00002642	12/09/2011	$192.57
			$326.95

Total for GOVERNORS OFFICE: $1,175.39

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	POWDER INC	12/27/2011	$100.00
			$100.00
DAVID MATTOX	AIKEN AVIATION	12/27/2011	$526.65
			$526.65
DAVID TAFAOA	VZWRLSS PREPAID REC	12/04/2011	$35.00
			$35.00
MILTON R JONES	AIKEN AVIATION	12/28/2011	$230.05
			$230.05
RALPH H BELL	THE HOME DEPOT 1112	11/29/2011	$14.41
	LOWES #00385	12/02/2011	$57.76
	THE HOME DEPOT 1112	12/03/2011	$27.75
	THE HOME DEPOT 1112	12/05/2011	$24.58
	THE HOME DEPOT 1112	12/06/2011	$63.33
	LOWES #00385	12/13/2011	$122.89
	THE HOME DEPOT 1112	12/16/2011	$19.58
	THE HOME DEPOT 1112	12/22/2011	$71.62
	238 C-K COLUMBIA	12/23/2011	$331.49
			$733.41
VAN SAFRIET	OCONEE COUNTY AIRPORT	11/30/2011	$346.50
	ORANGEBURG, CITY OF	11/29/2011	$539.00
	WM SUPERCENTER	12/13/2011	$14.42
	FLORENCE REGIONAL AIRPORT	12/17/2011	$50.00
	ORANGEBURG, CITY OF	12/23/2011	$222.17
	CAMDEN AIR CENTER, INC.	12/28/2011	$223.30
			$1,395.39
WAYNE MATHEWS	FLYCAROLINA - GASTONIA	12/08/2011	$937.52
	FLORENCE REGIONAL AIRPORT	12/16/2011	$162.72
			$1,100.24
WENDY W THRELKELD	AEON MICRO INC	12/02/2011	$264.00
	HANDMARK	12/13/2011	$9.99
	HANDMARK	12/17/2011	$9.99
	LOWES #00385	12/21/2011	$317.79
	ASE THERMO BY PROD	12/21/2011	$182.75
	Amazon.com	12/22/2011	$271.84
	SUPERMEDIASTORE.COM	12/20/2011	$274.85
	LOWES #00907	12/22/2011	$845.30
	HANDMARK	12/23/2011	$9.99
	OFFICE DEPOT #1214	12/23/2011	$234.87
	Amazon.com	12/23/2011	$595.85
	Amazon.com	12/27/2011	$937.52
			$3,954.74

Total for GOVERNORS OFF-SLED: $8,075.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	ASI www.igloopartsstor	12/28/2011	$90.82
			$90.82
ANDIE FINLEY	AIRGAS NAT WELDERS #8	12/13/2011	$49.93
			$49.93
ANDREW MCDONALD	THE HOME DEPOT 1127	12/05/2011	$83.10
	W.P.LAW, INC #5	12/08/2011	$17.59
	THE HOME DEPOT 1127	12/07/2011	$253.15
	THE HOME DEPOT 1127	12/13/2011	$30.77
			$384.61
ANDREW W SHEALY	THE HOME DEPOT 1127	11/29/2011	$9.47
	COOK & BOARDMAN OF	12/01/2011	$81.15
	H & R STEEL SUPPLIES	12/06/2011	$55.00
	MCKINNEY LUMBER & HARDWA	12/06/2011	$16.95
	COOK & BOARDMAN OF	12/09/2011	$159.14
	SOUTHERN LOCK AND	12/12/2011	$545.40
	SOUTHERN LOCK AND	12/12/2011	$545.40
	THE HOME DEPOT 1127	12/12/2011	$23.81
	SEVEN OAKS DOORS & HDW	12/13/2011	$1,577.28
	COOK & BOARDMAN OF	12/15/2011	$454.61
	H & R STEEL SUPPLIES	12/16/2011	$56.89
	EASYKEYS.COM, INC	12/16/2011	$208.95
	COOK & BOARDMAN OF	12/20/2011	$523.48
	COOK & BOARDMAN OF	12/20/2011	$1,326.83
	MCKINNEY LUMBER & HARDWA	12/21/2011	$33.35
			$5,617.71
ANGIE COKER	GOS// GREENVILLE OFFICE S	11/29/2011	$58.07
	GOS// GREENVILLE OFFICE S	11/29/2011	$44.79
	GOS// GREENVILLE OFFICE S	11/30/2011	$45.95
	INFOLAB, INC.	12/07/2011	$32.07
	INFOLAB, INC.	12/12/2011	$42.66
			$223.54
ANNA M. SCOTT	Amazon Web Services	12/05/2011	$33.82
	GOS// GREENVILLE OFFICE S	12/06/2011	$96.54
	GOS// GREENVILLE OFFICE S	12/06/2011	$119.42
	GOS// GREENVILLE OFFICE S	12/06/2011	$438.42
	GOS// GREENVILLE OFFICE S	12/07/2011	$601.21
			$1,289.41
BETTY WEAVER	GOS// GREENVILLE OFFICE S	12/12/2011	$41.13
			$41.13
BJ HART-LANDERS	BCT SOUTH CAROLINA	12/06/2011	$127.20
			$127.20
BOBBY GARRICK	BATTERY SPECIALISTS	12/09/2011	$461.38
	BATTERY SPECIALISTS	12/09/2011	$129.82
	THE HOME DEPOT 1127	12/12/2011	$13.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	W W GRAINGER 916	12/12/2011	$44.91
	CROWN PLUMBING LLC	12/13/2011	$125.00
			$774.58
BRENDA GREGORY	GOS// GREENVILLE OFFICE S	11/29/2011	$227.18
	JASON'S DELI # 049 Q64	12/02/2011	$57.92
	AIAG 248-358-9752	12/06/2011	$500.00
	ATLANTA BREAD COMPANY	12/06/2011	$75.25
	BAGATELLE, INC.	12/08/2011	$438.20
	LEAN ENTERPRISE IN	12/12/2011	$324.50
	ATLANTA BREAD COMPANY	12/13/2011	$150.47
	MARTIN PRINTING COMPAN	12/13/2011	$948.70
	GOOGLE 3748110970	12/27/2011	$66.78
	CTC CONSTANTCONTACT.COM	12/28/2011	$60.00
			$2,849.00
BRENDA RICHTER	FREESTYLE PHOTO	12/01/2011	$127.00
	CE CHATTANOOGA	12/08/2011	$358.40
	CE CHATTANOOGA	12/08/2011	$280.00
	JOHN EFIRD COMPANY INC	12/08/2011	$83.97
	GLOBAL SUGAR ART	12/12/2011	$64.02
			$913.39
BRIDGETTE WIDEMAN	PUBLIX #602	12/05/2011	$107.60
			$107.60
CANDICE B. LEWIS	Staples Tech Soln	11/29/2011	$300.09
	GOS// GREENVILLE OFFICE S	11/29/2011	$37.02
	Staples Tech Soln	12/08/2011	$82.73
	RADON MEDICAL IMAGING COR	12/13/2011	$1,400.00
	GOS// GREENVILLE OFFICE S	12/12/2011	$10.81
			$1,830.65
CARL P WASHBURN	GENUINE AIRCRAFT HARDWARE	11/30/2011	$46.78
	ASG, INC.	12/02/2011	$600.30
	WW GRAINGER	12/02/2011	$73.97
	AIRGAS NAT WELDERS #8	12/14/2011	$224.66
	SPECIALTY STEELS INC 1	12/14/2011	$148.08
	GOS// GREENVILLE OFFICE S	12/16/2011	$60.73
	WW GRAINGER	12/16/2011	$54.24
	SPECIALTY STEELS INC 2	12/19/2011	$47.49
			$1,256.25
CHARLES WILSON	TRAVERS TOOL CO	11/30/2011	$70.37
	TRAVERS TOOL CO	11/30/2011	$247.19
	MSC	12/02/2011	$192.97
	MSC	12/02/2011	$1,227.40
	MSC	12/03/2011	$352.34
	MSC	12/03/2011	$44.52
	TRAVERS TOOL CO	12/01/2011	$113.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILSON	TRAVERS TOOL CO	12/10/2011	$0.01
	TRAVERS TOOL CO	12/10/2011	$303.09
			$2,551.50
CHERYL S BLACK	ANDERSON STAMP & ENGRAVIN	12/07/2011	$191.33
	TLF EXPRESSIONS UNLIMI	12/08/2011	$47.05
	TLF EXPRESSIONS UNLIMI	12/14/2011	$42.70
	TLF EXPRESSIONS UNLIMI	12/29/2011	$47.05
			$328.13
CHIP BANKES	MAGENTA RESEARCH	12/08/2011	$156.72
			$156.72
CHRIS REEVES	ZEE SERVICE 07355142	12/02/2011	$116.59
	THE HOME DEPOT 1127	12/02/2011	$20.09
	STERICYCLE	12/02/2011	$65.00
	STERICYCLE	12/12/2011	$1,105.00
	SC.GOV	12/16/2011	$501.00
	CRANDALL CORPORATION	12/16/2011	$1,627.63
	SC.GOV	12/16/2011	$501.00
			$3,936.31
CHRISTINE GARRARD	SOUTHEASTERN PAPER GROUP	11/30/2011	$109.96
	SOUTHEASTERN PAPER GROUP	11/30/2011	$1,173.89
	BI-LO 613	11/30/2011	$12.19
	R.L. SCHREIBER INC	11/30/2011	$520.60
	MARVIN'S PRODUCE LLC	11/30/2011	$236.43
	JANPAK 25	12/01/2011	$578.94
	MARVIN'S PRODUCE LLC	12/02/2011	$31.50
	SOUTHEASTERN PAPER GROUP	12/07/2011	$37.95
	MARVIN'S PRODUCE LLC	12/06/2011	$25.00
	SOUTHEASTERN PAPER GROUP	12/10/2011	$60.39
	BI-LO 613	12/12/2011	$22.48
	BI-LO 613	12/12/2011	$83.53
	BI-LO 613	12/12/2011	$3.50
	AMERIPRIDE SERVICES	12/16/2011	$2,229.89
	WHALEY FOODSERVICE	12/14/2011	$1,772.72
	JANPAK 25	12/22/2011	$163.25
			$7,062.22
CHRISTINE NUNEMAKER	WM SUPERCENTER	12/01/2011	$10.57
	OFFICE DEPOT #62	12/01/2011	$41.32
	Amazon.com	12/09/2011	$184.96
	OFFICE DEPOT #62	12/12/2011	$84.78
			$321.63
CONNIE HUNT-SHERMAN	BI-LO 272	12/01/2011	$34.55
	PAPA JOHNS #0584	12/03/2011	$77.65
	WM SUPERCENTER	12/09/2011	$35.60
	PAPA JOHNS #0584	12/09/2011	$98.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	BI-LO 704	12/09/2011	$12.00
	BURGER KING #5852	12/10/2011	$23.39
			$281.33
CYNTHIA EASON	CHICK-FIL-A #00466	12/06/2011	$66.97
	STROSSNERS	12/07/2011	$196.00
			$262.97
DALE LEATHERWOOD	ATLANTIC SUPPLY& EQUIP	11/29/2011	$755.06
	SOUTHERN UTILITY SUPPLY	12/02/2011	$323.51
	KEN MAR LLC	12/05/2011	$33.66
	2865-CED	12/05/2011	$746.49
	KEN MAR LLC	12/05/2011	$73.71
	GRAYBAR ELECTRIC	12/06/2011	$907.36
	GRAYBAR ELECTRIC	12/06/2011	$326.87
	THE HOME DEPOT 1127	12/07/2011	$4.00
			$3,170.66
DARLENE LOCK	CAROLINA LASER TECHNOL	12/12/2011	$95.00
	CAROLINA LASER TECHNOL	12/12/2011	$75.00
			$170.00
DARRELL MCKINNEY	AAA SUPPLY - GVILLE	11/30/2011	$17.89
	JOHNSTONE SUPPLY-GREENVIL	12/05/2011	$395.43
	TMS SOUTH	12/08/2011	$450.88
	UNITED ELECTRICAL DISTR	12/12/2011	$95.40
	LOWES #00667	12/13/2011	$27.02
	THE HOME DEPOT 1127	12/16/2011	$22.08
	METAL WORK LLC	12/27/2011	$225.00
	JOHNSTONE SUPPLY-GREENVIL	12/27/2011	$103.54
	THE HOME DEPOT 1104	12/28/2011	$78.20
			$1,415.44
DAVID GARRICK	WOODCRAFT 560	12/05/2011	$215.67
	THE HOME DEPOT 1104	12/06/2011	$22.18
			$237.85
DENISE BISHOP	OFFICEMAX CT IN#982983	12/14/2011	$405.55
	GOS// GREENVILLE OFFICE S	12/14/2011	$245.03
	GOS// GREENVILLE OFFICE S	12/16/2011	$15.62
	GOS// GREENVILLE OFFICE S	12/20/2011	$55.02
			$721.22
DONNA TOPPER	CENTURY TECHNOLOGY GRP	12/06/2011	$417.63
	SURVEYMONKEY.COM	12/08/2011	$19.95
	EIG StartLogic	12/10/2011	$8.95
	SURVEYMONKEY.COM	12/12/2011	$19.95
	BATTERY SPECIALISTS	12/13/2011	$338.77
	SURVEYMONKEY.COM	12/15/2011	$19.95
	BATTERY SPECIALISTS	12/14/2011	$169.17
	PLIMUS	12/15/2011	$119.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.32
DR. KEITH MILLER	CHOPHOUSE #47	11/29/2011	$120.44
	M VISTA	12/01/2011	$18.12
	THE UPS STORE 6137	12/04/2011	$3.63
	TAXIPASS ORLANDO CITY CA	12/04/2011	$48.50
	HILTON SPENCERS STKHSE	12/05/2011	$64.21
	GSP AIRPORT COMMISSION	12/06/2011	$31.00
	MEARS TRANSPORTATION GROU	12/07/2011	$36.35
	HILTON MARKETPLACE	12/06/2011	$9.02
	MARY'S RESTAURANT-GREENVI	12/07/2011	$371.40
	DAVANIS	12/20/2011	$22.36
			$725.03
EDDIE RIDGEWAY	GREENVILLE CAR WASH	12/01/2011	$12.00
	GOS// GREENVILLE OFFICE S	12/02/2011	$20.00
	PRIORITY ONE SECURITY INC	12/02/2011	$393.00
	ZEE SERVICE 07355142	12/03/2011	$114.11
	GREENVILLE CAR WASH	12/02/2011	$12.00
	THE HOME DEPOT 1127	12/02/2011	$183.30
	GREENVILLE CAR WASH	12/09/2011	$12.50
	GREENVILLE CAR WASH	12/13/2011	$12.00
	GREENVILLE CAR WASH	12/15/2011	$12.00
	GREENVILLE CAR WASH	12/15/2011	$12.00
	LAURENS ELECTRIC COOPE	12/15/2011	$19.95
	DESIGN LAB	12/22/2011	$422.41
	COMMUNICATION SERVICE CEN	12/27/2011	$352.41
			$1,577.68
EDWARD PORTER	WW GRAINGER	11/29/2011	$385.42
	FAIRWAY FORD BODY SHOP	11/30/2011	$580.20
	UNITED CHEMICAL & SUPP	12/12/2011	$2,392.65
	PAINTMASTERS AUTO BODY RE	12/14/2011	$165.25
			$3,523.52
EMILY HARRIS	CONTINENTAL 0058727482160	12/01/2011	$397.30
	EGENCIA F 21480456753	12/02/2011	$8.00
	EGENCIA F 21490135851	12/14/2011	$8.00
	AMERICAN AI 0018729957337	12/13/2011	$471.30
	EGENCIA F 21491063446	12/15/2011	$8.00
	DELTA AIR 0068730180259	12/14/2011	$232.30
	EGENCIA F 21491059903	12/15/2011	$8.00
	EGENCIA F 21491157451	12/15/2011	$8.00
	DELTA AIR 0068730168244	12/14/2011	$232.30
	DELTA AIR 0068730208702	12/14/2011	$331.30
	UNITED AIR 0168730395734	12/15/2011	$451.30
	EGENCIA F 21491917141	12/16/2011	$8.00
			$2,163.80
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	12/05/2011	$42.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$42.76
FRAN ASHBROOK	CINTAS #216	12/09/2011	$129.86
	CINTAS #216	12/09/2011	$129.86
	CINTAS #216	12/09/2011	$129.86
	CINTAS #216	12/09/2011	$129.86
	CINTAS #216	12/09/2011	$129.86
	AIRGAS NAT WELDERS #8	12/14/2011	$19.72
			$669.02
FRANKLIN C PARKER JR	DEEP SURPLUS CABLES	12/01/2011	$250.88
	NORFOLK WIRE & ELECTRONIC	12/08/2011	$139.47
	STAY ONLINE	12/15/2011	$235.00
	TPM-GREENVILLE	12/16/2011	$24.23
			$649.58
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	12/15/2011	$315.42
			$315.42
GWEN SMITH	GOS// GREENVILLE OFFICE S	12/14/2011	$66.85
			$66.85
IAN KELSAY	Amazon.com	11/30/2011	$58.59
	Amazon.com	12/01/2011	$92.00
	WARD'S NATURAL SCIENCE	12/05/2011	$17.11
	CAROLINA BIOLOGICAL SUPPL	12/06/2011	$1,696.68
	WARD'S NATURAL SCIENCE	12/08/2011	$20.64
	VWR INTERNATIONAL INC	12/09/2011	$158.58
	CAROLINA BIOLOGICAL SUPPL	12/14/2011	$144.80
			$2,188.40
JAMES T. MARTIN	ATLANTA BREAD COMPANY	12/02/2011	$384.24
	PUBLIX #602	12/12/2011	$41.56
			$425.80
JANE JOHNSON	DOMINO'S 5623	12/12/2011	$98.19
	CHICK-FIL-A #00466	12/13/2011	$135.32
	BAGATELLE, INC.	12/19/2011	$630.70
	GSHRM	12/21/2011	$280.00
			$1,144.21
JANET HIRT	TAMU 02 SHORT COURSES	12/15/2011	$380.00
			$380.00
JANIE REID	GOS// GREENVILLE OFFICE S	12/02/2011	$13.73
	INDEXX INC	12/06/2011	$388.79
	GOS// GREENVILLE OFFICE S	12/06/2011	$70.73
	GOS// GREENVILLE OFFICE S	12/13/2011	$215.04
			$688.29
JAY ADAM PEARSON	GREENVILLE FASTENERS INC	11/30/2011	$471.50
	BI-LO 272	12/06/2011	$50.23
	OMNI BUILDERS SUPPLY INC	12/06/2011	$923.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	KEN, INC	12/09/2011	$360.40
	OMNI BUILDERS SUPPLY INC	12/15/2011	$620.10
			$2,425.49
JERRY RIGGINS	GRAYBAR ELECTRIC COMPANY	12/06/2011	$330.97
	THE HOME DEPOT 1127	12/13/2011	$73.98
			$404.95
JILL HAMMOND	NATIONAL LEAGUE FOR NU	11/30/2011	$119.80
	NATIONAL LEAGUE FOR NU	11/30/2011	$119.80
	RITTENHOUSE BOOK DIST	11/30/2011	$21.75
	Amazon.com	12/05/2011	$56.47
	RITTENHOUSE BOOK DIST	12/05/2011	$29.54
	RICHARD'S COMICS & C	12/05/2011	$27.99
	Amazon.com	12/08/2011	$44.98
	DEMCO INC	12/07/2011	$533.14
	Amazon.com	12/10/2011	$180.60
	RITTENHOUSE BOOK DIST	12/08/2011	$11.27
	AMAZON MKTPLACE PMTS	12/13/2011	$18.98
	Amazon.com	12/14/2011	$26.48
	AMAZON MKTPLACE PMTS	12/14/2011	$28.94
	DEMCO INC	12/14/2011	$46.35
	AMAZON MKTPLACE PMTS	12/15/2011	$78.99
	RITTENHOUSE BOOK DIST	12/28/2011	$52.16
			$1,397.24
JIM R. GREER	WW GRAINGER	12/06/2011	$120.10
	WW GRAINGER	12/09/2011	$70.28
	MASSTAR SIGNS INC	12/12/2011	$115.00
	CROWD CONTROL DIR00 OF 00	12/15/2011	$15.00
			$320.38
JOHN DAVIDSON	ENERGY CONCEPTS INC	11/30/2011	$32.68
	STROSSNERS	12/14/2011	$151.00
			$183.68
JOSH OSHIELDS	ADVANCE AUTO PARTS #5740	11/29/2011	$201.39
	THE HOME DEPOT 1127	12/15/2011	$36.27
			$237.66
JOYCE MOYER	ACT AST EVENT	12/06/2011	$550.00
			$550.00
KATE STUART	GOS// GREENVILLE OFFICE S	11/29/2011	$384.19
	BI-LO 272	12/05/2011	$48.76
	NESHTA	12/07/2011	$120.00
	GOS// GREENVILLE OFFICE S	12/06/2011	$38.16
	GOS// GREENVILLE OFFICE S	12/06/2011	$394.09
	ATLAS STATIONERS	12/07/2011	$31.40
	LAERDAL MEDICAL CORP	12/08/2011	$1,021.20
	GOS// GREENVILLE OFFICE S	12/07/2011	$18.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE STUART	DEWALT SERVICE NET #174	12/09/2011	$23.03
	ENVIRONMENTAL INFORMATIO	12/12/2011	$165.00
	LAERDAL MEDICAL CORP	12/22/2011	$61.27
			$2,305.23
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	12/09/2011	$140.58
	OFFICEMAX CT IN#957719	12/13/2011	$218.37
	Staples Tech Soln	12/13/2011	$83.51
			$442.46
KATHY SAMS	LASH AND ASSOCIATES PUBLI	11/30/2011	$170.50
	Staples Tech Soln	12/06/2011	$65.15
	INSIGHT MEDIA	12/09/2011	$200.34
	INSIGHT MEDIA	12/12/2011	$157.94
	AMERICAN 3B SCIENTIFIC L	12/16/2011	$499.75
	BEST PRICED PRODUCTS	12/20/2011	$105.94
			$1,199.62
KEITH WALKER	CROWN NISSAN GREENVILLE	11/30/2011	$90.74
	BRADSHAW INFINITI	11/30/2011	$71.23
	KEVIN WHITAKER CHEVROLET	11/30/2011	$28.96
	WW GRAINGER	12/02/2011	$333.27
	SAFETY KLEEN SYSTEMS INC	12/08/2011	$1,137.38
	NPC NEW PIG CORP	12/08/2011	$265.84
	KEVIN WHITAKER CHEVROLET	12/14/2011	$15.43
			$1,942.85
KELVIN BYRD	SPECIALTY STEELS INC 2	11/30/2011	$1,650.53
	SPECIALTY STEELS INC 2	11/30/2011	$391.14
	THE HOME DEPOT #1124	11/30/2011	$109.34
	WELDORS SUPPLY HOUSE INC	11/30/2011	$2,337.34
	AIRGAS NAT WELDERS #8	12/08/2011	$2,043.34
	WORLD ENGINEERING XCHANGE	12/14/2011	$2,216.85
			$8,748.54
KEVIN RAGSDALE	PORTER PAINTS 9388	12/01/2011	$17.55
	PORTER PAINTS 9388	12/05/2011	$167.31
	PORTER PAINTS 9388	12/08/2011	$1,111.94
	PORTER PAINTS 9388	12/08/2011	$57.79
	PORTER PAINTS 9388	12/14/2011	$57.79
	PORTER PAINTS 9388	12/15/2011	$250.97
			$1,663.35
LACEY COBB	PAYNE PUBLISHERS INC	12/08/2011	$95.95
			$95.95
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	12/05/2011	$59.85
	UNITED ELECTRICAL DISTR	12/29/2011	$456.44
			$516.29
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	11/29/2011	$347.34
	JOHNSTONE SUPPLY-GREENVIL	12/05/2011	$236.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	NATIONAL ENERGY CONTROL C	12/08/2011	$366.40
	J W VAUGHN CO INC	12/08/2011	$12.18
	UNITED ELECTRICAL DISTR	12/14/2011	$33.71
	THE TRANE COMPANY	12/15/2011	$292.43
	C C DICKSON CO 1063	12/20/2011	$24.52
	J W VAUGHN CO INC	12/19/2011	$423.38
	J W VAUGHN CO INC	12/20/2011	$24.97
	WW GRAINGER	12/21/2011	$409.51
	C C DICKSON CO 1063	12/22/2011	$19.12
	J W VAUGHN CO INC	12/28/2011	$2,080.94
			$4,271.33
LAURA KINARD	JASON'S DELI # 049 Q64	12/08/2011	$142.32
	COFFEE BREAK SERVICE	12/08/2011	$133.51
			$275.83
LAUREN SIMER	TAVERNA OPA	12/03/2011	$159.39
			$159.39
LINDA GUKER	BI-LO 272	12/06/2011	$58.02
	ESCO INSTITUTE	12/06/2011	$199.00
	SC ASSN OF HEATING & AC C	12/08/2011	$370.00
	SCANTRON CORPORATION	12/09/2011	$147.06
	OMNI BUILDERS SUPPLY INC	12/15/2011	$648.72
	MIDLANDS TECH COLLEGE	12/15/2011	$500.00
	OMNI BUILDERS SUPPLY INC	12/20/2011	$625.40
			$2,548.20
LINDA TAYLOR	STAPLS7080202943000001	12/07/2011	$331.70
	STAPLS7080202943000002	12/07/2011	$235.37
	GOS// GREENVILLE OFFICE S	12/14/2011	$224.62
			$791.69
LISA SMITH	OTHER WORLD COMPUTING	11/29/2011	$1,780.10
	THE WAREHOUSE THEATRE	12/07/2011	$500.00
	ULINE SHIP SUPPLIES	12/09/2011	$190.44
	LYNDA.COM	12/15/2011	$25.00
	LYNDA.COM	12/15/2011	$25.00
	APL APPLE ONLINE STORE	12/21/2011	$40.28
			$2,560.82
MARGARET KROPOSKI	INTERNATIONAL NURSING AS	11/29/2011	$260.00
	CONTEMPORARY FORUM	11/30/2011	$385.00
	ATI	12/02/2011	$21.00
	Staples Tech Soln	12/02/2011	$229.78
	ATI	12/09/2011	$21.00
	OFFICEMAX CT IN#892906	12/10/2011	$155.98
			$1,072.76
MARY HENDRIX	TPM-GREENVILLE	11/29/2011	$15.90
	FTD TWIGS INC.	12/01/2011	$1,197.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	AASHE #2- MEMBERSHIP	12/05/2011	$520.00
	GOS// GREENVILLE OFFICE S	12/06/2011	$17.94
	STEIN-MART #0028	12/08/2011	$22.18
	EXCEPTIONAL CATERING	12/09/2011	$615.60
	STEIN-MART #0028	12/12/2011	$7.91
	BLIMPIE SUBS AND SALADS	12/15/2011	$38.87
	REF PBCTIX2751358184	12/15/2011	$144.15
	AT&T QD GAC	12/15/2011	$100.00
	MALL GIFT CARD	12/16/2011	$283.93
	HOTELS.COM US	12/18/2011	$125.36
	MYRTLEWOOD VACATIONS	12/19/2011	$264.32
	Bestbuy.com 00009944	12/21/2011	$268.53
	AT&T QD GAC	12/24/2011	$193.98
	Bestbuy.com 00009944	12/24/2011	$247.35
	HOTELS.COM US	12/26/2011	$83.06
			$4,146.36
MELINDA WILLIAMSON	GOS// GREENVILLE OFFICE S	11/29/2011	$43.80
	HOBBY LOBBY #328	11/30/2011	$591.47
	HOBBY LOBBY #328	11/30/2011	$23.84
	WM SUPERCENTER	12/14/2011	$44.14
	HOBBY LOBBY #328	12/14/2011	$8.99
	GREATER GREER CHAMBER	12/15/2011	$200.00
			$912.24
MELISSA SHEAFFER	PUBLIX #613	12/04/2011	$58.41
	PUBLIX #613	12/04/2011	$25.40
	GROVE MEDICAL INC	12/07/2011	$448.32
	PUBLIX #602	12/08/2011	$41.67
	BI-LO 624	12/09/2011	$8.88
	UNITED CHEMICAL & SUPP	12/08/2011	$71.17
	MICHAELS #6001	12/08/2011	$4.23
	PUBLIX #602	12/13/2011	$11.56
			$669.64
MICHAEL D WHEELER	SMITHTURF AND IRRIGATI	12/07/2011	$68.70
	SMITHTURF AND IRRIGATI	12/07/2011	$99.78
	THE HOME DEPOT 1127	12/06/2011	$31.78
	SMITHTURF AND IRRIGATI	12/07/2011	$4.67
	NAPA AUTO PARTS OF	12/13/2011	$52.02
	GREENVILLE RENTAL INC	12/14/2011	$17.40
			$274.35
MICHAEL HOLUB	CARBSHOP	12/05/2011	$200.00
			$200.00
MIKE KAISER	LOWES #00667	12/08/2011	$10.52
	W.P.LAW, INC #5	12/15/2011	$21.89
	GREENVILLE TURF & TRACTOR	12/28/2011	$164.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$196.80
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	12/01/2011	$275.88
	FISHER SCI ATL	12/08/2011	$421.22
	FISHER SCI CHU	12/16/2011	$365.66
	FISHER SCI ATL	12/16/2011	$76.42
			$1,139.18
NANCY ENGLISBE	THE VERNON COMPANY	11/30/2011	$307.78
	INDEXX INC	12/06/2011	$506.35
	INDEXX INC	12/14/2011	$201.22
	JASON'S DELI # 049 Q64	12/13/2011	$50.70
	GOS// GREENVILLE OFFICE S	12/14/2011	$72.39
	GOS// GREENVILLE OFFICE S	12/15/2011	$1,373.76
	INDEXX INC	12/27/2011	$432.65
	INDEXX INC	12/27/2011	$449.51
			$3,394.36
NORA GREENWAY	EACADEMYINC	12/06/2011	$259.94
	CRUCIAL.COM	12/28/2011	$83.98
			$343.92
PAM D GREEN	MEARS DESTINATION SERVICE	11/30/2011	$26.00
	MEARS DESTINATION SERVICE	11/30/2011	$26.00
	OLD TIME POTTERY 0031	11/29/2011	$50.75
	MEARS DESTINATION SERVICE	11/30/2011	$26.00
	MEARS DESTINATION SERVICE	11/30/2011	$26.00
	GOS// GREENVILLE OFFICE S	11/29/2011	$79.77
	MEARS DESTINATION SERVICE	11/30/2011	$26.00
	MEARS DESTINATION SERVICE	11/30/2011	$26.00
	MEARS DESTINATION SERVICE	12/01/2011	$26.00
	GOS// GREENVILLE OFFICE S	12/05/2011	$9.33
	GOS// GREENVILLE OFFICE S	12/06/2011	$25.19
	OFFICE DEPOT #62	12/12/2011	$10.17
	OFFICE DEPOT #62	12/12/2011	$10.17
			$367.38
PATRICK WAGNER	SUPERMERCADO EL REY	11/29/2011	$19.77
			$19.77
PAUL SNOAD	TITAN TERMITE & PEST C	12/06/2011	$650.00
	UFIRST LAUNDRY SVCS	12/08/2011	$299.79
	JANPAK 25	12/07/2011	$1,731.54
	BUSCH SYSTEMS INT'L	12/13/2011	$932.50
	THE HOME DEPOT 1127	12/19/2011	$8.42
			$3,622.25
PHIL HEAD	AIRGAS NAT WELDERS #8	12/07/2011	$78.86
	GTC BKST MAIN	12/13/2011	$330.00
			$408.86
PHILIP D HILL	WORKING FIRE TRAINING SYS	12/07/2011	$512.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$512.00
RAY LAMBERT	GOS// GREENVILLE OFFICE S	12/06/2011	$50.24
			$50.24
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	12/13/2011	$1,895.84
			$1,895.84
RICK CAMPBELL	LOWES #01718	12/07/2011	$31.14
	HOLDER ELECTRIC SUPPLY	12/08/2011	$34.50
	GALLERY OF LIGHTING	12/08/2011	$22.74
			$88.38
RITA RICHARDS	INLAND SEAFOOD COR	12/01/2011	$698.23
	DMI DELL SMALL BUS	12/13/2011	$221.53
			$919.76
ROBERT COUTCH	UPS 000000223344471	11/30/2011	$139.48
	UPS 000000223344481	11/30/2011	$88.84
	NAPA AUTO PARTS OF	12/01/2011	$17.98
	UPS 000000223344491	12/15/2011	$90.76
	UPS 000000223344501	12/15/2011	$140.64
	CINTAS #216	12/16/2011	$48.23
	CINTAS #216	12/16/2011	$48.23
	CINTAS #216	12/16/2011	$48.23
	CINTAS #216	12/16/2011	$48.23
	CINTAS #216	12/16/2011	$48.23
			$718.85
SELENA BLAIR	DIAMOND SPRINGS WATER	12/08/2011	$38.13
			$38.13
SHANE T HOWELL	ALLSQUAREDIGITAL 01 OF 01	12/12/2011	$256.00
			$256.00
SHARON VARNER	SCANTRON CORPORATION	12/02/2011	$37.84
	GREENVILLE OFFICE SUPPLY	12/08/2011	$33.54
	GOS// GREENVILLE OFFICE S	12/15/2011	$187.36
	GOS// GREENVILLE OFFICE S	12/15/2011	$109.82
			$368.56
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	11/30/2011	$13.96
	THE HOME DEPOT #1124	12/09/2011	$19.08
	CORBIN TURF ONAMENTAL SUP	12/13/2011	$58.30
			$91.34
STEPHEN COOK	NAPA AUTO PARTS OF	11/29/2011	$42.52
	SNIDER TIRE #343	11/30/2011	$20.00
	NAPA AUTO PARTS OF	11/30/2011	$205.79
	NAPA AUTO PARTS OF	12/01/2011	$503.16
	NAPA AUTO PARTS OF	12/02/2011	$13.57
	NAPA AUTO PARTS OF	12/01/2011	$79.90
	FIRESTONE 06548929	12/05/2011	$403.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE CAR WASH	12/06/2011	$12.00
	NAPA AUTO PARTS OF	12/05/2011	$95.76
	BATTERY SPECIALISTS	12/05/2011	$76.14
	ADVANCE AUTO PARTS #5830	12/06/2011	$21.18
	NAPA AUTO PARTS OF	12/06/2011	$26.15
	NAPA AUTO PARTS OF	12/07/2011	$15.87
	KEVIN WHITAKER CHEVROLET	12/08/2011	$42.34
	GARRETTS DISCOUNT GOLF CA	12/08/2011	$1,097.10
	NAPA AUTO PARTS OF	12/08/2011	$196.09
	KEVIN WHITAKER CHEVROLET	12/14/2011	$216.44
	NAPA AUTO PARTS OF	12/13/2011	$9.19
	NAPA AUTO PARTS OF	12/14/2011	$27.23
	KEVIN WHITAKER CHEVROLET	12/14/2011	$21.36
	NAPA AUTO PARTS OF	12/14/2011	$29.89
			$3,154.76
STEVEN B. VALAND	PANERA BREAD #940	12/01/2011	$82.82
			$82.82
SUSAN EATON	IMPACT COMPUTERS	12/09/2011	$86.40
			$86.40
SUSAN WALTHER	AHIMA	11/29/2011	$175.00
			$175.00
TED WESTERVELT	COMPUTER DIRECT OUTLET	12/07/2011	$21.79
	THE HOME DEPOT 1127	12/21/2011	$25.63
			$47.42
TIMOTHY J TENNIS	GODADDY.COM	12/05/2011	$69.99
			$69.99
TOM GREGG	BLINDS AMERICA	12/14/2011	$695.00
	PORTER PAINTS 9388	12/19/2011	$83.66
	PORTER PAINTS 9388	12/20/2011	$16.73
	PORTER PAINTS 9388	12/22/2011	$250.97
	ELLIS FLOORING SALES #43	12/28/2011	$429.26
			$1,475.62
TOM SHIFLET	PORTER PAINTS 9388	12/01/2011	$40.09
	JOHNSTONE SUPPLY-GREENVIL	12/02/2011	$23.09
	RFRG SRVC ENG SCTY	12/08/2011	$172.36
			$235.54
TOMMIE H. WHITT	FISHER SCI ATL	12/01/2011	$38.66
	OFFICEMAX CT IN#996576	12/14/2011	$93.59
	STAPLS7080503555000001	12/14/2011	$69.20
	STAPLS7080503555000002	12/14/2011	$58.38
			$259.83
TONIE NORTHCUTT	ELEMENT K CORPORATION	12/07/2011	$355.07
	GOS// GREENVILLE OFFICE S	12/08/2011	$62.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	MSSC	12/07/2011	$1,960.00
	CABLES TO GO	12/14/2011	$19.47
	THE WHITENER GROUP	12/20/2011	$1,125.00
			$3,521.89
TRACI WILLIMON	GOS// GREENVILLE OFFICE S	11/29/2011	$253.48
	HENRY SCHEIN	12/02/2011	$585.69
	HENRY SCHEIN	12/06/2011	$985.67
	A.D.H.A. GOLD DUES	12/09/2011	$240.00
	A.D.H.A. GOLD DUES	12/09/2011	$240.00
	A.D.H.A. GOLD DUES	12/09/2011	$240.00
	A.D.H.A. GOLD DUES	12/09/2011	$240.00
	AMERICAN DENTAL ASST A	12/12/2011	$137.00
	AIRGAS NAT WELDERS #8	12/14/2011	$19.08
	OSAP	12/13/2011	$150.00
	HENRY SCHEIN	12/15/2011	$358.49
	PRIMAL PICTURES LTD	12/16/2011	$232.50
			$3,681.91
WES ADAMS	FISHER SCI ATL	12/03/2011	$89.90
	FISHER SCI ATL	12/02/2011	$36.29
	SPECTRUM LABORATORY	12/09/2011	$174.90
			$301.09
WILLIAM DUNN	ABMP	12/01/2011	$166.00
	ABMP	12/02/2011	$166.00
	ABMP	12/03/2011	$166.00
	GREENVILLE OFFICE SUPPLY	12/13/2011	$12.00
	FSMTB EXAM SERVICES	12/12/2011	$195.00
	LE BLEU	12/19/2011	$123.49
	LE BLEU	12/19/2011	$72.61
			$901.10
WILLIE CALLAHAN	CORBIN TURF ONAMENTAL SUP	12/13/2011	$1,584.70
	SCHNEIDER TREE CARE INC	12/19/2011	$800.00
			$2,384.70
XAVIER MITCHELL	BOOKLIST MAGAZINE	11/29/2011	$109.95
	GOS// GREENVILLE OFFICE S	12/05/2011	$15.62
	GOS// GREENVILLE OFFICE S	12/05/2011	$62.53
	GREENVILLE OFFICE SUPPLY	12/07/2011	$99.94
	GREENVILLE OFFICE SUPPLY	12/07/2011	$428.22
	GREENVILLE OFFICE SUPPLY	12/07/2011	$48.87
	GREENVILLE OFFICE SUPPLY	12/07/2011	$457.96
	GREENVILLE OFFICE SUPPLY	12/07/2011	$40.81
	GOS// GREENVILLE OFFICE S	12/07/2011	$17.52
	GOS// GREENVILLE OFFICE S	12/07/2011	$276.49
			$1,557.91
YVONNE MANNING	VUE NCLEX EXAMINATION	12/05/2011	$200.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE MANNING	GOS// GREENVILLE OFFICE S	12/05/2011	$284.85
	VUE NCLEX EXAMINATION	12/13/2011	$200.00
	VUE NCLEX EXAMINATION	12/13/2011	$200.00
	VUE NCLEX EXAMINATION	12/14/2011	$200.00
	VUE NCLEX EXAMINATION	12/15/2011	$200.00
			$1,284.85

Total for GREENVILLE TECH COLLEGE: $125,815.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	12/13/2011	$94.14
	LORICK OFFICE PRODUCTS	12/13/2011	$511.37
	Amazon.com	12/16/2011	$76.08
			$681.59
AIMEE MORROW	OFFICE DEPOT #1214	12/06/2011	$63.58
			$63.58
ALECIA W SMITH	Signarama-Anderson	11/30/2011	$210.12
	WAYFAIR Wayfair	12/01/2011	$582.39
	BCT SOUTH CAROLINA	12/01/2011	$24.17
	USPS POSTAL ST66100207	12/05/2011	$705.00
	Staples Tech Soln	12/10/2011	$131.16
	DOVE DATA PRODUCTS INC	12/12/2011	$191.86
	STAPLES 00118976	12/14/2011	$182.98
	STAPLES 00118976	12/16/2011	$87.61
	Signarama-Anderson	12/20/2011	$210.12
	FORMS AND SUPPLY - AOPD	12/28/2011	$731.40
			$3,056.81
ANGELA D KENNEDY	WULBERN-KOVAL CO.	12/07/2011	$259.57
			$259.57
ANNETTE LYTTLETON	BLUE RIDGE ELECTRIC COOP	11/29/2011	$79.43
	THERMO ENVIRONMENTAL INST	12/02/2011	$333.48
	SYX TIGERDIRECT.COM	12/02/2011	$401.34
	THERMO ENVIRONMENTAL INST	12/07/2011	$982.61
	BERKELEY ELECTRIC COOPER	12/09/2011	$199.32
	PEE DEE ELECTRIC COOPERA	12/09/2011	$58.46
	CHESNEE TELEPHONE CO	12/09/2011	$43.37
	THE OFFICE PAL	12/11/2011	$158.83
	TRI COUNTY EC SC	12/09/2011	$85.44
	WEST CAROLINA RURAL TEL.	12/09/2011	$38.53
	SANDHILL TEL(CHESTERFLD)	12/09/2011	$33.79
	MID-CAROLINA ELECTRIC CO	12/09/2011	$100.32
	HORRY TELEPHONE	12/14/2011	$40.24
	ATT BILL PAYMENT	12/19/2011	$942.08
	ATT BILL PAYMENT	12/19/2011	$81.98
	ATT BILL PAYMENT	12/19/2011	$46.47
	COASTAL ELECTRIC COOPERA	12/19/2011	$70.66
	BLUE RIDGE ELECTRIC COOP	12/19/2011	$88.68
	PERKIN ELMER ANALYTICAL	12/22/2011	$620.60
			$4,405.63
BARBARA LAKE	TROPHY AND AWARDS CENT	12/16/2011	$12.84
			$12.84
BELINDA BARRON	LASER PRINT SERVICE, INC	12/09/2011	$460.80
	LORICK OFFICE PRODUCTS	12/13/2011	$105.64
	LASER PRINT SERVICE, INC	12/13/2011	$117.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$684.14
BENJAMIN D BAIR	LOWES #03026	11/30/2011	$42.17
	GEOPROBE SYSTEMS	12/02/2011	$1,101.84
			$1,144.01
BETHANY R OHARA	LEXIS NEXIS	12/16/2011	$13.38
	VZWRLSS APOCC VISE	12/17/2011	$190.09
			$203.47
BETTY BROACH	BIG LOTS #015800015883	12/09/2011	$16.74
	FISHER SCI ATL	12/09/2011	$98.44
	WM SUPERCENTER	12/13/2011	$75.33
	FISHER SCI ATL	12/15/2011	$19.80
	ENVIRONMENTAL RESOURCE	12/22/2011	$86.26
	VWR INTERNATIONAL INC	12/29/2011	$222.87
			$519.44
BEVERLY A DAVIS	STAPLS7080133050000001	12/03/2011	$256.67
	YSI INCORPORATED	12/06/2011	$386.64
	VZWRLSS IVR VE	12/10/2011	$32.07
	BenMeds 1018284858	12/16/2011	$129.13
	OFFICEMAX CT IN#052574	12/17/2011	$16.82
	OFFICEMAX CT IN#008988	12/15/2011	$105.63
			$926.96
BILL VOGEL	LOWES #00433	12/05/2011	$26.72
	EMC SMALL APPLIANCE RE	12/07/2011	$12.84
	B&W LUMBER COMPANY INC	12/12/2011	$84.94
	HILTI INC	12/29/2011	$26.63
			$151.13
BRENDA CROSBY	PERKIN ELMER ANALYTICAL	12/06/2011	$997.78
	RADIATION SAFETY ASOCIATE	12/07/2011	$463.00
	G F S CHEMICALS INC	12/07/2011	$115.42
	IDEXX DISTRIBUTION INC	12/08/2011	$762.90
	FOOD LION #0053	12/08/2011	$50.78
	THERMO KING CENTRAL CAROL	12/08/2011	$1,093.95
	CARAWAY FIRE & SAFETY	12/09/2011	$561.75
	FORMS AND SUPPLY - AOPD	12/16/2011	$193.86
	VZWRLSS APOCC VISE	12/17/2011	$38.01
	CHEM SERVICE INC	12/19/2011	$153.10
	G F S CHEMICALS INC	12/19/2011	$449.26
	ACCUSTANDARD INC	12/20/2011	$185.79
	HACH COMPANY	12/19/2011	$245.16
	NCL OF WISCONSIN INC	12/21/2011	$98.74
	CEDAR TERRACE PAPER CO	12/20/2011	$17.45
	CETAC TECHNOLOGIES	12/21/2011	$7.00
	MANSCI INC	12/21/2011	$604.65
	CETAC TECHNOLOGIES	12/21/2011	$235.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,273.60
BRENDA WILLIAMS	HP DIRECT-PUBLICSECTOR	12/03/2011	$357.92
	PALMETTO FRAMING SUPPLIES	12/07/2011	$473.47
	THE STATE NEWSPAPER	12/14/2011	$245.16
			$1,076.55
BRIDGETTE L HACKLER	MICROSOFT CORP EVENTS	12/01/2011	$1,895.00
			$1,895.00
BRUCE MCKENNA	PUBLIX #597	12/05/2011	$22.39
	PRAXAIR DIST US #863	12/07/2011	$7.22
	STERIS CORPORATION	12/23/2011	$158.65
			$188.26
CAMILLE RANSOM III	INSTRUMART	12/05/2011	$89.99
	THE HOME DEPOT 1112	12/18/2011	$15.96
	LOWES #01533	12/21/2011	$51.04
	HARBOR FREIGHT TOOLS 138	12/22/2011	$21.39
			$178.38
CAROL F SMITH	ACT THE NELAC INSTITUT	12/13/2011	$790.00
	USAIRWAYS 0372454197955	12/13/2011	$379.90
	USAIRWAYS 0372454197954	12/13/2011	$379.90
	VZWRLSS APOCC VISE	12/17/2011	$38.01
			$1,587.81
CAROL KINGRY	VZWRLSS APOCC VISE	12/15/2011	$114.03
	VZWRLSS IVR VE	12/21/2011	$116.42
			$230.45
CAROLYN G SCHWARZ	VERIZON WRLS 09196-01	11/30/2011	$427.97
	KONICA MINOLTA BUSINESS	12/01/2011	$152.08
	VERIZON WRLS 09196-01	11/30/2011	$855.95
	BCT SOUTH CAROLINA	12/01/2011	$24.74
	DMI DELL K-12/GOVT	12/03/2011	$18.74
	OFFICE DEPOT #1214	12/02/2011	$141.04
	IMAGISTICSINV 416657801	11/12/2011	$180.90
	Amazon.com	12/05/2011	$119.73
	DOVE DATA PRODUCTS INC	12/05/2011	$110.67
	OFFICE DEPOT #1214	12/06/2011	$12.95
	RASIX COMPUTER CENTER	12/06/2011	$536.76
	OFFICE DEPOT #1165	12/06/2011	$32.54
	IDENTICO PRINT SERVICES	12/08/2011	$444.70
	PCCSALES	12/08/2011	$436.87
	RASIX COMPUTER CENTER	12/09/2011	$616.01
	LASER PRINT SERVICE, INC	12/12/2011	$683.55
	WM SUPERCENTER	12/13/2011	$40.82
	BCT SOUTH CAROLINA	12/14/2011	$32.22
	LASER PRINT SERVICE, INC	12/16/2011	$325.50
	VERIZON WRLS 09196-01	12/15/2011	$106.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS	12/17/2011	$21.00
	AMAZON MKTPLACE PMTS	12/18/2011	$23.03
	POLLOCK COMPANY	12/19/2011	$272.94
	POLLOCK COMPANY	12/19/2011	$33.94
	HP DIRECT-PUBLICSECTOR	12/20/2011	$232.73
	AMAZON MKTPLACE PMTS	12/20/2011	$35.98
	POLLOCK COMPANY	12/19/2011	$196.31
	POLLOCK COMPANY	12/19/2011	$19.45
	POLLOCK COMPANY	12/19/2011	$42.66
	POLLOCK COMPANY	12/19/2011	$221.45
	POLLOCK COMPANY	12/19/2011	$312.88
	POLLOCK COMPANY	12/19/2011	$288.07
	POLLOCK COMPANY	12/19/2011	$524.59
	POLLOCK COMPANY	12/19/2011	$225.06
	POLLOCK COMPANY	12/19/2011	$288.07
	AMAZON MKTPLACE PMTS	12/20/2011	$28.92
	AMAZON MKTPLACE PMTS	12/21/2011	$43.92
	RASIX COMPUTER CENTER	12/20/2011	$965.33
	KONICA MINOLTA BUSINESS	12/22/2011	$246.36
	LASER PRINT SERVICE, INC	12/23/2011	$455.70
	LASER PRINT SERVICE, INC	12/27/2011	$263.66
	CVS PHARMACY #3801 Q03	12/28/2011	$1,899.97
			$11,942.75
CATHERINE B CREECH	JM GRACE	12/02/2011	$166.79
	VZWRLSS APOCC VISE	12/17/2011	$152.04
	WULBERN-KOVAL CO.	12/22/2011	$214.00
			$532.83
CATHY ROBINSON	JM GRACE	12/07/2011	$186.87
	JM GRACE	12/15/2011	$242.68
			$429.55
CHARLOTTE CARTER	CDW GOVERNMENT	11/30/2011	$388.61
	LABSAFE 1018219157	12/01/2011	$727.14
	ANDERSON STAMP & ENGRAVIN	12/01/2011	$19.08
	SAUNDERS OFFICE SUPPLY	12/01/2011	$288.28
	BCT SOUTH CAROLINA	12/01/2011	$36.25
	OFFICE DIRECT INC	12/05/2011	$1,722.84
	SHARP BUSINESS SYS-SC	12/05/2011	$156.88
	OFFICE DEPOT #1214	12/06/2011	$127.17
	SHARP BUSINESS SYS-SC	12/12/2011	$156.88
	SHOP ANATOMICAL, INC	12/13/2011	$1,558.94
	BCT SOUTH CAROLINA	12/14/2011	$33.28
	GOS// GREENVILLE OFFICE S	12/14/2011	$928.32
	PLUS INC	12/16/2011	$703.79
	STAPLS9222771160000	12/17/2011	$135.64
	CDW GOVERNMENT	12/19/2011	$790.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	THE STATE NEWSPAPER	12/20/2011	$7.50
	JM GRACE	12/16/2011	$501.61
			$8,282.51
CHARLOTTE HUGGINS	Staples Tech Soln	11/30/2011	$91.37
	FORMS AND SUPPLY - AOPD	11/29/2011	$205.94
	MARCO MEETING	11/30/2011	$1,120.71
	Staples Tech Soln	11/30/2011	$83.98
	Staples Tech Soln	11/29/2011	$317.31
	JM GRACE	11/28/2011	$67.16
	THE KEY SHOP INC	11/30/2011	$4.49
	JM GRACE	11/28/2011	$477.81
	FORMS AND SUPPLY - AOPD	11/30/2011	$128.26
	JM GRACE	11/28/2011	$1,112.84
	Staples Tech Soln	12/01/2011	$275.90
	CEDAR TERRACE PAPER CO	12/01/2011	$359.31
	Staples Tech Soln	12/03/2011	$340.63
	Staples Tech Soln	12/03/2011	$137.07
	Staples Tech Soln	12/03/2011	$513.45
	AMAZON MKTPLACE PMTS	12/05/2011	$36.68
	Staples Tech Soln	12/06/2011	$68.13
	Bestbuy.com 00009944	12/07/2011	$534.95
	PAYPAL MEDICBATTER	12/08/2011	$155.75
	CAREMARK	12/07/2011	$353.48
	CAREMARK MAIL	12/07/2011	$60.00
	FORMS AND SUPPLY - AOPD	12/09/2011	$89.69
	STAPLS7080385919000001	12/10/2011	$28.10
	Staples Tech Soln	12/09/2011	$87.36
	OFFICE DEPOT #1214	12/08/2011	$31.45
	FORMS AND SUPPLY - AOPD	12/08/2011	$31.49
	FORMS AND SUPPLY - AOPD	12/08/2011	$6.50
	Amazon.com	12/10/2011	$34.99
	FORMS AND SUPPLY - AOPD	12/08/2011	$43.34
	FORMS AND SUPPLY - AOPD	12/08/2011	$15.64
	STAPLS7079860292000001	12/09/2011	$276.80
	STAPLS7080348449000002	12/09/2011	$65.90
	FORMS AND SUPPLY - AOPD	12/12/2011	$13.51
	QIAGEN INC	12/13/2011	$207.06
	QIAGEN INC	12/13/2011	$1,342.63
	HP DIRECT-PUBLICSECTOR	12/15/2011	$723.86
	Amazon.com	12/16/2011	$49.20
	HP HOME STORE	12/16/2011	$74.89
	RADIOSHACK COR00196360	12/16/2011	$10.68
	AMAZON MKTPLACE PMTS	12/20/2011	$34.62
	CORRUGATED CONTAINERS INC	12/21/2011	$149.80
	Staples Tech Soln	12/22/2011	$118.85
	ARTSUPPLY.COM	12/22/2011	$180.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	Staples Tech Soln	12/23/2011	$1,085.35
	FORMS AND SUPPLY - AOPD	12/23/2011	$15.34
	FORMS AND SUPPLY - AOPD	12/22/2011	$22.76
	FORMS AND SUPPLY - AOPD	12/23/2011	$120.44
	Staples Tech Soln	12/23/2011	$208.48
	FORMS AND SUPPLY - AOPD	12/23/2011	$358.86
	FORMS AND SUPPLY - AOPD	12/22/2011	$183.01
	FORMS AND SUPPLY - AOPD	12/27/2011	$101.00
	Staples Tech Soln	12/29/2011	$613.76
	SYX TIGERDIRECT.COM	12/29/2011	$726.05
	STAPLS7080348449000001	12/29/2011	$21.19
			$13,518.11
CHERYL G ERON	SPIRIT TELECOM	12/07/2011	$21.24
	WALGREENS #11724	12/12/2011	$21.58
			$42.82
CHERYL MOORE	BEAUFORT DMV 7	11/30/2011	$6.00
	LOWES #01521	11/30/2011	$59.59
	005 CENTURYLINK RECURRING	12/02/2011	$262.58
	WM SUPERCENTER	12/02/2011	$164.43
	AUTOPAY/DISH NTWK	12/01/2011	$52.02
	AUTOZONE #1005	12/08/2011	$149.79
	WM SUPERCENTER	12/09/2011	$160.95
	SPIRIT TELECOM	12/13/2011	$27.90
	IDEXX DISTRIBUTION INC	12/14/2011	$869.24
	USPS 45052106635305747	12/14/2011	$195.00
	SCE & G	12/19/2011	$603.50
	SCE & G	12/19/2011	$31.85
	SCE & G	12/19/2011	$603.50
			$3,186.35
CHRIS E HANCOCK	GOODYEAR AUTO SVS CT 2323	11/30/2011	$1,474.87
	GOODYEAR AUTO SVS CT 2323	12/01/2011	$390.42
	GOODYEAR AUTO SVS CT 2323	12/01/2011	$800.18
	GAINES W HARRISON & SONS	12/01/2011	$35.99
	OREILLY AUTO 00016170	12/05/2011	$6.09
	CARQUEST 01013028	12/05/2011	$4.94
	OREILLY AUTO 00016170	12/07/2011	$73.06
	OREILLY AUTO 00016170	12/08/2011	$38.49
	TOM HUGHES MARINE, INC	12/12/2011	$169.92
	BURNS AUTO PARTS INC	12/13/2011	$46.38
	CARQUEST 01013028	12/12/2011	$11.87
	PRO AUTO PARTS WARE	12/21/2011	$47.78
			$3,099.99
CONNIE H FULMER	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$100.00
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	12/01/2011	$12.20
	SPARTANBURG	12/08/2011	$93.73
	COLUMBIASTA	12/07/2011	$198.00
	THE POST AND COURIER	12/08/2011	$98.15
	MGI AL-SC-TRI MEDIA CO	12/13/2011	$529.44
			$931.52
CYNTHIA E PELLOS	WKH LIPPINCOTT WMS/WIL	11/30/2011	$583.19
	SMITH RUBBER STAMP & SEAL	12/01/2011	$42.02
	NWA	12/05/2011	$200.00
	PUBLIX #472	12/13/2011	$29.85
	SEARS ROEBUCK 2855	12/14/2011	$216.99
	HOPKINS MEDICAL PRDCTS	12/16/2011	$206.51
	APOTHECARY PRODUCTS INC	12/19/2011	$59.96
	FRAME USA ONLINE	12/20/2011	$198.01
			$1,536.53
DAVID B GRIFFIN	238 C-K COLUMBIA	12/20/2011	$106.83
	LOWES #00433	12/28/2011	$16.03
			$122.86
DAVID RIVERS	STAPLS7079932367000001	11/29/2011	$1,138.41
	STAPLES 00103234	11/29/2011	$155.14
	STAPLS7080159631000001	12/03/2011	$903.95
	WM SUPERCENTER	12/06/2011	$55.59
	WM SUPERCENTER	12/06/2011	$43.14
	DOLLAR GENERAL #6660	12/06/2011	$14.98
	STAPLS7080362194000001	12/09/2011	$515.31
	STAPLS7080339724000001	12/09/2011	$49.28
	WM SUPERCENTER	12/15/2011	$18.87
	STAPLS7080556213000001	12/15/2011	$238.56
	STAPLS7080648345000001	12/17/2011	$183.17
	STAPLS7080729560000001	12/21/2011	$337.85
	WM SUPERCENTER	12/28/2011	$20.97
	STAPLS7080895216000001	12/29/2011	$540.23
			$4,215.45
DEBORAH HUFF	STAPLS9222033401000	11/30/2011	$1,518.74
	BCT SOUTH CAROLINA	12/01/2011	$12.20
	SARSTEDT INC	12/12/2011	$222.45
	EUROIMMUN US LLC	12/13/2011	$418.74
	AMA CATALOG ORDER	12/13/2011	$226.85
	BCT SOUTH CAROLINA	12/13/2011	$16.75
	QIAGEN INC	12/16/2011	$1,020.09
	QIAGEN INC	12/19/2011	$1,283.98
	STAPLS0105281003000001	12/20/2011	$305.32
	STAPLS0105280860000001	12/20/2011	$154.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	STAPLS0105280891000001	12/20/2011	$519.92
	STAPLS0105281003000002	12/20/2011	$207.75
	BIOTIUM INC	12/21/2011	$431.91
	MIRAVISTA DIAGNOSTICS	12/23/2011	$2,396.00
	MIRAVISTA DIAGNOSTICS	12/23/2011	$139.00
			$8,873.75
DEBRA GAINEY	STAPLS9222677657000	12/15/2011	$19.24
	AMAZON MKTPLACE PMTS	12/15/2011	$72.20
	OFFICEMAX CT IN#011807	12/15/2011	$419.16
	WULBERN-KOVAL CO.	12/22/2011	$44.04
	WULBERN-KOVAL CO.	12/22/2011	$7.62
	APC	12/22/2011	$167.43
			$729.69
DONNA HALL	DISH NETWORK-ONE TIME	12/19/2011	$52.20
			$52.20
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	11/29/2011	$14.04
	DOVE DATA PRODUCTS INC	11/30/2011	$84.53
	USPS 45180402029801016	12/01/2011	$44.00
	FORMS AND SUPPLY - AOPD	12/01/2011	$15.30
	FORMS AND SUPPLY - AOPD	12/09/2011	$31.52
	DOVE DATA PRODUCTS INC	12/12/2011	$83.46
	FORMS AND SUPPLY - AOPD	12/15/2011	$32.09
	VZWRLSS IVR VE	12/21/2011	$63.14
			$368.08
EVE LEITZSEY	TAPPI	12/01/2011	$174.00
	TAPPI	12/01/2011	$174.00
	TAPPI	12/02/2011	$1,395.00
	TAPPI	12/02/2011	$1,395.00
	THE HERALD CLASSIFIEDS	12/19/2011	$551.40
			$3,689.40
GARY ROBERTS	USPS 45840001408216871	12/09/2011	$7.94
	THE HOME DEPOT 1110	12/13/2011	$78.58
	WM SUPERCENTER	12/14/2011	$94.16
	YOUNG'S TRUE VALUE	12/20/2011	$49.98
	DELTONA TRANSFORMER CORP	12/27/2011	$20.00
			$250.66
GLORIA W LATHAN	JM GRACE	12/09/2011	$190.84
	CAROLINA FOOD CONCEPTS	12/28/2011	$221.88
			$412.72
JACQUELYN FROSTBURNETT	SIGMA ALDRICH US	12/19/2011	$581.61
	THE CARY COMPANY	12/27/2011	$805.65
			$1,387.26
JAMES B LEE	STAPLES 00117127	12/06/2011	$189.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$189.86
JAMES J EICHLER	JOHNSTONE SUPPLY OF COLUM	11/30/2011	$59.62
	LOWES #00433	11/30/2011	$37.63
	LOWES #00433	12/08/2011	$19.50
	SEARS ROEBUCK 1525	12/07/2011	$10.69
	SEARS AUTO CNTR 6013	12/07/2011	$31.00
	JOHNSTONE SUPPLY OF COLUM	12/09/2011	$166.73
	LOWES #00433	12/13/2011	$46.97
	BAKER DIST CO 576	12/13/2011	$225.32
	LOWES #00433	12/20/2011	$28.83
	BAKER DIST CO 576	12/29/2011	$34.92
			$661.21
JANET DOWDY	JOE HENRY CO INC	11/29/2011	$752.96
	DMI DELL K-12/GOVT	11/30/2011	$85.59
	MORRIS COMMUNICATIONS	12/10/2011	$52.65
	VZWRLSS IVR VE	12/21/2011	$38.01
	VZWRLSS IVR VE	12/21/2011	$199.93
			$1,129.14
JANICE BROWN	CITY OF MYRTLE BEACH CAS	12/12/2011	$97.78
	SPIRIT TELECOM	12/12/2011	$46.88
	HORRY TELEPHONE COOPERATI	12/12/2011	$120.71
	OFFICEMAX CT IN#334154	12/19/2011	$11.45
	IDEXX DISTRIBUTION INC	12/20/2011	$115.47
	FISHER SCI ATL	12/24/2011	$461.17
			$853.46
JANIE G YOUNG	STAPLS9222448469000	12/09/2011	$117.69
	VZWRLSS APOCC VISE	12/18/2011	$38.01
	VZWRLSS IVR VE	12/21/2011	$53.45
	VZWRLSS IVR VE	12/21/2011	$130.70
	VERIZON WRLS 09196-01	12/19/2011	$24.06
	STAPLS9223009173000	12/23/2011	$501.32
			$865.23
JASON WYCKOFF	FORMS AND SUPPLY - AOPD	11/30/2011	$114.73
	BCT SOUTH CAROLINA	12/01/2011	$73.19
	FORMS AND SUPPLY - AOPD	12/01/2011	$130.55
	LASER PRINT SERVICE, INC	12/02/2011	$326.53
	FORMS AND SUPPLY - AOPD	12/01/2011	$42.79
	LORICK OFFICE PRODUCTS	12/05/2011	$609.90
	HP DIRECT-PUBLICSECTOR	12/14/2011	$112.35
	LASER PRINT SERVICE, INC	12/13/2011	$192.60
	VZWRLSS IVR VE	12/21/2011	$31.60
	VZWRLSS IVR VE	12/21/2011	$262.95
	FORMS AND SUPPLY - AOPD	12/21/2011	$43.69
	FORMS AND SUPPLY - AOPD	12/22/2011	$81.13
	LENOVO GROUP	12/23/2011	$162.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,184.81
JEANETTE SHUMPERT	COMPUWORLD INC	11/29/2011	$461.28
			$461.28
JERALDINE S COCKEREL	USAIRWAYS 0372171725037	12/06/2011	$19.00
	USAIRWAYS 0372453602702	12/06/2011	$579.80
	USAIRWAYS 0372171725036	12/06/2011	$12.00
	DMI DELL K-12/GOVT	12/17/2011	$195.58
	ACT SCARC	12/20/2011	$180.00
	WULBERN-KOVAL CO.	12/28/2011	$386.38
			$1,372.76
JIM BEASLEY	OFFICE DEPOT #332	12/19/2011	$33.35
			$33.35
JOHN FESLER	WM SUPERCENTER	12/01/2011	$25.55
	OFFICE DEPOT #2179	12/01/2011	$21.59
	PITNEY BOWES INVOICE	12/02/2011	$70.68
	H.H. GREGG #136	12/06/2011	$305.18
	PULSE OXIMETER ONLINE	12/06/2011	$99.90
	WM SUPERCENTER	12/07/2011	$152.78
	OFFICEMAX CT IN#851181	12/07/2011	$335.74
	BIG LOTS #017800017814	12/07/2011	$280.79
	TEQUIPMENT.NET	12/09/2011	$331.66
	KID CARPETCOM	12/07/2011	$509.98
	ABC OFFICE	12/08/2011	$569.32
	I D WHOLESALERS	12/06/2011	$48.57
	HERALD OFFICE SUPPLY INC	12/08/2011	$172.47
	USPS POSTAGE (INTERNET)	12/08/2011	$200.00
	RASIX COMPUTER CENTER	12/12/2011	$1,610.28
	TARGET 00009639	12/14/2011	$3.95
	USPS POSTAGE (INTERNET)	12/14/2011	$50.00
	USAIRWAYS 0372454500581	12/16/2011	$449.80
	LASER PRINT SERVICE, INC	12/16/2011	$602.64
	VU PAK MEDIDOSE EPS	12/20/2011	$15.28
	VZWRLSS IVR VE	12/21/2011	$712.67
	VZWRLSS IVR VE	12/21/2011	$128.46
	BIG LOTS #017800017814	12/19/2011	$32.40
	LEARNINGZONEXPRESS COM	12/21/2011	$371.30
	MEDELA EDUCATION	12/22/2011	$20.00
	HERALD OFFICE SUPPLY INC	12/27/2011	$231.66
			$7,352.65
JOSEPH B MCCARLEY	RITE AID STORE #11595	12/29/2011	$21.19
			$21.19
JUDY B DEMPSEY	TRAINING CONCEPTS	11/30/2011	$2,000.00
	DEX ONE	12/06/2011	$91.50
	VZWRLSS IVR VE	12/21/2011	$1,314.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	VZWRLSS IVR VE	12/21/2011	$61.39
			$3,467.32
KAREN B CANNON	ZOOMERANG	12/15/2011	$350.00
	ACL SERVICES LTD.	12/21/2011	$329.28
	THOMPSN PUBL/800-677-3789	12/28/2011	$438.50
			$1,117.78
KAREN H OWENS	LANCASTER NEWS	12/08/2011	$215.00
			$215.00
KATHERINE ANNE REEVES	FORMS AND SUPPLY - AOPD	11/29/2011	$39.86
	SPEEDPAY:DUKE-ENERGY	12/06/2011	$365.85
	SPIRIT TELECOM	12/12/2011	$24.52
	ATT BILL PAYMENT	12/21/2011	$65.60
	AMAZON MKTPLACE PMTS	12/22/2011	$13.68
			$509.51
KATHRYN KENARD	WWW.NEWEGG.COM	12/01/2011	$19.98
	WWW.NEWEGG.COM	11/30/2011	$14.99
	MINISUIT INC	12/01/2011	$61.80
	NAT'L BOARD PH EXAMINERS	12/13/2011	$550.00
	STAPLS7080734917000001	12/21/2011	$272.32
	STAPLS7080734917000002	12/21/2011	$19.90
	PALMETTO MICROFILM SYSTEM	12/28/2011	$966.25
			$1,905.24
KATHY FOSTER NELSON	WOLF CAMERA #1601	12/14/2011	$201.40
	DMI DELL K-12/GOVT	12/21/2011	$387.54
	TRAIN SIGNAL CORP	12/22/2011	$575.79
			$1,164.73
KATHY WILSON	VZWRLSS APOCC VISE	12/17/2011	$228.06
			$228.06
KELLY L BARRETT	THE KEY SHOP INC	12/07/2011	$20.22
	VERIZON WRLS 09196-01	12/19/2011	$80.23
			$100.45
KEVIN G WATTS	LOWES #01064	12/13/2011	$5.93
	LOWES #03026	12/13/2011	$66.62
	HESCO INC	12/15/2011	$289.55
			$362.10
KIM B WILLIAMS	STAPLS7080029793000001	12/02/2011	$81.58
	VERIZON WRLS 29805-01	12/01/2011	$28.07
	GODADDY.COM	12/06/2011	$49.99
	GODADDY.COM	12/06/2011	$49.99
	GODADDY.COM	12/06/2011	$49.99
	VZWRLSS IVR VE	12/08/2011	$38.01
	VZWRLSS IVR VE	12/08/2011	$209.66
	VZWRLSS IVR VE	12/08/2011	$76.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	STAPLS7080241445000001	12/07/2011	$370.68
	STAPLS7080367938000001	12/09/2011	$209.26
	VZWRLSS IVR VE	12/21/2011	$41.17
	VZWRLSS IVR VE	12/21/2011	$1,265.91
	STAPLS7080759458000001	12/22/2011	$31.65
	Amazon.com	12/26/2011	$31.01
			$2,532.99
KIM BROOKS	OFFICE DEPOT #332	12/06/2011	$202.22
			$202.22
KIM CLYBURN	LORICK OFFICE PRODUCTS	12/05/2011	$34.08
	VZWRLSS APOCC VISE	12/17/2011	$152.04
	BCT SOUTH CAROLINA	12/16/2011	$63.56
	ATT BILL PAYMENT	12/21/2011	$109.25
	VZWRLSS APOCC VISE	12/23/2011	$207.64
			$566.57
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS	12/06/2011	$94.14
			$94.14
LEASHARN M HOPKINS	STAPLS9222493186000	12/10/2011	$645.95
	OFFICE DEPOT #1214	12/12/2011	$558.37
	OFFICE DEPOT #1214	12/12/2011	$588.33
	OFFICE DEPOT #5910	12/12/2011	$5.29
	BCT SOUTH CAROLINA	12/12/2011	$16.80
	OFFICE DEPOT #1214	12/12/2011	$81.12
	OFFICE DEPOT #1090	12/13/2011	$16.04
	OFFICE DEPOT #1214	12/13/2011	$274.74
	OFFICE DEPOT #1214	12/14/2011	$5.30
	VERIZON WRLS 29805-01	12/16/2011	$40.10
	VERIZON WRLS 29805-01	12/15/2011	$147.09
	VZWRLSS IVR VE	12/21/2011	$248.90
	NATIONAL CANCER REGIST	12/20/2011	$130.00
	VERIZON WRLS 09196-01	12/20/2011	$155.12
	VERIZON WRLS 09196-01	12/20/2011	$40.10
	Staples Tech Soln	12/22/2011	$443.23
	STAPLS9223001292000	12/23/2011	$36.31
	OFFICE DEPOT #1214	12/23/2011	$46.41
	VZWRLSS APOCC VISE	12/28/2011	$114.07
			$3,593.27
LISA BARFIELD	VZWRLSS APOCC VISE	12/15/2011	$90.75
			$90.75
LISA L LONGSHORE	USA MOBILITY WIRELE	12/05/2011	$29.52
	DTV DIRECTV SERVICE	12/16/2011	$64.65
	VZWRLSS IVR VE	12/21/2011	$101.84
	VZWRLSS IVR VE	12/21/2011	$274.05
	VZWRLSS IVR VE	12/21/2011	$45.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA L LONGSHORE	MOTOROLA, INC. - ONLINE	12/21/2011	$20.37
			$535.60
LISA ROLAND	BCT SOUTH CAROLINA	12/01/2011	$24.40
	QIAGEN INC	12/06/2011	$1,041.47
	BIO-RAD LABORATORIES	12/07/2011	$904.15
	REMEL INC	12/07/2011	$341.87
	RAININ INSTRUMENT LLC	12/07/2011	$1,360.25
	LORICK OFFICE PRODUCTS	12/08/2011	$236.45
	Bestbuy.com 00009944	12/08/2011	$534.95
	Lonza AG (Walkersville)	12/06/2011	$1,905.32
	VERIZON WRLS 29805-01	12/08/2011	$106.99
	GE HEALTHCARE	12/09/2011	$30.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$70.84
	GE HEALTHCARE	12/09/2011	$453.00
	SMITH RUBBER STAMP & SEAL	12/09/2011	$14.84
	SIEMENS HEALTHCARE DIAGNO	12/12/2011	$161.42
	OFFICE DEPOT #1214	12/13/2011	$136.95
	BCT SOUTH CAROLINA	12/14/2011	$33.60
	DELL SALES & SERVICE	12/17/2011	$246.09
	AMER ASSOC DIABETES ED	12/20/2011	$302.45
	JM GRACE	12/19/2011	$190.12
			$8,095.16
LORI RAYMOND	ADVANCE AUTO PARTS #5740	12/01/2011	$16.96
	ADVANCE AUTO PARTS #5740	12/01/2011	$39.16
	USPS 45362502729802915	12/06/2011	$238.00
	CABELA'S PROMOTIONS INC	12/17/2011	$18.24
	OFFICEMAX CT IN#990016	12/16/2011	$42.21
	THE OFFICE PAL	12/18/2011	$26.56
	ENVIRONMENTAL RESOURCE	12/19/2011	$227.01
	G F S CHEMICALS INC	12/21/2011	$221.14
	OFFICEMAX CT IN#052176	12/21/2011	$6.52
			$835.80
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	12/02/2011	$497.70
	BCT SOUTH CAROLINA	12/01/2011	$24.40
			$522.10
MARIE T WILLIAMS	VERIZON WRLS 09196-01	11/30/2011	$151.10
	VERIZON WRLS 09196-01	12/06/2011	$888.96
	VERIZON WRLS 09196-01	12/06/2011	$1,037.12
	OPTICS PLANET INC	12/12/2011	$45.95
	LORICK OFFICE PRODUCTS	12/13/2011	$117.58
	OFFICE DEPOT #1214	12/12/2011	$26.70
	SYX TIGERDIRECT.COM	12/13/2011	$99.15
	OFFICE DEPOT #1214	12/13/2011	$74.88
	OFFICE DEPOT #1214	12/14/2011	$36.27
	BCT SOUTH CAROLINA	12/14/2011	$78.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	OFFICE DEPOT #1214	12/14/2011	$106.99
	CDW GOVERNMENT	12/16/2011	$31.28
	VZWRLSS IVR VE	12/21/2011	$573.76
	VZWRLSS IVR VE	12/21/2011	$38.56
	VZWRLSS IVR VE	12/21/2011	$406.12
	VZWRLSS IVR VE	12/21/2011	$69.76
	ONLINE LABELS	12/21/2011	$111.90
	FORMS AND SUPPLY - AOPD	12/21/2011	$107.90
			$4,002.68
MATTIE DENISE JACKSON	VERIZON WRLS 29805-01	12/02/2011	$39.73
	VERIZON WRLS 09196-01	12/08/2011	$185.40
	VERIZON WRLS 09196-01	12/15/2011	$60.92
	TOWE 24 HOUR TOWING	12/20/2011	$50.00
			$336.05
MELISSA B ALLEN	STAPLS7080214549000001	12/06/2011	$155.63
	STAPLS7080228226000001	12/07/2011	$94.14
	USPS POSTAGE (INTERNET)	12/07/2011	$200.00
	STAPLS7080283668000001	12/08/2011	$57.94
	STAPLS7080314607000002	12/08/2011	$3.10
	ENDICIA	12/07/2011	$35.40
	STAPLS7080314607000001	12/08/2011	$305.89
	STAPLS7080301417000001	12/08/2011	$18.32
	STAPLS7080539974000001	12/15/2011	$58.28
	BATTERIES AND BUTTER	12/15/2011	$135.76
	STAPLS7080592352000001	12/16/2011	$62.18
	STAPLS7080602596000001	12/16/2011	$186.16
	OFFICEMAX CT IN#075002	12/19/2011	$67.86
	WALMART.COM 8009666546	12/21/2011	$327.08
	FORMS AND SUPPLY - AOPD	12/22/2011	$182.47
			$1,890.21
MICHAEL D FARRELL	Amazon.com	12/05/2011	$99.96
	Amazon.com	12/13/2011	$38.88
	AMAZON MKTPLACE PMTS	12/14/2011	$28.54
	AMAZON MKTPLACE PMTS	12/13/2011	$80.19
	PITNEY BOWES	12/20/2011	$132.17
	AMAZON MKTPLACE PMTS	12/23/2011	$103.97
			$483.71
MICHAEL E HUG	CARQUEST 01013028	11/30/2011	$11.16
	CARQUEST 01013028	12/05/2011	$21.80
	CARQUEST 01013028	12/06/2011	$233.68
	CARQUEST 01013028	12/08/2011	$12.27
	CARQUEST 01013028	12/15/2011	$9.17
	CARQUEST 01013028	12/15/2011	$24.55
	CARQUEST 01013028	12/16/2011	$11.40
	FAIRFIELD TRACTOR CO INC	12/16/2011	$35.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	OREILLY AUTO 00016170	12/21/2011	$131.22
	FRASIER TIRE S62800024	12/21/2011	$330.41
	CARQUEST 01013028	12/21/2011	$75.44
	OREILLY AUTO 00016170	12/29/2011	$108.10
			$1,005.18
MICHAEL W TEMPEL	SCLEOA	12/12/2011	$75.00
			$75.00
PAM JONES	SC LAW ENFORCEMENT	11/30/2011	$25.00
	DIXIE LOCK AND SA01 OF 01	11/30/2011	$51.42
	FORMS AND SUPPLY - AOPD	12/02/2011	$879.67
	FORMS AND SUPPLY - AOPD	12/01/2011	$64.85
	MEDICAL ARTS PRESS	12/01/2011	$67.41
	FORMS AND SUPPLY - AOPD	12/02/2011	$696.33
	ACE HARDWARE SUPERSTORE	12/02/2011	$37.12
	WALMART.COM 8009666546	12/06/2011	$42.54
	FORMS AND SUPPLY - AOPD	12/06/2011	$508.23
	SUPPLY SERVICE CO	12/06/2011	$734.18
	FORMS AND SUPPLY - AOPD	12/07/2011	$193.19
	FORMS AND SUPPLY - AOPD	12/07/2011	$342.33
	FORMS AND SUPPLY - AOPD	12/07/2011	$33.56
	FORMS AND SUPPLY - AOPD	12/07/2011	$100.26
	FORMS AND SUPPLY - AOPD	12/08/2011	$542.39
	WM SUPERCENTER	12/13/2011	$189.09
	SYX TIGERDIRECT.COM	12/14/2011	$215.15
	FORMS AND SUPPLY - AOPD	12/21/2011	$94.82
	FORMS AND SUPPLY - AOPD	12/22/2011	$705.47
	FORMS AND SUPPLY - AOPD	12/23/2011	$0.66
			$5,523.67
PAMELA W MARVIN	OFFICEMAX CT IN#683220	12/01/2011	$1,162.67
	TRACTOR SUPPLY #1521	12/08/2011	$216.63
	OFFICEMAX CT IN#013424	12/15/2011	$442.02
			$1,821.32
PATRICIA K WITT	NRI SANFRD/DYMO/CDSCAN	12/22/2011	$28.75
			$28.75
PAULA DIXON	GA MA & ASSOC INC	11/30/2011	$1,092.41
	TYLER BROTHERS	12/01/2011	$119.99
	WULBERN-KOVAL CO.	12/01/2011	$180.69
	STAPLS7080081375000001	12/02/2011	$38.94
	VWR INTERNATIONAL INC	12/07/2011	$143.81
	TYLER BROTHERS	12/09/2011	$117.69
	STAPLS7080468106000001	12/13/2011	$18.91
	SPIRIT TELECOM	12/13/2011	$54.10
	OFFICEMAX CT IN#973365	12/14/2011	$32.97
	OFFICEMAX CT IN#971991	12/16/2011	$261.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,061.20
PEGGY MEDLOCK	STAPLS7079943200000001	11/29/2011	$224.94
	FORMS AND SUPPLY - AOPD	11/30/2011	$25.74
	Amazon.com	12/06/2011	$74.94
	FORMS AND SUPPLY - AOPD	12/08/2011	$46.67
	VELOCITY TECH SOLUTIONS	12/12/2011	$611.33
	DRAKE SYSTEMS INC	12/12/2011	$165.85
	FORMS AND SUPPLY - AOPD	12/13/2011	$25.90
	BCT SOUTH CAROLINA	12/14/2011	$16.80
	DRAKE SYSTEMS INC	12/16/2011	$128.40
	GOS// GREENVILLE OFFICE S	12/15/2011	$415.84
	STAPLS7080577208000001	12/16/2011	$228.39
	BCT SOUTH CAROLINA	12/19/2011	$16.80
			$1,981.60
RAY W WALDEN	SPICEWORKS INC	12/05/2011	$238.40
			$238.40
REBECCA J NICHOLS	WM SUPERCENTER	11/30/2011	$4.61
	DTI DAY-TIMERS INC	12/01/2011	$14.03
	CDW GOVERNMENT	12/01/2011	$88.28
	PITNEY BOWES	12/01/2011	$175.08
	DTI DAY-TIMERS INC	12/01/2011	$12.95
	LOWES #00626	11/30/2011	$103.51
	VERIZON WRLS 09196-01	11/30/2011	$1,069.95
	SMITH RUBBER STAMP & SEAL	12/01/2011	$42.02
	BCT SOUTH CAROLINA	12/06/2011	$16.96
	BCT SOUTH CAROLINA	12/06/2011	$50.88
	DOVE DATA PRODUCTS INC	12/07/2011	$73.44
	SYX TIGERDIRECTINC	12/07/2011	$116.97
	OFFICEMAX CT IN#863542	12/08/2011	$547.64
	FORMS AND SUPPLY - AOPD	12/08/2011	$7.93
	OFFICEMAX CT IN#903045	12/09/2011	$704.12
	NITE IZE INC	12/14/2011	$29.43
	ACCURATE LOCK & KEY	12/15/2011	$15.12
	BCT SOUTH CAROLINA	12/16/2011	$17.03
	VERIZON WRLS P3405-01	12/19/2011	$10.77
	STAPLES 00104042	12/20/2011	$35.62
	DANNYS TROPHY SHOP INC	12/21/2011	$50.00
	SmileMakers 01079508	12/21/2011	$642.09
	NAPA AUTO 022008	12/22/2011	$23.74
	EMED CO INC	12/29/2011	$49.34
			$3,901.51
RENEE CAMPBELL	USAIRWAYS 0378727859113	12/02/2011	$347.30
			$347.30
RHONDA RENEE BAECKER	IWP NEWSLETTERS	12/08/2011	$755.00
	Bestbuy.com 00009944	12/15/2011	$32.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	VZWRLSS ETM SCT1456901	12/15/2011	$66.29
			$853.38
RICHARD B PIPKINS	SYX TIGERDIRECTINC	11/30/2011	$341.88
	SYX TIGERDIRECT.COM	11/30/2011	$341.88
	VERIZON WRLS 09196-01	11/30/2011	$455.73
	VERIZON WRLS 09196-01	11/30/2011	$155.12
	NEOPOST USA	12/05/2011	$264.28
	ALLENDALE HARDWARE	12/07/2011	$3.08
	ACE HARDWARE	12/14/2011	$5.85
	DOLLAR-GENERAL #0679	12/28/2011	$107.00
			$1,674.82
ROBERT G FALLER	WM SUPERCENTER	12/01/2011	$63.13
	WM SUPERCENTER	12/01/2011	$42.22
	LOWES #00433	12/01/2011	$178.52
	LOWES #02356	12/01/2011	$101.37
	GEOTECH ENVIRONMENTAL EQU	12/14/2011	$560.21
			$945.45
ROBERTA M BROWNING	LOWES #02464	12/07/2011	$21.57
	WM SUPERCENTER	12/07/2011	$20.49
	WEST MARINE #134	12/08/2011	$267.02
	USPS 45148602429802261	12/15/2011	$5.99
	USPS 45148702429802428	12/15/2011	$3.29
			$318.36
SANDRA G PORTER	MARCO MEETING	12/01/2011	$980.02
	Lonza AG (Walkersville)	11/28/2011	$61.82
	Staples Tech Soln	12/01/2011	$190.12
	FORMS AND SUPPLY - AOPD	11/30/2011	$99.87
	VERIZON WRLS 09196-01	12/01/2011	$160.46
	FORMS AND SUPPLY - AOPD	12/02/2011	$20.53
	ARTEL INC	12/01/2011	$906.05
	BCT SOUTH CAROLINA	12/01/2011	$24.40
	Staples Tech Soln	12/06/2011	$180.55
	Lonza AG (Walkersville)	12/02/2011	$1,759.70
	AMRESCO INC	12/06/2011	$1,869.91
	BIO RAD VIPORTER12/06/	12/07/2011	$785.88
	LORICK OFFICE PRODUCTS	12/08/2011	$84.47
	Bestbuy.com 00009944	12/08/2011	$534.95
	APPLIED BIOSYSTEMS	12/08/2011	$868.98
	Staples Tech Soln	12/10/2011	$169.52
	AFFYMETRIX, INC	12/08/2011	$113.00
	GERSTEL INC	12/13/2011	$508.23
	SMITH RUBBER STAMP & SEAL	12/12/2011	$83.54
	LORICK OFFICE PRODUCTS	12/13/2011	$11.75
	STAPLS7080471963000001	12/14/2011	$23.02
	APPLIED BIOSYSTEMS	12/14/2011	$868.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	STAPLS7080471373000001	12/14/2011	$106.95
	WEBER SCIENTIFIC	12/14/2011	$24.75
	VERIZON WRLS 09196-01	12/13/2011	$106.99
	VERIZON WRLS 29805-01	12/13/2011	$320.97
	OTTERBOX	12/14/2011	$49.43
	Staples Tech Soln	12/17/2011	$81.36
	BCT SOUTH CAROLINA	12/16/2011	$33.60
	AMAZON MKTPLACE PMTS	12/17/2011	$197.63
	INVITROGEN 21446424	12/17/2011	$245.97
	AMAZON MKTPLACE PMTS	12/16/2011	$52.19
	OFFICEWORLD.COM	12/16/2011	$13.93
	TONER AND PRINTER PARTS	12/16/2011	$178.50
	MAC PAPERS INC	12/16/2011	$1,086.59
	3MStPau KM18591 CC	12/19/2011	$680.76
	LORICK OFFICE PRODUCTS	12/20/2011	$7.04
	LORICK OFFICE PRODUCTS	12/20/2011	$37.44
	JM GRACE	12/15/2011	$156.73
	WULBERN-KOVAL CO.	12/23/2011	$28.19
			$13,714.78
SCOTT REYNOLDS	RECONYX INC.	11/30/2011	$34.98
	E-FILLIATE	12/19/2011	$59.11
	ESC	12/20/2011	$810.09
	W W GRAINGER 916	12/28/2011	$148.39
			$1,052.57
SHARON L FISCHER	DELTA AIR 0062363293971	11/30/2011	$278.80
			$278.80
SHARON O BURNETT	WULBERN-KOVAL CO.	12/01/2011	$102.48
	VWR INTERNATIONAL INC	12/21/2011	$403.86
	VWR INTERNATIONAL INC	12/21/2011	$93.28
			$599.62
SHARON W TAYLOR	VZWRLSS IVR VE	12/21/2011	$37.07
	VZWRLSS IVR VE	12/21/2011	$5,380.67
			$5,417.74
SHEILA DAVIS-GASTON	LASER PRINT SERVICE, INC	12/01/2011	$125.86
	LASER PRINT SERVICE, INC	12/01/2011	$57.51
	DISH NETWORK-ONE TIME	12/07/2011	$59.35
	OFFICE CONNECTIONS INC	12/20/2011	$226.92
	LASER PRINT SERVICE, INC	12/23/2011	$95.48
			$565.12
SHERRY T BRANHAM	RASIX COMPUTER CENTER	12/05/2011	$444.24
	RASIX COMPUTER CENTER	12/19/2011	$1,056.75
			$1,500.99
SHIRLEY M PONTOON	STAPLS7079981372000002	11/30/2011	$62.51
	USPS 45914004829805314	12/06/2011	$196.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY M PONTOON	STAPLS7080245704000001	12/07/2011	$185.10
	STAPLS7079981372000001	12/08/2011	$39.61
	CUSTOM RUBBER STAMP CO	12/15/2011	$114.68
	STAPLS7080611050000001	12/16/2011	$30.22
			$628.12
STEPHANIE D CORLEY	AMCHP	12/23/2011	$1,455.00
			$1,455.00
SUSAN B BISHOP	STAPLS9221981935000	11/29/2011	$308.15
	BCT SOUTH CAROLINA	12/01/2011	$12.20
	ULINE SHIP SUPPLIES	12/03/2011	$172.67
	WM SUPERCENTER	12/02/2011	$24.48
	WM SUPERCENTER	12/02/2011	$67.07
	OFFICE DEPOT #1214	12/05/2011	$96.28
	OFFICE DEPOT #1214	12/05/2011	$650.52
	OFFICE DEPOT #1214	12/05/2011	$76.08
	STAPLS9222364313000	12/07/2011	$58.30
	BCT SOUTH CAROLINA	12/06/2011	$16.80
	STAPLS9222347803000	12/07/2011	$15.83
	STAPLS9222368173000	12/07/2011	$255.20
	OFFICE DEPOT #5910	12/07/2011	$128.37
	Staples Tech Soln	12/08/2011	$122.00
	Staples Tech Soln	12/08/2011	$263.20
	Staples Tech Soln	12/08/2011	$101.75
	OFFICE DEPOT #1214	12/07/2011	$182.44
	OFFICE DEPOT #1214	12/07/2011	$14.10
	OFFICE DEPOT #1079	12/07/2011	$4.27
	OFFICE DEPOT #5910	12/07/2011	$128.37
	STAPLS3141585857000	12/10/2011	$106.96
	WM SUPERCENTER	12/09/2011	$36.72
	BCT SOUTH CAROLINA	12/08/2011	$16.80
	WM SUPERCENTER	12/12/2011	$71.16
	STAPLS9222637785000	12/14/2011	$21.92
	FRAME USA ONLINE	12/14/2011	$96.99
	BCT SOUTH CAROLINA	12/14/2011	$16.80
	OFFICE DEPOT #1214	12/14/2011	$289.84
	STAPLS9222667791000	12/15/2011	$14.74
	OFFICE DEPOT #1214	12/14/2011	$135.65
	KMART 07160	12/14/2011	$35.26
	Staples Tech Soln	12/15/2011	$25.48
	Staples Tech Soln	12/15/2011	$347.71
	Staples Tech Soln	12/17/2011	$183.00
	Staples Tech Soln	12/16/2011	$101.75
	Staples Tech Soln	12/16/2011	$327.42
	WM SUPERCENTER	12/19/2011	$66.00
	VZWRLSS IVR VE	12/21/2011	$1,368.57
	Staples Tech Soln	12/20/2011	$61.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	Staples Tech Soln	12/21/2011	$122.00
			$6,143.85
TAMMY A SMITH	VZWRLSS IVR VE	12/21/2011	$1,226.43
	VZWRLSS IVR VE	12/21/2011	$67.57
			$1,294.00
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	11/30/2011	$298.95
	USPS 45181602229801842	12/10/2011	$52.80
			$351.75
TERESA A PRYOR	COMPORIUM-RHTC RP	11/30/2011	$97.79
	ALLEN ARMS	12/01/2011	$35.00
	SHOOTER'S CHOICE	11/30/2011	$1,078.56
	SHOOTER'S CHOICE	11/30/2011	$624.88
	PALMETTO STATE ARMORY	12/01/2011	$175.45
	DESIGN LAB COLUMBIA	12/02/2011	$167.44
	TRUVISTA COMMUNICATION	12/08/2011	$317.49
	HP HOME STORE	12/14/2011	$487.76
	HNS HughesNet.com	12/15/2011	$64.19
	FORMS AND SUPPLY - AOPD	12/14/2011	$240.87
	CHARTER COMM	12/18/2011	$65.95
	ATT BILL PAYMENT	12/20/2011	$510.20
	VZWRLSS IVR VE	12/21/2011	$92.40
	ATT BILL PAYMENT	12/20/2011	$378.20
	VZWRLSS IVR VE	12/21/2011	$1,193.77
	TIME WARNER CABLE CDB	12/19/2011	$170.86
	VZWRLSS IVR VE	12/21/2011	$29.42
	ATT BILL PAYMENT	12/22/2011	$141.48
	CHARTER COMM	12/24/2011	$77.66
	HORRY TELEPHONE	12/28/2011	$272.38
			$6,221.75
TERESA BAXLEY	LOWES #01075	12/08/2011	$77.67
	LOWES #01075	12/13/2011	$41.82
			$119.49
TERESA GIBBONS	ATT BILL PAYMENT	11/30/2011	$178.60
	WW GRAINGER	12/02/2011	$39.40
	CITY OF FLORENCE-UT	12/12/2011	$109.82
	USPS 45294005029805561	12/13/2011	$44.00
			$371.82
TERESA J BARNHARDT	FORMS AND SUPPLY - AOPD	12/02/2011	$66.83
	USPS 45020006229807476	12/02/2011	$46.00
	SCHREF INC	12/06/2011	$75.00
	SCHREF INC	12/06/2011	$75.00
	SCHREF INC	12/06/2011	$30.00
	FACTORY OUTLET STORE	12/08/2011	$299.85
	VZWRLSS IVR VE	12/21/2011	$207.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	VZWRLSS IVR VE	12/21/2011	$2,436.70
	FORMS AND SUPPLY - AOPD	12/21/2011	$207.34
	FORMS AND SUPPLY - AOPD	12/21/2011	$43.24
			$3,487.92
TERRI L WATKINS	PBD IIA INTRNLAUDITORS	11/30/2011	$16.00
	LASER PRINT SERVICE, INC	11/29/2011	$82.39
	LASER PRINT SERVICE, INC	12/01/2011	$388.41
	FORMS AND SUPPLY - AOPD	12/07/2011	$82.31
	FORMS AND SUPPLY - AOPD	12/09/2011	$21.31
	DOVE DATA PRODUCTS INC	12/13/2011	$310.30
	LASER PRINT SERVICE, INC	12/16/2011	$162.64
	DOVE DATA PRODUCTS INC	12/16/2011	$261.08
			$1,324.44
THOMAS J ROLKA	WAKEFIELD FARMS	12/06/2011	$55.00
	SIMPLEX GRINNELL WEB P	12/22/2011	$411.95
			$466.95
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	12/05/2011	$154.21
	IMS, MYBINDING.COM, MYFIL	12/21/2011	$186.05
			$340.26
TIMOTHY R CLEVELAND	VERIZON WRLS 73052-01	11/29/2011	$355.45
	VERIZON WRLS 09196-01	12/08/2011	$213.99
	VERIZON WRLS 09196-01	12/09/2011	$213.99
	VERIZON WRLS 09196-01	12/09/2011	$1,497.93
			$2,281.36
TINA BRAZELL	XEROX SUPPLY TEXAS	12/03/2011	$2,253.00
	SMITH RUBBER STAMP & SEAL	12/13/2011	$33.38
			$2,286.38
TONY RHODEN	FIRESTONE 00198606	11/29/2011	$77.96
	MANTEK	12/13/2011	$209.43
	FIRESTONE 00198606	12/28/2011	$328.89
			$616.28
TONYA REEP	SKEDCO INC	12/02/2011	$63.19
	WM SUPERCENTER	12/06/2011	$158.86
	Amazon.com	12/20/2011	$43.96
	LOWES #00433	12/20/2011	$83.46
	LOWES #00907	12/21/2011	$10.68
	LOWES #02352	12/21/2011	$42.73
			$402.88
TORREY O GOLSON	SOUTH CAROLINA CHAPTER NA	12/01/2011	$607.70
	FORMS AND SUPPLY - AOPD	12/23/2011	$71.80
			$679.50
TRACIE C. THOMAS	THE HOME DEPOT 1104	12/13/2011	$132.87
			$132.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	LABSAFE 1018230080	12/03/2011	$224.10
	FORMS AND SUPPLY - AOPD	12/12/2011	$308.83
	WWW.NEWEGG.COM	12/15/2011	$106.28
	APEXLAMPS	12/15/2011	$144.72
	GROVE PARK PHARMACY	12/16/2011	$112.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$16.48
	AMAZON MKTPLACE PMTS	12/30/2011	$25.01
	AMAZON MKTPLACE PMTS	12/29/2011	$199.48
	SYX TIGERDIRECT.COM	12/29/2011	$360.34
			$1,497.24
VANESSA R FELTON	004 CENTURYLINK IVR	12/06/2011	$209.97
	HACH COMPANY	12/06/2011	$385.33
	SMITH RUBBER STAMP & SEAL	12/14/2011	$20.12
	SPIRIT TELECOM	12/20/2011	$43.49
	SC.GOV	12/20/2011	$354.53
			$1,013.44
WHITNEY CARSWELL	VWR INTERNATIONAL INC	12/13/2011	$385.18
	WM SUPERCENTER	12/14/2011	$203.89
			$589.07
WILLA SALLEY	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	Staples Tech Soln	12/10/2011	$847.87
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	Staples Tech Soln	12/14/2011	$31.15
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	VZWRLSS IVR VE	12/21/2011	$50.18
			$1,654.20
WILLIAM H THOMAS	THE HOME DEPOT #1108	12/02/2011	$160.45
			$160.45
WILLIAM LAROSE	BURNS AUTO PARTS INC	12/05/2011	$94.59
	CARQUEST 01013028	12/07/2011	$68.47
	BURNS AUTO PARTS INC	12/08/2011	$10.80
	BURNS AUTO PARTS INC	12/08/2011	$106.39
	BURNS AUTO PARTS INC	12/15/2011	$107.10
			$387.35
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	12/11/2011	$722.61
	VZWRLSS IVR VE	12/21/2011	$2,500.00
	VZWRLSS IVR VE	12/21/2011	$2,499.99
	VZWRLSS IVR VE	12/21/2011	$0.18
	VZWRLSS IVR VE	12/21/2011	$248.90
	VZWRLSS IVR VE	12/21/2011	$65.69
			$6,037.37

Total for HEALTH & ENVIRON CNTL DEPT: $219,069.93

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	12/09/2011	$25.00
	STAPLS9222984067000	12/22/2011	$213.99
			$238.99
CAMILLE T BROWN	ICL TELECON IC	12/28/2011	$325.53
			$325.53
LAVERNE SANDERS	WINTHROP UNIVERSITY	11/30/2011	$40.00
	CLEMSON UNIVERSITY	11/30/2011	$65.00
	COLLEGE OF CHARLESTO	11/30/2011	$50.00
	CLEMSON UNIVERSITY	11/30/2011	$65.00
	CLEMSON UNIVERSITY	11/30/2011	$65.00
	UNIV SC COLUMBIA	11/30/2011	$50.00
	ART INST CHAR	11/30/2011	$50.00
	COASTAL CAROLINA UNI	11/30/2011	$45.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	OFFICE DEPOT #1214	11/30/2011	$552.80
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	GTC ARC	12/01/2011	$35.00
	OFFICE DEPOT #1214	12/01/2011	$11.72
	CLEMSON UNIVERSITY	12/02/2011	$65.00
	COLLEGE OF CHARLESTO	12/02/2011	$50.00
	SMITH RUBBER STAMP & SEAL	12/01/2011	$16.26
	MADE YOU LOOK MARKETING,	12/05/2011	$700.00
	OFFICE DEPOT #1214	12/05/2011	$457.60
	OFFICE DEPOT #1214	12/05/2011	$36.37
	OFFICE DEPOT #1165	12/05/2011	$2.35
	NEWBERRY COLLEGE	12/07/2011	$30.00
	OFFICE DEPOT #1214	12/12/2011	$241.03
	OFFICE DEPOT #1214	12/13/2011	$14.22
	OFFICE DEPOT #1214	12/12/2011	$7.69
	CALENDARS	12/14/2011	$125.03
	CALENDARS	12/21/2011	$54.98
	OFFICE DEPOT #1214	12/21/2011	$14.22
			$3,334.27

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RALEY	LORICK OFFICE PRODUCTS	12/05/2011	$28.14
			$28.14

Total for HIGHER EDUCATION COMM: $3,926.93

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	ALLREGS	11/30/2011	$1,880.00
	AMAZON MKTPLACE PMTS	12/01/2011	$19.92
	FRANKLINCOVEYPRODUCTS	12/01/2011	$10.65
	OFFICEMAX CT IN#727049	12/01/2011	$403.43
	AMAZON MKTPLACE PMTS	12/01/2011	$68.65
	BCT SOUTH CAROLINA	11/30/2011	$114.98
	SMITH RUBBER STAMP & SEAL	11/30/2011	$42.02
	USAIRWAYS 0372453160968	12/01/2011	$389.40
	THE KEY SHOP INC	12/01/2011	$29.99
	OFFICE DEPOT #2349	12/02/2011	$72.04
	JM GRACE	12/01/2011	$116.01
	JM GRACE	11/30/2011	$186.01
	INDUSTRIAL LADDER VILLE P	12/06/2011	$207.75
	US LASER	12/06/2011	$117.00
	SMITH RUBBER STAMP & SEAL	12/07/2011	$28.18
	WWW.NEWEGG.COM	12/08/2011	$134.86
	USAIRWAYS 0372453703369	12/07/2011	$389.40
	CTC CONSTANTCONTACT.COM	12/08/2011	$50.00
	COMPUWORLD INC	12/07/2011	$1,683.11
	SCHOOL OUTFITTERS	12/09/2011	$84.66
	OFFICEMAX CT IN#904968	12/09/2011	$581.33
	ETIX.COM	12/09/2011	$26.65
	STAPLS9222496075000	12/10/2011	$352.72
	DELTA AIR 0062364528342	12/12/2011	$475.40
	USAIRWAYS 0372454108675	12/12/2011	$620.90
	UNITED LASER	12/13/2011	$304.95
	JM GRACE	12/06/2011	$1,265.71
	THE KEY SHOP INC	12/13/2011	$18.49
	JM GRACE	12/09/2011	$66.79
	USAIRWAYS 0372454222159	12/13/2011	$243.40
	USAIRWAYS 0372454222158	12/13/2011	$243.40
	STAPLS9222651837000	12/14/2011	$83.91
	JM GRACE	12/12/2011	$504.26
	SHOPLET.COM	12/14/2011	$216.72
	FORMS AND SUPPLY - AOPD	12/14/2011	$691.96
	CABLES TO GO	12/15/2011	$62.55
	FRANKLINCOVEYPRODUCTS	12/16/2011	$18.14
	OFFICEMAX CT IN#051845	12/16/2011	$581.33
	PITNEY BOWES	12/17/2011	$75.48
	JM GRACE	12/13/2011	$1,299.14
	JM GRACE	12/14/2011	$69.84
			$13,831.13
MARK PHIPPS	SOFTINTERFA	11/30/2011	$499.95
	PLI WIX COM	12/05/2011	$99.00
	REGISTER.COM 11A5C059J	12/09/2011	$264.00
			$862.95

Total for HOUSING AUTHORITY: $14,694.08

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$1,250.00
BENJAMIN I DUNCAN	OFFICE DEPOT #2349	12/01/2011	$27.80
	PITNEY BOWES TELEMRKTG	12/06/2011	$81.80
	MOLESKINEUS.COM	12/08/2011	$24.90
			$134.50
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$275.00
JOHN TURTON	ACTUARIAL BOOKSTORE	11/30/2011	$226.95
	OFFICE DEPOT #2349	12/21/2011	$182.87
	CDW GOVERNMENT	12/23/2011	$1,420.00
	CDW GOVERNMENT	12/23/2011	$294.25
	CDW GOVERNMENT	12/26/2011	$428.00
			$2,552.07
NANCY BOURGOIN	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$625.00
SANDI SMITH	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
			$425.00
TED PASLEY	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
			$75.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$50.00

Total for INSURANCE DEPARTMENT: $5,386.57

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7080512574000001	12/14/2011	$207.56
	STAPLS7080512574000002	12/14/2011	$253.32
	STAPLS7080513279000001	12/14/2011	$17.44
			$478.32
KATHERINE L ELLIS	STAPLS7080332193000001	12/09/2011	$105.66
	NETWORK SOLUTIONS, LLC	12/13/2011	$47.98
			$153.64
SHANNON SENN	OFFICEMAX CT IN#645371	11/30/2011	$1,550.22
	VZWRLSS S P1667-01	12/01/2011	$278.15
	STAPLS7079356799000001	12/03/2011	$366.10
	STAPLS7080146373000001	12/03/2011	$321.15
	STAPLS7080146373000002	12/03/2011	$67.54
	OFFICEMAX CT IN#025908	12/17/2011	$155.02
	LORICK OFFICE PRODUCTS	12/20/2011	$95.00
	STAPLS7080663366000002	12/20/2011	$33.24
	STAPLS7080663366000001	12/20/2011	$48.98
			$2,915.40
ZENDA JOHNSON	STAPLS0104609969002001	12/07/2011	$67.11
	STAPLS7080545342000002	12/15/2011	$63.43
	STAPLS7080545342000001	12/15/2011	$415.88
	STAPLS7080583653000001	12/29/2011	$19.80
			$566.22

Total for JUDICIAL DEPARTMENT: $4,113.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	SOUTHEASTERN APPAREL	12/16/2011	$1,516.73
	OFFICEMAX CT IN#009601	12/15/2011	$62.98
	FORMS AND SUPPLY - AOPD	12/15/2011	$267.72
	FORMS AND SUPPLY - AOPD	12/15/2011	$87.57
	FORMS AND SUPPLY - AOPD	12/15/2011	$8.91
			$1,943.91
BEN HAWTHORNE	STERLING PRINTING COMPANY	11/29/2011	$28.89
	OFFICEMAX CT IN#644248	11/30/2011	$449.61
	ROMAC TROPHIES & SIG	11/29/2011	$47.08
	DAVIS BUSINESS SYSTEMS	12/01/2011	$71.16
	STERLING PRINTING COMPANY	12/01/2011	$12.84
	STERLING PRINTING COMPANY	12/01/2011	$86.67
	STERLING PRINTING COMPANY	11/29/2011	$668.75
	STERLING PRINTING COMPANY	12/13/2011	$1,028.27
	STERLING PRINTING COMPANY	12/13/2011	$449.40
	STERLING PRINTING COMPANY	12/13/2011	$2,072.86
			$4,915.53
BOB STONER	KMART 07058	12/10/2011	$14.97
			$14.97
BOBBY BROWN	LOWES #00518	12/07/2011	$37.61
			$37.61
BUBBA DAVIS	BAKER DIST CO 540	12/06/2011	$156.76
	BAKER DIST CO 540	12/06/2011	$144.71
	C C DICKSON CO 1086	12/13/2011	$209.31
	LOWES #00518	12/13/2011	$80.66
			$591.44
CATHY MILLER	FORMS AND SUPPLY - AOPD	12/05/2011	$391.68
			$391.68
CATHY ROBERTS	SUNGARD HIGHER EDUCATION	12/12/2011	$875.00
			$875.00
CHAD MCKEE	BAKER DIST CO 540	11/30/2011	$279.74
	PHILLIPS APPLIANCE	12/01/2011	$37.40
	LOWES #00518	12/05/2011	$66.40
	C C DICKSON CO 1086	12/14/2011	$39.93
	TRIANGLE TVHDW	12/19/2011	$26.95
	TRIANGLE TVHDW	12/19/2011	$9.61
			$460.03
CHANDLER R DARLING	ABBEVILLE SPORTING GOODS	11/30/2011	$590.11
	BEST WAY SIGN ENGRAVERS	12/08/2011	$128.40
	OFFICEMAX CT IN#957307	12/14/2011	$88.73
			$807.24
CHAREEN STEVENSON	SOUTHERN IMAGING GROUP	12/20/2011	$1,560.25
			$1,560.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	STAPLS7079919840000001	11/29/2011	$39.36
	OFFICE MAX	11/29/2011	$52.41
	RIVERS END TRADING CO	11/29/2011	$1,016.38
	NACDA & AFFILIATES	11/30/2011	$125.00
	NAT. SOCCER COACHES	12/01/2011	$160.00
	SNEAD PAPER COMPANY IN	11/30/2011	$267.72
	WM SUPERCENTER	12/01/2011	$7.24
	BOXWOOD TECH	12/01/2011	$245.00
	STAPLS7079919840000001	11/29/2011	$27.50
	STAPLS7079919840000001	11/29/2011	$27.32
	DILLARD`S SPORTING GOOD	12/01/2011	$20.00
	LAUNDRY LOOPS INC	12/05/2011	$111.50
	LOWES #00518	12/06/2011	$35.47
	ROMAC TROPHIES & SIG	12/06/2011	$2,400.00
	ROMAC TROPHIES & SIG	12/06/2011	$168.00
	ROMAC TROPHIES & SIG	12/06/2011	$77.04
	RIVERS END TRADING CO	12/06/2011	$287.95
	ROMAC TROPHIES & SIG	12/06/2011	$321.00
	STAPLS7080345670000001	12/10/2011	$48.02
	OFFICE MAX	12/08/2011	$27.27
	ROMAC TROPHIES & SIG	12/09/2011	$597.06
	ARAMARK LANDER UNIVERSITY	12/09/2011	$127.97
	ROMAC TROPHIES & SIG	12/09/2011	$125.00
	BUYONLINENOW.COM	12/12/2011	$20.46
	PROFESSIONAL PRINTERS	12/12/2011	$2,037.28
	STAPLS7080345670000001	12/10/2011	$21.68
	STAPLS7080345670000001	12/10/2011	$17.16
	DELTA AIR 0062364074637	12/14/2011	$173.90
	NABC	12/14/2011	$70.00
	SOUTHWESTAIR5262409335082	12/14/2011	$311.70
			$8,966.39
CINDY DYSART	ARAMARK LANDER UNIVERSITY	12/13/2011	$525.92
			$525.92
DANA PRICE	RENTAL UNIFORM SERVICE	12/01/2011	$1,952.46
	ABBEVILLE SPORTING GOODS	12/02/2011	$1,083.91
	LOWES #00518	12/05/2011	$73.80
	LOWES #00518	12/05/2011	$19.26
	SNEAD PAPER COMPANY IN	12/05/2011	$34.78
	LOWES #00518	12/07/2011	$217.47
	OFFICE MAX	12/12/2011	$16.71
			$3,398.39
DAVA M O CONNOR	ETS ets	12/12/2011	$22.95
			$22.95
DEB NYGRO	VISTAPR VISTAPRINT.COM	12/12/2011	$45.60
	ARAMARK LANDER UNIVERSITY	12/13/2011	$141.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEB NYGRO	OFFICE MAX	12/14/2011	$119.64
			$306.80
DONNA BROWN	OFFICEMAX CT IN#678290	12/01/2011	$62.98
	FORMS AND SUPPLY - AOPD	12/01/2011	$20.89
	BEST WAY SIGN ENGRAVERS	12/08/2011	$302.48
			$386.35
DONNA HEDMAN	ARAMARK LANDER UNIVERSITY	12/01/2011	$52.25
	OFFICEMAX CT IN#760302	12/02/2011	$40.47
	STAPLS7080040164000001	12/02/2011	$72.37
	STAPLS7080040091000001	12/02/2011	$31.57
	OFFICEMAX CT IN#817653	12/06/2011	$151.25
	STAPLS7080204797000001	12/06/2011	$20.12
	APL APPLE ONLINE STORE	12/08/2011	$31.03
	APL APPLE ONLINE STORE	12/09/2011	$37.40
	OFFICEMAX CT IN#963864	12/13/2011	$88.74
	ARAMARK LANDER UNIVERSITY	12/13/2011	$93.30
	ARAMARK LANDER UNIVERSITY	12/14/2011	$128.57
	OFFICEMAX CT IN#966396	12/14/2011	$45.78
			$792.85
DOUG MCABEE	LOWES #00518	11/30/2011	$93.83
			$93.83
DOUGLAS PEEPLES	LOWES #00518	11/30/2011	$91.36
	BAKER DIST CO 540	12/01/2011	$642.10
	BAKER DIST CO 540	12/05/2011	$1,744.10
	QUARLES SUPPLY CO INC	12/05/2011	$333.63
	QUARLES SUPPLY CO INC	12/08/2011	$42.60
	QUARLES SUPPLY CO INC	12/13/2011	$108.55
	QUARLES SUPPLY CO INC	12/14/2011	$348.95
	QUARLES SUPPLY CO INC	12/14/2011	$48.94
	LOWES #00518	12/15/2011	$19.85
	QUARLES SUPPLY CO INC	12/14/2011	$29.29
			$3,409.37
EDDIE ROY BRIGGS	PAPERCLIP COMMUNICATIONS	12/01/2011	$325.00
	WM SUPERCENTER	12/07/2011	$32.91
	EMERALD INK & STITCHES	12/07/2011	$1,121.36
	GEORGE BALLENTINE FORD	12/14/2011	$257.13
	WRIGHT JOHNSTON UNIFORMS	12/20/2011	$1,403.69
	PIEDMONT HEALTH GROU	12/20/2011	$280.00
			$3,420.09
EDDIE SHAW	ALL PRO SOUND	12/01/2011	$2,011.00
	HIDEF LIFESTYLE.CO	12/01/2011	$190.00
	FULLCOMPASS	12/01/2011	$1,097.25
	TRACTOR-SUPPLY-CO #0471	12/01/2011	$534.98
	PRODUCTIONS UNLIMITED, IN	12/02/2011	$125.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	RADIOSHACK COR00196303	12/06/2011	$23.51
	LOWES #00518	12/06/2011	$37.17
			$4,018.91
EVE WOHLFORD	ARAMARK LANDER UNIVERSITY	12/01/2011	$218.00
	LOWES #00518	12/05/2011	$16.82
	ULINE SHIP SUPPLIES	12/06/2011	$186.60
	ARAMARK AT LANDER U	12/10/2011	$23.98
	OFFICE MAX	12/13/2011	$116.61
			$562.01
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	12/05/2011	$570.58
	CORBIN TURF ONAMENTAL SUP	12/05/2011	$928.76
	BATTERY SPECIALISTS	12/07/2011	$826.44
	OFFICE MAX	12/13/2011	$123.40
	L & L CONTAINER	12/16/2011	$107.00
	ENVIRONMENTAL LANDSC	12/19/2011	$1,099.00
	DILLARD`S SPORTING GOOD	12/28/2011	$738.19
			$4,393.37
GLEN A OCONNOR	TECHSMITH CORPORATION	12/06/2011	$238.80
			$238.80
JACK CLINKSCALES	QUARLES SUPPLY CO INC	11/29/2011	$677.08
	QUARLES SUPPLY CO INC	11/29/2011	$832.78
	QUARLES SUPPLY CO INC	11/29/2011	$26.42
	LOWES #00518	12/06/2011	$23.50
	QUARLES SUPPLY CO INC	12/05/2011	$91.00
	QUARLES SUPPLY CO INC	12/05/2011	$20.27
	CAROLINA TOOL CO INC	12/05/2011	$154.08
	QUARLES SUPPLY CO INC	12/05/2011	$20.27
	CAROLINA TOOL CO INC	12/06/2011	$433.14
	CAROLINA TOOL CO INC	12/12/2011	$56.68
	QUARLES SUPPLY CO INC	12/14/2011	$49.94
	QUARLES SUPPLY CO INC	12/16/2011	$61.98
	QUARLES SUPPLY CO INC	12/16/2011	$71.16
			$2,518.30
JAMIE ANDERSON	BIO RAD	11/30/2011	$255.40
	CAROLINA BIOLOGICAL SUPPL	11/30/2011	$43.74
	CAROLINA BIOLOGICAL SUPPL	12/01/2011	$37.32
	MODERN BIOLOGY	12/01/2011	$136.47
	OFFICEMAX CT IN#864692	12/08/2011	$108.49
	OFFICEMAX CT IN#906666	12/09/2011	$23.62
	WABASH INSTRUMENT CORP	12/07/2011	$133.75
	VWR INTERNATIONAL INC	12/13/2011	$378.03
	AIRGAS NAT WELDERS #23	12/13/2011	$12.84
	AIRGAS NAT WELDERS #23	12/13/2011	$63.11
	AIRGAS NAT WELDERS #23	12/13/2011	$3.21
	CAROLINA BIOLOGICAL SUPPL	12/13/2011	$249.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	CAROLINA BIOLOGICAL SUPPL	12/21/2011	$30.40
			$1,475.94
JAN CHAMPION	SCANTRON CORPORATION	12/07/2011	$82.81
	OFFICEMAX CT IN#978626	12/14/2011	$108.03
	OFFICEMAX CT IN#977801	12/15/2011	$22.00
			$212.84
JANET N JONES	OFFICE MAX	12/09/2011	$51.97
			$51.97
JEAN LANGREHR	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	APPLICANT INSIGHT	12/19/2011	$20.00
			$95.00
JEFF CONSTANT	USPS.COM CLICK66100611	12/05/2011	$27.55
	USPS 45364006429832128	12/27/2011	$18.30
			$45.85
JEFF MAY	DELTA AIR 0068727500423	12/01/2011	$161.40
	EXPEDIA 141289435732	12/02/2011	$14.00
	DELTA AIR 0068727500424	12/01/2011	$322.80
	AMERICAN SPEEDY PRINTING	12/05/2011	$376.64
	FROMUTH TENNIS	12/05/2011	$322.48
	ACTION SPORTS - GR	12/06/2011	$117.46
	ACTION SPORTS - GR	12/07/2011	$336.98
	ARAMARK LANDER UNIVERSITY	12/09/2011	$239.17
	FROMUTH TENNIS	12/08/2011	$251.73
	ARAMARK LANDER UNIVERSITY	12/09/2011	$21.81
	ARAMARK LANDER UNIVERSITY	12/09/2011	$25.93
	EMERALD INK & STITCHES	12/12/2011	$1,123.50
	ACTION SPORTS - GR	12/12/2011	$2,213.54
	ACTION SPORTS - GR	12/07/2011	$304.95
	ACTION SPORTS - GR	12/07/2011	$705.96
	ACTION SPORTS - GR	12/13/2011	$329.15
	DELTA AIR 0068727500423	12/01/2011	$161.40
	RIVERS END TRADING CO	12/15/2011	$731.58
	TWX SPORTS ILLUSTRATED	12/18/2011	$89.04
	SSG SPORT SUPPLY GROUP	12/19/2011	$62.57
	BABOLAT VS NORTH AMERICA	12/27/2011	$19.90
			$7,931.99
JENNIFER PIERCE-TURMAN	GREENWOOD CHAMBER OF C	12/09/2011	$150.00
	GREENWOOD CHAMBER OF C	12/09/2011	$75.00
			$225.00
JIM RUNYANS	DILLS LOCKSMITH	12/01/2011	$314.43
	DILLS LOCKSMITH	12/14/2011	$53.28
			$367.71

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	UNITED AIR 0168727424619	11/30/2011	$473.90
	OFFICE MAX	12/05/2011	$54.82
	AMSTERDAM PRNT & LITHO	12/07/2011	$585.71
	SCACPA	12/12/2011	$220.00
	AACSB INTERNATIONAL	12/14/2011	$1,095.00
			$2,429.43
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	12/13/2011	$125.66
			$125.66
KAREN W MINTER	Bestbuy.com 00009944	12/03/2011	$21.39
	Bestbuy.com 00009944	12/06/2011	$11.76
	Bestbuy.com 00009944	12/09/2011	$468.64
	Bestbuy.com 00009944	12/09/2011	$220.40
	VZWRLSS PREPAID REC	12/19/2011	$20.00
	AT&T DATA	12/22/2011	$25.00
	Best Buy 00002725	12/28/2011	$190.79
			$957.98
KATHY GOLDSMITH	THE INDEX JOURNAL -	12/01/2011	$357.15
	CLEAR CHANNEL SAN ANTONIO	12/05/2011	$1,240.00
			$1,597.15
KATHY WILLIS	BROADWAY TECHNOLOGIES	11/29/2011	$752.50
	BATTERY SPECIALISTS	12/02/2011	$2,287.28
	PIEDMONT FIRE EXTINGUISHE	12/02/2011	$1,481.70
	ELECTRIC MOTOR SERVICE	12/07/2011	$886.00
	W W GRAINGER 916	12/07/2011	$209.10
	TUCKER MATERIALS	12/07/2011	$176.68
	BUGGIES UNLIMITED	12/08/2011	$719.96
	ROTO ROOTER	12/09/2011	$125.00
	C C DICKSON CO 1086	12/12/2011	$1,026.27
	THYSSENKRUPP ELEVATOR	12/12/2011	$2,316.00
	ACCREDITED LOCK SPLY CO	12/12/2011	$191.01
	ELECTRIC MOTOR SERVICE	12/13/2011	$691.13
	HIGDONS INC	12/12/2011	$83.73
	QUARLES SUPPLY CO INC	12/12/2011	$1,436.36
	NIXON POWER SERVICES CO	12/13/2011	$1,933.58
	HIGDONS INC	12/12/2011	$184.44
	STEIFLES APPLIANCE	12/12/2011	$408.90
	MOUNTZ GLASS CO	12/12/2011	$2,193.45
	OFFICE MAX	12/12/2011	$19.68
	SHEALY ELECT 803-227-0599	12/14/2011	$308.58
	BUGGIES UNLIMITED	12/14/2011	$219.98
	HERITAGE FOODSERVICE E	12/14/2011	$540.59
	W W GRAINGER 916	12/13/2011	$195.00
	CAROLINA TOOL CO INC	12/13/2011	$173.82
	BAKER DIST CO 540	12/15/2011	$615.93
	SILMAR ELECTRONICS-GRNVLE	12/15/2011	$971.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	ADVANCED DOOR SYSTEMS	12/16/2011	$243.96
	ADVANCED DOOR SYSTEMS	12/16/2011	$171.71
	WHALEY FOODSERVICE	12/14/2011	$190.31
	WW GRAINGER	12/15/2011	$85.32
	PROSUPPLYCO.COM	12/14/2011	$2,371.63
	ADVANCED DOOR SYSTEMS	12/16/2011	$2,453.00
	THE TRANE COMPANY	12/16/2011	$521.71
	ELECTRIC MOTOR SERVICE	12/20/2011	$1,633.17
	WW GRAINGER	12/23/2011	$85.32
			$27,904.30
KEALIN WILSON	LOWES #00518	12/07/2011	$35.29
	B AND F INC	12/07/2011	$124.67
	GREENWOOD EQUIPMENT & REP	12/07/2011	$276.49
	GREENWOOD COOPERATIV	12/07/2011	$66.23
			$502.68
KEN TOOLE	C C DICKSON CO 1086	12/09/2011	$512.65
	LOWES #00518	12/09/2011	$409.74
			$922.39
KENT ATKINS	MCDAVID	11/30/2011	$34.69
			$34.69
KENT OUZTS	LOWES #00518	12/05/2011	$37.96
	LOWES #00518	12/05/2011	$158.36
	CREGGER COMPANY 29	12/08/2011	$74.11
	CREGGER COMPANY 29	12/08/2011	$56.64
	SEARS DEALER 3325	12/16/2011	$79.15
			$406.22
KIM SCHOOLFIELD	GTM SPORTSWEAR	12/02/2011	$143.50
	VTA VICTORY TEAM	12/02/2011	$133.50
	MK CNSLT-- Tracey Burke	12/02/2011	$377.98
	CHR CBD.COM LLC	12/05/2011	$123.09
	GTM SPORTSWEAR	12/05/2011	$173.00
	GTM SPORTSWEAR	12/05/2011	$33.60
	TEAMCHEER-GIRLSGOTGAME	12/05/2011	$105.83
	DANCEWEAR SOLUTIONS	12/07/2011	$31.85
	DILLARD`S SPORTING GOOD	12/08/2011	$18.00
			$1,140.35
LINDA C KIDD	WM SUPERCENTER	12/07/2011	$92.82
			$92.82
LOIS AMICK	PAYPAL SOUTHCAROLI	12/16/2011	$40.00
			$40.00
M SCOTT PILGRIM	KRIEGER PUBLISHING COMPA	12/08/2011	$353.53
	AHA! PROCESS, INC	12/07/2011	$777.60
	STAPLS7080401284000001	12/10/2011	$68.24
	STAPLS7080401284002001	12/13/2011	$77.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	CREATESPACE	12/23/2011	$108.77
			$1,385.18
MARIA S SCOTT	FONTS COM	12/03/2011	$52.00
			$52.00
MARION RAY CARNELL	M & M TIRE	12/09/2011	$859.20
	REYNOLDS SERVICE CENTER	12/12/2011	$157.16
			$1,016.36
MARK RHODES	LOWES #00518	12/02/2011	$27.16
	LOWES #00518	12/16/2011	$9.80
	LOWES #00518	12/16/2011	$219.09
			$256.05
MARY W MCDANIEL	PROFESSIONAL PRINTERS	12/09/2011	$2,023.37
	Sun Printing	12/08/2011	$349.63
			$2,373.00
MATT GOLDMAN	LOWES #00518	12/07/2011	$69.52
	ADVANCE AUTO PARTS #5810	12/07/2011	$12.83
	CRESCENT SUPPLY COMP INC	12/09/2011	$149.80
	CRESCENT SUPPLY COMP INC	12/12/2011	$191.53
	LOWES #00518	12/15/2011	$29.86
	QUARLES SUPPLY CO INC	12/15/2011	$892.38
			$1,345.92
MEGAN PRICE	THE GREENVILLE NEWS	12/02/2011	$695.52
	SUNNY 103 5 WZSN FM	12/05/2011	$1,150.00
	THE CLINTON CHRONICLE	12/05/2011	$69.00
	THE INDEX JOURNAL -	12/06/2011	$250.00
			$2,164.52
MELISA ARRINGTON	BARNES&NOBLE COM	11/30/2011	$99.95
	Amazon.com	11/30/2011	$85.00
	THE MONTESSORI FOUNDATIO	12/02/2011	$83.95
	SHEETMUSICPLUS.COM	12/02/2011	$72.94
	GAYLORD BROS INC	12/03/2011	$23.12
	ABEBOOKS.COM	12/02/2011	$30.00
	Amazon.com	12/03/2011	$77.49
	HICKEY'S MUSIC CENTER	12/02/2011	$319.90
	Amazon.com	12/02/2011	$162.36
	FORMS AND SUPPLY - AOPD	12/01/2011	$5.36
	BARNES&NOBLE COM	12/03/2011	$123.00
	Amazon.com	12/03/2011	$18.48
	FORMS AND SUPPLY - AOPD	12/01/2011	$147.85
	FORMS AND SUPPLY - AOPD	12/05/2011	$25.42
	Amazon.com	12/09/2011	$138.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$19.25
	FORMS AND SUPPLY - AOPD	12/09/2011	$19.25
	ALIBRIS BOOKS	12/13/2011	$46.38

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	CALIFORNIA PRINCETON	12/13/2011	$2,125.62
	HICKEY'S MUSIC CENTER	12/13/2011	$145.60
	GAYLORD BROS INC	12/14/2011	$135.99
	Amazon Mktplce EU-UK	12/14/2011	$127.61
	GAYLORD BROS INC	12/14/2011	$608.29
	FORMS AND SUPPLY - AOPD	12/14/2011	$14.17
	FORMS AND SUPPLY - AOPD	12/14/2011	$34.78
	BEFORE & AFTER MAGAZINE	12/15/2011	$184.20
	FORMS AND SUPPLY - AOPD	12/16/2011	$38.50
	PBD ALA-GRAPH EDITIONS	12/16/2011	$53.00
	SYM SECURE SITE SSL	12/17/2011	$995.00
	Amazon.com	12/22/2011	$17.99
			$5,978.45
MELISSA THOMPSON	JOBTARGET LLC	11/30/2011	$200.00
	JOBTARGET LLC	11/30/2011	$300.00
	THE INDEX JOURNAL -	12/05/2011	$189.20
	2CO.COM ICDSOFT	12/07/2011	$72.00
	OFFICE MAX	12/10/2011	$95.22
	AMAZON MKTPLACE PMTS	12/09/2011	$189.98
	AMAZON MKTPLACE PMTS	12/12/2011	$136.50
	OFFICE MAX	12/12/2011	$219.33
	OFFICE MAX	12/12/2011	$85.59
	OFFICE MAX	12/15/2011	$240.74
	APPS4RENT LLC	12/15/2011	$24.95
			$1,753.51
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#702476	11/30/2011	$94.06
	ASSOC FOR PSYCH SCIENCE	12/02/2011	$219.00
	B & H PHOTO-VIDEO.COM	12/05/2011	$38.28
	ARAMARK LANDER UNIVERSITY	12/15/2011	$71.83
			$423.17
MICHAEL BABB	C C DICKSON CO 1086	12/14/2011	$16.77
			$16.77
NANCY E POSTON	CVS PHARMACY #4173 Q03	11/29/2011	$13.91
	FREEDOM RIDER TACK SHO	11/30/2011	$142.95
	TRACTOR-SUPPLY-CO #0471	12/03/2011	$534.95
	REYNOLDS SERVICE CENTER	12/02/2011	$162.06
	VERDINS FARM & GARDEN CEN	12/05/2011	$40.00
	BANKS MILL FEEDS	12/07/2011	$770.00
	NARHA - ECOMM	12/09/2011	$555.00
	DOLLAR GENERAL #6655	12/11/2011	$25.15
	ALL STAR SPORTS	12/12/2011	$1,432.91
	CREEK RUN VETERINARY C	12/15/2011	$698.50
	TERMINIX	12/15/2011	$150.00
	IDEAL SHOE SHOP	12/17/2011	$10.00
	KMART 07058	12/19/2011	$213.98

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	LAKELANDS HARDWARE	12/20/2011	$11.74
	DILLS LOCKSMITH	12/20/2011	$16.11
	BANKS MILL FEEDS	12/21/2011	$1,019.25
	TRACTOR-SUPPLY-CO #0471	12/24/2011	$56.75
	QUARTER HORSE OUTFITTE	12/28/2011	$47.40
	TARGET 00011825	12/29/2011	$10.59
			$5,911.25
PAM BARTLEY	OFFICE MAX	12/01/2011	$145.41
			$145.41
PAT POOLE	THE INDEX JOURNAL -	11/30/2011	$191.10
	THE INDEX JOURNAL -	12/15/2011	$382.00
			$573.10
PAUL CRUTCHER	USA NEWS NETWORK	12/01/2011	$495.00
	APL APPLE ITUNES STORE	12/04/2011	$23.26
	Spotify USA subs	12/08/2011	$9.99
	APL APPLE ITUNES STORE	12/09/2011	$14.23
	APL APPLE ITUNES STORE	12/12/2011	$2.28
	APL APPLE ITUNES STORE	12/16/2011	$7.14
	APL APPLE ITUNES STORE	12/20/2011	$2.58
			$554.48
RAY LADOUCER	GOVCNCTN	12/07/2011	$2,379.28
	DMI DELL HIGHER EDUC	12/13/2011	$48.41
	CABLEORGANIZER 866 222 00	12/15/2011	$162.54
			$2,590.23
RAY PRICE	SHERWIN WILLIAMS #2557	12/01/2011	$110.75
	SHERWIN WILLIAMS #2557	12/05/2011	$56.98
	SHERWIN WILLIAMS #2557	12/05/2011	$56.98
	SHERWIN WILLIAMS #2557	12/06/2011	$38.99
	SHERWIN WILLIAMS #2557	12/06/2011	$18.99
	SHERWIN WILLIAMS #2557	12/07/2011	$206.97
	SHERWIN WILLIAMS #2557	12/12/2011	$114.90
	SHERWIN WILLIAMS #2557	12/13/2011	$20.00
	SHERWIN WILLIAMS #2557	12/13/2011	$6.41
	SHERWIN WILLIAMS #2557	12/14/2011	$44.61
	SHERWIN WILLIAMS #2557	12/14/2011	$18.99
	SHERWIN WILLIAMS #2557	12/20/2011	$177.15
			$871.72
REBECCA KOCH	SURVEYMONKEY.COM	12/16/2011	$29.90
			$29.90
RICK LINDLEY	SUNGARD HIGHER EDUCATION	12/12/2011	$875.00
			$875.00
ROBBIE MARTIN	B AND F INC	12/08/2011	$600.82
	GREENWOOD EQUIPMENT & REP	12/08/2011	$287.83
	LOWES #00518	12/14/2011	$24.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE MARTIN	HOBBY LOBBY #482	12/14/2011	$20.26
	MICHAELS #1059	12/14/2011	$34.07
			$967.12
ROBERT GARDINER	PECKNEL MUSIC CO	12/13/2011	$152.74
			$152.74
ROBIN LAWRENCE	THE CHRONICLE	12/02/2011	$82.50
	EDUCAUSE	12/02/2011	$199.00
	SUNGARD HIGHER EDUCATION	12/12/2011	$875.00
			$1,156.50
RODNEY BOYTER	NFPA NATL FIRE PROTECT	12/02/2011	$149.00
	STERICYCLE	12/12/2011	$140.04
	WESTERN CAROLINA PRODUCT	12/15/2011	$15.46
	NATL BUS SALES & LEASING	12/16/2011	$369.34
			$673.84
RUSSELL L MARTIN	FACEBOOK.COM RT6J322RQ	12/03/2011	$58.65
	FACEBOOK.COM MY8J322RQ	12/04/2011	$51.58
	FACEBOOK.COM E4BJ322RQ	12/05/2011	$51.58
	FACEBOOK.COM 57DJ322RQ	12/06/2011	$52.52
	FACEBOOK.COM 8BFJ322RQ	12/07/2011	$58.53
	GOOGLE 3071916315	12/07/2011	$200.00
	FACEBOOK.COM GRJJ322RQ	12/08/2011	$50.39
	FACEBOOK.COM YMKJ322RQ	12/09/2011	$50.39
	FACEBOOK.COM UZPJ322RQ	12/11/2011	$34.02
	FACEBOOK.COM YSMJ322RQ	12/10/2011	$48.66
	FACEBOOK.COM 7UTJ322RQ	12/13/2011	$38.29
	FACEBOOK.COM 38YJ322RQ	12/15/2011	$29.46
	FACEBOOK.COM RK4K322RQ	12/17/2011	$36.35
	MAILCHIMP	12/16/2011	$15.00
	FACEBOOK.COM F59K322RQ	12/19/2011	$41.01
	FACEBOOK.COM WHDK322RQ	12/21/2011	$50.90
	FACEBOOK.COM SVFK322RQ	12/22/2011	$44.17
	FACEBOOK.COM ACPK322RQ	12/25/2011	$45.95
	FACEBOOK.COM 8EJK322RQ	12/23/2011	$48.26
	FACEBOOK.COM UTLK322RQ	12/24/2011	$45.02
	FACEBOOK.COM L6RK322RQ	12/26/2011	$46.18
	FACEBOOK.COM DATK322RQ	12/27/2011	$45.23
	FACEBOOK.COM CMVK322RQ	12/28/2011	$51.64
	FACEBOOK.COM 49YK322RQ	12/29/2011	$43.90
			$1,237.68
RUSSELL RILEY	MOUNTZ GLASS CO	11/30/2011	$90.10
	MOUNTZ GLASS CO	11/30/2011	$67.68
	TUCKER MATERIALS	12/07/2011	$1,170.62
	LOWES #00518	12/13/2011	$160.83
	LOWES #00518	12/13/2011	$19.19
	LOWES #00518	12/14/2011	$33.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	12/14/2011	$41.74
	SEARS DEALER 3325	12/16/2011	$74.87
	LOWES #00518	12/16/2011	$42.52
	LOWES #00518	12/19/2011	$39.30
			$1,740.37
SADIE ERWIN	LOWES #00518	12/03/2011	$24.78
	ARAMARK LANDER UNIVERSITY	12/07/2011	$106.28
	ROMAC TROPHIES & SIG	12/12/2011	$179.76
	OFFICE MAX	12/12/2011	$134.12
	OFFICE MAX	12/15/2011	$18.18
	THE RENTAL CENTER	12/15/2011	$123.10
	WALGREENS #7446	12/16/2011	$5.69
			$591.91
SANDRA S SINGLETARY	MICHAELS #1059	11/30/2011	$96.46
			$96.46
SHANE HODGES	GREENWOOD COOPERATIV	11/29/2011	$503.27
	LOWES #00518	12/12/2011	$8.35
			$511.62
SHANNON HILL	NATIONAL LEAGUE FOR NU	12/03/2011	$1,325.00
	OFFICEMAX CT IN#816065	12/06/2011	$119.67
	AMERICAN DATABANK LLC	12/13/2011	$79.00
			$1,523.67
SHERRY B SMITH	LOWES #00518	12/06/2011	$53.44
	WM SUPERCENTER	12/15/2011	$23.44
	LOWES #00518	12/15/2011	$24.57
	GREENWOOD CHAMBER OF C	12/15/2011	$2,500.00
	COLLEGEBOARD PRODUCTS	12/16/2011	$325.00
	ACUA	12/19/2011	$375.00
	ONLINE YELLOWPAGESTODAY.C	12/20/2011	$479.95
			$3,781.40
STAN LIGON	LOWES #00518	12/06/2011	$39.11
	TRACTOR-SUPPLY-CO #0471	12/07/2011	$52.93
	LOWES #00518	12/08/2011	$12.04
	LOWES #00518	12/12/2011	$763.97
	SNEADS CARPET ONE	12/13/2011	$35.31
	LOWES #00518	12/13/2011	$1,034.30
	LOWES #00518	12/14/2011	$212.82
	LOWES #00518	12/15/2011	$25.26
			$2,175.74
SUSAN MCINTYRE	LIVE365, INC	12/07/2011	$253.15
	OFFICEMAX CT IN#007124	12/15/2011	$94.47
	OFFICEMAX CT IN#007769	12/15/2011	$235.55
	OFFICEMAX CT IN#007730	12/15/2011	$94.47
			$677.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	OFFICEMAX CT IN#734389	12/01/2011	$412.30
	ARAMARK LANDER UNIVERSITY	12/07/2011	$559.81
	GRADUATION OUTLET	12/08/2011	$255.57
	ARAMARK LANDER UNIVERSITY	12/16/2011	$302.91
			$1,530.59
TAMMY B. MONTS	OFFICE MAX	12/02/2011	$43.83
	FOOD LION	12/13/2011	$311.66
			$355.49
TERRY POWELL	LOWES #00518	12/01/2011	$29.44
	LOWES #00518	12/05/2011	$180.06
	MOUNTZ GLASS CO	12/05/2011	$231.12
	LOWES #00518	12/12/2011	$55.90
			$496.52
TERRY URBAN	QUARLES SUPPLY CO INC	12/01/2011	$30.62
	CAROLINA TOOL CO INC	12/01/2011	$51.08
	SHEALY ELECT 803-227-0599	12/06/2011	$541.00
	SILMAR ELECTRONICS-GRNVLE	12/07/2011	$2,058.68
			$2,681.38
TORRY FULLER	SNEAD PAPER COMPANY IN	11/29/2011	$36.33
	RENTAL UNIFORM SERVICE	12/01/2011	$448.01
	LOWES #00518	12/02/2011	$21.29
			$505.63
TYLER MCCUTCHEON	LOWES #00518	12/01/2011	$80.25
	LOWES #00518	12/01/2011	$124.95
	LOWES #00518	12/02/2011	$14.96
	SHERWIN WILLIAMS #2557	12/05/2011	$17.57
			$237.73
WAYNE MCMAHAN	GOVCNCTN	11/29/2011	$2,493.15
	GOVCNCTN	11/30/2011	$2,194.39
	GOVCNCTN	12/03/2011	$141.20
	WWW.NEWEGG.COM	12/02/2011	$276.69
	CAMCOR INC	12/02/2011	$396.01
	GOVCNCTN	12/03/2011	$1,324.83
	GOVCNCTN	12/03/2011	$670.50
	WWW.NEWEGG.COM	12/02/2011	$134.97
	WWW.NEWEGG.COM	12/05/2011	$2,059.98
	GOVCNCTN	12/09/2011	$1,216.78
	OFFICEMAX CT IN#939828	12/13/2011	$1,259.60
	DMI DELL HIGHER EDUC	12/14/2011	$1,471.53
	RASIX COMPUTER CENTER	12/13/2011	$137.57
	GOVCNCTN	12/13/2011	$1,490.38
	GOVCNCTN	12/14/2011	$773.94
			$16,041.52

Total for LANDER UNIVERSITY: $156,663.53

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	EASYKEYS.COM, INC	11/30/2011	$108.35
	LOWES #00385	12/02/2011	$16.17
	WW GRAINGER	12/01/2011	$58.16
	WM SUPERCENTER	12/05/2011	$72.12
	LOWES #00385	12/07/2011	$95.14
	LOWES #00385	12/13/2011	$35.15
	IRMO LOCK CO.INC.	12/13/2011	$10.00
	LOWES #00385	12/13/2011	$60.54
	THE HOME DEPOT 1112	12/13/2011	$21.09
	LOWES #00385	12/14/2011	$26.43
	FERGUSON ENT #27	12/14/2011	$113.51
	LOWES #00385	12/15/2011	$44.13
	THE HOME DEPOT 1112	12/15/2011	$96.07
	LOWES #00385	12/21/2011	$102.55
	LOWES #00385	12/22/2011	$59.86
	BATTERIES PLUS	12/23/2011	$96.28
	LOWES #00385	12/28/2011	$27.16
	LOWES #00385	12/28/2011	$95.83
	CARQUEST 01013853	12/28/2011	$110.57
			$1,249.11
BERNARD SHIRER	WM SUPERCENTER	12/14/2011	$27.14
			$27.14
JOHN MCMAHAN	LOWES #00385	12/08/2011	$58.19
	CARQUEST 01013853	12/21/2011	$103.28
			$161.47
LENDOL HICKS	LOWES #00385	12/05/2011	$56.52
	WM SUPERCENTER	12/20/2011	$57.27
			$113.79
MIKE CLARK	LOWES #00385	12/01/2011	$627.35
	LOWES #00385	12/01/2011	$23.64
	ABC SUPPLY 0044	12/01/2011	$163.16
	LOWES #00385	12/07/2011	$34.25
	ABC SUPPLY 0044	12/14/2011	$8.35
	LOWES #00499	12/14/2011	$23.51
			$880.26

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,431.77

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	12/08/2011	$415.31
	STAPLS9222454729000	12/09/2011	$48.12
	JACKSON-HIRSH, INC.	12/09/2011	$421.49
			$884.92

Total for LEG DEPT-HOUSE OF REPRE: $894.87

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	12/03/2011	$18.99
	PC MALL GOV 67	12/08/2011	$2,991.72
			$3,010.71

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $3,010.71

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	Best Buy 00002642	12/01/2011	$269.61
			$269.61

Total for LEG DEPT-THE SENATE: $269.61

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$50.00

Total for LIEUTENANT GOVERNOR: $50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	OFFICEMAX CT IN#771414	12/06/2011	$661.60
	AGENT FEE 8900555163507	12/12/2011	$40.00
	UNITED AIR 0167019881451	12/12/2011	$417.80
	PAYPAL PEDIHEMONPR	12/14/2011	$207.00
	ASCO MEMBER SERVICES	12/14/2011	$540.00
	AMERICAN ACAD OF PEDI	12/14/2011	$140.83
	AMERICAN ACAD OF PEDI	12/14/2011	$294.00
	AMER SOC FOR BLD&MA	12/14/2011	$205.00
	AMERICAN ACAD OF PEDI	12/14/2011	$169.00
	AMERICAN ACAD OF PEDI	12/14/2011	$135.00
	DELTA AIR 0062364886949	12/16/2011	$719.30
	AMERICAN BD PEDIATRICS	12/16/2011	$150.00
	AMERICAN BD PEDIATRICS	12/16/2011	$150.00
	STAPLS7080683303000002	12/20/2011	$25.70
	STAPLS7080683303000001	12/20/2011	$182.00
	STAPLS7080683303000003	12/20/2011	$9.72
			$4,046.95
AIMEE PHELPS	1800GOFEDEX 10010007	11/29/2011	$11.20
	FISHER SCI ATL	12/08/2011	$344.27
	FISHER SCI ATL	12/15/2011	$917.23
	RITE AID STORE #11608	12/19/2011	$21.69
			$1,294.39
AISHA VANDERHORST	PAYPAL UNIVERSITYS	12/02/2011	$100.00
	STAPLS7080350899000001	12/09/2011	$87.01
	APPALACHIAN SPRINGS	12/15/2011	$47.83
	STAPLS7080350899000002	12/17/2011	$30.65
			$265.49
ALISON KNIGHT	USAIRWAYS 0372452937402	11/29/2011	$150.00
	USAIRWAYS 0372452937415	11/29/2011	$25.00
	SHOPLET.COM	12/05/2011	$52.62
	SHOPLET.COM	12/05/2011	$46.51
	STAPLS7080183447000001	12/06/2011	$60.59
	LOWES #00655	12/07/2011	$20.05
	LIFE-TECH, INC.	12/08/2011	$103.15
	KMART 03080	12/08/2011	$9.74
	KMART 03080	12/14/2011	$4.87
	LIFE-TECH, INC.	12/14/2011	$139.65
	HEROLD'S PHARMACY	12/15/2011	$39.00
			$651.18
ALLISON SHOKES	SEARS COM INTERNET	11/30/2011	$264.67
	FISHER SCI ATL	12/06/2011	$594.40
	TELEDYNE ISCO INC	12/06/2011	$773.18
	FISHER SCI ATL	12/06/2011	$1,864.72
	FISHER SCI ATL	12/07/2011	$174.38
	FISHER SCI ATL	12/20/2011	$28.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	AIRGAS NAT WELDERS #15	12/21/2011	$10.78
	UPS 1Z4AT2051393762200	12/25/2011	$17.53
	WWW.NEWEGG.COM	12/29/2011	$384.82
	WWW.NEWEGG.COM	12/28/2011	$149.99
			$4,262.95
ALMARIE HUDSON	1800GOFEDEX 10010007	11/29/2011	$12.26
	HUGH D. DURRENCE, M.D.	11/29/2011	$64.00
	DIAMOND SPRINGS WATER	11/29/2011	$207.09
	1800GOFEDEX 10010007	11/29/2011	$92.51
	1800GOFEDEX 10010007	11/29/2011	$845.81
	SOUTHWESTAIR5262407146671	12/01/2011	$221.40
	SOUTHWESTAIR5262407146672	12/01/2011	$221.40
	ALSCO	12/05/2011	$182.79
	CONT CARBONIC PDCT	12/05/2011	$73.78
	GROVE MEDICAL INC	12/05/2011	$73.51
	SOUTHWESTAIR5262407791304	12/05/2011	$301.40
	CARDINAL HEALTH MP&S	12/09/2011	$322.62
	CONT CARBONIC PDCT	12/12/2011	$73.78
	A DAIGGER	12/12/2011	$80.74
	CARDINAL HEALTH MP&S	12/14/2011	$51.50
	OFFICEMAX CT IN#977135	12/14/2011	$70.49
	AIRGAS NAT WELDERS #15	12/15/2011	$6.94
	CONT CARBONIC PDCT	12/19/2011	$7.38
	CONT CARBONIC PDCT	12/19/2011	$73.78
	IZI MEDICAL PRODUCTS INC	12/19/2011	$104.55
	CONT CARBONIC PDCT	12/27/2011	$73.78
			$3,161.51
ALVA S BLAIR	UNITED LASER	11/30/2011	$214.83
	DINING IN CATERING	12/01/2011	$109.95
	DINING IN CATERING	12/01/2011	$1,509.43
	UNCLE BOB'S-001	12/03/2011	$60.00
	CONCORDE	12/05/2011	$364.82
	DINING IN CATERING	12/05/2011	$350.84
	MEDITERRA CATERING	12/06/2011	$543.07
	CALENDARS	12/07/2011	$24.09
	HONEYBAKED HAM 1923	12/06/2011	$628.82
	PIAQUE A ATTACK INC	12/07/2011	$43.35
	STAPLS7080351884000001	12/09/2011	$62.16
	DINING IN CATERING	12/12/2011	$142.82
	STAPLS7080492533000002	12/14/2011	$36.65
	STAPLS7080492533000001	12/14/2011	$28.46
	SCANTRON CORPORATION	12/14/2011	$77.45
	WICKCLIFFE HOUSE	12/15/2011	$62.94
	MOES SOUTHWEST GRILL 134	12/15/2011	$248.03
			$4,507.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	JETBLUE 2792169157143	12/13/2011	$215.00
	JETBLUE 2792169156699	12/13/2011	$569.70
	VICTORIA SECRET	12/14/2011	$156.34
			$941.04
AMANDA CROCKER	USPS POSTAL ST66100207	12/09/2011	$133.00
	STAPLES 00115832	12/13/2011	$31.41
	SNYDER PARTY RENTAL	12/14/2011	$175.77
	MUSC UNIVERSITY PRESS	12/19/2011	$43.38
	USPS 45148395519802198	12/19/2011	$39.60
			$423.16
AMANDA GLORIA LEWIS	WPS	12/01/2011	$451.00
	PRO ED INC	12/02/2011	$192.50
	SDBP	12/05/2011	$210.00
	SDBP	12/05/2011	$210.00
	NCS PEARSON	12/08/2011	$1,926.10
	QIAGEN INC	12/13/2011	$122.00
	Amazon.com	12/14/2011	$27.22
	SDBP	12/14/2011	$210.00
	ASEBA	12/14/2011	$485.00
	Amazon.com	12/16/2011	$22.62
	SDBP	12/14/2011	$210.00
	Amazon.com	12/15/2011	$59.85
	Amazon.com	12/15/2011	$19.25
	STAPLS7080622544000001	12/17/2011	$68.81
	OFFICEMAX CT IN#007683	12/17/2011	$565.62
	AMERICAN RADIOLABELED CHE	12/20/2011	$1,444.00
	PAYPAL PAYPAL2	12/20/2011	$240.00
	CEC	12/21/2011	$164.00
	RASIX COMPUTER CENTER	12/20/2011	$106.72
	STAPLS7080903389000001	12/29/2011	$12.39
			$6,747.08
AMANDA THORNBURG	Amazon.com	12/01/2011	$38.85
	SOC OF ADOLESCENT M	11/30/2011	$320.00
	Amazon.com	12/01/2011	$31.08
	Amazon.com	12/02/2011	$31.08
	OFFICEMAX CT IN#867610	12/08/2011	$241.93
	Amazon.com	12/08/2011	$31.08
	Amazon.com	12/11/2011	$31.08
	Amazon.com	12/10/2011	$101.01
	Amazon.com	12/10/2011	$31.08
	Amazon.com	12/09/2011	$93.24
	Amazon.com	12/10/2011	$31.08
	Amazon.com	12/12/2011	$23.31
	Amazon.com	12/14/2011	$15.54
	Amazon.com	12/15/2011	$85.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA THORNBURG	THE CHARLESTON COTTON EX	12/23/2011	$649.05
	SELECT MEDIA INC.	12/28/2011	$199.00
			$1,953.88
AMANDA ZIMMERMAN	ICONTACT CORPORATION	12/01/2011	$23.20
	4IMPRINT	12/09/2011	$524.19
			$547.39
AMY BOATRIGHT	SBM	12/09/2011	$287.00
	SOC FOR RSRCH ON NICOTIN	12/08/2011	$150.00
	STAPLS7080396411000001	12/10/2011	$39.23
			$476.23
AMY CONNOLLY	STAPLS0104389111000003	12/07/2011	$0.01
	STAPLS0104389111000002	12/07/2011	$0.01
	STAPLS0104389111000001	12/07/2011	$133.87
	SHOCK SOCIETY	12/15/2011	$220.00
	UPS 1ZA76V910198278279	12/18/2011	$15.66
			$369.55
AMY LEAPHART	EPSTEIN EDUCATIONAL ENTER	12/07/2011	$140.50
	STAPLES 00108266	12/08/2011	$60.60
	STAPLES 00115832	12/16/2011	$85.68
	STAPLES 00115832	12/19/2011	$13.55
	STAPLES 00117127	12/20/2011	$231.44
			$531.77
ANDREW S KRAFT	SC DHEC/BUREAU OF F	11/30/2011	$125.00
	NATURE PUBLISHING	12/09/2011	$199.00
	HEALTH CARE LOGISTICS	12/15/2011	$193.39
	SC DHEC/BUREAU OF F	12/28/2011	$125.00
			$642.39
ANGIENITA DEVEAUX	APTA - INTERNET	11/30/2011	$395.00
	AACP	11/30/2011	$1,330.00
	AMER ACADEMY ORTHOP ONLIN	11/30/2011	$155.00
	DISCOUNT OFFICE ITEMS	11/30/2011	$13.83
	OFFICEMAX CT IN#724690	12/01/2011	$95.79
	MEDTRONIC	12/01/2011	$371.07
	DELTA AIR 0062363551438	11/30/2011	$686.80
	UPS 1ZA8T6870290276048	12/04/2011	$14.19
	AACP	12/02/2011	$400.00
	UPS 1ZA8T6870193219212	12/04/2011	$23.31
	UPS 1ZA8T6870293211825	12/04/2011	$10.77
	STAPLS7080044519000001	12/02/2011	$22.59
	STAPLS7080044131000001	12/02/2011	$60.23
	STAPLS7080046425000001	12/02/2011	$15.06
	UPS 1ZA8T6870294147653	12/04/2011	$10.77
	DELTA AIR 0062363513280	12/02/2011	$356.80
	UPS 1ZA8T6870293597437	12/04/2011	$10.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	APTA CONFERENCE	12/06/2011	$310.00
	MATTHEWS MUSC	12/06/2011	$138.34
	APHA EDONOR-EDUES-EPUBS	12/06/2011	$195.00
	APTA CONFERENCE	12/06/2011	$310.00
	OFFICEMAX CT IN#855188	12/07/2011	$31.93
	STAPLS7080269857000001	12/07/2011	$39.65
	STAPLS7080270269000001	12/07/2011	$148.51
	STAPLS7080271629000001	12/07/2011	$190.27
	Staples Tech Soln	12/08/2011	$226.79
	STAPLS7080278968000003	12/08/2011	$242.61
	PALMETTO AWARDS	12/08/2011	$241.28
	APTA CONFERENCE	12/08/2011	$310.00
	STAPLS7080278968000001	12/08/2011	$38.29
	STAPLS7080278968000002	12/08/2011	$25.82
	Staples Tech Soln	12/08/2011	$151.38
	STAPLS7080276498000001	12/08/2011	$55.60
	UPS 1ZA8T6871391112264	12/11/2011	$10.67
	UPS 1ZA8T6870195811514	12/11/2011	$23.31
	UPS 1ZA8T6870292920481	12/11/2011	$7.64
	UPS 1ZA8T6871293597436	12/11/2011	$7.66
	UPS 1ZA8T6870196496122	12/11/2011	$9.12
	SOC FOR SIM IN HLTHCRE	12/10/2011	$795.00
	STAPLS7080397264000001	12/10/2011	$28.19
	STAPLS7080397104000001	12/10/2011	$122.23
	DELTA AIR 0068728988183	12/08/2011	$420.80
	Staples Tech Soln	12/10/2011	$151.38
	AICPA AICPA	12/09/2011	$136.15
	UPS 1ZA8T6870292069876	12/11/2011	$7.64
	Amazon.com	12/12/2011	$27.68
	AIRGAS NAT WELDERS #15	12/13/2011	$30.99
	APTA - INTERNET	12/13/2011	$150.84
	HERALD OFFICE SUPPLY INC	12/13/2011	$1,108.82
	ACCU DIAGNOSTICS	12/15/2011	$590.00
	UPS 1ZA8T6872993830311	12/18/2011	$17.05
	CARDINAL HEALTH MP&S	12/17/2011	$2,127.34
	UPS 1ZA8T6870293252924	12/18/2011	$11.49
	INNERFACE ARCHITECTURAL S	12/16/2011	$38.47
	UPS 1ZA8T6870292900707	12/18/2011	$7.64
	UPS 1ZA8T6870294564096	12/18/2011	$11.94
	STAPLS7080684741000001	12/20/2011	$462.08
	CARDINAL HEALTH MP&S	12/21/2011	$1,190.55
	HERALD OFFICE SUPPLY INC	12/22/2011	$250.00
	UPS 1ZA8T6870799254537	12/25/2011	$14.65
			$14,386.78
ANN ASHBY	STAPLS9221971511000	11/29/2011	$89.62
	TAYLOR & FRANCIS BOOKS	11/30/2011	$44.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	MAXEMAIL 847-795-9216	12/02/2011	$40.20
	STAPLS9222119697000	12/02/2011	$119.34
	MAXEMAIL 847-795-9216	12/02/2011	$9.95
	FSI VERIZON+BMC$3.50	12/02/2011	$135.54
	USAIRWAYS 0378727503006	12/01/2011	$239.40
	AMERICAN EDUCATIONAL RESE	12/06/2011	$167.00
	UPS 1ZA76V611391444117	12/11/2011	$11.40
	UPS 1ZA76V610193564122	12/11/2011	$25.06
	STAPLS9222471072000	12/09/2011	$14.09
	STAPLS9222459681000	12/09/2011	$14.09
	UPS ADJ00105758895011	12/11/2011	$13.47
	Amazon.com	12/09/2011	$31.55
	STAPLS9222459614000	12/09/2011	$128.76
	UPS 1ZA76V610394087339	12/11/2011	$11.37
	Amazon.com	12/12/2011	$102.99
	JERSEY MIKES SUBS#7038	12/13/2011	$66.52
	KANGURU SOLUTIONS	12/13/2011	$200.81
	SUBURBAN STATIONERS, INC	12/12/2011	$135.58
	THE UPS STORE3072	12/13/2011	$41.92
	Amazon.com	12/15/2011	$24.97
	APL APPLE ONLINE STORE	12/16/2011	$2,047.40
	STAPLS9222669454000	12/15/2011	$27.65
	APL APPLE ONLINE STORE	12/16/2011	$42.32
	APL APPLE ONLINE STORE	12/16/2011	$42.32
	APL APPLE ONLINE STORE	12/16/2011	$42.32
	UPS 1ZA76V610290991389	12/18/2011	$7.64
	STAPLS9222727744000	12/16/2011	$23.92
	UPS 1ZA76V610293492172	12/18/2011	$7.64
	UPS 1ZA76V610394119358	12/18/2011	$14.90
	UPS 1ZA76V610292316168	12/18/2011	$7.64
	USHEALTHTESTS.COM	12/16/2011	$479.00
	UPS 1ZA76V610392037744	12/18/2011	$14.90
	DIAMOND SPRINGS WATER	12/20/2011	$112.06
	DIAMOND SPRINGS WATER	12/20/2011	$7.54
	DIAMOND SPRINGS WATER	12/20/2011	$34.10
	DIAMOND SPRINGS WATER	12/20/2011	$7.54
	Amazon.com	12/23/2011	$21.94
			$4,609.42
ANN HOFBAUER	PIPETTE REPAIR SRVC, INC.	12/09/2011	$66.00
	INVITROGEN 21446093	12/17/2011	$584.37
	INVITROGEN 21446093	12/17/2011	$45.39
	QIAGEN INC	12/21/2011	$612.73
	CAYMAN CHEMICAL CO. INC	12/21/2011	$58.00
			$1,366.49
ANNA H SKIPPER	OFFICEMAX CT IN#883847	12/08/2011	$43.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$43.24
ANTHONY G SCOTT	STAPLES 00115832	11/29/2011	$54.24
	WWW.NEWEGG.COM	12/05/2011	$121.98
	WWW.NEWEGG.COM	12/13/2011	$198.11
	EDGETECHCORP	12/13/2011	$64.83
			$439.16
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	12/15/2011	$185.00
	SOCIETY FOR NEUROSCIENCE	12/22/2011	$140.00
	HARVARD APPARATUS	12/20/2011	$791.99
			$1,116.99
APRIL L BORKMAN	TRAINERS WAREHOUSE	12/01/2011	$35.75
	BLACK PAGES USA	12/07/2011	$372.00
	STAPLES 00117127	12/08/2011	$14.12
	PAYPAL SCCAMPAIGNP	12/20/2011	$100.00
			$521.87
ARTHUR C RIEGEL	DKC DIGI KEY CORP	12/01/2011	$203.04
	THORLABS INC	11/30/2011	$500.39
	ALL ELECTRONICS CORP	12/01/2011	$43.00
	CHROMA TECHNOLOGY CORP	12/05/2011	$415.00
	MCMASTER-CARR	12/06/2011	$33.62
	QUADICA DEVELOPMENTS	12/08/2011	$532.83
	SIGMA ALDRICH US	12/13/2011	$91.19
	MCMASTER-CARR	12/12/2011	$19.12
	AIRGAS NAT WELDERS #15	12/15/2011	$48.67
	SIGMA ALDRICH US	12/19/2011	$140.46
	SIGMA ALDRICH US	12/19/2011	$75.46
	SIGMA ALDRICH US	12/19/2011	$84.05
	OLYMPUSAMER	12/15/2011	$1,972.60
	ASCENT SCIENTIFIC	12/20/2011	$251.00
	MCMASTER-CARR	12/20/2011	$92.48
			$4,502.91
ASHLEY MCCULLOUGH	STAPLS7079916333000001	11/29/2011	$61.71
	MUSC POSTAL SERVICE	12/02/2011	$10.00
	DRUGTESTINBULK.COM	12/19/2011	$66.20
			$137.91
AUDREY PADULA	FISHER SCI ATL	12/01/2011	$856.03
	MILLIPORE AMERICAS	12/08/2011	$326.00
	WESCOR INC	12/09/2011	$74.45
	SIGMA ALDRICH US	12/09/2011	$92.95
	OFFICE MAX	12/08/2011	$60.69
	BIO RAD	12/13/2011	$120.46
	BIO RAD	12/22/2011	$129.41
	FISHER SCI ATL	12/23/2011	$96.50
	FISHER SCI ATL	12/28/2011	$150.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY PADULA	FISHER SCI ATL	12/29/2011	$75.14
			$1,981.91
B J RANDALL HARRIS	HARVARD APPARATUS	11/01/2011	$402.48
	SIGMA ALDRICH US	12/09/2011	$232.44
	AMERICAN THORACIC SO	12/08/2011	$50.00
	MATTHEWS MUSC	12/15/2011	$76.00
	LOWES #00497	12/16/2011	$15.17
	CLONTECH LABS INC	12/16/2011	$481.00
	INVITROGEN 21444403	12/17/2011	$85.53
	EMD CHEMICALS	12/14/2011	$269.59
	EMD CHEMICALS	12/15/2011	$11.41
	STAPLS9222751485000	12/16/2011	$97.60
	AIRGAS NAT WELDERS #15	12/19/2011	$16.89
	FISHER SCI ATL	12/20/2011	$616.14
	INVITROGEN 21444403	12/20/2011	$53.06
			$2,407.31
BARBARA AUSTIN BALL	STAPLS7079414265000001	11/30/2011	$205.05
	OFFICEMAX CT IN#935246	12/12/2011	$191.59
	APPALACHIAN SPRINGS	12/13/2011	$96.06
	STAPLS7080601504000001	12/16/2011	$61.56
	STAPLS7080601504000002	12/16/2011	$83.31
			$637.57
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/30/2011	$24.40
	STAPLS3141497193000	11/30/2011	$123.51
	VERIZON WRLS 18051-03	11/29/2011	$244.10
	VZWRLSS S P1667-01	11/30/2011	$108.49
	VZWRLSS S P1667-01	11/30/2011	$108.49
	STAPLS3141497193000	11/29/2011	$70.51
	VZWRLSS S P1667-01	11/30/2011	$27.11
	VZWRLSS S P1667-01	12/01/2011	$216.99
	VZWRLSS S P1667-01	12/01/2011	$257.67
	VZWRLSS S P1667-01	12/01/2011	$269.86
	VZWRLSS S P1667-01	12/01/2011	$474.67
	PATIENT TELEPHONE SUPP	12/01/2011	$1,197.55
	VZWRLSS S P1667-01	12/01/2011	$36.59
	VZWRLSS S P1667-01	12/01/2011	$298.34
	VZWRLSS S P1667-01	12/01/2011	$257.67
	VZWRLSS S P1667-01	12/01/2011	$257.67
	VZWRLSS S P1667-01	12/01/2011	$216.99
	VZWRLSS S P1667-01	12/02/2011	$216.99
	VZWRLSS S P1667-01	12/03/2011	$108.49
	VZWRLSS S P1667-01	12/03/2011	$257.67
	VERIZON WRLS 09196-01	12/02/2011	$81.34
	VZWRLSS S P1667-01	12/03/2011	$216.99
	VZWRLSS S P1667-01	12/03/2011	$86.79

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/03/2011	$282.07
	VZWRLSS S P1667-01	12/03/2011	$257.67
	VZWRLSS S P1667-01	12/02/2011	$295.64
	VZWRLSS S P1667-01	12/02/2011	$124.75
	VZWRLSS S P1667-01	12/03/2011	$298.34
	VZWRLSS S P1667-01	12/03/2011	$311.92
	VERIZON WRLS 09196-01	12/02/2011	$244.10
	VZWRLSS S P1667-01	12/06/2011	$132.89
	VZWRLSS S P1667-01	12/06/2011	$257.67
	TELCOM EXPRESS INC.	12/06/2011	$458.08
	VZWRLSS S P1667-01	12/06/2011	$269.86
	VERIZON WRLS M0179-01	12/05/2011	$216.99
	VERIZON WRLS M0179-01	12/05/2011	$124.75
	VZWRLSS S P1667-01	12/07/2011	$124.75
	VZWRLSS S P1667-01	12/07/2011	$108.49
	VZWRLSS S P1667-01	12/07/2011	$257.67
	VZWRLSS S P1667-01	12/07/2011	$108.49
	VZWRLSS S P1667-01	12/07/2011	$108.49
	VZWRLSS S P1667-01	12/07/2011	$108.49
	VZWRLSS S P1667-01	12/11/2011	$295.64
	VERIZON WRLS 09196-01	12/09/2011	$141.02
	VZWRLSS S P1667-01	12/11/2011	$124.75
	VZWRLSS S P1667-01	12/10/2011	$24.40
	VZWRLSS S P1667-01	12/10/2011	$257.67
	VZWRLSS S P1667-01	12/13/2011	$216.99
	VZWRLSS S P1667-01	12/13/2011	$108.49
	VZWRLSS S P1667-01	12/14/2011	$216.99
	VZWRLSS S P1667-01	12/14/2011	$216.99
	TELECOM TECHNOLOGIES INC	12/14/2011	$2,119.00
	VZWRLSS S P1667-01	12/14/2011	$216.99
	VZWRLSS S P1667-01	12/14/2011	$216.99
	VZWRLSS S P1667-01	12/15/2011	$216.99
	VZWRLSS S P1667-01	12/15/2011	$233.25
	VZWRLSS S P1667-01	12/15/2011	$241.39
	D.B. COMMUNICATIONS IN	12/16/2011	$521.50
	VZWRLSS S P1667-01	12/17/2011	$108.49
	VZWRLSS S P1667-01	12/16/2011	$295.64
	VZWRLSS S P1667-01	12/17/2011	$216.99
	VZWRLSS S P1667-01	12/17/2011	$216.99
	VZWRLSS S P1667-01	12/16/2011	$287.50
	VZWRLSS S P1667-01	12/16/2011	$287.50
	VZWRLSS S P1667-01	12/16/2011	$108.49
	VZWRLSS S P1667-01	12/17/2011	$54.24
	VERIZON WIRELESS P1667	12/16/2011	$377.52
	VZWRLSS S P1667-01	12/16/2011	$271.24
	VZWRLSS S P1667-01	12/17/2011	$108.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/16/2011	$271.24
	TELCOM EXPRESS INC.	12/19/2011	$380.52
	VZWRLSS S P1667-01	12/19/2011	$122.03
	VZWRLSS S P1667-01	12/20/2011	$24.40
	TELECOM TECHNOLOGIES INC	12/20/2011	$274.00
	VZWRLSS S P1667-01	12/21/2011	$32.52
	A1 TELETRONICS INC	12/22/2011	$125.00
	VZWRLSS S P1667-01	12/22/2011	$124.75
	VERIZON WIRELESS 22755	12/21/2011	$683.54
	VZWRLSS S P1667-01	12/22/2011	$241.39
	VZWRLSS S P1667-01	12/22/2011	$683.54
	VZWRLSS S P1667-01	12/22/2011	$257.67
	VZWRLSS S P1667-01	12/29/2011	$108.49
	PATIENT TELEPHONE SUPP	12/29/2011	$1,196.55
	VZWRLSS S P1667-01	12/29/2011	$108.49
			$21,586.26
BARBARA J WHITE	STAPLS7079973685000001	11/30/2011	$177.12
	STAPLS7079973685000002	11/30/2011	$20.70
	STAPLS7079973685000003	11/30/2011	$6.51
			$204.33
BARBARA WALLACE	USPS 45848095519801695	12/08/2011	$15.84
	USPS 45848195519801851	12/20/2011	$15.84
			$31.68
BEN HARLAN	SIGMA ALDRICH US	12/06/2011	$104.30
	SIGMA ALDRICH US	12/12/2011	$98.20
	COLEPARMER 00106013	12/16/2011	$91.19
	ASCENT SCIENTIFIC	12/16/2011	$309.00
	FISHER SCI ATL	12/20/2011	$41.15
			$643.84
BETTY A CRAVEN	UPS 1Z2R187V2594433062	12/04/2011	$11.12
	UPS 1Z2R187V0192585670	12/11/2011	$9.06
	PEACH NEW MEDIA	12/13/2011	$49.00
	DIAMOND SPRINGS WATER	12/20/2011	$14.62
	DIAMOND SPRINGS WATER	12/20/2011	$19.49
	DIAMOND SPRINGS WATER	12/20/2011	$7.54
			$110.83
BETTY ROUSE	OFFICEMAX CT IN#842773	12/07/2011	$127.73
	UPS 1ZA76V131390602510	12/11/2011	$13.26
	PAYPAL NAVIGATIONT	12/14/2011	$1,500.00
	FEDEXOFFICE 00015230	12/15/2011	$57.37
			$1,698.36
BRIAN G COLLINS	SOCIETY OF HOSPITAL MED	11/30/2011	$497.50
	DTP SALES & SERVICE	12/02/2011	$1,277.36
	FEDEX 981604215000006	12/14/2011	$7.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	FEDEX 793016439566	12/18/2011	$12.02
	AMION (SPIRAL SOFTWARE	12/26/2011	$249.00
			$2,042.90
BRIDGET INMAN	AIRGAS NAT WELDERS #15	11/30/2011	$15.85
	SHERER DENTAL LABORATO	12/05/2011	$1,322.00
	LOWCOUNTRY DENTAL LAB	12/08/2011	$459.50
	SHERER DENTAL LABORATO	12/07/2011	$1,675.00
	ZIMMER DENTAL	12/09/2011	$983.41
	NOBEL BIOCARE USA LLC	12/08/2011	$865.40
	LIFENET HEALTH	12/09/2011	$431.00
	AIRGAS NAT WELDERS #15	12/09/2011	$23.06
	SHERER DENTAL LABORATO	12/12/2011	$1,122.00
	STAPLS7080271534000001	12/14/2011	$407.71
			$7,304.93
BRITTANY BABER	UPS 1ZA76V210294324346	12/04/2011	$9.28
	UPS 293BG0EEEDP	12/04/2011	$6.51
	EDUCATION TELEVISIO	12/08/2011	$22.44
	STAPLS9222406914000	12/08/2011	$207.81
	Amazon.com	12/15/2011	$15.28
	STAPLS9222688347000	12/15/2011	$200.71
	STAPLS7080666451000001	12/20/2011	$63.39
			$525.42
BRUCE A MILLS	G & E PARTS CENTER INC	12/06/2011	$9.60
	GAUDIN FORD PARTS	12/07/2011	$66.94
	G & E PARTS CENTER INC	12/28/2011	$97.32
	CACTUS CAR WASH - A-P	12/28/2011	$49.95
			$223.81
BRYAN MOTEN	PAYPAL SOUTHEASTER	11/30/2011	$160.00
	PAYPAL SOUTHEASTER	11/30/2011	$160.00
	STAPLS7080079616000001	12/02/2011	$154.37
	STAPLS7080555653000001	12/15/2011	$89.98
			$564.35
CAITLIN A NORFLEET	OFFICEMAX CT IN#626030	11/30/2011	$186.92
	STAPLES 00115832	12/01/2011	$50.57
	HUMAN RESOURCE CERTIF INS	12/12/2011	$45.00
	ISTOCK INTERNATIONAL	12/29/2011	$31.60
			$314.09
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	12/02/2011	$38.99
	APL APPLE ONLINE STORE	12/06/2011	$171.43
	SPIRIT TELECOM	12/14/2011	$281.55
			$491.97
CARMELA M REICHEL	COLLEGE ON PROBLEMS	11/30/2011	$50.00
	SOCIETY FOR NEUROSCIENCE	12/22/2011	$185.00
			$235.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A KHIMANI	APL APPLE ONLINE STORE	12/30/2011	$27.07
	APL APPLE ONLINE STORE	12/30/2011	$53.17
			$80.24
CAROL A WHELAN	QSR International	12/01/2011	$89.00
	STAPLS7080062289000001	12/02/2011	$60.62
	SPACELABS HEALTHCARE	12/06/2011	$584.74
	AMAZON MKTPLACE PMTS	12/08/2011	$78.99
	SPACELABS HEALTHCARE	12/21/2011	$634.44
			$1,447.79
CAROL KRAVETZ	OFFICEMAX CT IN#676113	11/30/2011	$63.86
	AAAS SCIENCE MAG	12/04/2011	$146.00
	STAPLS7080124986000001	12/03/2011	$25.66
	AFMR	12/01/2011	$225.00
	SOC. FOR FREE RADICAL	12/13/2011	$160.00
			$620.52
CAROL L BROWN	AACP.ORG	11/29/2011	$460.00
	AGENT FEE 0067007052999	11/30/2011	$25.00
	DELTA AIR 0067007052999	11/30/2011	$420.80
	HIVMA.ORG	12/05/2011	$275.00
	NAP	12/14/2011	$250.00
	AMERICAN SOCIETY FOR MICR	12/21/2011	$335.00
			$1,765.80
CAROL WOODY	DIAMOND SPRINGS WATER	11/29/2011	$56.26
	STAPLS7080488872000002	12/14/2011	$222.13
	OFFICEMAX CT IN#985485	12/14/2011	$117.90
	DIAMOND SPRINGS WATER	12/28/2011	$31.90
			$428.19
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	12/01/2011	$100.00
	AM ACADEMY OF ORTHO SU	12/07/2011	$125.00
	AM ACADEMY OF ORTHO SU	12/07/2011	$150.00
	AMERICANORTHOPAEDIC	12/08/2011	$400.00
	AM ACADEMY OF ORTHO SU	12/09/2011	$254.95
	AIRTRANAIR 3320118838238	12/09/2011	$495.40
			$1,525.35
CATHERINE CUMMINS	STAPLS7079965617000001	11/30/2011	$41.18
	STAPLS7079965617000002	11/30/2011	$3.24
	STAPLS7080029259000001	12/02/2011	$14.78
	OFFICEMAX CT IN#743792	12/02/2011	$95.79
	STAPLS7080178292000002	12/06/2011	$14.65
	STAPLS7080178292000001	12/06/2011	$67.22
	STAPLS7080565463000001	12/15/2011	$35.33
	STAPLS7080735627000001	12/21/2011	$20.38
			$292.57
CATHERINE SANDIFER	INGENIX INC.	11/29/2011	$164.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	FISHER SCI ATL	11/30/2011	$314.65
	VWR INTERNATIONAL INC	12/01/2011	$322.04
	FISHER SCI ATL	12/01/2011	$225.74
	RDC ROCHE DIAGNOSTICS	12/06/2011	$157.00
	SIGMA ALDRICH US	12/06/2011	$104.36
	SIGMA ALDRICH US	12/06/2011	$196.37
	INVITROGEN 21403674	12/06/2011	$45.11
	POLYSCIENCES INC	12/07/2011	$257.78
	FISHER SCI ATL	12/08/2011	$101.77
	WULBERN-KOVAL CO.	12/09/2011	$312.48
	ELECTRON MICROSCOPY SCIEN	12/13/2011	$71.09
	FISHER SCI ATL	12/13/2011	$203.52
	AMERICAN RADIOLABELED CHE	12/13/2011	$1,444.00
	DOCUSYSTEMS INC	12/13/2011	$79.44
	INVITROGEN 21433711	12/14/2011	$169.23
	AMERICAN RADIOLABELED CHE	12/14/2011	$1,444.00
	SANTA CRUZ BIOTECHNOLOGY	12/16/2011	$179.50
	BRIDGEWAY SOLUTIONS	12/15/2011	$214.56
	OFFICEMAX CT IN#022463	12/15/2011	$683.87
	ELECTRON MICROSCOPY SCIEN	12/16/2011	$35.97
	THE HOME DEPOT 1103	12/16/2011	$162.75
	FIRST BOOK	12/19/2011	$78.40
	VWR INTERNATIONAL INC	12/20/2011	$338.00
	VWR INTERNATIONAL INC	12/20/2011	$639.00
	HOMEDEPOT.COM	12/19/2011	$385.14
	HOMEDEPOT.COM	12/20/2011	$64.17
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	Lonza AG (Walkersville)	12/19/2011	$532.85
	VWR INTERNATIONAL INC	12/23/2011	$1,169.00
	FIRST BOOK	12/28/2011	$8.00
			$10,146.45
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	12/02/2011	$95.50
	OPERON BIOTECHNOLOGIES I	12/02/2011	$84.30
	RDC ROCHE DIAGNOSTICS	12/07/2011	$190.40
	INTEGRATED DNA TECH	12/06/2011	$44.76
	OPERON BIOTECHNOLOGIES I	12/08/2011	$35.68
	INTEGRATED DNA TECH	12/09/2011	$96.57
	QIAGEN INC	12/16/2011	$491.21
	ADDGENE INC	12/01/2011	$150.00
	INTEGRATED DNA TECH	12/16/2011	$51.00
	OPERON BIOTECHNOLOGIES I	12/20/2011	$199.42
	GENEWIZ INC.	12/27/2011	$30.00
	GENEWIZ INC.	12/27/2011	$15.00
	GENEWIZ INC.	12/27/2011	$25.00
	GENEWIZ INC.	12/28/2011	$110.00
	GENEWIZ INC.	12/28/2011	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	GENEWIZ INC.	12/28/2011	$90.00
	GENEWIZ INC.	12/28/2011	$15.00
	GENEWIZ INC.	12/28/2011	$90.00
	GENEWIZ INC.	12/28/2011	$40.00
	GENEWIZ INC.	12/28/2011	$40.00
	GENEWIZ INC.	12/28/2011	$80.00
	GENEWIZ INC.	12/28/2011	$30.00
	GENEWIZ INC.	12/28/2011	$6.00
	GENEWIZ INC.	12/28/2011	$24.00
	GENEWIZ INC.	12/28/2011	$30.00
	GENEWIZ INC.	12/28/2011	$30.00
			$2,113.84
CHARLES REESE	SIGMA ALDRICH US	12/14/2011	$411.16
	CELLSIGNAL.COM	12/14/2011	$244.10
	SANTA CRUZ BIOTECHNOLOGY	12/15/2011	$327.50
	PAYPAL INNOVEXBIOS	12/22/2011	$355.00
	VECTOR LABORATORIES INC	12/29/2011	$114.00
			$1,451.76
CHERI KUBALAK	APL APPLE ONLINE STORE	12/07/2011	$53.17
	CUBICLE KEYS.COM	12/08/2011	$28.00
	STAPLS0105138246000003	12/10/2011	$159.66
	STAPLS0105138246000004	12/10/2011	$15.18
	STAPLS7080633773000001	12/17/2011	$47.48
	TCTSLIMO.COM	12/15/2011	$150.00
	STAPLS7080686075000001	12/20/2011	$39.30
	GETINGE USA	12/20/2011	$96.59
			$589.38
CHERYL BRIAN	AMERICAN ASSO OF OC	12/05/2011	$215.00
			$215.00
CHERYL BROWN	R & D SYSTEMS	12/02/2011	$1,379.50
	B & H PHOTO-VIDEO.COM	12/05/2011	$335.24
	EPICENTRE TECHNOLOGIES	12/05/2011	$90.00
	SONOMETRICS CORP	12/06/2011	$973.00
	STAPLS9222295126000	12/06/2011	$176.98
	Dirk Huettner	12/02/2011	$880.00
	FISHER SCI ATL	12/07/2011	$120.92
	FISHER SCI ATL	12/10/2011	$412.87
	Dirk Huettner	12/09/2011	$420.00
			$4,788.51
CHERYL MARECKI	STAPLS7080071314000001	12/02/2011	$629.66
	CLAMCASE	12/08/2011	$161.14
	AMERICAN AI 0012300535779	12/08/2011	$319.40
	ASSOC. UNIV. RADIOLOGIST	12/09/2011	$135.00
	Amazon.com	12/10/2011	$153.70
	DUKE CONF AND EVENT SERVI	12/10/2011	$895.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	STAPLS9222468390000	12/09/2011	$16.26
	Amazon.com	12/15/2011	$84.00
	DUKE CONF AND EVENT SERVI	12/15/2011	$895.00
	DUKE CONF AND EVENT SERVI	12/15/2011	$895.00
	Amazon.com	12/18/2011	$116.66
	Amazon.com	12/16/2011	$136.44
	STAPLS7080626311000001	12/17/2011	$979.45
	REI ELSEVIER HEALTH SC	12/21/2011	$288.88
	VWR INTERNATIONAL INC	12/20/2011	$661.42
	VWR INTERNATIONAL INC	12/20/2011	$198.67
	APPLE STORE #R318	12/19/2011	$757.28
	DUKE CONF AND EVENT SERVI	12/20/2011	$895.00
	VWR INTERNATIONAL INC	12/20/2011	$88.48
	VWR INTERNATIONAL INC	12/20/2011	$203.73
	FISHER SCI ATL	12/20/2011	$1,643.33
	FOODSERVICEWAREHOUSEC	12/21/2011	$136.00
	FISHER SCI ATL	12/21/2011	$420.18
	Amazon.com	12/22/2011	$329.58
	FISHER SCI ATL	12/21/2011	$2,265.50
	USA SCIENTIFIC, INC.	12/20/2011	$111.90
	Amazon.com	12/22/2011	$127.38
	Amazon.com	12/21/2011	$790.50
	CARDINAL HEALTH MP&S	12/21/2011	$448.64
	CARDINAL HEALTH MP&S	12/22/2011	$43.04
	VWR INTERNATIONAL INC	12/22/2011	$62.80
	VWR INTERNATIONAL INC	12/22/2011	$183.33
	APL APPLE ONLINE STORE	12/24/2011	$74.87
	FISHER SCI ATL	12/23/2011	$1,210.68
	ODLE GROUP/GRAVITY/IMAGE	12/22/2011	$173.61
	EVERGREEN SCIENTIFIC	12/27/2011	$55.36
	FISHER SCI ATL	12/28/2011	$63.43
			$16,650.30
CHERYL MAZELL	HEALTH CARE LOGISTICS	11/30/2011	$105.89
	FISHER SCI ATL	12/07/2011	$134.00
	FISHER SCI ATL	12/08/2011	$168.18
	INTEGRATED DNA TECH	12/13/2011	$119.89
	FISHER SCI ATL	12/21/2011	$680.29
	UNITED BIOSYSTEMS INC	12/22/2011	$527.00
	FISHER SCI ATL	12/23/2011	$687.01
	BIO RAD	12/29/2011	$743.42
			$3,165.68
CHRISTINE CLAYTON	LAMINATOR.COM	11/30/2011	$430.96
	PARKING AUTHORITY INC	11/29/2011	$1,200.00
	APPALACHIAN SPRINGS	11/29/2011	$99.83
	STAPLS7080090336000001	12/02/2011	$357.75
	STAPLS7080090336000002	12/02/2011	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	12/05/2011	$1,747.38
	ALTERNATIVE STAFFING,	12/05/2011	$1,675.45
	ALTERNATIVE STAFFING,	12/05/2011	$1,776.60
	ALTERNATIVE STAFFING,	12/05/2011	$1,847.03
	ALTERNATIVE STAFFING,	12/05/2011	$2,009.87
	ALTERNATIVE STAFFING,	12/05/2011	$1,891.20
	ALTERNATIVE STAFFING,	12/05/2011	$862.48
	ALTERNATIVE STAFFING,	12/05/2011	$1,982.63
	ALTERNATIVE STAFFING,	12/05/2011	$2,444.25
	ALTERNATIVE STAFFING,	12/05/2011	$1,442.21
	PARKING AUTHORITY INC	12/05/2011	$1,200.00
	ARAMARK	12/06/2011	$251.11
	SMITH RUBBER STAMP & SEAL	12/06/2011	$15.89
	OFFICEMAX CT IN#854495	12/07/2011	$159.66
	RASIX COMPUTER CENTER	12/07/2011	$122.22
	STAPLS7080090336000003	12/09/2011	$21.69
	ACCESS PORTABLE TOILETS	12/12/2011	$68.75
	THE OFFICE PAL	12/15/2011	$222.91
	Staples Tech Soln	12/15/2011	$256.74
	STAPLS7080589324000002	12/16/2011	$309.49
	STAPLS7080589324000001	12/16/2011	$45.83
	STAPLS7080589324000003	12/16/2011	$102.14
	RANDSTAD GENERAL PARTNER	12/22/2011	$319.55
	RANDSTAD GENERAL PARTNER	12/22/2011	$492.63
	RANDSTAD GENERAL PARTNER	12/22/2011	$595.77
	RANDSTAD GENERAL PARTNER	12/22/2011	$319.55
	RANDSTAD GENERAL PARTNER	12/22/2011	$557.04
	RANDSTAD GENERAL PARTNER	12/22/2011	$399.43
	RANDSTAD GENERAL PARTNER	12/22/2011	$372.59
	RANDSTAD GENERAL PARTNER	12/22/2011	$457.44
	RANDSTAD GENERAL PARTNER	12/22/2011	$466.00
	RANDSTAD GENERAL PARTNER	12/22/2011	$412.75
	SMITH RUBBER STAMP & SEAL	12/22/2011	$15.89
	APPALACHIAN SPRINGS	12/28/2011	$67.28
			$27,034.98
CHRISTINE FAYE RATLIFF	CHARLESTON IMAGING	11/30/2011	$362.35
	AGENT FEE 8900554675248	11/29/2011	$10.00
	DELTA AIR 0067999812820	11/29/2011	$269.80
	OFFICEMAX CT IN#948914	12/13/2011	$191.59
			$833.74
CHRISTINE HORNE	APA MEMBERSHIP ONLINE	12/08/2011	$680.00
	APA ONLINE	12/08/2011	$360.00
	UPS 1ZA0W498NY94760580	12/18/2011	$7.64
			$1,047.64
CHRISTINE MARTINELLI	BIZCHAIR OFFICE FURNITURE	12/01/2011	$29.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	STAPLS7080070072000001	12/02/2011	$46.72
	AMER COLLEGE OF SURGEONS	12/02/2011	$1,724.25
	BIZCHAIR OFFICE FURNITURE	12/01/2011	$51.00
	LASER PRINT SERVICE, INC	12/01/2011	$189.88
	STAPLS7080176098000001	12/06/2011	$325.48
	DURALINE IMAGING INC	12/05/2011	$201.81
	USPS 45464004529804812	12/06/2011	$44.00
	OFFICEMAX CT IN#891901	12/10/2011	$383.18
	STAPLS7080337983000002	12/09/2011	$56.39
	MATTHEWS MUSC	12/09/2011	$82.46
	BIZCHAIR OFFICE FURNITURE	12/14/2011	$25.00
	BIZCHAIR OFFICE FURNITURE	12/14/2011	$12.68
	WULBERN-KOVAL CO.	12/16/2011	$119.37
	STAPLS7080595376000001	12/16/2011	$64.51
	MATTHEWS MUSC	12/20/2011	$123.69
	SC.GOV	12/19/2011	$151.00
	STAPLS7080722289000001	12/21/2011	$37.03
	LASER PRINT SERVICE, INC	12/20/2011	$130.20
	MATTHEWS MUSC	12/22/2011	$82.46
	OFFICEMAX CT IN#132665	12/22/2011	$144.39
	WALMART.COM 8009666546	12/23/2011	$83.47
	SCAPA	12/26/2011	$100.00
	DURALINE IMAGING INC	12/27/2011	$598.57
	STAPLS7080337983000004	12/29/2011	$13.76
			$4,820.60
CHRISTINE TALBOT-BOND	RASIX COMPUTER CENTER	12/20/2011	$565.70
			$565.70
CHRISTINE VON KOLNITZ	AASHE #2- MEMBERSHIP	12/09/2011	$1,045.00
			$1,045.00
CHUCK HAMMOND	INTEGRATED DNA TECH	12/01/2011	$31.47
	FISHER SCI ATL	12/01/2011	$27.88
	FISHER SCI ATL	12/03/2011	$136.40
	FISHER SCI ATL	12/02/2011	$161.73
	AMERICAN TYPE CULTURE COL	12/02/2011	$350.10
	FISHER SCI ATL	12/06/2011	$801.63
	FISHER SCI ATL	12/06/2011	$115.44
	AIRGAS NAT WELDERS #15	12/09/2011	$10.78
	PHENIX RESEARCH PRODUCTS	12/20/2011	$195.76
	AIRGAS NAT WELDERS #15	12/22/2011	$267.70
	FISHER SCI ATL	12/22/2011	$384.23
	FISHER SCI ATL	12/22/2011	$173.87
			$2,656.99
CINDY OLIVER	STAGEFRONT PRODUCTIONS	12/07/2011	$135.00
	AMERICAN STUDENT DENTAL A	12/21/2011	$900.00
			$1,035.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	COLLEGE OF AMERICAN	11/29/2011	$335.00
	COLLEGE OF AMERICAN	11/29/2011	$335.00
	COLLEGE OF AMERICAN	11/29/2011	$335.00
	FEDEX 876288451425	11/30/2011	$16.59
	COLLEGE OF AMERICAN	11/29/2011	$335.00
	FEDEX 875400779780	11/30/2011	$11.80
	FEDEX 876289896370	11/30/2011	$16.36
	FEDEX 876288451252	12/02/2011	$13.69
	FEDEX 875400779806	12/04/2011	$11.80
	FEDEX 876288451274	12/04/2011	$13.69
	FEDEX 875400779791	12/04/2011	$19.39
	FEDEX 873505031080	12/02/2011	$14.80
	FEDEX 873505031090	12/04/2011	$14.80
	FEDEX 876289896391	12/04/2011	$11.80
	FEDEX 797792694182	12/04/2011	$8.14
	FEDEX 876289896380	12/02/2011	$16.36
	FEDEX 876288451263	12/04/2011	$14.80
	FEDEX 876289896406	12/04/2011	$11.80
	FEDEX 873505031105	12/04/2011	$13.69
	Amazon.com	12/05/2011	$185.72
	COLLEGE OF AMERICAN PA	12/07/2011	$335.00
	FEDEX 876288451414	12/07/2011	$13.69
	FEDEX 875400779817	12/07/2011	$11.80
	TOTAL COMMUNICATION SYS	12/06/2011	$41.18
	FEDEX 876289896417	12/07/2011	$11.80
	THE DARK REPORT	12/07/2011	$195.00
	FEDEX 875400779828	12/08/2011	$11.80
	FEDEX 876289896428	12/08/2011	$10.57
	FEDEX 876289896450	12/11/2011	$15.80
	FEDEX 876289896439	12/09/2011	$11.80
	FEDEX 873505031116	12/11/2011	$14.80
	FEDEX 876289896440	12/11/2011	$16.36
	FEDEX 876288451296	12/11/2011	$16.59
	FEDEX 876288451300	12/11/2011	$14.80
	Amazon.com	12/09/2011	$40.37
	COLLEGE OF AMERICAN	12/12/2011	$335.00
	COLLEGE OF AMERICAN	12/12/2011	$335.00
	FEDEX 876289896461	12/14/2011	$16.36
	FEDEX 876288451311	12/14/2011	$13.69
	FEDEX 876288451333	12/15/2011	$14.80
	PALMETTO AWARDS	12/15/2011	$48.77
	FEDEX 875400779839	12/18/2011	$11.80
	FEDEX 876288451344	12/18/2011	$13.69
	FEDEX 873505031127	12/18/2011	$14.80
	FEDEX 876289896483	12/18/2011	$11.80
	FEDEX 876289896472	12/16/2011	$11.80

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876288451322	12/16/2011	$15.82
	FEDEX 797838099460	12/16/2011	$17.48
	FEDEX 873505031138	12/21/2011	$14.80
	FEDEX 876289896494	12/21/2011	$11.80
	FEDEX 876288451366	12/21/2011	$13.69
	FEDEX 876289896509	12/22/2011	$16.36
	FEDEX 876288451355	12/22/2011	$16.59
	FEDEX 876289896510	12/23/2011	$11.80
	FEDEX 875400779840	12/25/2011	$22.22
	FEDEX 876289896520	12/25/2011	$11.80
	FEDEX 876289896531	12/25/2011	$11.80
	FEDEX 876288451388	12/25/2011	$13.69
	FEDEX 876288451377	12/23/2011	$13.69
	FEDEX 873505031149	12/25/2011	$14.80
			$3,530.44
COLLEEN REED	DANLEE MEDICAL PRODUCT	12/01/2011	$137.04
	TRANSMETRON	12/06/2011	$20.20
	STAPLS7080259111000001	12/07/2011	$214.83
	TRANSMETRON	12/13/2011	$268.70
	MOORE MEDICAL LLC WEB	12/17/2011	$810.50
			$1,451.27
CONNIE HARBERT	STAPLS7079963880000001	11/30/2011	$10.97
	THE ENDOCRINE SOCIETY MEM	12/02/2011	$299.00
	FEDEX 869628626651	12/04/2011	$41.27
	AIRGAS NAT WELDERS #15	12/06/2011	$41.73
	STAPLS7080358262000001	12/09/2011	$242.83
	RASIX COMPUTER CENTER	12/09/2011	$113.54
	STAPLS7080347006000001	12/09/2011	$154.96
	STAPLS7080497734000001	12/14/2011	$32.04
	Amazon.com	12/16/2011	$59.85
	Amazon.com	12/16/2011	$22.62
	AIRGAS NAT WELDERS #15	12/16/2011	$47.48
	AIRGAS NAT WELDERS #15	12/16/2011	$47.48
	FEDEX 793029237101	12/22/2011	$13.74
	INTEGRATED DNA TECH	12/27/2011	$55.88
	MATTHEWS MUSC	12/28/2011	$97.65
			$1,281.04
CONNIE MEDLEY	COLLEGE ON PROBLEMS	11/30/2011	$50.00
	FEDEX 797783213323	12/02/2011	$24.29
	DMI DELL HIGHER EDUC	12/02/2011	$185.54
	YORK X-RAY, INC.	12/07/2011	$220.39
	AMAZON MKTPLACE PMTS	12/07/2011	$160.49
	SYX TIGERDIRECTINC	12/08/2011	$67.09
	ELSEVIER LTD	12/08/2011	$1,049.69
	FEDEX 795479489856	12/09/2011	$24.29

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	UPS 1ZA76V31NY99500777	12/11/2011	$7.64
	DELL SALES & SERVICE	12/10/2011	$703.97
	AIRGAS NAT WELDERS #15	12/15/2011	$5.27
	DIAMOND SPRINGS WATER	12/20/2011	$14.62
	DIAMOND SPRINGS WATER	12/20/2011	$10.80
	DIAMOND SPRINGS WATER	12/20/2011	$21.59
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$140.00
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$140.00
	WWW.NEWEGG.COM	12/21/2011	$1,613.17
	SOCIETY FOR NEUROSCIENCE	12/22/2011	$65.00
	FEDEX 793043431948	12/27/2011	$105.05
			$4,608.89
CORINNE HILBERT	PAYPAL UNIVERSITYS	12/01/2011	$100.00
	AMERICAN SOCIETY OF HY	12/22/2011	$200.00
	AMERICAN SOCIETY OF HY	12/22/2011	$200.00
	BORM MEDIA	12/28/2011	$430.90
			$930.90
CORNELIA WILLIAMSON	NOBEL BIOCARE USA LLC	11/29/2011	$1,889.01
	NOBEL BIOCARE USA LLC	12/01/2011	$1,889.00
	NOBEL BIOCARE USA LLC	12/02/2011	$929.00
	STAPLS9222322026000	12/06/2011	$121.76
	STAPLS9222322026000	12/07/2011	$59.12
	HF GROUP LLC	12/06/2011	$46.84
	BRASSELER USA DENTAL LLC	12/07/2011	$174.45
	CARDINAL HEALTH MP&S	12/19/2011	$70.45
	STAPLS9222876306000	12/20/2011	$181.08
	HP HOME STORE	12/19/2011	$186.59
	OFFICE MAX	12/21/2011	$111.70
			$5,659.00
CYDNEY CARSON	ACADEMY HEALTH	12/20/2011	$700.00
			$700.00
CYNTHIA B ROSSI	OFFICEMAX CT IN#949366	12/14/2011	$271.81
			$271.81
CYNTHIA GITTINGER	SIGMA ALDRICH US	11/30/2011	$613.93
	INTEGRATED DNA TECH	11/30/2011	$106.06
	VWR INTERNATIONAL INC	11/30/2011	$140.08
	Lonza AG (Walkersville)	11/25/2011	$402.82
	VWR INTERNATIONAL INC	12/01/2011	$222.73
	VWR INTERNATIONAL INC	12/01/2011	$63.34
	BIO RAD	12/01/2011	$662.49
	VWR INTERNATIONAL INC	12/01/2011	$113.68
	VWR INTERNATIONAL INC	12/02/2011	$132.05
	VWR INTERNATIONAL INC	12/02/2011	$563.08
	FISHER SCI ATL	12/03/2011	$371.07
	JACKSON IMMUNORESEARCH LA	12/07/2011	$326.30

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	12/07/2011	$109.70
	QIAGEN INC	12/07/2011	$102.00
	FISHER SCI ATL	12/08/2011	$209.33
	QIAGEN INC	12/09/2011	$1,270.00
	WKH LIPPINCOTT WMS/WIL	12/13/2011	$78.00
	BLOOD JOURNAL SUBMISSION	12/14/2011	$50.00
	VWR INTERNATIONAL INC	12/14/2011	$113.43
	VWR INTERNATIONAL INC	12/14/2011	$372.97
	AFFYMETRIX, INC	12/16/2011	$36.90
	AFFYMETRIX, INC	12/16/2011	$1,334.55
	FISHER SCI CHI	12/17/2011	$47.74
	VWR INTERNATIONAL INC	12/17/2011	$35.71
	APPLE STORE #R318	12/16/2011	$2,082.42
	FISHER SCI CHI	12/17/2011	$47.75
	FISHER SCI CHI	12/17/2011	$47.74
	FISHER SCI CHI	12/17/2011	$68.51
	FISHER SCI CHI	12/17/2011	$58.59
	FISHER SCI CHI	12/17/2011	$51.80
	FISHER SCI ATL	12/16/2011	$98.74
	BIOABCHEM	12/19/2011	$319.67
	QIAGEN INC	12/19/2011	$311.00
	STAPLS7080688654000001	12/20/2011	$112.38
	BIO RAD VIGITTINGER12/	12/20/2011	$1,741.33
	VWR INTERNATIONAL INC	12/21/2011	$127.63
	VWR INTERNATIONAL INC	12/21/2011	$41.22
	USA SCIENTIFIC, INC.	12/20/2011	$256.36
	SS CUISINARTWEB	12/21/2011	$110.90
	USA SCIENTIFIC, INC.	12/21/2011	$54.38
	FISHER SCI ATL	12/22/2011	$127.65
	COMPUSULT INC	12/22/2011	$314.00
	FISHER SCI ATL	12/23/2011	$116.47
	FISHER SCI HUS	12/28/2011	$55.72
	FISHER SCI HUS	12/28/2011	$8.50
			$13,630.72
CYNTHIA WRIGHT	AIRGAS NAT WELDERS #15	12/20/2011	$5.27
	AIRGAS NAT WELDERS #15	12/22/2011	$10.78
			$16.05
DALLAS ELLIS	OFFICEMAX CT IN#700035	11/30/2011	$127.73
	DIGESTIVE DISEASE WEEK	11/30/2011	$60.00
	STAPLS7080001594000001	11/30/2011	$77.25
	DIGESTIVE DISEASE WEEK	11/30/2011	$60.00
	ALTERNATIVE STAFFING,	12/01/2011	$335.40
	UPS 0000A8T690	12/04/2011	$20.43
	ALTERNATIVE STAFFING,	12/08/2011	$475.80
	ABCAM	12/08/2011	$376.00
	AMERICAN COLLEGE OF GASTR	12/09/2011	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	STAPLS7080385879000001	12/10/2011	$36.40
	www.esge.com	12/14/2011	$254.40
	UPS 0000A8T690	12/18/2011	$51.97
	ALTERNATIVE STAFFING,	12/19/2011	$547.76
	ALTERNATIVE STAFFING,	12/19/2011	$577.20
			$3,325.34
DAMON S AMELLA	DISCOUNT MEDIA PRODUCTS	11/30/2011	$159.09
	CTC CONSTANTCONTACT.COM	12/09/2011	$30.00
			$189.09
DANA TUMBLESTON	THE POST AND COURIER	12/06/2011	$421.48
	THE POST AND COURIER	12/10/2011	$522.36
	THE POST AND COURIER	12/22/2011	$261.30
			$1,205.14
DANIELLE CAYIA	GROVE MEDICAL INC	12/07/2011	$211.83
	GROVE MEDICAL INC	12/21/2011	$30.93
	GROVE MEDICAL INC	12/21/2011	$10.06
			$252.82
DARLENE HOURAHAN	AMERICAREERS LLC	12/28/2011	$195.00
			$195.00
DAVID A BAXLEY	DIAMOND SPRINGS WATER	12/01/2011	$36.77
	STAPLS7080317610000001	12/08/2011	$110.29
	BIG LOTS #001100001172	12/10/2011	$13.02
	STAPLES 00115832	12/09/2011	$6.51
	DRUGSTORE.COM	12/15/2011	$94.90
	DRUGSTORE.COM	12/15/2011	$104.90
	CARDINAL HEALTH MP&S	12/22/2011	$1,614.35
			$1,980.74
DAVID BUSH	NAPA AUTO 0031503	11/30/2011	$35.48
	LYERLY'S CLEANERS #3	12/13/2011	$66.59
	FAST SIGNS OF CHARLESTON	12/13/2011	$268.13
	UNIFORMS BY JOHN INC	12/19/2011	$164.92
	CUMMINS ATLANTIC #7	12/22/2011	$545.56
			$1,080.68
DAVID MOORMAN	MCMASTER-CARR	12/09/2011	$50.22
	MOUSER ELECTRONICS DIS	12/20/2011	$41.22
	MCMASTER-CARR	12/19/2011	$93.60
			$185.04
DEANN BEEBE	FISHER SCI ATL	11/30/2011	$38.61
	VWR INTERNATIONAL INC	12/01/2011	$94.76
	AIRGAS NAT WELDERS #15	12/01/2011	$108.04
	COVANCE RESEARCH PROD WE	12/01/2011	$776.00
	AIRGAS NAT WELDERS #15	12/02/2011	$76.47
	NITE IZE INC	12/02/2011	$22.20
	AIRGAS NAT WELDERS #15	12/02/2011	$58.04

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	VECTOR LABORATORIES INC	12/02/2011	$130.00
	APL APPLE ONLINE STORE	12/04/2011	$137.80
	SOURCEONE HEALTHCARE	12/02/2011	$434.00
	BD BIOSCIENCES	11/30/2011	$174.07
	AQUA BLUE POOLS OF HIL	12/02/2011	$285.00
	INVITROGEN 21402078	12/03/2011	$223.32
	AIRGAS NAT WELDERS #15	12/02/2011	$73.94
	SOURCEONE HEALTHCARE	12/02/2011	$217.00
	AIRGAS NAT WELDERS #15	12/02/2011	$67.18
	COMPONENT ONE LLC	12/02/2011	$695.00
	JACKSON IMMUNORESEARCH LA	12/02/2011	$60.00
	DEVELOPER EXPRESS INC	12/02/2011	$649.99
	AIRGAS NAT WELDERS #15	12/02/2011	$39.55
	AIRGAS NAT WELDERS #15	12/05/2011	$41.97
	FAST FRAME	12/05/2011	$177.31
	AIRGAS NAT WELDERS #15	12/05/2011	$39.36
	CONT CARBONIC PDCT	12/05/2011	$110.67
	KEYSTONE SYMPOSIA	12/05/2011	$665.00
	AIRGAS NAT WELDERS #15	12/05/2011	$88.38
	LOWES #00497	12/05/2011	$150.73
	AIRGAS NAT WELDERS #15	12/05/2011	$29.94
	AIRGAS NAT WELDERS #15	12/05/2011	$168.62
	CONT CARBONIC PDCT	12/05/2011	$110.67
	PAYPAL DAVENPORTCO	12/07/2011	$1,030.00
	BECTON DICKINSON	12/07/2011	$753.36
	INVITROGEN 21398908	12/07/2011	$99.95
	FISHER SCI ATL	12/07/2011	$252.15
	STAPLS9222356104000	12/07/2011	$49.44
	STAPLS7080265443000002	12/07/2011	$145.36
	STAPLS7080265443000001	12/08/2011	$92.23
	HP HOME STORE	12/09/2011	$54.21
	BECTON DICKINSON	12/10/2011	$362.50
	STAPLS9222511675000	12/10/2011	$65.09
	WWW.NEWEGG.COM	12/09/2011	$41.97
	SIGMA ALDRICH US	12/09/2011	$457.19
	AGILENTTECHNOLOGIES	12/08/2011	$2,128.00
	BECTON DICKINSON	12/10/2011	$17.10
	CONT CARBONIC PDCT	12/12/2011	$110.67
	CONT CARBONIC PDCT	12/12/2011	$110.67
	USPS POSTAL ST66100207	12/14/2011	$405.80
	IDCSERVCO	12/14/2011	$2,211.12
	INVITROGEN 21402078	12/14/2011	$38.95
	SMITH DRAY LINE & STORAGE	12/14/2011	$980.00
	HUTTO REFRIGERATION	12/14/2011	$2,354.75
	THE HOME DEPOT 1118	12/14/2011	$48.61
	YELLOW CAB CO. OF C	12/15/2011	$141.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	COASTAL BIOMED	12/15/2011	$95.00
	USPS 45148302429802345	12/15/2011	$176.00
	KOHLER MOVING & STORA	12/16/2011	$1,408.65
	STAPLS7080641084000001	12/17/2011	$64.62
	SAMS INTERNET	12/16/2011	$189.00
	CONT CARBONIC PDCT	12/19/2011	$110.67
	CONT CARBONIC PDCT	12/19/2011	$110.67
	MD DESIGNS	12/20/2011	$103.76
	UNIFORM&CAREER APPAREL	12/21/2011	$231.92
	1800GOFEDEX 10010007	12/20/2011	$53.42
	AMERICAN INST CANCER RESE	12/21/2011	$159.00
	SAS-E INC	12/20/2011	$325.01
	1800GOFEDEX 10010007	12/20/2011	$33.25
	THE GALLERY COLLECTION	12/20/2011	$891.38
	MILLIPORE AMERICAS	12/23/2011	$27.50
	SOURCEONE HEALTHCARE	12/23/2011	$173.60
	SOURCEONE HEALTHCARE	12/23/2011	$172.80
	CONT CARBONIC PDCT	12/27/2011	$110.67
	CONT CARBONIC PDCT	12/27/2011	$110.67
	LOWES #00655	12/28/2011	$14.24
	OFFICEMAX CT IN#172954	12/28/2011	$127.73
			$22,583.30
DEANNA ADKINS	WKH LIPPINCOTT WMS/WIL	12/07/2011	$75.00
	SOCIETY FOR NEUROSCIENCE	12/07/2011	$185.00
	ARTIST AND CRAFTSMAN SUPP	12/10/2011	$3.55
			$263.55
DEBBIE BURDELL	MILLIPORE AMERICAS	12/01/2011	$685.00
	VWR INTERNATIONAL INC	11/30/2011	$122.12
	AIRGAS NAT WELDERS #15	11/30/2011	$10.78
	SIGMA ALDRICH US	11/30/2011	$863.15
	FISHER SCI ATL	11/30/2011	$110.78
	CLONTECH LABS INC	12/01/2011	$674.00
	QIAGEN INC	12/01/2011	$877.00
	VWR INTERNATIONAL INC	12/01/2011	$189.46
	ABCAM	12/01/2011	$396.00
	SANTA CRUZ BIOTECHNOLOGY	12/02/2011	$33.50
	FISHER SCI ATL	12/01/2011	$1,338.64
	NEW ENGLAND BIOLABS, INC	12/01/2011	$320.40
	SANTA CRUZ BIOTECHNOLOGY	12/02/2011	$174.50
	INVITROGEN 21387447	12/01/2011	$33.94
	ANASPEC, INC.	12/01/2011	$96.00
	AIRGAS NAT WELDERS #15	12/02/2011	$41.73
	SOURCEONE HEALTHCARE	12/02/2011	$102.53
	USA SCIENTIFIC, INC.	12/02/2011	$110.13
	FISHER SCI ATL	12/02/2011	$520.53
	INVITROGEN 21397501	12/02/2011	$258.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FEDEX 872026520923	12/04/2011	$21.40
	STAPLS7080112536000001	12/02/2011	$27.65
	FISHER SCI ATL	12/03/2011	$656.86
	FISHER SCI ATL	12/03/2011	$132.23
	BIOABCHEM	12/02/2011	$1,202.21
	Amazon.com	12/02/2011	$7.91
	VWR INTERNATIONAL INC	12/02/2011	$40.55
	AMAZON MKTPLACE PMTS	12/03/2011	$61.98
	VWR INTERNATIONAL INC	12/03/2011	$175.41
	VWR INTERNATIONAL INC	12/02/2011	$30.60
	STAPLS7080028244000001	12/02/2011	$288.36
	SHOPLET.COM	12/01/2011	$81.56
	AIRGAS NAT WELDERS #15	12/05/2011	$21.55
	CONT CARBONIC PDCT	12/05/2011	$73.78
	AMAZON MKTPLACE PMTS	12/05/2011	$117.34
	EMD CHEMICALS	12/01/2011	$344.00
	EMD CHEMICALS	12/05/2011	$32.00
	VWR INTERNATIONAL INC	12/06/2011	$116.62
	CHEMGLASS LIFE SCIENCES	12/06/2011	$115.45
	AIRGAS NAT WELDERS #15	12/06/2011	$143.22
	GILSON, INC	12/05/2011	$544.54
	SANTA CRUZ BIOTECHNOLOGY	12/07/2011	$861.50
	LAYSAN BIO, INC.	12/06/2011	$150.00
	ABGENT	12/06/2011	$195.00
	CAROLINA FUNERAL SERVICES	12/05/2011	$1,600.00
	QIAGEN INC	12/07/2011	$300.00
	SIGMA ALDRICH US	12/07/2011	$177.97
	WORLD STAR TECHNOLOGIES	12/07/2011	$406.00
	QIAGEN INC	12/07/2011	$620.00
	VWR INTERNATIONAL INC	12/07/2011	$210.58
	EPITOMICS INC.	12/07/2011	$320.00
	AIRGAS NAT WELDERS #15	12/08/2011	$53.47
	CELLSIGNAL.COM	12/07/2011	$136.10
	FISHER SCI ATL	12/08/2011	$77.96
	GILSON, INC	12/07/2011	$312.01
	AIRGAS NAT WELDERS #15	12/08/2011	$83.46
	AMAZON MKTPLACE PMTS	12/09/2011	$115.40
	MEDIATECH	12/07/2011	$96.28
	FISHER SCI ATL	12/09/2011	$25.12
	RDC ROCHE DIAGNOSTICS	12/09/2011	$218.00
	WWW.BIORBYT.COM	12/08/2011	$297.97
	FISHER SCI ATL	12/09/2011	$138.30
	FISHER SCI ATL	12/09/2011	$270.24
	INVITROGEN 21423730	12/10/2011	$132.76
	FISHER SCI ATL	12/10/2011	$187.21
	BRIDGEWAY SOLUTIONS	12/09/2011	$54.07

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	USA SCIENTIFIC, INC.	12/08/2011	$339.11
	FISHER SCI ATL	12/09/2011	$61.06
	A DAIGGER	12/08/2011	$51.66
	CONT CARBONIC PDCT	12/12/2011	$73.78
	INTEGRATED DNA TECH	12/13/2011	$64.02
	NEW ENGLAND BIOLABS, INC	12/13/2011	$64.00
	VWR INTERNATIONAL INC	12/13/2011	$72.49
	SNYDER PARTY RENTAL	12/12/2011	$262.22
	FISHER SCI ATL	12/14/2011	$339.15
	SANTA CRUZ BIOTECHNOLOGY	12/14/2011	$303.50
	SIGMA ALDRICH US	12/14/2011	$77.53
	ABCAM	12/15/2011	$431.00
	FISHER SCI ATL	12/15/2011	$340.67
	VWR INTERNATIONAL INC	12/16/2011	$210.96
	FISHER SCI ATL	12/16/2011	$125.86
	FISHER SCI ATL	12/17/2011	$709.73
	FEDEX 898721926367	12/18/2011	$127.15
	FISHER SCI ATL	12/16/2011	$21.67
	USA SCIENTIFIC, INC.	12/17/2011	$131.08
	JACKSON IMMUNORESEARCH LA	12/16/2011	$311.00
	FISHER SCI ATL	12/17/2011	$93.78
	WWW.OLINK.COM	12/14/2011	$986.00
	AIRGAS NAT WELDERS #15	12/16/2011	$41.73
	FISHER SCI ATL	12/16/2011	$34.72
	FISHER SCI ATL	12/17/2011	$3.33
	INVITROGEN 21442629	12/16/2011	$227.39
	INVITROGEN 21442491	12/17/2011	$166.52
	SIGMA ALDRICH US	12/16/2011	$54.35
	AMERICAN TYPE CULTURE COL	12/16/2011	$365.10
	CONT CARBONIC PDCT	12/19/2011	$73.78
	FISHER SCI ATL	12/20/2011	$53.03
	INTEGRATED DNA TECH	12/20/2011	$40.52
	VECTOR LABORATORIES INC	12/20/2011	$135.00
	FISHER SCI ATL	12/20/2011	$109.56
	EBIOSCIENCECORPORATION	12/20/2011	$721.00
	VWR INTERNATIONAL INC	12/20/2011	$35.55
	EPITOMICS INC.	12/22/2011	$295.00
	FISHER SCI ATL	12/22/2011	$635.95
	STAPLS7080784145000001	12/22/2011	$393.82
	FEDEX 867903055436	12/22/2011	$61.43
	RDC ROCHE DIAGNOSTICS	12/23/2011	$425.00
	INVITROGEN 21462784	12/22/2011	$451.82
	FISHER SCI ATL	12/23/2011	$251.98
	USA SCIENTIFIC, INC.	12/22/2011	$53.89
	ADDGENE INC	12/14/2011	$215.00
	1800GOFEDEX 10010007	12/22/2011	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	12/23/2011	$21.55
	AIRGAS NAT WELDERS #15	12/23/2011	$41.73
	ORIGENE TECHNOLOGIES	12/23/2011	$780.00
	VWR INTERNATIONAL INC	12/23/2011	$33.30
	CONT CARBONIC PDCT	12/27/2011	$73.78
			$29,246.21
DEBBIE REYNOLDS	ZIMMER DENTAL	12/01/2011	$941.35
	TULSA DENTAL	12/01/2011	$692.00
	NOBEL BIOCARE USA LLC	11/30/2011	$1,699.40
	WM SUPERCENTER	12/03/2011	$81.24
	ZIMMER DENTAL	12/02/2011	$639.95
	NOBEL BIOCARE USA LLC	12/02/2011	$1,540.40
	ATLANTIS / ASTRA 01 OF 01	12/12/2011	$1,265.00
	UPS 1Z4AT2230394402706	12/18/2011	$5.75
	UPS 1Z4AT2230396315011	12/18/2011	$8.25
	UPS 1Z4AT2230399402402	12/18/2011	$5.86
			$6,879.20
DEBBIE UNDERWOOD	THE HOOVE LLC CC	12/05/2011	$351.00
	PALMETTO AWARDS	12/12/2011	$36.84
	TCD THOMSON WEST	12/20/2011	$353.71
	NBW SHOP NEW BALANCE	12/21/2011	$70.41
			$811.96
DEBORAH D MATZELLE	FISHER SCI ATL	12/01/2011	$70.50
	Congress Fee	11/28/2011	$60.00
	AIRGAS NAT WELDERS #15	12/06/2011	$52.75
	AIRGAS NAT WELDERS #15	12/09/2011	$52.75
	FISHER SCI ATL	12/09/2011	$1,925.40
	FISHER SCI ATL	12/13/2011	$91.53
	FISHER SCI ATL	12/14/2011	$100.35
	FISHER SCI ATL	12/15/2011	$99.47
	BIO RAD	12/17/2011	$473.45
	FISHER SCI ATL	12/20/2011	$317.48
	FISHER SCI ATL	12/20/2011	$203.07
	BIO RAD	12/20/2011	$427.71
	FISHER SCI ATL	12/22/2011	$779.87
			$4,654.33
DEBORAH GILBERT	MATTHEWS MUSC	12/02/2011	$91.14
	CRUCIAL.COM	12/07/2011	$631.87
	OFFICEMAX CT IN#841777	12/07/2011	$255.45
	AM COLLEGE OF CARDIOLOGY	12/09/2011	$815.00
	BULBS.COM INC	12/09/2011	$67.81
	MATTHEWS MUSC	12/12/2011	$136.71
	SCMR CC	12/19/2011	$1,100.00
	AM COLLEGE OF CARDIOLOGY	12/21/2011	$815.00
	CME RESOURCES	12/28/2011	$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	MATTHEWS MUSC	12/28/2011	$91.14
			$4,829.12
DEBORAH J HARRISON	CRUCIAL.COM	12/01/2011	$51.99
	SHILOG LTD	11/30/2011	$1,055.78
	STAPLS7080176275000001	12/06/2011	$88.80
	STAPLS7080257001000001	12/07/2011	$136.47
	STAPLS7079748824000001	12/09/2011	$101.51
	RITZCAMERA.COM	12/21/2011	$499.98
	STAPLS7080756190000001	12/22/2011	$108.45
	STAPLS7080756190000002	12/29/2011	$21.69
			$2,064.67
DEBRA FRASIER	DIAMOND SPRINGS WATER	11/29/2011	$107.12
	ADECCO	12/01/2011	$1,025.33
	SEARS COM INTERNET	12/02/2011	$58.48
	APTA CONFERENCE	12/02/2011	$310.00
	UPS 1ZRA7280A095547534	12/04/2011	$78.75
	UPS ADJ00107466574911	12/04/2011	$27.82
	UPS 295BF4LQ81I	12/04/2011	$6.51
	STAPLS7080052755000001	12/02/2011	$98.01
	AIRGAS NAT WELDERS #15	12/08/2011	$1.79
	Staples Tech Soln	12/09/2011	$336.36
	UPS 1ZRA72803593593639	12/11/2011	$10.89
	Staples Tech Soln	12/09/2011	$1,049.53
	ADECCO	12/15/2011	$810.50
	STAPLS7080579527000001	12/16/2011	$38.43
	DELTA AIR 0060764506078	12/20/2011	$25.00
	DELTA AIR 0062194514234	12/20/2011	$352.51
	MAG GOOD HOUSEKEEPING	12/21/2011	$7.97
	DEBIT PURCHASE BALANCE	12/23/2011	$7.97
			$4,352.97
DEBRA SHOEMAKER	SIGMA ALDRICH US	12/07/2011	$112.28
			$112.28
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	12/01/2011	$10.49
	AMAZON MKTPLACE PMTS	12/02/2011	$98.48
			$108.97
DEIDRE R WRIGHT	CHARLES RIVER LAB	12/07/2011	$133.02
	CHARLES RIVER LAB	12/07/2011	$598.61
	CHARLES RIVER LAB	12/07/2011	$731.64
	THE OLDE GROUP LLC	12/21/2011	$62.98
			$1,526.25
DEIRDRE LUTTRELL	BACHEM AMERICAS INC	12/02/2011	$911.00
	INTEGRATED DNA TECH	12/06/2011	$23.06
	QIAGEN INC	12/13/2011	$331.00
	QIAGEN INC	12/13/2011	$1,462.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	INVITROGEN 21446795	12/16/2011	$521.86
	FISHER SCI ATL	12/16/2011	$1,490.62
	STAPLS7080619401000001	12/17/2011	$119.57
	FISHER SCI ATL	12/16/2011	$196.23
	STAPLS7080619073000001	12/17/2011	$59.64
	INVITROGEN 21446795	12/20/2011	$367.82
	FISHER SCI ATL	12/20/2011	$883.29
	FISHER SCI ATL	12/20/2011	$399.28
	ORIGENE TECHNOLOGIES	12/20/2011	$775.00
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	AIRGAS NAT WELDERS #15	12/21/2011	$21.55
	FISHER SCI ATL	12/22/2011	$917.61
	FISHER SCI ATL	12/23/2011	$1,370.29
	WATER & POWER TECHNOLO	12/23/2011	$253.70
			$10,186.98
DELLA DELONG	STAPLES 00115832	12/06/2011	$19.49
	STAPLS7080354674000001	12/09/2011	$86.37
	SPIRIT TELECOM	12/13/2011	$44.23
	AMERICAN ACADEMY OF FAMIL	12/14/2011	$240.00
	MFIRE INTERNET SERVICE	12/14/2011	$14.95
	MFIRE INTERNET SERVICE	12/15/2011	$14.95
	MFIRE INTERNET SERVICE	12/15/2011	$14.95
	MFIRE INTERNET SERVICE	12/15/2011	$14.95
	MFIRE INTERNET SERVICE	12/15/2011	$14.95
	MFIRE INTERNET SERVICE	12/15/2011	$14.95
	MFIRE INTERNET SERVICE	12/15/2011	$14.95
	MFIRE INTERNET SERVICE	12/21/2011	$14.95
			$509.69
DENISE WHITE	ROSS PRINTING	12/01/2011	$75.77
	STAPLS7080142024000003	12/03/2011	$115.56
	UPS 1ZA76V570396469869	12/04/2011	$5.61
	UPS 1ZA76V570396150443	12/04/2011	$5.61
	STAPLS7080142024000004	12/03/2011	$3.23
	STAPLS7080142024000002	12/03/2011	$32.54
	UPS 1ZA76V570395632853	12/04/2011	$5.61
	UPS 1ZA76V570399537477	12/04/2011	$7.62
	AMA CATALOG ORDER	12/06/2011	$228.95
	UPS 1ZA76V570399271683	12/11/2011	$5.61
	UPS 1ZA76V570397268495	12/11/2011	$5.61
	UPS 1ZA76V570396851543	12/18/2011	$5.61
	RKO TOTAL GRAPHICS	12/15/2011	$586.99
	UPS 1ZA76V570397794523	12/18/2011	$5.61
	STAPLS7080142024000001	12/16/2011	$11.39
	UPS 1ZA76V570391506292	12/18/2011	$8.27
	UPS 1ZA76V570298833918	12/18/2011	$8.93

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570395001730	12/18/2011	$7.62
	UPS 1ZA76V570399499956	12/18/2011	$5.61
	UPS 1ZA76V570196883905	12/18/2011	$17.40
	DIAMOND SPRINGS WATER	12/20/2011	$9.74
	DIAMOND SPRINGS WATER	12/20/2011	$14.62
	DIAMOND SPRINGS WATER	12/20/2011	$7.54
	UPS 1ZA76V570393878315	12/25/2011	$5.61
			$1,186.66
DERESA TEAL	KEYSTONE SYMPOSIA	11/30/2011	$665.00
	KEYSTONE SYMPOSIA	12/02/2011	$440.00
	AAI OPERATIONS	12/05/2011	$260.00
	KEYSTONE SYMPOSIA	12/05/2011	$715.00
	INTL SOC FOR STEM C	12/06/2011	$150.00
	AASLD MEMBERSHIP	12/07/2011	$40.00
	JOURNAL OF CLC INVEST	12/08/2011	$75.00
	UNITED AIR 0168730940459	12/19/2011	$354.80
	EXPEDIA 141652051822	12/20/2011	$7.00
	AACR ANNUAL MEETING	12/21/2011	$525.00
			$3,231.80
DEXTER WILSON	VERONA SAFETY SUPPLY INC	11/29/2011	$1,610.10
	SINCLAIR INC	11/29/2011	$1,437.38
	VERONA SAFETY SUPPLY INC	11/30/2011	$2,490.90
	SINCLAIR INC	11/30/2011	$303.58
	SINCLAIR INC	12/03/2011	$1,166.14
	SINCLAIR INC	12/02/2011	$1,289.75
	SINCLAIR INC	12/05/2011	$583.07
	VERONA SAFETY SUPPLY INC	12/06/2011	$2,483.00
	ANCARE CORP.	12/08/2011	$2,500.00
	SINCLAIR INC	12/07/2011	$1,110.77
	TECNIPLAST USA INC	12/07/2011	$57.00
	SINCLAIR INC	12/09/2011	$1,302.71
	VERONA SAFETY SUPPLY INC	12/08/2011	$2,468.00
	SINCLAIR INC	12/08/2011	$1,232.90
	SINCLAIR INC	12/12/2011	$1,147.45
	SINCLAIR INC	12/13/2011	$666.46
	ANCARE CORP.	12/15/2011	$2,024.71
	ANCARE CORP.	12/15/2011	$2,024.71
	RKO TOTAL GRAPHICS	12/16/2011	$98.74
	SINCLAIR INC	12/16/2011	$1,166.14
	SINCLAIR INC	12/15/2011	$1,240.31
	VIRATEK INC	12/19/2011	$142.60
	LAMA	12/19/2011	$100.00
	AIRGAS NAT WELDERS #15	12/21/2011	$107.75
	SINCLAIR INC	12/20/2011	$1,315.92
	SINCLAIR INC	12/21/2011	$804.85
	SINCLAIR INC	12/23/2011	$1,252.24

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	12/26/2011	$1,269.97
	SINCLAIR INC	12/27/2011	$1,101.94
	SINCLAIR INC	12/28/2011	$148.10
			$34,647.19
DIANE REEVES	ABC TROPHIES, INC	12/14/2011	$173.88
			$173.88
DIANE WALLACE	GRAPHICSLAND INC	11/30/2011	$82.44
	AIRGAS NAT WELDERS #15	12/02/2011	$41.73
	THE SHERIDAN PRESS	12/29/2011	$1,720.00
			$1,844.17
DIANNE W TERRY	RUBBERSTAMPS NET	11/29/2011	$68.95
	THE POST AND COURIER CIRC	11/30/2011	$52.50
	ADVANTAGE STAFFING	12/08/2011	$399.63
	ADVANTAGE STAFFING	12/08/2011	$291.50
	ADVANTAGE STAFFING	12/08/2011	$507.10
	ADVANTAGE STAFFING	12/08/2011	$452.75
	STAPLES 00115832	12/07/2011	$21.52
	ADVANTAGE STAFFING	12/08/2011	$485.74
	ADVANTAGE STAFFING	12/08/2011	$160.08
	ADVANTAGE STAFFING	12/08/2011	$273.36
	ADVANTAGE STAFFING	12/08/2011	$356.85
	ADVANTAGE STAFFING	12/08/2011	$312.98
	ADVANTAGE STAFFING	12/08/2011	$51.04
	ADVANTAGE STAFFING	12/08/2011	$173.88
	ADVANTAGE STAFFING	12/08/2011	$792.49
	ADVANTAGE STAFFING	12/08/2011	$758.71
	ADVANTAGE STAFFING	12/08/2011	$342.70
	ADVANTAGE STAFFING	12/08/2011	$268.31
	RED HORSE SCREEN PRINTING	12/16/2011	$1,409.08
	ALL AMERICAN AWARDS	12/19/2011	$353.17
	PERCEPTIVE SOFTWARE	12/21/2011	$26.23
	ADVANTAGE STAFFING	12/21/2011	$132.50
	ADVANTAGE STAFFING	12/21/2011	$502.56
	ADVANTAGE STAFFING	12/21/2011	$490.21
	ADVANTAGE STAFFING	12/21/2011	$51.04
	ADVANTAGE STAFFING	12/21/2011	$459.87
	THE POST AND COURIER CIRC	12/28/2011	$52.50
			$9,247.25
DONNA GERKE	PAYPAL UNIVERSITYS	11/30/2011	$360.00
	DTP SALES & SERVICE	11/30/2011	$636.58
	SOCIETY OF GENERAL INT	12/05/2011	$350.00
	SOCIETY OF GENERAL INT	12/07/2011	$350.00
	O&M DISTRIBUTION INC -	12/07/2011	$222.15
	STAPLS7080390795000002	12/10/2011	$251.70
	OFFICEMAX CT IN#919250	12/12/2011	$127.73

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	OFFICEMAX CT IN#918940	12/12/2011	$127.73
	STAPLS7080500994000001	12/14/2011	$261.05
	STAPLS7080499191000001	12/14/2011	$163.34
	SOCIETY OF GENERAL INT	12/13/2011	$350.00
	AMERICAN COLLEGE OF PHYSI	12/14/2011	$119.95
	STAPLS7080500994000003	12/14/2011	$4.97
	STAPLS7080500994000002	12/14/2011	$49.89
	STAPLS7080499191000002	12/14/2011	$11.71
	AMERICAN SOCIETY FOR MICR	12/14/2011	$63.00
	PRACTICE POINT COMMUNICA	12/15/2011	$1,275.00
	IDSA.ORG	12/14/2011	$275.00
	AMERICAN COLLEGE OF PHYSI	12/15/2011	$166.25
	AMERICAN SOCIETY FOR MICR	12/16/2011	$63.00
	RETROVIRUSES	12/16/2011	$695.00
	DIAMOND SPRINGS WATER	12/15/2011	$102.25
	STAPLS7080390795000003	12/16/2011	$15.18
	DIAMOND SPRINGS WATER	12/15/2011	$39.44
	STAPLS7080633119000001	12/17/2011	$25.31
	DIAMOND SPRINGS WATER	12/15/2011	$45.96
	ELSEVIER LTD	12/16/2011	$334.70
	NEJM MASS MED SOCIETY #4	12/19/2011	$119.00
	AMAZON MKTPLACE PMTS	12/22/2011	$37.10
	THE LANCET 8004626198	12/28/2011	$211.00
			$6,853.99
DONNA JACOBS	VECTOR LABORATORIES INC	12/09/2011	$463.00
	QIAGEN INC	12/15/2011	$90.00
	FISHER SCI CHI	12/17/2011	$481.49
	QIAGEN INC	12/19/2011	$241.20
	FISHER SCI ATL	12/21/2011	$128.85
			$1,404.54
DONNA M HEARTLEY	OFFICEMAX CT IN#755431	12/02/2011	$58.67
	Amazon.com	12/15/2011	$55.92
	STAPLS7080568510000001	12/15/2011	$63.39
	PRIM&R	12/14/2011	$165.00
	PROF TESTING ONLINE	12/19/2011	$335.00
			$677.98
DORI LONG	Amazon.com	12/08/2011	$59.86
	AMER PSYCH ASSOC	12/13/2011	$2,000.00
	RAPID DETECT INC	12/13/2011	$106.50
			$2,166.36
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	12/02/2011	$25.73
	STAPLS7080053166000001	12/02/2011	$67.19
	KRISPY KREME #531	12/05/2011	$142.17
	AC MOORE STR 68	12/07/2011	$21.66
	WM SUPERCENTER	12/08/2011	$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	HCM UNICEF CARDS & GIFTS	12/09/2011	$53.00
	ART STARBUCKS 30059315	12/08/2011	$79.84
	CALIFORNIA DREAMING CHAR	12/08/2011	$256.37
	KRISPY KREME #531	12/12/2011	$142.17
	CHICK-FIL-A #01954	12/12/2011	$1,092.00
	JANTZEN LOCK & SAFE CO	12/13/2011	$645.30
	STAPLS7080542780000002	12/15/2011	$24.51
	STAPLS7080542780000004	12/15/2011	$785.52
	STAPLS7080542780000001	12/15/2011	$828.60
	GRILL 225 AT MKT PAV HTL	12/15/2011	$388.90
	NATL BOARD MED EXAM	12/16/2011	$210.00
	USMLE WORLD	12/16/2011	$110.00
	STAPLS7080644539000001	12/17/2011	$695.45
	STAPLS7080654151000001	12/20/2011	$145.37
	DIAMOND SPRINGS WATER	12/20/2011	$16.44
	DIAMOND SPRINGS WATER	12/20/2011	$6.51
	DIAMOND SPRINGS WATER	12/20/2011	$16.44
			$5,807.11
DOROTHY B HOPE	STAPLS7079951143000001	11/29/2011	$39.75
	SOCIETY FOR HEMATO PAT	11/29/2011	$80.00
	NATIONAL ASSOC MED EXAMIN	11/30/2011	$404.00
	MILLIPORE AMERICAS	11/30/2011	$57.68
	AIRGAS NAT WELDERS #15	11/30/2011	$41.73
	SIGMA ALDRICH US	11/30/2011	$65.77
	AIRGAS NAT WELDERS #15	11/30/2011	$41.73
	ASCP 1	11/29/2011	$329.00
	AMERICAN PATHOLOGY FOUNDA	11/30/2011	$275.00
	AIRGAS NAT WELDERS #15	11/30/2011	$15.13
	FISHER SCI ATL	12/01/2011	$100.58
	SELLECK CHEMICALS,LLC	12/01/2011	$110.00
	AIRGAS NAT WELDERS #15	12/01/2011	$41.73
	KSE SCIENTIFIC	11/30/2011	$666.00
	REI ELSEVIER HEALTH SC	12/01/2011	$262.57
	USA SCIENTIFIC, INC.	11/30/2011	$36.60
	VWR INTERNATIONAL INC	12/01/2011	$98.85
	INVITROGEN 21394486	12/01/2011	$168.18
	INVITROGEN 21394486	12/01/2011	$47.71
	SANTA CRUZ BIOTECHNOLOGY	12/02/2011	$303.50
	VWR INTERNATIONAL INC	12/01/2011	$127.27
	USA SCIENTIFIC, INC.	11/30/2011	$500.00
	VWR INTERNATIONAL INC	12/02/2011	$98.85
	KSE SCIENTIFIC	12/02/2011	$210.82
	COLLEGE OF AMERICAN PA	12/02/2011	$335.00
	SOURCEONE HEALTHCARE	12/02/2011	$102.06
	COLLEGE OF AMERICAN PA	12/02/2011	$335.00
	SIGMA ALDRICH US	12/02/2011	$29.94

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	12/03/2011	$611.60
	COLLEGE OF AMERICAN PA	12/02/2011	$335.00
	QIAGEN INC	12/02/2011	$72.40
	R & D SYSTEMS	12/02/2011	$279.50
	FISHER SCI ATL	12/03/2011	$533.48
	FISHER SCI ATL	12/02/2011	$926.60
	FISHER SCI ATL	12/02/2011	$559.75
	FEDEX 795452380952	12/04/2011	$12.37
	FEDEX 875898459769	12/02/2011	$10.20
	Amazon.com	12/02/2011	$80.29
	SIGMA ALDRICH US	12/02/2011	$305.36
	QIAGEN INC	12/02/2011	$359.00
	FEDEX 795464240103	12/04/2011	$17.48
	EPITOMICS INC.	12/02/2011	$255.00
	FEDEX 797777080617	12/02/2011	$8.09
	FEDEX 797788965273	12/04/2011	$8.09
	EPITOMICS INC.	12/02/2011	$289.00
	FORMS AND SUPPLY - AOPD	12/01/2011	$114.30
	CAYMAN CHEMICAL CO. INC	12/02/2011	$75.00
	FISHER SCI ATL	12/03/2011	$85.28
	APPALACHIAN SPRINGS	12/02/2011	$483.15
	FEDEX 797788298210	12/04/2011	$6.01
	FISHER SCI ATL	12/03/2011	$524.06
	ASBMB-CV	12/02/2011	$140.00
	PROTEINTECH GROUP INC	12/02/2011	$530.00
	COLG AMER.PATHOLOGISTS	12/05/2011	$99.11
	RDC ROCHE DIAGNOSTICS	12/06/2011	$230.00
	SANTA CRUZ BIOTECHNOLOGY	12/06/2011	$303.50
	LOWES #00661	12/05/2011	$48.79
	ABCAM	12/05/2011	$541.00
	INVITROGEN 21404007	12/06/2011	$140.48
	VWR INTERNATIONAL INC	12/06/2011	$43.28
	BD BIOSCIENCES	12/02/2011	$863.00
	AIRGAS NAT WELDERS #15	12/06/2011	$32.33
	CELLSIGNAL.COM	12/05/2011	$560.00
	CARL ZEISS MICROI01 OF 01	12/06/2011	$188.90
	BD BIOSCIENCES	12/02/2011	$945.00
	AIRGAS NAT WELDERS #15	12/06/2011	$120.60
	BIO RAD 20111205064	12/06/2011	$540.15
	LABSOURCE	12/05/2011	$164.96
	INVITROGEN 21408720	12/06/2011	$443.69
	INTEGRATED DNA TECH	12/06/2011	$110.78
	INVITROGEN 21400248	12/06/2011	$334.15
	FISHER SCI ATL	12/06/2011	$642.68
	VWR INTERNATIONAL INC	12/07/2011	$144.22
	VWR INTERNATIONAL INC	12/07/2011	$21.46

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 21408720	12/07/2011	$597.90
	NEJM MASS MED SOCIETY #3	12/07/2011	$159.00
	FISHER SCI ATL	12/07/2011	$1,295.13
	VWR INTERNATIONAL INC	12/07/2011	$646.60
	FISHER SCI ATL	12/07/2011	$681.34
	RASIX COMPUTER CENTER	12/06/2011	$147.49
	FISHER SCI ATL	12/07/2011	$17.76
	INVITROGEN 21410669	12/07/2011	$492.04
	FEDEX 864281566514	12/07/2011	$50.83
	VWR INTERNATIONAL INC	12/07/2011	$31.47
	BIO RAD 20111205064	12/07/2011	$301.09
	FISHER SCI ATL	12/07/2011	$105.41
	FISHER SCI ATL	12/08/2011	$117.18
	FISHER SCI ATL	12/08/2011	$324.42
	FEDEX 864281566525	12/09/2011	$50.83
	FISHER SCI ATL	12/09/2011	$58.59
	ASSOCIATION OF CLINICAL	12/09/2011	$190.00
	FISHER SCI ATL	12/09/2011	$132.69
	VWR INTERNATIONAL INC	12/10/2011	$56.42
	VECTOR LABORATORIES INC	12/12/2011	$1,360.00
	VWR INTERNATIONAL INC	12/13/2011	$31.47
	LABSOURCE	12/12/2011	$31.24
	VWR INTERNATIONAL INC	12/13/2011	$205.07
	BIOVISION INC	12/13/2011	$364.50
	VWR INTERNATIONAL INC	12/14/2011	$32.62
	SIGMA ALDRICH US	12/14/2011	$294.04
	INVITROGEN 21378085	12/14/2011	$77.90
	SIGMA ALDRICH US	12/14/2011	$209.10
	VWR INTERNATIONAL INC	12/14/2011	$113.24
	SANTA CRUZ BIOTECHNOLOGY	12/14/2011	$1,556.82
	AIRGAS NAT WELDERS #15	12/14/2011	$41.73
	R & D SYSTEMS	12/14/2011	$535.00
	MEMORY.COM	12/14/2011	$72.81
	FISHER SCI HUS	12/14/2011	$386.05
	FEDEX 797831340314	12/15/2011	$23.27
	FEDEX 793001536453	12/15/2011	$6.01
	FEDEX 793001576067	12/15/2011	$5.99
	SIGMA ALDRICH US	12/15/2011	$171.15
	CELLSIGNAL.COM	12/15/2011	$617.40
	ABCAM	12/15/2011	$731.00
	QIAGEN INC	12/15/2011	$1,714.31
	SANTA CRUZ BIOTECHNOLOGY	12/15/2011	$259.47
	LIFE SCIENCES TECH	12/15/2011	$828.50
	LABSOURCE	12/14/2011	$78.74
	STAPLS9222687634000	12/15/2011	$173.56
	VWR INTERNATIONAL INC	12/15/2011	$335.34

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	12/15/2011	$125.86
	SANTA CRUZ BIOTECHNOLOGY	12/15/2011	$582.50
	FISHER SCI ATL	12/16/2011	$231.98
	SIGMA ALDRICH US	12/16/2011	$138.15
	FEDEX 793007756838	12/16/2011	$6.01
	FISHER SCI ATL	12/16/2011	$150.28
	FEDEX 793012665346	12/18/2011	$5.99
	FEDEX 797837842374	12/16/2011	$6.01
	RASIX COMPUTER CENTER	12/15/2011	$438.14
	VWR INTERNATIONAL INC	12/16/2011	$335.27
	FEDEX 793007950239	12/16/2011	$6.01
	DNASTAR INC	12/16/2011	$1,260.00
	SOCIETY OF DERMATOP	12/16/2011	$390.00
	VWR INTERNATIONAL INC	12/17/2011	$253.55
	ALLCELLS, LLC	12/15/2011	$386.45
	RDC ROCHE DIAGNOSTICS	12/18/2011	$82.00
	FISHER SCI ATL	12/17/2011	$1,025.22
	OFFICEMAX CT IN#013519	12/15/2011	$61.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$24.90
	BIO RAD 20111215081	12/16/2011	$192.73
	INVITROGEN 21442340	12/16/2011	$226.19
	CAYMAN CHEMICAL CO. INC	12/15/2011	$281.00
	FEDEX 797843396777	12/18/2011	$8.32
	FEDEX 797843363319	12/18/2011	$5.99
	FISHER SCI ATL	12/17/2011	$155.39
	FEDEX 797843145987	12/18/2011	$8.09
	FEDEX 797837959236	12/16/2011	$8.09
	ADDGENE INC	12/01/2011	$215.00
	RDC ROCHE DIAGNOSTICS	12/20/2011	$460.00
	ELECTRON MICROSCOPY SCIEN	12/19/2011	$97.25
	GENECOPOEIA INC	12/19/2011	$1,459.00
	RDC ROCHE DIAGNOSTICS	12/20/2011	$1,095.50
	SIGMA ALDRICH US	12/19/2011	$325.77
	LIFEPROOF	12/19/2011	$256.57
	PFG PROFORMA	12/19/2011	$2,396.93
	R & D SYSTEMS	12/20/2011	$754.50
	FISHER SCI ATL	12/20/2011	$186.90
	AIRGAS NAT WELDERS #15	12/20/2011	$18.46
	INVITROGEN 21444676	12/20/2011	$366.70
	AIRGAS NAT WELDERS #15	12/19/2011	$10.78
	BIO-TEK SERVICES INC	12/20/2011	$215.00
	PFG PROFORMA	12/20/2011	$840.48
	AIRGAS NAT WELDERS #15	12/20/2011	$29.03
	INVITROGEN 21451938	12/20/2011	$382.98
	STAPLS7080667781000001	12/20/2011	$9.09
	AIRGAS NAT WELDERS #15	12/20/2011	$53.87

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	12/20/2011	$125.19
	STAPLS7080675223000001	12/20/2011	$84.52
	WWW.NEWEGG.COM	12/20/2011	$126.28
	AIRGAS NAT WELDERS #15	12/19/2011	$41.73
	LABSOURCE	12/19/2011	$297.30
	FISHER SCI ATL	12/20/2011	$59.71
	CELLSIGNAL.COM	12/19/2011	$262.10
	INVITROGEN 21448672	12/20/2011	$82.04
	FISHER SCI ATL	12/20/2011	$272.95
	AIRGAS NAT WELDERS #15	12/21/2011	$63.28
	VECTOR LABORATORIES INC	12/21/2011	$266.00
	FISHER SCI ATL	12/21/2011	$461.24
	FEDEX 797848835347	12/21/2011	$6.01
	SANTA CRUZ BIOTECHNOLOGY	12/21/2011	$185.98
	FORMS AND SUPPLY - AOPD	12/20/2011	$43.98
	BD BIOSCIENCES	12/20/2011	$145.00
	FISHER SCI ATL	12/21/2011	$353.18
	AMAZON MKTPLACE PMTS	12/21/2011	$14.76
	AIRGAS NAT WELDERS #15	12/21/2011	$43.09
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	ABCAM	12/21/2011	$691.00
	FEDEX 797848934012	12/21/2011	$6.01
	SHIMADZU SCIENTIFIC	12/21/2011	$497.00
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$120.00
	SANTA CRUZ BIOTECHNOLOGY	12/21/2011	$576.52
	FISHER SCI ATL	12/21/2011	$306.90
	AMAZON MKTPLACE PMTS	12/21/2011	$9.60
	FISHER SCI ATL	12/21/2011	$203.32
	RASIX COMPUTER CENTER	12/20/2011	$147.49
	FISHER SCI ATL	12/21/2011	$358.70
	OPERON BIOTECHNOLOGIES I	12/20/2011	$28.10
	FISHER SCI ATL	12/22/2011	$321.56
	FEDEX 793013940564	12/22/2011	$10.66
	AIRGAS NAT WELDERS #15	12/22/2011	$41.73
	FISHER SCI ATL	12/22/2011	$598.85
	FEDEX 793030723043	12/22/2011	$5.99
	AMERICAN SOCIETY	12/22/2011	$187.00
	FEDEX 797861192926	12/22/2011	$8.09
	FEDEX 797861124050	12/22/2011	$5.99
	FISHER SCI ATL	12/22/2011	$52.00
	FEDEX 793031623687	12/22/2011	$8.09
	FEDEX 797861222885	12/22/2011	$8.09
	ABCAM	12/22/2011	$721.00
	FISHER SCI ATL	12/22/2011	$373.75
	BD BIOSCIENCES	12/21/2011	$321.00
	INVIVO GEN	12/22/2011	$410.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	12/22/2011	$168.48
	FISHER SCI ATL	12/22/2011	$15.74
	MATTEK CORPORATION	12/21/2011	$452.00
	VWR INTERNATIONAL INC	12/23/2011	$646.60
	RESTEK CORPORATIO	12/23/2011	$854.26
	CAYMAN CHEMICAL CO. INC	12/22/2011	$746.00
	IMPACT COMPUTERS	12/22/2011	$83.03
	AIRGAS NAT WELDERS #15	12/23/2011	$41.73
	VWR INTERNATIONAL INC	12/23/2011	$112.00
	FISHER SCI ATL	12/23/2011	$43.32
	FEDEX 875649934401	12/23/2011	$12.45
	FISHER SCI ATL	12/23/2011	$448.09
	AIRGAS NAT WELDERS #15	12/27/2011	$41.73
	VWR INTERNATIONAL INC	12/27/2011	$83.55
	GENEWIZ INC.	12/28/2011	$216.00
	GENEWIZ INC.	12/28/2011	$180.00
	GENEWIZ INC.	12/28/2011	$144.00
	VWR INTERNATIONAL INC	12/28/2011	$812.67
	SIGMA ALDRICH US	12/29/2011	$108.23
	QIAGEN INC	12/29/2011	$590.01
	FEDEX 793049598434	12/29/2011	$5.99
	STAPLS7080881519000001	12/29/2011	$25.33
			$64,170.71
DOROTHY SIMMONS	ADAMS INDUSTRIES INC	12/02/2011	$169.00
	AUTOZONE #1003	12/05/2011	$62.44
	UNIFORMS BY JOHN INC	12/05/2011	$64.56
	NBW SHOP NEW BALANCE	12/07/2011	$68.41
	UNIFORMS BY JOHN INC	12/07/2011	$149.75
	UNIFORMS BY JOHN INC	12/09/2011	$65.10
	UNIFORMS BY JOHN INC	12/28/2011	$185.54
			$764.80
DR CORIGAN SMOTHERS	INVITROGEN 21381926	11/30/2011	$31.33
	ACCUTEK LABORATORIES	11/30/2011	$532.00
	ACCUTEK LABORATORIES	11/30/2011	$532.00
	LOWES #00661	12/04/2011	$100.25
	MARKETLAB, INC	12/01/2011	$77.32
	SIGMA ALDRICH US	12/02/2011	$98.55
	SIGMA ALDRICH US	12/05/2011	$57.60
	INVITROGEN 21404916	12/06/2011	$604.10
	FISHER SCI ATL	12/06/2011	$30.27
	GILSON, INC	12/07/2011	$258.09
	FISHER SCI ATL	12/08/2011	$2,418.10
	AGILENTTECHNOLOGIES	12/12/2011	$313.57
	LOWES #00661	12/14/2011	$8.35
	USA SCIENTIFIC, INC.	12/13/2011	$5.38
	USA SCIENTIFIC, INC.	12/13/2011	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	CERTIFICATION TESTING INC	12/14/2011	$225.00
	FISHER SCI HUS	12/15/2011	$68.38
	WONDER WORKS - CHARLESTON	12/14/2011	$9.68
	PHENIX RESEARCH PRODUCTS	12/15/2011	$29.21
	INVITROGEN 21445710	12/20/2011	$31.75
	INVITROGEN 21462954	12/22/2011	$234.98
	GENEWIZ INC.	12/27/2011	$60.00
	PHENIX RESEARCH PRODUCTS	12/22/2011	$30.04
	FISHER SCI HUS	12/28/2011	$5.43
			$5,774.76
EARTHA BONNEAU	ROAR POSTAL SUPPLIES	12/01/2011	$176.00
	ROAR POSTAL SUPPLIES	12/01/2011	$176.00
	ULINE SHIP SUPPLIES	12/07/2011	$338.79
	USPS 45148802429802188	12/09/2011	$730.40
	USPS 45148802429802188	12/14/2011	$352.00
	CH MAILING8437609966	12/19/2011	$376.72
	CH MAILING8437609966	12/19/2011	$321.13
			$2,471.04
EDWARD L KRUG	STAPLES 00108266	12/05/2011	$51.51
	NATIONAL POSDOCTORAL ASSO	12/28/2011	$425.00
	DELTA AIR 0067977419028	12/28/2011	$375.80
			$852.31
EILEEN MCFADDEN	CONT CARBONIC PDCT	12/05/2011	$36.89
	CONT CARBONIC PDCT	12/12/2011	$36.89
	CONT CARBONIC PDCT	12/19/2011	$36.89
	CONT CARBONIC PDCT	12/27/2011	$36.89
			$147.56
ELAINE MESSIER	ASBMR	12/02/2011	$245.00
	DIASORIN INC	12/06/2011	$473.60
	GENESEE SCIENTIFIC	12/07/2011	$155.71
	INVITROGEN 21418468	12/10/2011	$232.49
	INVITROGEN 21418468	12/09/2011	$301.61
	FEDEX 871531140130	12/09/2011	$25.52
	FISHER SCI ATL	12/10/2011	$274.27
	AIRGAS NAT WELDERS #15	12/13/2011	$7.91
	AIRGAS NAT WELDERS #15	12/13/2011	$35.10
	AIRGAS NAT WELDERS #15	12/13/2011	$8.78
	AIRGAS NAT WELDERS #15	12/13/2011	$33.95
	AIRGAS NAT WELDERS #15	12/13/2011	$7.84
	AIRGAS NAT WELDERS #15	12/13/2011	$31.63
	AIRGAS NAT WELDERS #15	12/13/2011	$28.99
	AIRGAS NAT WELDERS #15	12/13/2011	$7.91
	SIGMA ALDRICH US	12/19/2011	$419.80
	INVITROGEN 21449038	12/20/2011	$429.64
	FISHER SCI ATL	12/20/2011	$466.54

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	PHOENIX FLOW SYSTEMS	12/22/2011	$435.00
	FISHER SCI ATL	12/22/2011	$124.78
			$3,746.07
ELENA WILLIAMS	AMACDOTO HNS FOUNDATION	12/01/2011	$840.00
	CONGRESS & MEETING SER	12/01/2011	$978.70
	PEDIATRIC NURSING CERTIFI	11/30/2011	$160.00
	AUDIOLOGY HOLDINGS	11/30/2011	$99.00
	AMACDOTO HNS FOUNDATION	12/02/2011	$840.00
	AMACDOTO HNS FOUNDATION	12/02/2011	$550.00
	AMACDOTO HNS FOUNDATION	12/02/2011	$100.00
	AMACDOTO HNS FOUNDATION	12/02/2011	$840.00
	ELLSWORTH & VANDERMEER P	12/02/2011	$44.99
	SUPER DUPER PUBLICATIONS	12/02/2011	$470.89
	AMACDOTO HNS FOUNDATION	12/02/2011	$840.00
	AMACDOTO HNS FOUNDATION	12/02/2011	$100.00
	AMACDOTO HNS FOUNDATION	12/02/2011	$840.00
	ALTERNATIVE STAFFING,	12/05/2011	$296.48
	CTC CONSTANTCONTACT.COM	12/05/2011	$168.00
	ALTERNATIVE STAFFING,	12/05/2011	$741.20
	ALTERNATIVE STAFFING,	12/05/2011	$741.20
	ALTERNATIVE STAFFING,	12/05/2011	$407.66
	APL APPLE ONLINE STORE	12/06/2011	$99.00
	TDM MGI LISTS	12/07/2011	$1,419.01
	LOW COUNTRY LASER REPAIR	12/05/2011	$127.93
	THE TRIOLOGICAL SOCIETY	12/05/2011	$400.00
	ISTOCK INTERNATIONAL	12/07/2011	$75.00
	USPS POSTAL ST66100207	12/07/2011	$265.00
	OVR O.CO/OVERSTOCK.COM	12/07/2011	$83.69
	MEDLINE	12/08/2011	$2.88
	MEDLINE	12/08/2011	$23.34
	HOMELEMENT LLC	12/12/2011	$199.99
	AMACDOTO HNS FOUNDATION	12/15/2011	$100.00
	INT'L COLLEGE OF PROSTHO	12/15/2011	$250.00
	AMACDOTO HNS FOUNDATION	12/15/2011	$840.00
	AAMP	12/15/2011	$330.00
	Amazon.com	12/15/2011	$149.95
	AMAZON MKTPLACE PMTS	12/15/2011	$27.07
	Amazon.com	12/15/2011	$182.25
	AMACDOTO HNS FOUNDATION	12/15/2011	$100.00
	AMAZON MKTPLACE PMTS	12/16/2011	$54.99
	PACIFIC COAST LABORATORIE	12/16/2011	$190.66
	ROSS PRINTING	12/16/2011	$472.08
	ALTERNATIVE STAFFING,	12/19/2011	$296.48
			$14,747.44
ELISABETH OBERT	FISHER SCI ATL	12/13/2011	$71.27
	FISHER SCI ATL	12/20/2011	$188.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$260.22
ELIZABETH CRUSE	FREEMAN NEW ORLEANS	11/30/2011	$281.16
	RITE AID STORE #11608	12/02/2011	$8.66
	NATIONAL MATCHING SERVICE	12/12/2011	$116.00
	FREEMAN NEW ORLEANS	12/14/2011	$140.40
	NATIONAL MATCHING SERVICE	12/15/2011	$116.00
			$662.22
ELIZABETH EZELL	FEDEX 515050653078	12/15/2011	$240.54
	FEDEX 515050653089	12/18/2011	$41.14
			$281.68
ELIZABETH FAVRE	VWR INTERNATIONAL INC	11/30/2011	$637.98
	SIGMA ALDRICH US	12/06/2011	$90.11
	SIGMA ALDRICH US	12/06/2011	$77.01
	SIGMA ALDRICH US	12/07/2011	$143.45
	FISHER SCI ATL	12/10/2011	$1,448.84
	FISHER SCI ATL	12/14/2011	$243.53
	FISHER SCI ATL	12/17/2011	$121.57
			$2,762.49
ELIZABETH JONES SMITH	STAPLS7080096204000002	12/02/2011	$30.49
	DELTA AIR 0062363651844	12/02/2011	$452.80
	ACGME	12/02/2011	$750.00
	STAPLS7080096204000001	12/02/2011	$212.88
	STAPLS7080414038000001	12/10/2011	$61.02
	STAPLS7080784638000001	12/22/2011	$30.50
	STAPLS7080784638000002	12/22/2011	$123.22
			$1,660.91
ELIZABETH MCGUAN	WTAT	12/02/2011	$1,500.00
			$1,500.00
ELIZABETH PUCA	UPS 1ZA8T675NW92685367	12/11/2011	$10.74
	UPS 295BO0NJDM0	12/14/2011	$6.51
	STAPLS7080507219000001	12/14/2011	$178.68
	DMI DELL SM BUS	12/15/2011	$409.16
	SURVEYMONKEY.COM	12/15/2011	$19.95
	DMI DELL SM BUS	12/16/2011	$343.43
	DELTA AIR 0068730384887	12/15/2011	$362.80
	AMERICAN NEUROPSYCHIAT	12/15/2011	$215.00
	AMERICAN NEUROPSYCHIAT	12/15/2011	$65.00
	MATTHEWS MUSC	12/19/2011	$1,423.09
			$3,034.36
ELIZABETH WHISENAND	TOTAL HOME CARE SUPP	12/06/2011	$61.38
	FRYE ELECTRONICS INC.	12/14/2011	$68.00
	THE MATHWORKS - OA	12/15/2011	$1,085.00
	YELLOW CAB CO. OF C	12/15/2011	$101.00
			$1,315.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	CONT CARBONIC PDCT	12/05/2011	$55.34
	FISHER SCI CHI	12/06/2011	$1,035.11
	FISHER SCI CHU	12/10/2011	$1,070.73
	CONT CARBONIC PDCT	12/12/2011	$55.34
	MICROGENICS 02909216	12/12/2011	$1,072.88
	FISHER SCI CHU	12/15/2011	$44.61
	CONT CARBONIC PDCT	12/19/2011	$55.34
	FISHER SCI CHU	12/28/2011	$968.91
			$4,358.26
EMMA KENNEDY	AIRGAS NAT WELDERS #15	11/30/2011	$41.73
	FISHER SCI ATL	12/01/2011	$817.76
	NEW ENGLAND BIOLABS, INC	12/05/2011	$282.70
	SIGMA ALDRICH US	12/05/2011	$236.28
	BIO RAD VIKENNEDY12/05	12/06/2011	$628.12
	SIGMA ALDRICH US	12/06/2011	$80.01
	SIGMA ALDRICH US	12/07/2011	$392.33
	BIOABCHEM	12/07/2011	$506.49
	FISHER SCI ATL	12/08/2011	$726.23
	OPERON BIOTECHNOLOGIES I	12/08/2011	$25.02
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	FINE SCIENCE TOOLS INC	12/21/2011	$314.25
	FISHER SCI ATL	12/23/2011	$134.13
			$4,226.78
EVA KARAM	AAI OPERATIONS	12/08/2011	$260.00
	QIAGEN INC	12/16/2011	$240.30
	MILTENYI BIOTEC INC.	12/16/2011	$1,041.00
	BD BIOSCIENCES	12/19/2011	$1,146.00
	EBIOSCIENCECORPORATION	12/20/2011	$1,550.00
	NEW ENGLAND BIOLABS, INC	12/20/2011	$279.00
	QIAGEN INC	12/21/2011	$238.50
	ATLANTA BIOLOGICALS INC	12/22/2011	$2,499.60
	EBIOSCIENCECORPORATION	12/27/2011	$1,470.00
	GENEWIZ INC.	12/27/2011	$144.00
	GENEWIZ INC.	12/27/2011	$48.00
			$8,916.40
EVELYN BLAKE	COLORLAB ROCKVILLE MOTO	12/12/2011	$770.00
			$770.00
EVELYN FABUNAN	AXXORA LLC	12/19/2011	$671.00
	MILLIPORE AMERICAS	12/20/2011	$415.50
	WATER & POWER TECHNOLO	12/20/2011	$290.25
	MILLIPORE AMERICAS	12/28/2011	$129.50
			$1,506.25
FARADAY DAVIES	STAPLS9222574829000	12/13/2011	$118.50
			$118.50

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA ENOCH	FIRE ACADEMY	11/30/2011	$5.00
	ADVANCED CHEMICAL SENSORS	12/07/2011	$507.00
	NFPA NATL FIRE PROTECT	12/19/2011	$832.50
	liberty fire protection i	12/27/2011	$666.03
			$2,010.53
FRANCIS M BEYLOTTE III	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	THE POST AND COURIER	12/13/2011	$572.76
			$622.76
GABRIELLE SCHULTZ	AMERICAN ACADEMY OF FAMIL	11/30/2011	$635.00
	PAYPAL CHARLESTONC	12/09/2011	$232.00
	SOCIETY OF TEACHERS OF FA	12/13/2011	$295.00
			$1,162.00
GAIL WARD	ULTRADENT	12/01/2011	$2,373.76
	SHERER DENTAL LABORATO	12/02/2011	$2,499.00
	SHERER DENTAL LABORATO	12/05/2011	$2,489.00
	RESTORATIVE ARTS DENTA	12/06/2011	$312.70
	RESTORATIVE ARTS DENTA	12/06/2011	$195.30
	RESTORATIVE ARTS DENTA	12/06/2011	$65.10
	RESTORATIVE ARTS DENTA	12/06/2011	$566.70
	RESTORATIVE ARTS DENTA	12/06/2011	$13.20
	RESTORATIVE ARTS DENTA	12/06/2011	$130.20
	AIRGAS NAT WELDERS #15	12/07/2011	$15.85
	SHERER DENTAL LABORATO	12/07/2011	$2,476.00
	AIRGAS NAT WELDERS #15	12/08/2011	$18.75
	LOWCOUNTRY DENTAL LAB	12/08/2011	$1,255.00
	RESTORATIVE ARTS DENTA	12/12/2011	$287.38
	RESTORATIVE ARTS DENTA	12/12/2011	$474.82
	RESTORATIVE ARTS DENTA	12/12/2011	$283.37
	RESTORATIVE ARTS DENTA	12/12/2011	$545.43
	RESTORATIVE ARTS DENTA	12/12/2011	$355.00
	RESTORATIVE ARTS DENTA	12/12/2011	$294.02
	SHERER DENTAL LABORATO	12/13/2011	$2,073.00
			$16,723.58
GARY ASTON JONES	PAYPAL MEKENTOSJBV	12/01/2011	$39.50
	APPLE STORE #R318	12/10/2011	$37.92
	GOGOAIR.COM	12/13/2011	$34.95
	REI SCIENCE DIRECT	12/19/2011	$22.00
	REI SCIENCE DIRECT	12/19/2011	$44.00
	REI SCIENCE DIRECT	12/19/2011	$22.00
	37SIGNALS-CHARGE.COM	12/21/2011	$24.00
	APPLE STORE #R318	12/21/2011	$113.82
			$338.19
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	12/07/2011	$600.00
	CLARK POWELL ASSOCIATES	12/09/2011	$497.30
	FARONICS TECHNOLO00 OF 00	12/14/2011	$180.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,277.30
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/05/2011	$3,149.40
	HD SUPPLY ELEC. #5H	12/05/2011	$847.49
	HD SUPPLY ELEC. #5H	12/05/2011	$412.39
	HD SUPPLY ELEC. #5H	12/05/2011	$2,299.47
	HD SUPPLY ELEC. #5H	12/05/2011	$97.29
	HD SUPPLY ELEC. #5H	12/05/2011	$368.03
	HD SUPPLY ELEC. #5H	12/05/2011	$1,119.67
	HD SUPPLY ELEC. #5H	12/05/2011	$152.06
	HD SUPPLY ELEC. #5H	12/05/2011	$204.41
	HD SUPPLY ELEC. #5H	12/05/2011	$44.30
	HD SUPPLY ELEC. #5H	12/05/2011	$544.23
	HD SUPPLY ELEC. #5H	12/05/2011	$1,932.32
	HD SUPPLY ELEC. #5H	12/05/2011	$594.58
	HD SUPPLY ELEC. #5H	12/05/2011	$29.69
	HD SUPPLY ELEC. #5H	12/05/2011	$1,204.48
	HD SUPPLY ELEC. #5H	12/05/2011	$216.91
	HD SUPPLY ELEC. #5H	12/05/2011	$37.74
	HD SUPPLY ELEC. #5H	12/05/2011	$89.23
	HD SUPPLY ELEC. #5H	12/05/2011	$194.83
	HD SUPPLY ELEC. #5H	12/05/2011	$43.40
	HD SUPPLY ELEC. #5H	12/05/2011	$130.33
	HD SUPPLY ELEC. #5H	12/05/2011	$507.78
	HD SUPPLY ELEC. #5H	12/05/2011	$340.20
	HD SUPPLY ELEC. #5H	12/05/2011	$34.37
	HD SUPPLY ELEC. #5H	12/05/2011	$62.54
	HD SUPPLY ELEC. #5H	12/05/2011	$270.68
	HD SUPPLY ELEC. #5H	12/05/2011	$34.37
	HD SUPPLY ELEC. #5H	12/05/2011	$18.27
	HD SUPPLY ELEC. #5H	12/05/2011	$173.38
	HD SUPPLY ELEC. #5H	12/05/2011	$10.63
	HD SUPPLY ELEC. #5H	12/05/2011	$85.17
	HD SUPPLY ELEC. #5H	12/05/2011	$329.00
	HD SUPPLY ELEC. #5H	12/05/2011	$1,618.60
	HD SUPPLY ELEC. #5H	12/05/2011	$707.95
	HD SUPPLY ELEC. #5H	12/05/2011	$1,326.25
	HD SUPPLY ELEC. #5H	12/05/2011	$150.15
	HD SUPPLY ELEC. #5H	12/05/2011	$414.13
	HD SUPPLY ELEC. #5H	12/05/2011	$311.09
	HD SUPPLY ELEC. #5H	12/05/2011	$2,273.56
	HD SUPPLY ELEC. #5H	12/05/2011	$34.37
	HD SUPPLY ELEC. #5H	12/05/2011	$61.64
	HD SUPPLY ELEC. #5H	12/05/2011	$34.37
	HD SUPPLY ELEC. #5H	12/05/2011	$119.99
	HD SUPPLY ELEC. #5H	12/05/2011	$2,920.77
	HD SUPPLY ELEC. #5H	12/05/2011	$979.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/05/2011	$50.32
	HD SUPPLY ELEC. #5H	12/05/2011	$42.36
	HD SUPPLY ELEC. #5H	12/05/2011	$85.72
	HD SUPPLY ELEC. #5H	12/05/2011	$1,031.84
	HD SUPPLY ELEC. #5H	12/05/2011	$428.35
	HD SUPPLY ELEC. #5H	12/05/2011	$261.96
	HD SUPPLY ELEC. #5H	12/05/2011	$2,299.47
	HD SUPPLY ELEC. #5H	12/05/2011	$36.09
	HD SUPPLY ELEC. #5H	12/05/2011	$168.72
	HD SUPPLY ELEC. #5H	12/05/2011	$244.71
	HD SUPPLY ELEC. #5H	12/05/2011	$297.38
	HD SUPPLY ELEC. #5H	12/05/2011	$394.94
	HD SUPPLY ELEC. #5H	12/05/2011	$461.49
	HD SUPPLY ELEC. #5H	12/05/2011	$293.49
	HD SUPPLY ELEC. #5H	12/05/2011	$555.81
	HD SUPPLY ELEC. #5H	12/05/2011	$2,883.50
	HD SUPPLY ELEC. #5H	12/05/2011	$36.67
	HD SUPPLY ELEC. #5H	12/05/2011	$477.83
	HD SUPPLY ELEC. #5H	12/05/2011	$475.88
	HD SUPPLY ELEC. #5H	12/05/2011	$163.56
	HD SUPPLY ELEC. #5H	12/05/2011	$443.39
	HD SUPPLY ELEC. #5H	12/05/2011	$19.27
	HD SUPPLY ELEC. #5H	12/05/2011	$4,343.50
	HD SUPPLY ELEC. #5H	12/11/2011	$124.60
	HD SUPPLY ELEC. #5H	12/11/2011	$21.79
	HD SUPPLY ELEC. #5H	12/11/2011	$266.94
	HD SUPPLY ELEC. #5H	12/11/2011	$79.73
	HD SUPPLY ELEC. #5H	12/11/2011	$203.87
	HD SUPPLY ELEC. #5H	12/11/2011	$27.60
	HD SUPPLY ELEC. #5H	12/11/2011	$20.66
	HD SUPPLY ELEC. #5H	12/11/2011	$14.99
	HD SUPPLY ELEC. #5H	12/11/2011	$24.62
	HD SUPPLY ELEC. #5H	12/11/2011	$209.47
	HD SUPPLY ELEC. #5H	12/11/2011	$105.41
	HD SUPPLY ELEC. #5H	12/11/2011	$139.39
	HD SUPPLY ELEC. #5H	12/11/2011	$130.85
	HD SUPPLY ELEC. #5H	12/11/2011	$503.41
	HD SUPPLY ELEC. #5H	12/11/2011	$60.17
	HD SUPPLY ELEC. #5H	12/11/2011	$69.98
	HD SUPPLY ELEC. #5H	12/11/2011	$59.24
	HD SUPPLY ELEC. #5H	12/11/2011	$12.48
	HD SUPPLY ELEC. #5H	12/11/2011	$249.72
	HD SUPPLY ELEC. #5H	12/11/2011	$1,240.36
	HD SUPPLY ELEC. #5H	12/11/2011	$371.18
	HD SUPPLY ELEC. #5H	12/11/2011	$122.06
	HD SUPPLY ELEC. #5H	12/11/2011	$316.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/11/2011	$306.75
	HD SUPPLY ELEC. #5H	12/11/2011	$1,085.87
	HD SUPPLY ELEC. #5H	12/11/2011	$207.80
	HD SUPPLY ELEC. #5H	12/11/2011	$19.96
	HD SUPPLY ELEC. #5H	12/11/2011	$202.23
	HD SUPPLY ELEC. #5H	12/11/2011	$465.99
	HD SUPPLY ELEC. #5H	12/11/2011	$33.74
	HD SUPPLY ELEC. #5H	12/11/2011	$57.72
	HD SUPPLY ELEC. #5H	12/11/2011	$390.33
	HD SUPPLY ELEC. #5H	12/11/2011	$2,435.39
	HD SUPPLY ELEC. #5H	12/11/2011	$42.13
	HD SUPPLY ELEC. #5H	12/11/2011	$411.68
	HD SUPPLY ELEC. #5H	12/11/2011	$42.25
	HD SUPPLY ELEC. #5H	12/11/2011	$69.00
	HD SUPPLY ELEC. #5H	12/11/2011	$478.16
	HD SUPPLY ELEC. #5H	12/11/2011	$12.37
	HD SUPPLY ELEC. #5H	12/11/2011	$351.20
	HD SUPPLY ELEC. #5H	12/11/2011	$135.05
	HD SUPPLY ELEC. #5H	12/11/2011	$9,957.37
	HD SUPPLY ELEC. #5H	12/11/2011	$231.13
	HD SUPPLY ELEC. #5H	12/11/2011	$2,435.39
	HD SUPPLY ELEC. #5H	12/11/2011	$407.41
	HD SUPPLY ELEC. #5H	12/11/2011	$550.10
	HD SUPPLY ELEC. #5H	12/11/2011	$362.29
	HD SUPPLY ELEC. #5H	12/11/2011	$196.60
	HD SUPPLY ELEC. #5H	12/11/2011	$25.00
	HD SUPPLY ELEC. #5H	12/11/2011	$308.14
	HD SUPPLY ELEC. #5H	12/11/2011	$13.41
	HD SUPPLY ELEC. #5H	12/11/2011	$101.60
	HD SUPPLY ELEC. #5H	12/11/2011	$129.27
	HD SUPPLY ELEC. #5H	12/11/2011	$97.11
	HD SUPPLY ELEC. #5H	12/11/2011	$374.54
	HD SUPPLY ELEC. #5H	12/11/2011	$16.26
	HD SUPPLY ELEC. #5H	12/11/2011	$185.46
	HD SUPPLY ELEC. #5H	12/11/2011	$2,883.46
	HD SUPPLY ELEC. #5H	12/11/2011	$148.69
	HD SUPPLY ELEC. #5H	12/11/2011	$111.45
	HD SUPPLY ELEC. #5H	12/11/2011	$67.30
	HD SUPPLY ELEC. #5H	12/11/2011	$220.04
	HD SUPPLY ELEC. #5H	12/11/2011	$283.97
	HD SUPPLY ELEC. #5H	12/11/2011	$235.99
	HD SUPPLY ELEC. #5H	12/11/2011	$178.25
	HD SUPPLY ELEC. #5H	12/11/2011	$1,357.47
	HD SUPPLY ELEC. #5H	12/11/2011	$9.28
	HD SUPPLY ELEC. #5H	12/11/2011	$129.61
	HD SUPPLY ELEC. #5H	12/11/2011	$2,352.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/11/2011	$14.02
	HD SUPPLY ELEC. #5H	12/11/2011	$100.64
	HD SUPPLY ELEC. #5H	12/11/2011	$101.02
	HD SUPPLY ELEC. #5H	12/11/2011	$134.87
	HD SUPPLY ELEC. #5H	12/11/2011	$8.53
	HD SUPPLY ELEC. #5H	12/11/2011	$102.35
	HD SUPPLY ELEC. #5H	12/11/2011	$199.40
	HD SUPPLY ELEC. #5H	12/11/2011	$396.39
	HD SUPPLY ELEC. #5H	12/11/2011	$105.14
	HD SUPPLY ELEC. #5H	12/11/2011	$3,116.11
	HD SUPPLY ELEC. #5H	12/11/2011	$175.28
	HD SUPPLY ELEC. #5H	12/11/2011	$98.60
	HD SUPPLY ELEC. #5H	12/11/2011	$1,426.40
	HD SUPPLY ELEC. #5H	12/11/2011	$447.35
	HD SUPPLY ELEC. #5H	12/11/2011	$546.67
	HD SUPPLY ELEC. #5H	12/11/2011	$920.48
	HD SUPPLY ELEC. #5H	12/11/2011	$249.16
	HD SUPPLY ELEC. #5H	12/11/2011	$11.19
	HD SUPPLY ELEC. #5H	12/11/2011	$79.53
	HD SUPPLY ELEC. #5H	12/11/2011	$989.49
	HD SUPPLY ELEC. #5H	12/11/2011	$99.99
	HD SUPPLY ELEC. #5H	12/11/2011	$3,141.04
	HD SUPPLY ELEC. #5H	12/11/2011	$7.71
	HD SUPPLY ELEC. #5H	12/11/2011	$37.63
	HD SUPPLY ELEC. #5H	12/11/2011	$632.28
	HD SUPPLY ELEC. #5H	12/11/2011	$221.08
	HD SUPPLY ELEC. #5H	12/11/2011	$110.24
	HD SUPPLY ELEC. #5H	12/11/2011	$605.02
	HD SUPPLY ELEC. #5H	12/11/2011	$863.10
	HD SUPPLY ELEC. #5H	12/11/2011	$21.87
	HD SUPPLY ELEC. #5H	12/11/2011	$358.76
	HD SUPPLY ELEC. #5H	12/11/2011	$9,843.12
	HD SUPPLY ELEC. #5H	12/11/2011	$107.20
	HD SUPPLY ELEC. #5H	12/11/2011	$190.09
	HD SUPPLY ELEC. #5H	12/11/2011	$548.30
	HD SUPPLY ELEC. #5H	12/11/2011	$86.28
	HD SUPPLY ELEC. #5H	12/11/2011	$267.28
	HD SUPPLY ELEC. #5H	12/11/2011	$126.98
	HD SUPPLY ELEC. #5H	12/11/2011	$52.36
	HD SUPPLY ELEC. #5H	12/11/2011	$101.60
	HD SUPPLY ELEC. #5H	12/11/2011	$54.69
	HD SUPPLY ELEC. #5H	12/11/2011	$423.69
	HD SUPPLY ELEC. #5H	12/11/2011	$1,118.79
	HD SUPPLY ELEC. #5H	12/11/2011	$247.21
	HD SUPPLY ELEC. #5H	12/11/2011	$114.32
	HD SUPPLY ELEC. #5H	12/11/2011	$407.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/11/2011	$296.95
	HD SUPPLY ELEC. #5H	12/11/2011	$2,293.67
	HD SUPPLY ELEC. #5H	12/11/2011	$63.54
	HD SUPPLY ELEC. #5H	12/11/2011	$322.84
	HD SUPPLY ELEC. #5H	12/11/2011	$276.40
	HD SUPPLY ELEC. #5H	12/11/2011	$129.68
	HD SUPPLY ELEC. #5H	12/11/2011	$46.63
	HD SUPPLY ELEC. #5H	12/11/2011	$45.02
	HD SUPPLY ELEC. #5H	12/13/2011	$69.92
	HD SUPPLY ELEC. #5H	12/13/2011	$436.57
	HD SUPPLY ELEC. #5H	12/13/2011	$34.37
	HD SUPPLY ELEC. #5H	12/13/2011	$117.36
	HD SUPPLY ELEC. #5H	12/13/2011	$47.50
	HD SUPPLY ELEC. #5H	12/13/2011	$68.75
	HD SUPPLY ELEC. #5H	12/13/2011	$246.53
	HD SUPPLY ELEC. #5H	12/13/2011	$64.17
	HD SUPPLY ELEC. #5H	12/13/2011	$106.04
	HD SUPPLY ELEC. #5H	12/13/2011	$85.90
	HD SUPPLY ELEC. #5H	12/13/2011	$69.92
	HD SUPPLY ELEC. #5H	12/13/2011	$1,175.92
	HD SUPPLY ELEC. #5H	12/13/2011	$69.92
	HD SUPPLY ELEC. #5H	12/13/2011	$467.56
	HD SUPPLY ELEC. #5H	12/13/2011	$165.58
	HD SUPPLY ELEC. #5H	12/13/2011	$147.61
	HD SUPPLY ELEC. #5H	12/13/2011	$173.34
	HD SUPPLY ELEC. #5H	12/13/2011	$56.31
	HD SUPPLY ELEC. #5H	12/13/2011	$69.92
	HD SUPPLY ELEC. #5H	12/13/2011	$64.17
	HD SUPPLY ELEC. #5H	12/13/2011	$76.98
	HD SUPPLY ELEC. #5H	12/13/2011	$42.27
	HD SUPPLY ELEC. #5H	12/13/2011	$209.75
	HD SUPPLY ELEC. #5H	12/16/2011	$71.71
	HD SUPPLY ELEC. #5H	12/16/2011	$878.07
	HD SUPPLY ELEC. #5H	12/16/2011	$852.46
	HD SUPPLY ELEC. #5H	12/16/2011	$97.65
	HD SUPPLY ELEC. #5H	12/16/2011	$75.67
	HD SUPPLY ELEC. #5H	12/16/2011	$1.74
	HD SUPPLY ELEC. #5H	12/16/2011	$333.31
	HD SUPPLY ELEC. #5H	12/16/2011	$202.58
	HD SUPPLY ELEC. #5H	12/16/2011	$430.15
	HD SUPPLY ELEC. #5H	12/16/2011	$35.24
	HD SUPPLY ELEC. #5H	12/16/2011	$1,546.13
	HD SUPPLY ELEC. #5H	12/16/2011	$280.18
	HD SUPPLY ELEC. #5H	12/16/2011	$471.50
	HD SUPPLY ELEC. #5H	12/16/2011	$231.04
	HD SUPPLY ELEC. #5H	12/16/2011	$44.43

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/16/2011	$363.43
	HD SUPPLY ELEC. #5H	12/16/2011	$335.13
	HD SUPPLY ELEC. #5H	12/16/2011	$5,228.18
	HD SUPPLY ELEC. #5H	12/16/2011	$1,348.09
	HD SUPPLY ELEC. #5H	12/16/2011	$121.35
	HD SUPPLY ELEC. #5H	12/16/2011	$802.03
	HD SUPPLY ELEC. #5H	12/16/2011	$177.89
	HD SUPPLY ELEC. #5H	12/16/2011	$248.05
	HD SUPPLY ELEC. #5H	12/16/2011	$416.90
	HD SUPPLY ELEC. #5H	12/16/2011	$26.82
	HD SUPPLY ELEC. #5H	12/16/2011	$354.14
	HD SUPPLY ELEC. #5H	12/16/2011	$180.64
	HD SUPPLY ELEC. #5H	12/16/2011	$269.62
	HD SUPPLY ELEC. #5H	12/16/2011	$467.71
	HD SUPPLY ELEC. #5H	12/16/2011	$1,127.75
	HD SUPPLY ELEC. #5H	12/16/2011	$65.47
	HD SUPPLY ELEC. #5H	12/16/2011	$218.63
	HD SUPPLY ELEC. #5H	12/16/2011	$204.61
	HD SUPPLY ELEC. #5H	12/28/2011	$2,486.95
	HD SUPPLY ELEC. #5H	12/28/2011	$1,569.58
	HD SUPPLY ELEC. #5H	12/28/2011	$126.67
	HD SUPPLY ELEC. #5H	12/28/2011	$462.12
	HD SUPPLY ELEC. #5H	12/28/2011	$1,774.98
	HD SUPPLY ELEC. #5H	12/28/2011	$508.46
	HD SUPPLY ELEC. #5H	12/28/2011	$637.32
	HD SUPPLY ELEC. #5H	12/28/2011	$2,041.77
	HD SUPPLY ELEC. #5H	12/28/2011	$33.72
	HD SUPPLY ELEC. #5H	12/28/2011	$286.44
	HD SUPPLY ELEC. #5H	12/28/2011	$929.55
	HD SUPPLY ELEC. #5H	12/28/2011	$104.68
	HD SUPPLY ELEC. #5H	12/28/2011	$909.12
	HD SUPPLY ELEC. #5H	12/28/2011	$200.20
	HD SUPPLY ELEC. #5H	12/28/2011	$492.58
	HD SUPPLY ELEC. #5H	12/28/2011	$1,784.83
	HD SUPPLY ELEC. #5H	12/28/2011	$2,488.08
	HD SUPPLY ELEC. #5H	12/28/2011	$445.69
	HD SUPPLY ELEC. #5H	12/28/2011	$3,005.41
	HD SUPPLY ELEC. #5H	12/28/2011	$6,547.83
	HD SUPPLY ELEC. #5H	12/28/2011	$1,476.55
	HD SUPPLY ELEC. #5H	12/28/2011	$90.45
	HD SUPPLY ELEC. #5H	12/28/2011	$329.93
	HD SUPPLY ELEC. #5H	12/28/2011	$17.58
	HD SUPPLY ELEC. #5H	12/28/2011	$1,022.65
	HD SUPPLY ELEC. #5H	12/28/2011	$685.17
	HD SUPPLY ELEC. #5H	12/28/2011	$227.01
	HD SUPPLY ELEC. #5H	12/28/2011	$1,898.59

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/28/2011	$21.74
	HD SUPPLY ELEC. #5H	12/28/2011	$65.00
	HD SUPPLY ELEC. #5H	12/28/2011	$1,051.59
	HD SUPPLY ELEC. #5H	12/28/2011	$3,286.90
	HD SUPPLY ELEC. #5H	12/28/2011	$232.43
	HD SUPPLY ELEC. #5H	12/28/2011	$2,027.73
	HD SUPPLY ELEC. #5H	12/28/2011	$83.24
	HD SUPPLY ELEC. #5H	12/28/2011	$93.78
	HD SUPPLY ELEC. #5H	12/28/2011	$385.20
	HD SUPPLY ELEC. #5H	12/28/2011	$439.44
	HD SUPPLY ELEC. #5H	12/28/2011	$1,161.12
	HD SUPPLY ELEC. #5H	12/28/2011	$3,252.61
	HD SUPPLY ELEC. #5H	12/28/2011	$31.25
	HD SUPPLY ELEC. #5H	12/28/2011	$1,947.58
	HD SUPPLY ELEC. #5H	12/28/2011	$641.99
	HD SUPPLY ELEC. #5H	12/28/2011	$1,371.74
	HD SUPPLY ELEC. #5H	12/28/2011	$279.37
	HD SUPPLY ELEC. #5H	12/28/2011	$1,555.27
	HD SUPPLY ELEC. #5H	12/28/2011	$759.39
	HD SUPPLY ELEC. #5H	12/28/2011	$224.00
	HD SUPPLY ELEC. #5H	12/28/2011	$642.02
	HD SUPPLY ELEC. #5H	12/28/2011	$132.36
	HD SUPPLY ELEC. #5H	12/28/2011	$455.54
	HD SUPPLY ELEC. #5H	12/28/2011	$220.79
	HD SUPPLY ELEC. #5H	12/28/2011	$167.24
	HD SUPPLY ELEC. #5H	12/28/2011	$116.33
	HD SUPPLY ELEC. #5H	12/28/2011	$66.49
	HD SUPPLY ELEC. #5H	12/28/2011	$6,569.13
	HD SUPPLY ELEC. #5H	12/28/2011	$445.06
	HD SUPPLY ELEC. #5H	12/28/2011	$228.87
	HD SUPPLY ELEC. #5H	12/28/2011	$554.21
	HD SUPPLY ELEC. #5H	12/28/2011	$26.69
	HD SUPPLY ELEC. #5H	12/28/2011	$157.54
	HD SUPPLY ELEC. #5H	12/28/2011	$1,671.61
	HD SUPPLY ELEC. #5H	12/28/2011	$794.81
	HD SUPPLY ELEC. #5H	12/28/2011	$669.23
	HD SUPPLY ELEC. #5H	12/28/2011	$35.54
	HD SUPPLY ELEC. #5H	12/28/2011	$31.83
	HD SUPPLY ELEC. #5H	12/28/2011	$360.42
	HD SUPPLY ELEC. #5H	12/28/2011	$587.64
	HD SUPPLY ELEC. #5H	12/28/2011	$91.31
	HD SUPPLY ELEC. #5H	12/28/2011	$1,048.89
	HD SUPPLY ELEC. #5H	12/28/2011	$359.70
	HD SUPPLY ELEC. #5H	12/28/2011	$29.49
	HD SUPPLY ELEC. #5H	12/28/2011	$1,546.59
	HD SUPPLY ELEC. #5H	12/28/2011	$1,473.09

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/28/2011	$9,843.12
	HD SUPPLY ELEC. #5H	12/28/2011	$780.81
	HD SUPPLY ELEC. #5H	12/28/2011	$693.14
	HD SUPPLY ELEC. #5H	12/28/2011	$393.64
	HD SUPPLY ELEC. #5H	12/28/2011	$600.12
	HD SUPPLY ELEC. #5H	12/28/2011	$524.45
	HD SUPPLY ELEC. #5H	12/28/2011	$9,957.37
	HD SUPPLY ELEC. #5H	12/28/2011	$708.03
	HD SUPPLY ELEC. #5H	12/28/2011	$928.77
	HD SUPPLY ELEC. #5H	12/28/2011	$172.78
	HD SUPPLY ELEC. #5H	12/28/2011	$567.27
	HD SUPPLY ELEC. #5H	12/28/2011	$523.88
			$226,251.35
GERALD MCKEE	STAPLES 00117127	11/29/2011	$184.41
	PRO CHEM INC	11/30/2011	$570.60
	MCDONALD LOCKSMITH SUPPLY	12/01/2011	$1,201.24
	MCDONALD LOCKSMITH SUPPLY	12/01/2011	$77.50
	ROTO-ROOTER	12/01/2011	$159.50
	COMPLIANCESIGNS.COM	11/30/2011	$18.50
	HAY TIRE	12/01/2011	$201.11
	MCDONALD LOCKSMITH SUPPLY	12/01/2011	$241.61
	TRAYCO OF SC INC	11/30/2011	$9.69
	TRAYCO OF SC INC	11/30/2011	$312.32
	TRAYCO OF SC INC	12/01/2011	$723.93
	liberty fire protection i	12/01/2011	$777.50
	liberty fire protection i	12/01/2011	$431.00
	FISHER SCI CHI	12/03/2011	$11.10
	OFFICE MAX	12/02/2011	$867.79
	PRO CHEM INC	12/02/2011	$899.40
	Amazon.com	12/06/2011	$27.57
	W W GRAINGER 916	12/05/2011	$60.40
	STAPLES 00117127	12/05/2011	$245.16
	COOK & BOARDMAN INC	12/07/2011	$2,283.93
	COOK & BOARDMAN INC	12/06/2011	$316.82
	PALMETTO GLASS & MIRROR	12/07/2011	$558.49
	SAGE CORP	12/09/2011	$1,995.00
	ASSOCIATED LOCKSMITHS	12/12/2011	$205.00
	ASSOCIATED LOCKSMITHS	12/12/2011	$205.00
	ASSOCIATED LOCKSMITHS	12/12/2011	$265.00
	ASSOCIATED LOCKSMITHS	12/12/2011	$205.00
	TRAYCO OF SC INC	12/09/2011	$1,346.25
	COMPUTER AIDED SOLUTIO	12/13/2011	$208.41
	ROTO-ROOTER	12/13/2011	$395.00
	STAPLS7080336302000001	12/14/2011	$31.61
	THE TRANE COMPANY	12/13/2011	$52.99
	FISHER SCI CHI	12/14/2011	$283.43

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PRO CHEM INC	12/14/2011	$1,853.80
	LOWES #00661	12/15/2011	$254.84
	TRAYCO OF SC INC	12/09/2011	$1,084.14
	FISHER SCI CHI	12/15/2011	$193.45
	AMAZON MKTPLACE PMTS	12/15/2011	$103.75
	TRAYCO OF SC INC	12/15/2011	$2,235.13
	TRAYCO OF SC INC	12/15/2011	$28.49
	TRAYCO OF SC INC	12/15/2011	$65.88
	TRAYCO OF SC INC	12/16/2011	$905.01
	ROTO-ROOTER	12/19/2011	$169.50
	TRUTECH INC.	12/19/2011	$149.00
	SUPERIORMAI	12/19/2011	$1,445.00
	STEEN ENTERPRISES	12/19/2011	$1,956.49
	FASTENAL COMPANY01	12/20/2011	$877.19
	HILTI INC	12/20/2011	$1,153.55
	FIELDS ORNAMENTAL IRON	12/20/2011	$588.07
	WATER & POWER TECHNOLO	12/20/2011	$951.38
	FERGUSON ENT #23	12/21/2011	$985.54
	PRO CHEM INC	12/22/2011	$1,108.30
	FAST SIGNS OF CHARLESTON	12/21/2011	$223.90
	C C DICKSON CO 1042	12/22/2011	$1,117.51
	ALPINE SALES INC	12/28/2011	$174.80
	LOWES #00661	12/29/2011	$159.28
	CORKYS OUTDOOR POWER EQUI	12/29/2011	$284.18
			$33,440.44
GERALD WALLACE	SIGMA ALDRICH US	11/30/2011	$945.14
	FISHER SCI ATL	12/02/2011	$448.85
	SIGMA ALDRICH US	12/14/2011	$945.14
			$2,339.13
GLENN IANNUZZI	SILMAR ELECTRONIC-CHRLS	11/30/2011	$605.21
	STAPLES 00108266	12/16/2011	$145.37
	BATTERIES PLUS	12/21/2011	$314.02
			$1,064.60
GLENNDA ROSS	ONTRAK CONTROL SYSTEMS	12/01/2011	$225.00
	RADIOSHACK.COM	12/03/2011	$16.24
	FEDEX 486867587070	12/07/2011	$51.41
	ODLE GROUP/GRAVITY/IMAGE	12/15/2011	$34.72
	WISDOMKING.COM	12/21/2011	$196.05
	HEALTHY YOU	12/21/2011	$328.20
	HARVARD APPARATUS	12/21/2011	$402.78
			$1,254.40
GLORIA RIVERA	STAPLS7080711025000001	12/21/2011	$11.35
			$11.35
GRACE BAIK	BLUE GRASS DRUG SCREEN IN	12/28/2011	$362.50
	WWW.NEWEGG.COM	12/28/2011	$39.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$402.48
HEATHER BAINBRIDGE	DHARMACON INC 01405505	12/01/2011	$526.00
	FISHER SCI CHI	12/17/2011	$706.30
	FISHER SCI CHI	12/16/2011	$427.82
	FISHER SCI CHI	12/21/2011	$1,076.32
			$2,736.44
HEATHER BOGER	LOWES #00661	12/20/2011	$169.22
	HANCOCK FABRICS 1410	12/28/2011	$65.04
			$234.26
HELENA BROWN	DIAMOND SPRINGS WATER	12/02/2011	$110.33
	SOCIETY OF GENERAL INT	12/05/2011	$350.00
	STAPLS7080318325000001	12/09/2011	$368.25
	BIOMEDCENTRAL.COM	12/16/2011	$1,915.00
	FORA CARE, INC	12/16/2011	$724.54
	CRUCIAL.COM	12/18/2011	$57.98
	Amazon.com	12/17/2011	$104.98
			$3,631.08
HOLLY JOHNS	Omega Bio-Tek	11/30/2011	$223.10
	CEDARLANE LABORATOR	11/30/2011	$197.50
	AMERICAN PHYSIOLOGICAL SO	11/30/2011	$155.00
	FISHER SCI ATL	12/02/2011	$155.27
	TOCRIS BIOSCIENCE	12/02/2011	$92.00
	NEW ENGLAND BIOLABS, INC	12/02/2011	$114.40
	SIGMA ALDRICH US	12/05/2011	$434.66
	CONT CARBONIC PDCT	12/05/2011	$73.78
	SIGMA ALDRICH US	12/05/2011	$81.15
	SIGMA ALDRICH US	12/05/2011	$37.76
	CDW GOVERNMENT	12/06/2011	$29.07
	QIAGEN INC	12/07/2011	$86.90
	BIOLINE USA INC	12/07/2011	$170.00
	AMERICAN PHYSIOLOGICAL SO	12/06/2011	$155.00
	BIO RAD	12/10/2011	$115.65
	FEDEX 873584061006	12/11/2011	$26.61
	ISC BIOEXPRESS	12/09/2011	$233.71
	BIO RAD	12/10/2011	$115.65
	SIGMA ALDRICH US	12/09/2011	$45.14
	AMERICAN PHYSIOLOGICAL SO	12/09/2011	$200.00
	HARVARD APPARATUS	12/09/2011	$199.61
	CDW GOVERNMENT	12/12/2011	$19.90
	CONT CARBONIC PDCT	12/12/2011	$73.78
	FEDEX 874649563926	12/13/2011	$80.38
	SIGMA ALDRICH US	12/13/2011	$37.42
	CLEMSON UNIVERSITY	12/12/2011	$21.00
	AIRGAS NAT WELDERS #15	12/13/2011	$138.24
	QIAGEN INC	12/13/2011	$86.90

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	APPLIED BIOSYSTEMS	12/14/2011	$497.45
	NATURE JOBS	12/15/2011	$500.00
	AIRGAS NAT WELDERS #15	12/16/2011	$31.70
	CEDARLANE LABORATOR	12/15/2011	$184.00
	APPALACHIAN SPRINGS	12/15/2011	$48.28
	DHARMACON INC 01405505	12/15/2011	$370.00
	AMERICAN PHYSIOLOGICAL SO	12/16/2011	$155.00
	FEDEX 874439982168	12/18/2011	$18.57
	SIGMA ALDRICH US	12/19/2011	$269.18
	CONT CARBONIC PDCT	12/19/2011	$73.78
	SIGMA ALDRICH US	12/19/2011	$438.02
	BIO RAD	12/20/2011	$1,023.03
	AIRGAS NAT WELDERS #15	12/19/2011	$53.87
	BIO RAD	12/20/2011	$405.18
	INVITROGEN 21454937	12/21/2011	$453.50
	USA SCIENTIFIC, INC.	12/21/2011	$269.98
	FISHER SCI ATL	12/22/2011	$263.97
	STAPLS7080762074000001	12/22/2011	$137.58
	AIRGAS NAT WELDERS #15	12/22/2011	$83.46
	CONT CARBONIC PDCT	12/27/2011	$73.78
	GENEWIZ INC.	12/28/2011	$90.00
	GENEWIZ INC.	12/28/2011	$36.00
	GENEWIZ INC.	12/28/2011	$72.00
			$8,947.91
INGRID SCHNEIDER	AHC MEDIA	11/30/2011	$299.00
	WKH LIPPINCOTT WMS/WIL	11/30/2011	$428.58
	AMSSM	11/30/2011	$350.00
	WKH LIPPINCOTT WMS/WIL	12/09/2011	$428.58
	ACEP SVCS	12/13/2011	$155.00
	RASIX COMPUTER CENTER	12/15/2011	$242.84
	AMERICAN ACAD OF PEDI	12/19/2011	$169.00
	ACEP SVCS	12/20/2011	$845.00
			$2,918.00
IVAN MOLANO	INTEGRATED DNA TECH	12/15/2011	$164.11
	INVITROGEN 21441737	12/15/2011	$449.70
	INVITROGEN 21441737	12/16/2011	$802.90
	RDC ROCHE DIAGNOSTICS	12/22/2011	$300.90
			$1,717.61
JACKIE C BOLTIN	OFFICEMAX CT IN#822918	12/06/2011	$37.99
			$37.99
JACQUELINE MCGINTY	SOCIETY FOR NEUROSCIENCE	12/21/2011	$185.00
			$185.00
JAMES A FANT	ASSOC RESEARCH VISION OPH	11/30/2011	$100.00
	ASSOC RESEARCH VISION OPH	11/30/2011	$100.00
	CADMUS JOURNAL SERV	12/01/2011	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	SIGMA ALDRICH US	12/01/2011	$616.21
	ASSOC RESEARCH VISION OPH	12/01/2011	$100.00
	ASSOC RESEARCH VISION OPH	12/01/2011	$220.00
	AIRGAS NAT WELDERS #15	12/02/2011	$21.55
	CONT CARBONIC PDCT	12/05/2011	$55.34
	NEW ENGLAND BIOLABS, INC	12/07/2011	$75.70
	SIGMA ALDRICH US	12/07/2011	$124.36
	GOODFELLOW	12/07/2011	$235.60
	SIGMA ALDRICH US	12/07/2011	$37.66
	SANTA CRUZ BIOTECHNOLOGY	12/08/2011	$582.50
	AIRGAS NAT WELDERS #15	12/08/2011	$80.04
	CONT CARBONIC PDCT	12/12/2011	$55.34
	JACKSON IMMUNORESEARCH LA	12/13/2011	$203.00
	SIGMA ALDRICH US	12/13/2011	$534.51
	PAYPAL ASSOCIATION	12/14/2011	$350.00
	MATTEK CORPORATION	12/14/2011	$169.00
	SIGMA ALDRICH US	12/15/2011	$197.61
	INTEGRATED DNA TECH	12/16/2011	$51.54
	SANTA CRUZ BIOTECHNOLOGY	12/16/2011	$303.50
	CONT CARBONIC PDCT	12/19/2011	$55.34
	GHANNS CRICKET FARM I	12/20/2011	$15.16
	FISHER SCI ATL	12/20/2011	$37.31
	FISHER SCI ATL	12/20/2011	$1,094.02
	FISHER SCI ATL	12/20/2011	$534.12
	AIRGAS NAT WELDERS #15	12/19/2011	$42.23
	FISHER SCI ATL	12/22/2011	$1,019.98
	INVITROGEN 21461794	12/22/2011	$300.19
	MATTHEWS MUSC	12/22/2011	$14.65
	FISHER SCI ATL	12/22/2011	$273.39
	APL APPLE ONLINE STORE	12/23/2011	$54.20
	INVITROGEN 21461794	12/22/2011	$27.07
	ADVANCED BIOSCIENCE RESOU	12/22/2011	$1,240.00
	APL APPLE ONLINE STORE	12/24/2011	$1,192.42
	FISHER SCI ATL	12/24/2011	$2,209.77
	INTEGRATED DNA TECH	12/27/2011	$48.01
	CONT CARBONIC PDCT	12/27/2011	$55.34
	INTEGRATED DNA TECH	12/28/2011	$35.26
			$13,056.92
JAMES FERRIS	LOWES #00655	12/26/2011	$11.15
			$11.15
JAMES J WHITE	WWW.RSS.ORG.UK	11/30/2011	$317.56
	DMI DELL HIGHER EDUC	12/01/2011	$1,569.91
	OFFICEMAX CT IN#693017	11/30/2011	$284.59
	STAPLS7080158092000002	12/03/2011	$18.50
	STAPLS7080158092000001	12/03/2011	$22.76
	STAPLS7080158679000002	12/03/2011	$17.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	STAPLS7080158679000001	12/03/2011	$39.45
	APL APPLE ONLINE STORE	12/06/2011	$758.42
	UPS 1ZA76V130295222317	12/11/2011	$10.77
	STAPLS7080500987000002	12/14/2011	$55.34
	STAPLS7080500987000001	12/14/2011	$64.60
	IBIA	12/16/2011	$510.00
	STATACORP LP	12/15/2011	$679.75
	AMER SOC PREV ONC01 OF 01	12/21/2011	$250.00
	AMERICAN COLLEGE OF EPIDE	12/21/2011	$195.00
			$4,793.81
JAMES TOMSIC	BEST BUY MHT 00011205	11/30/2011	$694.37
	AIRGAS NAT WELDERS #15	12/01/2011	$38.15
	THE HOME DEPOT 1118	11/30/2011	$2.82
	S THOMPSON ENTERPRISES L	12/02/2011	$1,895.24
	TRULUCK POOL COMPANY	12/06/2011	$325.34
	PRO CHEM INC	12/08/2011	$977.80
	CHD C AND H DISTRIBTRS	12/09/2011	$704.95
	AIRGAS NAT WELDERS #15	12/09/2011	$49.36
	FITNESS DISTRIBUTORS INC	12/09/2011	$1,367.05
	TRULUCK POOL COMPANY	12/13/2011	$546.06
	FITNESSGIAN	12/14/2011	$218.49
	TEXON II INC	12/16/2011	$1,699.49
	TRULUCK POOL COMPANY	12/19/2011	$260.27
	AIRGAS NAT WELDERS #15	12/19/2011	$18.46
	AIRGAS NAT WELDERS #15	12/20/2011	$59.23
	AIRGAS NAT WELDERS #15	12/19/2011	$29.00
			$8,886.08
JANE DRENGA	STAPLS7080236533000002	12/07/2011	$29.28
	STAPLS7080236533000001	12/07/2011	$758.77
	STAPLS7080236533000003	12/07/2011	$14.31
	STAPLS7080254894000001	12/09/2011	$28.60
	STAPLS7080375249000001	12/09/2011	$115.22
	OFFICEMAX CT IN#109439	12/20/2011	$255.45
	OFFICEMAX CT IN#110355	12/20/2011	$101.10
			$1,302.73
JANE E JOSEPH	DELTA AIR 0062364305345	12/21/2011	$400.80
			$400.80
JANE EDDY	STAPLS7079930412000001	11/29/2011	$151.69
	CHANNING BETE CO AHA	12/02/2011	$122.56
	STAPLS7080077887000001	12/02/2011	$67.80
	CHANNING BETE CO AHA	12/02/2011	$144.93
	STAPLS7080454123000001	12/13/2011	$113.86
	STAPLS7080454123000002	12/13/2011	$105.26
	STAPLS7080536023000001	12/15/2011	$28.28
	STAPLS7080536023000002	12/15/2011	$14.88

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Cardholder	Vendor Name	Purchase Date	Amount
JANE EDDY	UPS 1ZA8T6750198175381	12/18/2011	$10.51
	OFFICEMAX CT IN#014357	12/15/2011	$223.52
	STAPLS7080648643000001	12/17/2011	$90.89
	STAPLS7080807885000001	12/23/2011	$580.11
			$1,654.29
JANE JOURDAN	TECH PLUS	12/02/2011	$75.00
	INVITROGEN 21404098	12/06/2011	$199.38
	BIOLEGEND	12/02/2011	$210.00
	INTEGRATED DNA TECH	12/09/2011	$62.71
	AMAZON MKTPLACE PMTS	12/13/2011	$2.76
	SIGMA ALDRICH US	12/13/2011	$431.26
	AMAZON MKTPLACE PMTS	12/14/2011	$7.97
	Amazon.com	12/13/2011	$142.53
	AMAZON MKTPLACE PMTS	12/13/2011	$271.68
	SIGMA ALDRICH US	12/14/2011	$299.28
	USA SCIENTIFIC, INC.	12/17/2011	$398.45
	AMAZON MKTPLACE PMTS	12/20/2011	$93.34
	APL APPLE ONLINE STORE	12/21/2011	$541.42
	REDDING MEDICAL INC.	12/22/2011	$415.00
			$3,150.78
JANE L PORTER	SCT	12/13/2011	$170.00
			$170.00
JANICE E MALLOY	FEDEX 875027236850	12/04/2011	$30.61
	STAPLS9222583683000	12/13/2011	$25.49
	MYFAX PROTUS IP SOLN	12/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	12/17/2011	$49.95
	FEDEX 077039764079	12/18/2011	$5.41
	DLX APLUS DLX FOR BUS	12/19/2011	$1.99
	FEDEX 793022867827	12/21/2011	$12.49
	DELTA AIR 0062364384853	12/22/2011	$200.80
	CTO GOTOMEETING.COM	12/22/2011	$36.58
	FEDEX 793041409347	12/25/2011	$27.15
			$430.47
JANIS S KOENIG	ISTOCK INTERNATIONAL	12/01/2011	$175.00
	ISPCAN	12/02/2011	$160.00
	SAVEONCONFERENCES.COM	12/06/2011	$96.71
	Amazon.com	12/16/2011	$17.97
	SOUTHWESTAIR5262409599432	12/16/2011	$441.40
	SOUTHWESTAIR5262409603170	12/16/2011	$441.40
	SOUTHWESTAIR5262409601405	12/16/2011	$441.40
	USAIRWAYS 0378730438091	12/15/2011	$360.80
	Amazon.com	12/17/2011	$263.52
	UPS 1ZA76V210192983569	12/25/2011	$31.07
	UPS 1ZA76V210190060158	12/25/2011	$31.07
	UPS 293C62O2H0M	12/25/2011	$5.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,465.77
JANNETTA SMITH	INVITROGEN 21395722	12/08/2011	$183.06
	INVITROGEN 21424779	12/09/2011	$1,184.25
	FISHER SCI CHI	12/09/2011	$144.58
	ANTECH DIAGNOSTICS-EAST	12/12/2011	$552.60
	FISHER SCI CHI	12/13/2011	$73.89
	BAYER ANIMAL HEALTH	12/14/2011	$269.34
	CHARLES RIVER LAB	12/14/2011	$221.00
	CHARLES RIVER LAB	12/14/2011	$1,662.81
	CHARLES RIVER LAB	12/14/2011	$221.00
	CHARLES RIVER LAB	12/14/2011	$221.00
	CHARLES RIVER LAB	12/14/2011	$177.16
	FISHER SCI CHI	12/15/2011	$380.63
	CHARLES RIVER LAB	12/21/2011	$221.00
	CHARLES RIVER LAB	12/21/2011	$221.00
	BIG LOTS #019700019752	12/21/2011	$160.92
	FISHER SCI ATL	12/24/2011	$186.77
	WM SUPERCENTER	12/24/2011	$41.33
	FISHER SCI ATL	12/24/2011	$336.15
	QIAGEN INC	12/29/2011	$1,642.08
			$8,100.57
JEFF WATKINS	APPLE STORE #R318	12/13/2011	$975.68
	ELGATO SYSTEMS LLC	12/14/2011	$161.95
			$1,137.63
JENNIE RHODES	DELL SALES & SERVICE	12/01/2011	$107.38
	OFFICEMAX CT IN#743534	12/02/2011	$207.80
	STAPLS7080073878000001	12/02/2011	$105.26
	STAPLS7080073878000002	12/02/2011	$80.59
	OFFICEMAX CT IN#848329	12/08/2011	$230.67
	ONTARIO INV-COMPUTER SALE	12/13/2011	$410.13
			$1,141.83
JENNIFER GREEN	GODADDY.COM	12/13/2011	$37.51
	WP-FEE.COM	12/15/2011	$12.00
	GODADDY.COM	12/15/2011	$53.88
			$103.39
JENNIFER ISAACS	INTEGRATED DNA TECH	12/15/2011	$287.63
			$287.63
JENNIFER PETERSON	N A A D A C	11/28/2011	$120.00
	THE CHARLESTON CITY PAPER	12/07/2011	$1,620.00
	THE POST AND COURIER	12/08/2011	$1,111.10
	PLANNER PADS CO	12/09/2011	$150.83
	THE POST AND COURIER	12/09/2011	$819.34
	THE POST AND COURIER	12/10/2011	$1,038.16
	COLLEGE OF PSYCHIATRIC	12/13/2011	$475.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	COLLEGE OF PSYCHIATRIC	12/13/2011	$475.00
	PITT STREET PHARMACY	12/12/2011	$30.00
	SHOPPER OF METRO CHARL	12/14/2011	$2,040.00
	PITT STREET PHARMACY	12/15/2011	$49.12
			$7,928.55
JENNIFER R TAYLOR	SENSIDYNE	12/21/2011	$241.55
			$241.55
JENNIFER WILLIAMS	STAPLS7079987246000001	11/30/2011	$155.16
	STAPLS7079907460000001	11/29/2011	$120.89
	TELECOM TECHNOLOGIES INC	12/01/2011	$852.95
	SAEM	12/03/2011	$250.00
	FEDEX 874825410045	12/08/2011	$78.69
	STAPLS7080294999000001	12/09/2011	$13.89
	RASIX COMPUTER CENTER	12/08/2011	$61.11
	STAPLS7080453635000001	12/13/2011	$10.65
	AMER COLL OF EMER PHYS	12/13/2011	$189.34
	CORD	12/16/2011	$150.00
	CORD	12/16/2011	$675.00
	EMBROIDME	12/21/2011	$312.48
			$2,870.16
JENNY ANDRUS	UPS 1Z4AT2050292006577	12/04/2011	$7.64
	OFFICEMAX CT IN#838760	12/07/2011	$76.32
	UPS 1Z4AT2052498123773	12/11/2011	$13.40
	USPS POSTAL ST66100207	12/09/2011	$45.00
	STAPLS7080666471000001	12/20/2011	$63.55
	STAPLS7080666471000002	12/20/2011	$260.38
	STAPLS7080706863000001	12/21/2011	$129.60
	INVITATIONBOX.COM	12/22/2011	$133.45
			$729.34
JENNY WEST	GREETING CARDS / INVIT	12/03/2011	$242.60
	WAL-MART	12/06/2011	$10.56
	STAPLS9222352456000	12/07/2011	$23.86
	FEDEXOFFICE 00015230	12/09/2011	$58.65
	STAPLES 00115832	12/12/2011	$21.69
	UPS 1ZB6906T0193355245	12/23/2011	$44.23
	UPS 1ZB6906T0194726422	12/23/2011	$44.23
	UPS 292C71S5HNH	12/23/2011	$6.51
	UPS 1ZB6906T2594214467	12/23/2011	$46.23
	UPS ADJ00130242295211	12/25/2011	$55.08
	UPS 1ZB6906T0190008410	12/23/2011	$44.23
	UPS 1ZB6906T0191530031	12/23/2011	$44.23
	UPS 1ZB6906T0192298050	12/23/2011	$44.23
			$686.33
JERALD D BROWN	SMITH DRAY LINE & STORAGE	12/01/2011	$538.50
	SMITH DRAY LINE & STORAGE	12/01/2011	$635.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	STAPLS7080129171000001	12/03/2011	$114.97
	COMPUSULT INC	12/05/2011	$315.37
	STAPLS9222452493000	12/09/2011	$108.49
	ACR ASSOCIATION	12/12/2011	$200.00
	SMITH DRAY LINE & STORAGE	12/12/2011	$277.00
	THE GREENVILLE NEWS-CIRC	12/14/2011	$7.06
	STAPLS7080496849000001	12/14/2011	$64.62
	PEACH NEW MEDIA	12/12/2011	$167.95
	STAPLS7080670505000001	12/20/2011	$18.97
	D J WALL ST JOURNAL	12/29/2011	$55.55
			$2,503.48
JESSICA JENKINS	LOW COUNTRY INTERNAL M	12/06/2011	$86.50
	STAPLS7080503546000001	12/14/2011	$96.66
			$183.16
JOAN P S BONAPARTE	ISG OFFICE CONCEPTS	12/28/2011	$432.00
			$432.00
JOANN KING	AMAZON MKTPLACE PMTS	11/30/2011	$24.72
	FASTENAL COMPANY01	11/28/2011	$22.95
	SWIMOUTLET.COM	12/01/2011	$18.89
	WTAT	12/01/2011	$2,000.00
	DEALMED	12/02/2011	$59.16
	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	APEX PROMOTIONS	12/07/2011	$940.00
	LEXISNEXIS RISK MAN	12/13/2011	$31.47
	SPIE-INTL SOCIETY OPT ENG	12/16/2011	$735.00
	USPS 45148802429802188	12/20/2011	$88.00
	ISPOR	12/19/2011	$140.00
			$4,110.19
JOHN LEMASTERS	STAPLES 00115832	12/12/2011	$103.13
			$103.13
JOHN P CRAWFORD	COMPUSULT INC	12/05/2011	$52.08
			$52.08
JOHN PIGOTT	SOUTH CAROLINA CHAPTER NA	11/30/2011	$350.20
	INTERSTATE TRANSPORTATION	11/30/2011	$146.96
	CLEMENT COMMUNICATIONS	11/30/2011	$462.80
	INTERSTATE TRANSPORTATION	12/05/2011	$157.42
	CUTRATEBATTERIES.COM	12/06/2011	$54.00
	INTERSTATE TRANSPORTATION	12/08/2011	$49.18
	W.W. WILLIAMS	12/09/2011	$14.76
	NORTH AMERICAN BUS IND	12/12/2011	$27.96
	FREIGHTLINER	12/28/2011	$163.49
	NAPA AUTO 0031503	12/28/2011	$186.93
			$1,613.70
JOHN TRUE	STAPLS7079974421000001	11/30/2011	$84.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	DIAMOND SPRINGS WATER	11/29/2011	$75.00
	DIAMOND SPRINGS WATER	11/29/2011	$10.26
	USPS 45148302429802345	12/03/2011	$6.23
	OFFICEMAX CT IN#821677	12/06/2011	$81.70
	STAPLS7079841992000002	12/07/2011	$12.64
	USPS 45148302429802345	12/09/2011	$17.09
	STAPLES 00115832	12/12/2011	$52.04
	USPS 45148302429802345	12/15/2011	$11.18
	STAPLS7080567648000001	12/15/2011	$116.65
	STAPLS7080820862000001	12/24/2011	$58.85
	STAPLS7080820862000002	12/28/2011	$175.87
			$702.42
JONATHAN HALFORD	AMAZON MKTPLACE PMTS	11/30/2011	$149.95
			$149.95
JOYCE NAIR MENON	APPLIED BIOSYSTEMS	11/30/2011	$704.92
	INVITROGEN 21384606	12/01/2011	$37.72
	INVITROGEN 21395279	12/03/2011	$30.89
	INVITROGEN 21399215	12/03/2011	$99.25
	INVITROGEN 21403129	12/06/2011	$32.19
	BIO RAD VINAIR-MENON12	12/07/2011	$36.46
	SIGMA ALDRICH US	12/07/2011	$74.07
	SIGMA ALDRICH US	12/07/2011	$74.07
	BIOABCHEM	12/07/2011	$120.34
	FISHER SCI ATL	12/08/2011	$37.31
	FISHER SCI ATL	12/08/2011	$163.30
	R & D SYSTEMS	12/08/2011	$384.50
	FISHER SCI ATL	12/10/2011	$92.97
	INVITROGEN 21419566	12/09/2011	$17.87
	FISHER SCI ATL	12/10/2011	$37.23
	BIO RAD VINAIR-MENON12	12/10/2011	$238.70
	FISHER SCI ATL	12/10/2011	$29.30
	BIO RAD VINAIR-MENON12	12/10/2011	$238.70
	ABCAM	12/09/2011	$396.00
	INVITROGEN 21419566	12/09/2011	$18.22
	INVITROGEN 21421507	12/09/2011	$162.18
	INVITROGEN 21425824	12/13/2011	$399.25
	AIRGAS NAT WELDERS #15	12/13/2011	$52.51
			$3,477.95
JOYCE OLTMANN	STAPLS7080358004000001	12/09/2011	$147.54
	STAPLS7080358004000002	12/09/2011	$645.05
	STAPLS7080408368000002	12/10/2011	$349.02
	STAPLS7080451168000002	12/13/2011	$7.94
	STAPLS7080451168000001	12/14/2011	$16.60
	STAPLS7080408368000003	12/16/2011	$16.94
	STAPLS7080670715000001	12/20/2011	$26.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,209.91
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	12/06/2011	$1,412.50
	CARDINAL HEALTH MP&S	12/07/2011	$1,128.63
			$2,541.13
JULIE BENNETT	STAPLS7080232158000002	12/07/2011	$49.37
	STAPLS7080232158000001	12/07/2011	$145.57
	RASIX COMPUTER CENTER	12/08/2011	$239.63
	DIAMOND SPRINGS WATER	12/13/2011	$155.68
			$590.25
JUNE H WATSON	AMAZON MKTPLACE PMTS	12/20/2011	$54.62
	AMAZON MKTPLACE PMTS	12/21/2011	$83.70
			$138.32
JUNE TAYLOR	STAPLS7080217659000001	12/06/2011	$37.94
			$37.94
JUSTIN MARSDEN	STAPLES 00115832	11/30/2011	$27.07
	LEADERPROMOS.COM	12/08/2011	$113.74
			$140.81
JUSTIN T GASS	SOCIETY FOR NEUROSCIENCE	12/21/2011	$140.00
			$140.00
KAREN D SMYRE	INGENIX INC.	11/30/2011	$1,023.80
	MONOPRICE INC	11/30/2011	$21.29
	UPS 1ZA76V980196603194	12/04/2011	$11.31
	UPS 1ZA76V980196051174	12/04/2011	$9.12
	UPS 1ZA76V980798581168	12/04/2011	$16.76
	AMAZON MKTPLACE PMTS	12/06/2011	$28.94
	WWW.NEWEGG.COM	12/06/2011	$386.56
	FEDEX 872422044521	12/08/2011	$24.40
	BT CONFERENCING	12/09/2011	$920.57
	UPS 1ZA76V980194981404	12/11/2011	$9.12
	AMAZON MKTPLACE PMTS	12/12/2011	$35.36
	AMAZON MKTPLACE PMTS	12/14/2011	$73.87
	SMITH DRAY LINE & STORAGE	12/13/2011	$697.50
	Amazon.com	12/14/2011	$110.99
	Amazon.com	12/14/2011	$286.21
	FEDEX 503706534918	12/18/2011	$24.23
	UPS 1ZA76V980192600435	12/18/2011	$9.12
	UPS 1ZA76V980192823025	12/18/2011	$9.12
	UPS 1ZA76V980294502018	12/18/2011	$7.64
	AMAZON MKTPLACE PMTS	12/20/2011	$63.10
	FEDEX 875701568782	12/21/2011	$28.84
	INGENIX INC.	12/21/2011	$737.62
	MATTHEWS MUSC	12/22/2011	$120.00
	SCAPA	12/26/2011	$100.00
	INGENIX INC.	12/23/2011	$70.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,825.96
KAREN FREDERKING	KRM INFORMATION SERVICES	11/29/2011	$135.00
	RASIX COMPUTER CENTER	11/30/2011	$373.13
	STAPLS7080084847000001	12/02/2011	$136.05
	RASIX COMPUTER CENTER	12/05/2011	$1,432.44
	STAPLS7080288709000001	12/08/2011	$50.91
	HF GROUP LLC	12/08/2011	$402.31
	STAPLS7080693362000002	12/20/2011	$6.53
	STAPLS7080693362000001	12/20/2011	$38.67
	WALMART.COM 8009666546	12/20/2011	$49.84
	OCLC	12/21/2011	$1,070.18
	FEDEX 204894515000020	12/21/2011	$5.74
	OCLC	12/21/2011	$1,146.31
	STAPLS7080771381000001	12/22/2011	$59.71
			$4,906.82
KAREN FULGHUM	CHARLES RIVER LAB	12/15/2011	$2,460.00
			$2,460.00
KAREN HARPER	APPLE STORE #R318	12/05/2011	$74.87
	LOWES #00539	12/10/2011	$9.16
			$84.03
KAREN HUEBNER	INTEGRATED DNA TECH	11/30/2011	$23.33
	FISHER SCI ATL	11/30/2011	$249.44
	DR INSTRUMENTS INC	11/30/2011	$58.69
	WORLD PRECISION 01 OF 01	11/30/2011	$242.29
	STAPLS7079917025000001	11/29/2011	$33.26
	BIO RAD 15579204	12/01/2011	$78.12
	VWR INTERNATIONAL INC	12/01/2011	$958.66
	AMAZON MKTPLACE PMTS	12/02/2011	$44.85
	Amazon.com	12/02/2011	$41.34
	NOVUS BIOLOGICALS LLC	12/01/2011	$350.00
	FISHER SCI ATL	12/01/2011	$436.78
	BIO RAD VIHUEBNER12/01	12/02/2011	$530.84
	USA SCIENTIFIC, INC.	12/01/2011	$441.46
	FISHER SCI ATL	12/02/2011	$1,065.55
	BD BIOSCIENCES	12/01/2011	$1,368.00
	FISHER SCI ATL	12/03/2011	$583.86
	STAPLS7080134110000001	12/03/2011	$23.72
	FISHER SCI ATL	12/03/2011	$61.07
	STAPLS7080130791000001	12/03/2011	$39.27
	INVITROGEN 21400904	12/02/2011	$340.92
	ATC ANNUAL MEETING	12/02/2011	$25.00
	USA SCIENTIFIC, INC.	12/02/2011	$131.33
	STAPLS9222223282000	12/03/2011	$15.17
	INTEGRATED DNA TECH	12/02/2011	$55.61
	SIGMA ALDRICH US	12/02/2011	$127.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	12/02/2011	$62.01
	CRUCIAL.COM	12/04/2011	$50.95
	FISHER SCI ATL	12/02/2011	$145.74
	AMAZON MKTPLACE PMTS	12/02/2011	$43.87
	ATC ANNUAL MEETING	12/02/2011	$25.00
	VWR INTERNATIONAL INC	12/03/2011	$98.67
	APPLIED BIOSYSTEMS	12/04/2011	$618.45
	INVITROGEN 21400120	12/03/2011	$425.47
	SANTA CRUZ BIOTECHNOLOGY	12/03/2011	$282.50
	USA SCIENTIFIC, INC.	12/02/2011	$224.61
	FISHER SCI ATL	12/03/2011	$149.36
	EPICENTRE TECHNOLOGIES	12/05/2011	$520.00
	NOVUS BIOLOGICALS LLC	12/05/2011	$315.00
	ABCAM	12/06/2011	$376.00
	INVITROGEN 21407862	12/06/2011	$642.92
	STOELTING CO	12/06/2011	$139.93
	CELLSIGNAL.COM	12/05/2011	$222.50
	INVITROGEN 21404333	12/06/2011	$767.55
	FISHER SCI ATL	12/06/2011	$400.81
	VWR INTERNATIONAL INC	12/06/2011	$179.55
	INVITROGEN 21399456	12/06/2011	$1,742.31
	BIOLEGEND	12/05/2011	$1,870.00
	STAPLS7080189180000001	12/06/2011	$48.79
	MILLIPORE AMERICAS	12/07/2011	$210.20
	EBIOSCIENCECORPORATION	12/07/2011	$94.00
	INVITROGEN 21407862	12/07/2011	$484.75
	BRAINBITS LLC	12/07/2011	$242.00
	BIOABCHEM	12/07/2011	$131.72
	INVITROGEN 21409149	12/07/2011	$217.51
	AIRGAS NAT WELDERS #15	12/07/2011	$56.06
	FISHER SCI ATL	12/07/2011	$1,325.22
	VWR INTERNATIONAL INC	12/07/2011	$300.00
	BIO RAD VIHUEBNER12/05	12/07/2011	$284.49
	FISHER SCI ATL	12/07/2011	$500.66
	FISHER SCI ATL	12/08/2011	$532.44
	FISHER SCI ATL	12/08/2011	$1,383.30
	SIGMA ALDRICH US	12/08/2011	$860.66
	FISHER SCI ATL	12/08/2011	$93.58
	INVITROGEN 21414005	12/08/2011	$344.27
	AIRGAS NAT WELDERS #15	12/08/2011	$56.06
	SIGMA ALDRICH US	12/08/2011	$441.01
	STAPLS7080314385000001	12/08/2011	$42.27
	FISHER SCI ATL	12/08/2011	$290.57
	SIGMA ALDRICH US	12/08/2011	$363.35
	INVITROGEN 21417094	12/08/2011	$26.47
	INVITROGEN 21417094	12/08/2011	$90.35

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	12/08/2011	$143.88
	SANTA CRUZ BIOTECHNOLOGY	12/08/2011	$303.50
	INVITROGEN 21418474	12/09/2011	$169.57
	NEW ENGLAND BIOLABS, INC	12/08/2011	$137.80
	INVITROGEN 21427744	12/10/2011	$131.00
	SIGMA ALDRICH US	12/09/2011	$62.51
	FISHER SCI ATL	12/10/2011	$120.82
	INVITROGEN 21421453	12/09/2011	$278.47
	BATTERYGIANT.COM	12/09/2011	$65.64
	NEW ENGLAND BIOLABS, INC	12/09/2011	$130.60
	VIAGEN BIOTECH INC	12/08/2011	$150.00
	SIGMA ALDRICH US	12/09/2011	$102.52
	FISHER SCI ATL	12/09/2011	$319.57
	SANTA CRUZ BIOTECHNOLOGY	12/09/2011	$282.50
	EMD CHEMICALS	12/06/2011	$296.00
	VWR INTERNATIONAL INC	12/09/2011	$38.51
	FISHER SCI ATL	12/10/2011	$1,317.19
	STAPLS7080400287000001	12/10/2011	$16.62
	CELLSIGNAL.COM	12/09/2011	$1,219.50
	INVITROGEN 21427744	12/10/2011	$26.47
	FISHER SCI ATL	12/10/2011	$523.03
	CELLSIGNAL.COM	12/09/2011	$106.20
	APL APPLE ONLINE STORE	12/10/2011	$758.42
	EMD CHEMICALS	12/07/2011	$588.00
	FISHER SCI ATL	12/10/2011	$521.67
	FISHER SCI ATL	12/09/2011	$785.50
	GENESEE SCIENTIFIC	12/09/2011	$134.19
	RADIOSHACK.COM	12/10/2011	$64.58
	FISHER SCI ATL	12/10/2011	$387.24
	FISHER SCI ATL	12/09/2011	$238.75
	STOELTING CO	12/09/2011	$295.00
	FISHER SCI ATL	12/10/2011	$342.27
	VWR INTERNATIONAL INC	12/10/2011	$38.26
	EMD CHEMICALS	12/08/2011	$32.00
	Lonza AG (Walkersville)	12/07/2011	$394.00
	SANTA CRUZ BIOTECHNOLOGY	12/09/2011	$164.50
	FISHER SCI ATL	12/09/2011	$246.30
	GRAPHITESTORECOM	12/13/2011	$174.65
	AVANTI POLAR LIPIDS	12/12/2011	$166.55
	R & D SYSTEMS	12/12/2011	$216.50
	TOPOGEN INC	12/12/2011	$197.00
	PAYPAL SIGNAGENLAB	12/12/2011	$678.36
	QIAGEN INC	12/12/2011	$298.08
	CADENCE	12/12/2011	$326.23
	CELLSIGNAL.COM	12/12/2011	$222.50
	SIGMA ALDRICH US	12/12/2011	$279.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	R & D SYSTEMS	12/12/2011	$170.00
	INVITROGEN 21430078	12/13/2011	$389.47
	AGILENTTECHNOLOGIES	12/12/2011	$262.00
	INVITROGEN 21426422	12/13/2011	$26.07
	STAPLS7080454315000001	12/13/2011	$16.21
	INVITROGEN 21432427	12/13/2011	$1,311.42
	TREVIGEN INC	12/13/2011	$168.50
	FISHER SCI ATL	12/13/2011	$152.15
	INVITROGEN 21426206	12/13/2011	$430.97
	FISHER SCI ATL	12/13/2011	$118.30
	PERKIN ELMER ANALYTICAL	12/14/2011	$222.43
	SANTA CRUZ BIOTECHNOLOGY	12/14/2011	$303.50
	INTEGRATED DNA TECH	12/14/2011	$27.13
	SIGMA ALDRICH US	12/14/2011	$164.17
	MILTENYI BIOTEC INC.	12/14/2011	$1,401.00
	FISHER SCI HUS	12/14/2011	$289.27
	CAYMAN CHEMICAL CO. INC	12/13/2011	$418.00
	EMD CHEMICALS	12/13/2011	$32.00
	ABNOVA CORPORATION	12/08/2011	$347.19
	EMD CHEMICALS	12/12/2011	$133.00
	FISHER SCI HUS	12/14/2011	$5.43
	AIRGAS NAT WELDERS #15	12/14/2011	$21.55
	FISHER SCI ATL	12/14/2011	$41.28
	FISHER SCI ATL	12/14/2011	$62.50
	FISHER SCI ATL	12/14/2011	$150.20
	FISHER SCI HUS	12/14/2011	$81.38
	AMERICAN TYPE CULTURE COL	12/14/2011	$105.00
	FISHER SCI HUS	12/14/2011	$91.14
	VWR INTERNATIONAL INC	12/14/2011	$107.38
	INVIVO GEN	12/14/2011	$220.00
	FISHER SCI ATL	12/15/2011	$365.22
	EBIOSCIENCECORPORATION	12/15/2011	$392.00
	FISHER SCI ATL	12/15/2011	$730.40
	AIRGAS NAT WELDERS #15	12/15/2011	$83.46
	AIRGAS NAT WELDERS #15	12/15/2011	$21.55
	FISHER SCI ATL	12/15/2011	$26.73
	FISHER SCI ATL	12/15/2011	$387.58
	TRANSNETYX INC	12/14/2011	$72.40
	SIGMA ALDRICH US	12/15/2011	$685.79
	BIO RAD	12/15/2011	$100.06
	SIGMA ALDRICH US	12/15/2011	$358.20
	Omega Bio-Tek	12/14/2011	$307.40
	FISHER SCI ATL	12/15/2011	$184.45
	INVITROGEN 21437369	12/15/2011	$819.37
	FISHER SCI ATL	12/15/2011	$172.05
	BIO RAD	12/15/2011	$620.88

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	R & D SYSTEMS	12/15/2011	$95.00
	FISHER SCI ATL	12/16/2011	$114.66
	INVITROGEN 21445679	12/17/2011	$311.38
	STAPLS7080624263000001	12/17/2011	$248.45
	AIRGAS NAT WELDERS #15	12/16/2011	$83.46
	FISHER SCI ATL	12/17/2011	$127.14
	CELLSIGNAL.COM	12/16/2011	$330.50
	NEW ENGLAND BIOLABS, INC	12/16/2011	$256.60
	FISHER SCI ATL	12/17/2011	$211.78
	FISHER SCI ATL	12/17/2011	$108.64
	VWR INTERNATIONAL INC	12/17/2011	$225.31
	FISHER SCI ATL	12/17/2011	$290.57
	FISHER SCI ATL	12/17/2011	$74.48
	ADDGENE INC	12/02/2011	$280.00
	FISHER SCI ATL	12/16/2011	$586.11
	QIAGEN INC	12/16/2011	$613.67
	SIGMA ALDRICH US	12/16/2011	$174.81
	FISHER SCI ATL	12/17/2011	$167.24
	ADDGENE INC	12/02/2011	$85.00
	INVITROGEN 78037770	12/17/2011	$180.47
	FISHER SCI ATL	12/16/2011	$73.76
	VWR INTERNATIONAL INC	12/17/2011	$22.14
	STAPLS7080627402000001	12/17/2011	$110.29
	CYTOSKELETON INC	12/15/2011	$1,877.00
	VWR INTERNATIONAL INC	12/16/2011	$165.12
	STAPLS7080625178000001	12/17/2011	$26.52
	RDC ROCHE DIAGNOSTICS	12/18/2011	$523.00
	A.G. SCIENTIFIC INC.	12/19/2011	$217.00
	SIGMA ALDRICH US	12/19/2011	$70.65
	MATTHEWS MUSC	12/16/2011	$54.25
	FISHER SCI ATL	12/20/2011	$191.88
	INVITROGEN 78037770	12/20/2011	$4.00
	FISHER SCI ATL	12/20/2011	$741.48
	EMD CHEMICALS	12/15/2011	$104.00
	FISHER SCI ATL	12/20/2011	$31.04
	FISHER SCI ATL	12/20/2011	$197.95
	FISHER SCI ATL	12/20/2011	$374.78
	FISHER SCI ATL	12/20/2011	$90.97
	FISHER SCI ATL	12/20/2011	$278.19
	FISHER SCI ATL	12/20/2011	$82.56
	EMD CHEMICALS	12/16/2011	$32.00
	FISHER SCI ATL	12/20/2011	$61.06
	INTEGRATED DNA TECH	12/21/2011	$23.06
	FISHER SCI ATL	12/21/2011	$772.28
	FISHER SCI ATL	12/21/2011	$328.20
	FISHER SCI ATL	12/22/2011	$226.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	12/22/2011	$104.94
	FISHER SCI ATL	12/22/2011	$89.40
	FISHER SCI ATL	12/22/2011	$290.36
	FISHER SCI ATL	12/23/2011	$343.97
	SOURCEONE HEALTHCARE	12/23/2011	$68.00
	FISHER SCI ATL	12/23/2011	$45.90
	FISHER SCI HUS	12/28/2011	$97.65
	WWW.NEWEGG.COM	12/28/2011	$115.96
	WWW.NEWEGG.COM	12/28/2011	$239.97
	WWW.NEWEGG.COM	12/28/2011	$104.58
	PAYPAL SOUTHWESTSI	12/28/2011	$169.00
	SIGMA ALDRICH US	12/28/2011	$166.75
	MICROSCOPENET.COM	12/28/2011	$1,499.99
	VWR INTERNATIONAL INC	12/29/2011	$170.33
	DENVILLESCIENTIFIC	12/29/2011	$1,253.29
	INVITROGEN 21473582	12/29/2011	$516.97
	APPLIED MEDICAL DISTRIBUT	12/29/2011	$196.39
			$67,854.65
KAREN TRAPANI	DADE PAPER & BAG - ATLA	11/30/2011	$114.77
			$114.77
KAREN Y NELL	DRI LOGITECH STORE	12/15/2011	$59.99
			$59.99
KARLA LOCKLEAR	XEROX CORP. XCS/RBO	11/30/2011	$213.30
	OFFICEMAX CT IN#712545	12/01/2011	$215.85
	BIOMEDCENTRAL.COM	12/01/2011	$1,900.00
	STAPLS7080037612000001	12/01/2011	$47.69
	UPS 1ZA76V914497492262	12/04/2011	$30.74
	AMERICAN TYPE CULTURE COL	12/01/2011	$85.00
	VWR INTERNATIONAL INC	12/02/2011	$269.86
	STAPLS7080037612000002	12/02/2011	$90.32
	AMAZON MKTPLACE PMTS	12/04/2011	$132.99
	Amazon.com	12/03/2011	$41.39
	DMI DELL CORP BUS	12/07/2011	$86.78
	COMPUSULT INC	12/06/2011	$481.93
	DMI DELL CORP BUS	12/09/2011	$1,664.92
	RASIX COMPUTER CENTER	12/09/2011	$811.27
	STAPLS7080042397000001	12/14/2011	$20.07
			$6,092.11
KATHERINE CASTELLO	INVITROGEN 21394698	12/02/2011	$61.43
	STAPLS7080090945000001	12/02/2011	$47.89
	STAPLS7080131065000001	12/03/2011	$39.91
	STAPLS7080179483000001	12/06/2011	$69.05
	GENOVA DIAGNOSTICS	12/07/2011	$226.17
	QIAGEN INC	12/08/2011	$179.65
	OFFICEMAX CT IN#860451	12/08/2011	$127.73

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE CASTELLO	QIAGEN INC	12/08/2011	$111.22
	AIRGAS NAT WELDERS #15	12/08/2011	$1.79
	OFFICE DEPOT #1214	12/08/2011	$158.84
	PROMEGA CORP	12/10/2011	$1,221.00
	VWR INTERNATIONAL INC	12/09/2011	$238.08
	INVITROGEN 21421395	12/09/2011	$260.37
	FISHER SCI ATL	12/10/2011	$61.01
	SIGMA ALDRICH US	12/09/2011	$62.24
	AVIVA SYSTEMS BIOLOGY	12/16/2011	$613.00
	VWR INTERNATIONAL INC	12/20/2011	$229.08
	FISHER SCI ATL	12/20/2011	$270.17
	VWR INTERNATIONAL INC	12/20/2011	$120.72
	Amazon.com	12/21/2011	$110.66
	STAPLS7080807032000001	12/23/2011	$68.20
	ADDGENE INC	12/15/2011	$85.00
			$4,363.21
KATHERINE FRANKS	MEDICAL EDUCATION TECHNOL	12/07/2011	$540.00
	ALTERNATIVE STAFFING,	12/08/2011	$319.80
	STAPLS7080374562000001	12/09/2011	$35.13
	STAPLS7080374562000002	12/10/2011	$111.72
	STAPLS7080374562000003	12/09/2011	$83.78
	STAPLS7080374562000004	12/09/2011	$85.93
	SOC FOR SIM IN HLTHCRE	12/15/2011	$545.00
	SOC FOR SIM IN HLTHCRE	12/15/2011	$150.00
	STAPLS7080554439000001	12/15/2011	$61.29
	DELTA AIR 0067008029135	12/14/2011	$396.80
	ALTERNATIVE STAFFING,	12/15/2011	$624.00
	ALTERNATIVE STAFFING,	12/19/2011	$624.00
			$3,577.45
KATHRYN MOLZAN	STAPLS7080193689000001	12/06/2011	$62.41
	BULLET DELIVERIES	12/05/2011	$351.00
	STAPLS7080193689000002	12/06/2011	$60.85
	QIAGEN INC	12/07/2011	$359.00
	BIOABCHEM	12/07/2011	$220.20
	FEDEX 877111993185	12/11/2011	$72.51
	FEDEX 877111993174	12/11/2011	$75.32
	RDC ROCHE DIAGNOSTICS	12/09/2011	$92.65
	FISHER SCI ATL	12/13/2011	$57.59
	RDC ROCHE DIAGNOSTICS	12/15/2011	$868.95
	SIGMA ALDRICH US	12/14/2011	$71.68
	PIDS.ORG	12/15/2011	$240.00
	FISHER SCI ATL	12/17/2011	$156.10
	FISHER SCI ATL	12/20/2011	$209.79
	FISHER SCI ATL	12/20/2011	$59.97
			$2,958.02

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	MATREYA LLC	11/30/2011	$265.00
	FISHER SCI ATL	12/01/2011	$43.53
	INVITROGEN 21394146	12/02/2011	$81.35
	ENZO LIFE SCIENCES	12/01/2011	$142.00
	BD BIOSCIENCES	12/01/2011	$556.90
	ASBMB-CV	12/06/2011	$140.00
	QIAGEN INC	12/07/2011	$329.40
	INVITROGEN 21415442	12/08/2011	$430.72
	PCCSALES	12/07/2011	$52.47
	SIGMA ALDRICH US	12/09/2011	$96.76
	BD BIOSCIENCES	12/12/2011	$183.52
	FISHER SCI ATL	12/13/2011	$44.70
	INVITROGEN 21437209	12/15/2011	$809.39
	FISHER SCI ATL	12/15/2011	$238.91
	VWR INTERNATIONAL INC	12/17/2011	$297.72
	FISHER SCI ATL	12/17/2011	$398.77
	USA SCIENTIFIC, INC.	12/17/2011	$294.31
	QIAGEN INC	12/16/2011	$586.40
	FISHER SCI ATL	12/20/2011	$1,663.45
	VWR INTERNATIONAL INC	12/20/2011	$503.98
	STAPLS7080718055000001	12/21/2011	$66.39
	USA SCIENTIFIC, INC.	12/20/2011	$89.10
	FISHER SCI ATL	12/22/2011	$104.58
	PIERCE 03003209	12/28/2011	$692.44
			$8,111.79
KATIE WEAS	AMAZON MKTPLACE PMTS	12/01/2011	$8.87
	37SIGNALS-CHARGE.COM	11/29/2011	$149.00
	AMIA	12/01/2011	$300.00
	AMAZON MKTPLACE PMTS	12/06/2011	$22.91
	XEROX AUDIO VISUAL SOLUTI	12/09/2011	$110.73
	OFFICEMAX CT IN#926209	12/12/2011	$478.97
	SAFE HARBOR CO	12/12/2011	$259.98
	STAPLS7080454568000001	12/13/2011	$57.65
	PALMETTO AWARDS	12/13/2011	$129.06
	TECHSMITH CORPORATION	12/14/2011	$198.00
	Amazon.com	12/20/2011	$90.56
	37SIGNALS-CHARGE.COM	12/28/2011	$149.00
			$1,954.73
KAY FERNANDES	J&R SOUND/MAILORDER	12/03/2011	$43.02
	AIRGAS NAT WELDERS #15	12/02/2011	$29.00
	AIRGAS NAT WELDERS #15	12/02/2011	$31.64
	CONT CARBONIC PDCT	12/05/2011	$36.89
	CONT CARBONIC PDCT	12/05/2011	$36.89
	SIGMA ALDRICH US	12/06/2011	$393.88
	SIGMA ALDRICH US	12/06/2011	$67.06
	VWR INTERNATIONAL INC	12/07/2011	$84.87

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	AMERICAN PIPETTE CALIBRAT	12/07/2011	$1,118.00
	MOLECULAR TOXICOLOGY INC	12/06/2011	$270.82
	CONT CARBONIC PDCT	12/12/2011	$36.89
	BIO SERV	12/12/2011	$780.60
	CONT CARBONIC PDCT	12/12/2011	$36.89
	SIGMA ALDRICH US	12/13/2011	$131.86
	VWR INTERNATIONAL INC	12/14/2011	$500.28
	AIRGAS NAT WELDERS #15	12/14/2011	$17.28
	J&R SOUND/MAILORDER	12/15/2011	$54.99
	VWR INTERNATIONAL INC	12/16/2011	$812.72
	CONT CARBONIC PDCT	12/19/2011	$36.89
	CONT CARBONIC PDCT	12/19/2011	$36.89
	UPCHURCH SCIENTIFIC	12/19/2011	$156.78
	SIGMA ALDRICH US	12/20/2011	$91.38
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$185.00
	VWR INTERNATIONAL INC	12/21/2011	$36.62
	SOCIETY FOR NEUROSCIENCE	12/22/2011	$185.00
	SIGMA ALDRICH US	12/22/2011	$86.43
	SIGMA ALDRICH US	12/22/2011	$324.74
	SIGMA ALDRICH US	12/22/2011	$463.68
	FISHER SCI ATL	12/24/2011	$411.82
	CONT CARBONIC PDCT	12/27/2011	$36.89
	CONT CARBONIC PDCT	12/27/2011	$36.89
	SIGMA ALDRICH US	12/27/2011	$230.47
	ANCARE CORP.	12/28/2011	$128.00
			$6,931.06
KEITH L KIRKWOOD	DROPBOX	12/11/2011	$9.99
	STAPLES 00108266	12/17/2011	$6.50
	AAP	12/19/2011	$445.00
	ASBMB	12/27/2011	$140.00
	AMER BD OF PERIODONTOLOGY	12/27/2011	$250.00
			$851.49
KELLY K TEAGUE	AACP.ORG	11/30/2011	$100.00
	AACP.ORG	11/30/2011	$100.00
	CHARLESTON IMAGING	12/08/2011	$190.96
			$390.96
KEVIN SMUNIEWSKI	PARTY CITY OF CHARLESTON	11/30/2011	$43.18
	PUBLIX #633	12/05/2011	$139.12
	CHICK-FIL-A #01954	12/06/2011	$1,453.90
	WM SUPERCENTER	12/08/2011	$247.77
	PUBLIX #633	12/12/2011	$128.89
			$2,012.86
KIM B DAVIS	AT&T DATA	12/07/2011	$25.00
			$25.00
KIM B WEST	AMAZON MKTPLACE PMTS	12/06/2011	$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	Amazon.com	12/09/2011	$104.31
	ACADEMY OF BREAST FEEDIN	12/16/2011	$250.00
	MATTHEWS MUSC	12/20/2011	$130.15
	SOCIETY FOR PEDIATRIC RES	12/21/2011	$650.00
			$1,244.41
KIM SUTTON	AIRGAS NAT WELDERS #15	12/22/2011	$41.73
			$41.73
KIMBERLY D CRISP	STAPLS7079931114000002	11/29/2011	$107.42
	STAPLS7079931114000001	11/29/2011	$56.80
	FORMS AND SUPPLY - AOPD	11/30/2011	$31.71
	FORMS AND SUPPLY - AOPD	12/02/2011	$11.09
	STAPLS7080047150000001	12/02/2011	$149.61
	STAPLS7080143832000001	12/07/2011	$17.65
	STAPLS7080282420000001	12/08/2011	$14.09
	STAPLS7080398108000001	12/10/2011	$14.09
	STAPLS9222501748000	12/10/2011	$16.24
	STAPLS7080561029000001	12/15/2011	$209.36
	FORMS AND SUPPLY - AOPD	12/14/2011	$20.52
	STAPLS7080484353000001	12/15/2011	$86.69
	STAPLS7080623251000001	12/17/2011	$488.22
	STAPLS7080737444000001	12/21/2011	$100.38
	OFFICEMAX CT IN#126306	12/21/2011	$127.73
	Amazon.com	12/28/2011	$42.70
			$1,494.30
KIWANA GIBBS	AIRGAS NAT WELDERS #15	12/06/2011	$29.02
	QIAGEN INC	12/06/2011	$216.30
	AIRGAS NAT WELDERS #15	12/06/2011	$29.02
	AIRGAS NAT WELDERS #15	12/06/2011	$29.02
	AIRGAS NAT WELDERS #15	12/06/2011	$29.02
	AIRGAS NAT WELDERS #15	12/06/2011	$58.05
	INVITROGEN 21405758	12/06/2011	$757.25
	VWR INTERNATIONAL INC	12/07/2011	$481.36
	VWR INTERNATIONAL INC	12/07/2011	$140.21
	HUTTO REFRIGERATION	12/09/2011	$746.23
	AIRGAS NAT WELDERS #15	12/14/2011	$41.73
	VWR INTERNATIONAL INC	12/15/2011	$154.79
	STAPLS9222843319000	12/20/2011	$109.84
	FISHER SCI ATL	12/29/2011	$304.32
			$3,126.16
KOLETTE K THOMAS	SIGMA ALDRICH US	11/30/2011	$76.46
	SIGMA ALDRICH US	11/30/2011	$467.37
	ACTIVE MOTIF INC.	11/30/2011	$390.00
	FISHER SCI ATL	11/30/2011	$340.96
	BRAINBITS LLC	11/30/2011	$242.00
	SIGMA ALDRICH US	11/30/2011	$86.40

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	11/30/2011	$67.99
	AIRGAS NAT WELDERS #15	11/30/2011	$56.06
	VWR INTERNATIONAL INC	11/30/2011	$97.31
	AIRGAS NAT WELDERS #15	11/30/2011	$21.12
	AIRGAS NAT WELDERS #15	11/30/2011	$41.73
	R & D SYSTEMS	11/30/2011	$314.50
	DAKO N AMER	11/29/2011	$519.34
	FISHER SCI ATL	11/30/2011	$33.99
	AMAZON MKTPLACE PMTS	11/30/2011	$199.99
	USA SCIENTIFIC, INC.	11/29/2011	$306.86
	RESTEK CORPORATIO	11/30/2011	$68.57
	BIO RAD	11/30/2011	$1,314.71
	INVITROGEN 21390025	11/30/2011	$329.21
	FISHER SCI ATL	11/30/2011	$158.47
	SOUTHERN BIOTECHNOLOGY	11/30/2011	$125.00
	SIGMA ALDRICH US	12/01/2011	$95.95
	SIGMA ALDRICH US	12/01/2011	$131.94
	SPECIALTY OPTICAL SYSTEM	11/30/2011	$121.11
	ALL ELECTRONICS CORP	11/30/2011	$69.56
	ACTIVE MOTIF INC.	12/01/2011	$345.00
	QIAGEN INC	12/01/2011	$574.81
	SIGMA ALDRICH US	12/01/2011	$84.18
	SIGMA ALDRICH US	12/01/2011	$131.93
	GENESEE SCIENTIFIC	12/01/2011	$185.70
	FISHER SCI ATL	12/01/2011	$14.03
	BD BIOSCIENCES	11/30/2011	$232.00
	FISHER SCI ATL	12/01/2011	$1,741.30
	INTEGRATED DNA TECH	12/01/2011	$104.97
	FISHER SCI ATL	12/01/2011	$340.01
	VWR INTERNATIONAL INC	12/01/2011	$91.84
	SIGMA ALDRICH US	12/01/2011	$343.65
	FISHER SCI ATL	12/01/2011	$258.87
	CELLSIGNAL.COM	11/30/2011	$475.40
	FISHER SCI ATL	12/02/2011	$217.00
	QIAGEN INC	12/02/2011	$300.00
	AIRGAS NAT WELDERS #15	12/02/2011	$41.73
	PUBIC LIBRARY SCIENCE	12/02/2011	$1,350.00
	VWR INTERNATIONAL INC	12/02/2011	$273.71
	VWR INTERNATIONAL INC	12/02/2011	$907.28
	FISHER SCI ATL	12/02/2011	$371.20
	INVITROGEN 21394525	12/02/2011	$684.89
	CELLSIGNAL.COM	12/01/2011	$222.50
	SIGMA ALDRICH US	12/02/2011	$111.89
	CHONDREX INC	12/02/2011	$222.00
	FOLLY ROAD SELF STORAGE -	12/01/2011	$177.00
	RADIOSHACK.COM	12/03/2011	$22.71

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	12/02/2011	$409.37
	FISHER SCI ATL	12/02/2011	$97.55
	FISHER SCI ATL	12/02/2011	$980.45
	VWR INTERNATIONAL INC	12/03/2011	$181.76
	INVITROGEN 21397560	12/02/2011	$134.13
	EPITOMICS INC.	12/02/2011	$295.00
	FISHER SCI ATL	12/02/2011	$202.87
	CELLSIGNAL.COM	12/02/2011	$222.50
	VWR INTERNATIONAL INC	12/02/2011	$113.46
	FISHER SCI ATL	12/03/2011	$101.83
	FISHER SCI ATL	12/03/2011	$113.67
	INTEGRATED DNA TECH	12/02/2011	$17.63
	INTEGRATED DNA TECH	12/05/2011	$26.04
	REGIONAL MATERIAL HANDLIN	12/05/2011	$858.86
	AIRGAS NAT WELDERS #15	12/05/2011	$53.78
	CONT CARBONIC PDCT	12/05/2011	$73.78
	INTEGRATED DNA TECH	12/05/2011	$31.19
	PERKIN ELMER ANALYTICAL	12/06/2011	$576.30
	INVITROGEN 21399385	12/06/2011	$167.44
	FISHER SCI ATL	12/06/2011	$143.88
	PERKIN ELMER ANALYTICAL	12/06/2011	$203.82
	FISHER SCI ATL	12/06/2011	$296.72
	AIRGAS NAT WELDERS #15	12/06/2011	$149.21
	FISHER SCI ATL	12/06/2011	$190.70
	VWR INTERNATIONAL INC	12/07/2011	$113.14
	MEDIATECH	12/06/2011	$87.59
	VWR INTERNATIONAL INC	12/08/2011	$599.00
	VWR INTERNATIONAL INC	12/09/2011	$33.69
	EBIOSCIENCECORPORATION	12/09/2011	$284.00
	MICROSCOPE SOLUTIONS, INC	12/12/2011	$415.00
	AIRGAS NAT WELDERS #15	12/12/2011	$76.64
	CONT CARBONIC PDCT	12/12/2011	$73.78
	BIONEER	12/12/2011	$121.70
	BIONEER	12/12/2011	$121.70
	SIGMA ALDRICH US	12/13/2011	$164.58
	EBIOSCIENCECORPORATION	12/13/2011	$324.00
	ABNOVA CORPORATION	12/02/2011	$654.23
	EZ BIORESEARCH	12/13/2011	$318.00
	SIGMA ALDRICH US	12/14/2011	$339.13
	ENZO LIFE SCIENCES	12/13/2011	$714.00
	AIRGAS NAT WELDERS #15	12/14/2011	$21.55
	REALTIMEPRIMERS.COM	12/14/2011	$97.49
	AIRGAS NAT WELDERS #15	12/14/2011	$8.10
	R & D SYSTEMS	12/14/2011	$384.50
	GENECOPOEIA INC	12/14/2011	$408.75
	INVITROGEN 21436958	12/14/2011	$623.97

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	ABCAM	12/14/2011	$691.00
	INVITROGEN 21257058	12/15/2011	$997.89
	AIRGAS NAT WELDERS #15	12/15/2011	$76.64
	AIRGAS NAT WELDERS #15	12/15/2011	$56.06
	FISHER SCI HUS	12/15/2011	$58.59
	QIAGEN INC	12/15/2011	$242.00
	AIRGAS NAT WELDERS #15	12/15/2011	$10.78
	VWR INTERNATIONAL INC	12/15/2011	$324.47
	INVITROGEN 21436958	12/15/2011	$387.63
	EPICENTRE TECHNOLOGIES	12/14/2011	$520.00
	VWR INTERNATIONAL INC	12/15/2011	$28.77
	ABCAM	12/15/2011	$366.00
	VWR INTERNATIONAL INC	12/15/2011	$127.63
	ENZO LIFE SCIENCES	12/14/2011	$169.00
	AIRGAS NAT WELDERS #15	12/15/2011	$77.61
	STAPLS7080536227000001	12/15/2011	$222.07
	FISHER SCI ATL	12/15/2011	$694.41
	FISHER SCI ATL	12/15/2011	$54.82
	VWR INTERNATIONAL INC	12/15/2011	$36.90
	FISHER SCI ATL	12/17/2011	$222.19
	USA SCIENTIFIC, INC.	12/16/2011	$238.15
	FISHER SCI ATL	12/17/2011	$206.35
	MICROSCOPENET.COM	12/15/2011	$599.99
	BIO RAD 111214268	12/16/2011	$126.78
	FISHER SCI ATL	12/16/2011	$27.73
	QIAGEN INC	12/16/2011	$300.00
	FISHER SCI ATL	12/17/2011	$94.65
	VWR INTERNATIONAL INC	12/16/2011	$110.25
	FISHER SCI ATL	12/17/2011	$35.25
	USA SCIENTIFIC, INC.	12/16/2011	$95.96
	Amazon.com	12/16/2011	$20.28
	AMAZON MKTPLACE PMTS	12/16/2011	$25.97
	AIRGAS NAT WELDERS #15	12/16/2011	$56.06
	FEDEX 07780565	12/16/2011	$649.62
	INVITROGEN 21439598	12/16/2011	$554.81
	FISHER SCI ATL	12/17/2011	$43.07
	INVITROGEN 21442465	12/16/2011	$903.97
	FISHER SCI ATL	12/16/2011	$171.02
	FISHER SCI ATL	12/17/2011	$67.27
	FISHER SCI ATL	12/16/2011	$28.27
	INVITROGEN 21436958	12/16/2011	$235.00
	FISHER SCI ATL	12/16/2011	$120.11
	FISHER SCI ATL	12/16/2011	$254.27
	FISHER SCI ATL	12/17/2011	$136.75
	VWR INTERNATIONAL INC	12/17/2011	$50.20
	FISHER SCI ATL	12/16/2011	$47.23

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	MATREYA LLC	12/19/2011	$101.00
	DENVILLESCIENTIFIC	12/19/2011	$492.39
	QIAGEN INC	12/19/2011	$257.00
	CONT CARBONIC PDCT	12/19/2011	$73.78
	EMD CHEMICALS	12/19/2011	$274.00
	FISHER SCI ATL	12/20/2011	$232.49
	VWR INTERNATIONAL INC	12/20/2011	$180.36
	SIGMA ALDRICH US	12/20/2011	$407.34
	BIOLEGEND	12/16/2011	$100.00
	AIRGAS NAT WELDERS #15	12/20/2011	$41.73
	SIGMA ALDRICH US	12/20/2011	$119.25
	SANTA CRUZ BIOTECHNOLOGY	12/20/2011	$160.50
	SIGMA ALDRICH US	12/20/2011	$313.74
	AVANTI POLAR LIPIDS	12/20/2011	$511.20
	PERKIN ELMER ANALYTICAL	12/20/2011	$108.12
	EMD CHEMICALS	12/19/2011	$32.00
	CELLSIGNAL.COM	12/19/2011	$1,243.80
	FISHER SCI ATL	12/20/2011	$382.88
	RDC ROCHE DIAGNOSTICS	12/21/2011	$144.00
	SIGMA ALDRICH US	12/20/2011	$108.44
	FISHER SCI ATL	12/20/2011	$29.78
	WATER & POWER TECHNOLO	12/20/2011	$635.33
	FISHER SCI ATL	12/21/2011	$308.41
	AIRGAS NAT WELDERS #15	12/21/2011	$56.06
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	AIRGAS NAT WELDERS #15	12/21/2011	$8.10
	AIRGAS NAT WELDERS #15	12/21/2011	$10.78
	RDC ROCHE DIAGNOSTICS	12/22/2011	$311.00
	IDEXX RADIL	12/20/2011	$460.00
	BLOOD JOURNAL SUBMISSION	12/21/2011	$50.00
	INVITROGEN 21463183	12/22/2011	$136.14
	FISHER SCI ATL	12/22/2011	$128.64
	VWR INTERNATIONAL INC	12/22/2011	$154.50
	DENVILLESCIENTIFIC	12/22/2011	$603.39
	FISHER SCI ATL	12/22/2011	$222.43
	ABCAM	12/22/2011	$396.00
	MILTENYI BIOTEC INC.	12/22/2011	$266.00
	BIO RAD 111221194	12/22/2011	$412.31
	STAPLS0105315884000001	12/22/2011	$71.58
	CELL BIOLABS, INC	12/22/2011	$803.93
	INVITROGEN 21458469	12/22/2011	$113.31
	AIRGAS NAT WELDERS #15	12/22/2011	$56.06
	FISHER SCI ATL	12/23/2011	$543.90
	MATTEK CORPORATION	12/22/2011	$404.00
	INVITROGEN 21464519	12/23/2011	$170.32
	VIAGEN BIOTECH INC	12/22/2011	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	12/23/2011	$443.18
	USA SCIENTIFIC, INC.	12/22/2011	$113.61
	VWR INTERNATIONAL INC	12/23/2011	$189.60
	FISHER SCI ATL	12/23/2011	$551.19
	VWR INTERNATIONAL INC	12/23/2011	$219.80
	FISHER SCI ATL	12/24/2011	$573.02
	VWR INTERNATIONAL INC	12/23/2011	$153.00
	VWR INTERNATIONAL INC	12/24/2011	$61.46
	FISHER SCI ATL	12/23/2011	$13.77
	AIRGAS NAT WELDERS #15	12/23/2011	$56.06
	FISHER SCI ATL	12/24/2011	$157.33
	GENEWIZ INC.	12/27/2011	$72.00
	GENEWIZ INC.	12/27/2011	$14.00
	GENEWIZ INC.	12/27/2011	$72.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$170.00
	BIOLEGEND	12/21/2011	$85.00
	CONT CARBONIC PDCT	12/27/2011	$73.78
	GENEWIZ INC.	12/27/2011	$18.00
	GENEWIZ INC.	12/27/2011	$28.00
	GENEWIZ INC.	12/27/2011	$72.00
	GENEWIZ INC.	12/27/2011	$144.00
	GENEWIZ INC.	12/27/2011	$6.00
	GENEWIZ INC.	12/27/2011	$36.00
	GENEWIZ INC.	12/27/2011	$48.00
	KEITHLEY INSTRUMENTS	12/27/2011	$2,405.09
	GENEWIZ INC.	12/27/2011	$24.00
	GENEWIZ INC.	12/27/2011	$6.00
	GENEWIZ INC.	12/27/2011	$60.00
	GENEWIZ INC.	12/27/2011	$48.00
	GENEWIZ INC.	12/27/2011	$24.00
	GENEWIZ INC.	12/27/2011	$36.00
	GENEWIZ INC.	12/27/2011	$48.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$24.00
	GENEWIZ INC.	12/27/2011	$18.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$100.00
	GENEWIZ INC.	12/27/2011	$1,004.65
	GENEWIZ INC.	12/27/2011	$6.00
	GENEWIZ INC.	12/27/2011	$120.00
	GENEWIZ INC.	12/27/2011	$48.00
	GENEWIZ INC.	12/27/2011	$48.00
	GENEWIZ INC.	12/27/2011	$66.00
	ORIGENE TECHNOLOGIES	12/27/2011	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	12/27/2011	$12.00
	VIROGEN GENERAL CO	12/27/2011	$255.00
	GENEWIZ INC.	12/27/2011	$144.00
	GENEWIZ INC.	12/27/2011	$18.00
	GENEWIZ INC.	12/27/2011	$48.00
	GENEWIZ INC.	12/27/2011	$140.00
	GENEWIZ INC.	12/27/2011	$30.00
	GENEWIZ INC.	12/27/2011	$102.00
	VWR INTERNATIONAL INC	12/27/2011	$140.14
	GENEWIZ INC.	12/28/2011	$30.00
	GENEWIZ INC.	12/28/2011	$36.00
	GENEWIZ INC.	12/28/2011	$24.00
	GENEWIZ INC.	12/28/2011	$264.00
	FISHER SCI HUS	12/28/2011	$138.88
	FISHER SCI HUS	12/28/2011	$52.08
	GENEWIZ INC.	12/28/2011	$36.00
	GENEWIZ INC.	12/28/2011	$6.00
	GENEWIZ INC.	12/28/2011	$120.00
	GENEWIZ INC.	12/28/2011	$228.00
	GENEWIZ INC.	12/28/2011	$182.00
	FISHER SCI ATL	12/28/2011	$907.26
	FISHER SCI ATL	12/28/2011	$31.71
	GENEWIZ INC.	12/28/2011	$36.00
	FISHER SCI HUS	12/28/2011	$76.87
	FISHER SCI ATL	12/28/2011	$150.28
	GENEWIZ INC.	12/28/2011	$42.00
	GENEWIZ INC.	12/28/2011	$12.00
	GENEWIZ INC.	12/28/2011	$36.00
	GENEWIZ INC.	12/28/2011	$24.00
	GENEWIZ INC.	12/28/2011	$12.00
	QIAGEN INC	12/29/2011	$465.31
	GENECOPOEIA INC	12/29/2011	$155.00
	QIAGEN INC	12/29/2011	$762.04
	SCIENTIFIC SAFETY SOLVENT	12/29/2011	$24.80
	DENVILLESCIENTIFIC	12/28/2011	$1,216.78
	FISHER SCI ATL	12/29/2011	$113.85
			$63,206.41
KRISTA E HARRIS	CVS PHARMACY #3560 Q03	12/07/2011	$71.58
	USDA VS COLUMBIA SC	12/16/2011	$117.00
			$188.58
KRISTEN MULHOLLAND	STAPLS7080124423000001	12/08/2011	$900.66
	PAYPAL AACDP	12/08/2011	$650.00
	BARNES&NOBLE COM	12/09/2011	$132.21
	UPS 293C02KRR23	12/18/2011	$6.51
	UPS 1ZA8T6770291848321	12/18/2011	$10.77
	UPS 1ZA8T6770292883737	12/18/2011	$10.77

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	UPS 1ZA8T6770290189956	12/18/2011	$7.64
	UPS 1ZA8T6770290702944	12/18/2011	$10.77
			$1,729.33
KRISTI KINGSLAND	TMC OFFICECONTINUING	12/01/2011	$75.00
	SOCIETY OF GENERAL INT	12/15/2011	$175.00
	ACADEMIC PEDIATRIC ASSN	12/17/2011	$50.00
	ACADEMIC PEDIATRIC ASSN	12/17/2011	$50.00
	AFMR	12/15/2011	$125.00
	ACADEMIC PEDIATRIC ASSN	12/20/2011	$250.00
			$725.00
KRISTINA HUEBNER	COLLEGE ON PROBLEMS	12/01/2011	$50.00
			$50.00
KUMAR SAMBAMURTI	SC DHEC/BUREAU OF F	12/05/2011	$125.00
	ASSOC RESEARCH VISION OPH	12/05/2011	$220.00
	AIRGAS NAT WELDERS #15	12/20/2011	$56.06
	AIRGAS NAT WELDERS #15	12/21/2011	$56.06
			$457.12
KYLE DUBOSE	ASCO MEMBER SERVICES	11/30/2011	$550.00
	MATTHEWS MUSC	11/30/2011	$43.40
	NCRP	12/01/2011	$101.50
	NCRP	12/01/2011	$84.00
	ASTRO	12/05/2011	$5.00
	Amazon.com	12/06/2011	$276.56
	Amazon.com	12/07/2011	$276.56
	Springer Verlag	12/12/2011	$300.00
	Amazon.com	12/12/2011	$174.96
	AAPM	12/13/2011	$200.00
	Amazon.com	12/14/2011	$26.35
			$2,038.33
L SARAH LUCKEY	HARRIS TEETER #0365	12/05/2011	$118.93
	CARTA	12/05/2011	$100.00
	CARTA	12/05/2011	$500.00
	TOWELHUBCOM	12/13/2011	$34.52
	DIAMOND SPRINGS WATER	12/13/2011	$35.27
	HARRIS TEETER #0365	12/20/2011	$123.87
	WALMART.COM 8009666546	12/21/2011	$13.57
			$926.16
L. MONIQUE HILL	STAPLES 00115832	11/30/2011	$41.21
			$41.21
LAINE OBRIEN	STAPLS7079984515000001	11/30/2011	$59.66
	DIAMOND SPRINGS WATER	11/29/2011	$21.03
	STAPLS7079984515000002	11/30/2011	$27.11
	GOVCNCTN	11/30/2011	$38.32
	VWR INTERNATIONAL INC	12/03/2011	$172.44

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	STAPLS7080043469000001	12/02/2011	$141.04
	GOVCNCTN	12/01/2011	$313.47
	STAPLS7080106200000001	12/02/2011	$113.26
	OSI BATTERIES	12/05/2011	$104.74
	OFFICEMAX CT IN#816242	12/06/2011	$170.14
	FISHER SCI ATL	12/09/2011	$215.92
	SML ANIMAL INSTRMNTS INC	12/08/2011	$163.00
	LINDY CCT INC	12/12/2011	$54.65
	STAPLS7080454448000001	12/13/2011	$141.04
	STAPLS9222586984000	12/13/2011	$168.69
	STAPLS7080454448000002	12/13/2011	$429.05
	STAPLS9222586984001	12/14/2011	$74.83
	AMAZON MKTPLACE PMTS	12/15/2011	$163.38
	AIRGAS NAT WELDERS #15	12/14/2011	$18.55
	STAPLS7080557063000001	12/15/2011	$54.79
	DELL FINANCIAL SRVS LP	12/14/2011	$556.59
	STAPLS7080557063000002	12/16/2011	$13.33
	GOVCNCTN	12/15/2011	$85.64
	FEDEX 07722121	12/17/2011	$11.59
	CRUCIAL.COM	12/21/2011	$343.88
	OFFICEMAX CT IN#134428	12/21/2011	$148.53
			$3,804.67
LALITHA KANNAN	FISHER SCI ATL	11/30/2011	$33.99
			$33.99
LANKUPALLE JAYANTHI	FISHER SCI ATL	12/15/2011	$113.27
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$185.00
			$298.27
LATECIA ABRAHAM	DUNCAN PARNELL CHARLESTON	11/29/2011	$958.10
	STAPLES 00115832	11/30/2011	$10.84
	USAIRWAYS 0377019881368	12/08/2011	$449.80
	USAIRWAYS 0377019881367	12/08/2011	$736.60
	NFBPA-ONLINE	12/08/2011	$473.00
	AGENT FEE 8900555163440	12/08/2011	$40.00
	AGENT FEE 8900555163441	12/08/2011	$40.00
	USPS 45148495519801935	12/13/2011	$20.60
	UPS 1ZA76V430198630585	12/18/2011	$14.18
			$2,743.12
LAURA M WALTERS	MR LOCK, INC	12/07/2011	$56.82
	STAPLS9222646316000	12/14/2011	$174.55
	STAPLS9222698514000	12/15/2011	$32.53
	GETINGE USA	12/27/2011	$499.73
			$763.63
LAUREN STITELY	AFP LOCKBOX MEMBERSHIP	12/19/2011	$175.00
			$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	ART STARBUCKS 30059315	12/08/2011	$218.79
	pss_1031 INV 71757573	12/13/2011	$119.29
	pss_1031 INV 71782455	12/14/2011	$298.02
	pss_1031 INV 71865673	12/17/2011	$723.75
	pss_1031 INV 72038059	12/29/2011	$42.57
			$1,402.42
LAWRENCE CHANDLER	EICOM CORPORATION OF SAN	12/05/2011	$984.40
	SWANT SA	12/20/2011	$195.00
			$1,179.40
LEANDRA MCHELLON	STAPLS9222091185000	11/30/2011	$43.39
	STAPLS7079994896000001	11/30/2011	$43.91
	STAPLS7079994896000002	11/30/2011	$32.03
	ICL TELECON IC	12/05/2011	$72.46
	CONT CARBONIC PDCT	12/05/2011	$36.89
	CONT CARBONIC PDCT	12/12/2011	$36.89
	CONT CARBONIC PDCT	12/19/2011	$36.89
	CONT CARBONIC PDCT	12/27/2011	$36.89
			$339.35
LEE SILL	INVITROGEN 21386079	11/30/2011	$316.25
	SIGMA ALDRICH US	11/30/2011	$552.28
	INVITROGEN 21292180	11/30/2011	$102.64
	DTP SALES & SERVICE	11/30/2011	$321.16
	HARVARD APPARATUS	12/02/2011	$41.48
	SCIENCELL LABORATORIES	12/03/2011	$1,695.30
	FISHER SCI ATL	12/02/2011	$214.76
	AMERICAN PHYSIOLOGICAL SO	12/02/2011	$295.00
	PROTEINTECH GROUP INC	12/02/2011	$285.00
	SIGMA ALDRICH US	12/05/2011	$52.18
	AIRGAS NAT WELDERS #15	12/05/2011	$41.73
	INVITROGEN 21403338	12/06/2011	$673.21
	FISHER SCI ATL	12/06/2011	$191.50
	STAPLS7079662524000001	12/06/2011	$86.79
	ALZET - DURECT CORP	12/05/2011	$1,857.50
	FISHER SCI ATL	12/06/2011	$93.31
	OFFICEMAX CT IN#808536	12/06/2011	$234.14
	SIGMA ALDRICH US	12/06/2011	$544.50
	INVITROGEN 21399007	12/06/2011	$441.03
	ROCKLAND IMMUNOCHEMICALS	12/07/2011	$170.00
	R & D SYSTEMS	12/07/2011	$354.50
	BACHEM AMERICAS INC	12/06/2011	$1,046.00
	R & D SYSTEMS	12/07/2011	$189.50
	SIGMA ALDRICH US	12/07/2011	$214.32
	SIGMA ALDRICH US	12/07/2011	$51.87
	FISHER SCI ATL	12/07/2011	$449.11
	OFFICEMAX CT IN#178606	12/07/2011	$22.33

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	FISHER SCI ATL	12/07/2011	$193.60
	SANTA CRUZ BIOTECHNOLOGY	12/08/2011	$364.50
	PCI WEBSTER VETERINARY	12/08/2011	$97.65
	BIO RAD	12/08/2011	$61.71
	ABCAM	12/08/2011	$366.00
	SANTA CRUZ BIOTECHNOLOGY	12/08/2011	$50.50
	WWW.NEWEGG.COM	12/08/2011	$71.99
	SIGMA ALDRICH US	12/08/2011	$67.94
	ABCAM	12/08/2011	$366.00
	PCI WEBSTER VETERINARY	12/08/2011	$146.48
	PCI WEBSTER VETERINARY	12/08/2011	$259.46
	PCI WEBSTER VETERINARY	12/08/2011	$248.98
	FISHER SCI ATL	12/08/2011	$108.98
	WWW.OLINK.COM	12/06/2011	$965.00
	PCI WEBSTER VETERINARY	12/08/2011	$181.53
	ELECTRON MICROSCOPY SCIEN	12/09/2011	$103.98
	INVITROGEN 21426226	12/10/2011	$377.53
	DARTMOUTH JOURNAL SERV	12/08/2011	$2,123.00
	SANTA CRUZ BIOTECHNOLOGY	12/10/2011	$94.50
	INVITROGEN 21420419	12/09/2011	$316.79
	AIRGAS NAT WELDERS #15	12/09/2011	$41.73
	AIRGAS NAT WELDERS #15	12/09/2011	$10.78
	SIGMA ALDRICH US	12/12/2011	$684.00
	ABCAM	12/13/2011	$366.00
	INVITROGEN 21426226	12/13/2011	$180.62
	MILLIPORE AMERICAS	12/13/2011	$605.00
	FISHER SCI ATL	12/13/2011	$123.43
	SSCI - SOUTHERN SOCIET	12/12/2011	$125.00
	SCIENCELL LABORATORIES	12/14/2011	$373.50
	FISHER SCI ATL	12/13/2011	$186.20
	BACHEM AMERICAS INC	12/13/2011	$581.00
	INVITROGEN 21431313	12/14/2011	$170.32
	AIRGAS NAT WELDERS #15	12/14/2011	$71.19
	ATLANTA BIOLOGICALS INC	12/13/2011	$707.08
	FISHER SCI ATL	12/14/2011	$103.35
	AIRGAS NAT WELDERS #15	12/14/2011	$134.51
	BIOCLONE INC	12/13/2011	$419.00
	MILLIPORE AMERICAS	12/15/2011	$326.00
	FISHER SCI ATL	12/15/2011	$32.55
	FISHER SCI HUS	12/15/2011	$36.89
	FISHER SCI ATL	12/15/2011	$125.86
	USA SCIENTIFIC, INC.	12/15/2011	$144.87
	IMMUNO BIOLOGICAL LABORAT	12/15/2011	$1,401.00
	FISHER SCI ATL	12/16/2011	$82.63
	AMERICAN SOCIETY OF NEPH	12/15/2011	$315.00
	AMERICAN SOCIETY OF NEPH	12/15/2011	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	UPS 1Z4AT1940191918591	12/18/2011	$27.50
	FINANCE DEPARTMENT	12/16/2011	$525.00
	PEQLAB LLC	12/16/2011	$649.00
	INVITROGEN 21449018	12/17/2011	$189.85
	R & D SYSTEMS	12/19/2011	$344.50
	FISHER SCI ATL	12/21/2011	$119.54
	FISHER SCI ATL	12/21/2011	$80.65
	ENZO LIFE SCIENCES	12/20/2011	$151.00
	PROTEINTECH GROUP INC	12/21/2011	$285.00
	FISHER SCI ATL	12/21/2011	$246.68
	AB SCIEX LLC	12/21/2011	$1,426.82
	ENZO LIFE SCIENCES	12/21/2011	$151.00
	ABCAM	12/22/2011	$366.00
	IMMUNO BIOLOGICAL LABORAT	12/22/2011	$722.00
	USA SCIENTIFIC, INC.	12/22/2011	$39.62
	WTC WATERS CORP	12/23/2011	$1,099.83
	FISHER SCI HUS	12/28/2011	$19.53
			$31,209.54
LEONA FRAZIER	OFFICEMAX CT IN#679584	11/30/2011	$223.50
	THE POST AND COURIER	12/01/2011	$644.90
	DIAMOND SPRINGS WATER	12/01/2011	$43.81
	FED OF STATE MED BOARDS	12/02/2011	$745.00
	DIAMOND SPRINGS WATER	12/01/2011	$57.35
	OFFICEMAX CT IN#772499	12/05/2011	$104.71
	AMAZON MKTPLACE PMTS	12/06/2011	$26.49
	AMAZON MKTPLACE PMTS	12/06/2011	$26.49
	PAYPAL LOWCOUNTRYA	12/07/2011	$70.00
	1800GOFEDEX 10010007	12/07/2011	$60.42
	AMAZON MKTPLACE PMTS	12/09/2011	$16.54
	FED OF STATE MED BOARDS	12/09/2011	$745.00
	THE POST AND COURIER	12/13/2011	$605.30
	Bestbuy.com 00009944	12/17/2011	$97.64
	APA MEMBERSHIP ONLINE	12/21/2011	$140.00
			$3,607.15
LESLIE FOWLER	Amazon.com	12/07/2011	$97.49
	DR JENSEN BOARD PREP I	12/14/2011	$800.00
			$897.49
LINDA CONRAD	ProfEqu 1018219823	12/01/2011	$174.24
	GETINGE USA	12/02/2011	$1,302.00
	ACADENTAL INC	12/02/2011	$1,675.00
	NEW MICRO	12/05/2011	$1,958.11
	ICS INC	12/05/2011	$55.98
	ACADENTAL INC	12/05/2011	$194.00
	STAPLS7080242422000001	12/07/2011	$6.24
	CAROLINA MATERIAL HAND	12/07/2011	$126.18

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	CAROLINA MATERIAL HAND	12/07/2011	$126.18
	UPS 1Z4AT1790391994766	12/11/2011	$7.62
	AIRGAS NAT WELDERS #15	12/09/2011	$134.20
	UPS 292BO41O19I	12/11/2011	$6.51
	CHARLESTON HARDWARE	12/16/2011	$33.29
			$5,799.55
LISA FRAWLEY	MYR MYRON MANUFACTURIN	12/12/2011	$265.34
	Amazon.com	12/16/2011	$119.22
			$384.56
LISA GRAVES	DELTA AIR 0062363303961	11/30/2011	$434.80
	ACRP-APPI	12/08/2011	$150.00
			$584.80
LORA CLEKIS	GRAPHPAD SOFTWARE	11/29/2011	$500.00
	STAPLS9221991921000	11/29/2011	$125.81
	INVITROGEN 21389353	11/30/2011	$292.54
	ORIGENE TECHNOLOGIES	12/02/2011	$320.00
	Lonza AG (Walkersville)	12/02/2011	$184.96
	NATIONAL DISEASE RESEARC	12/06/2011	$1,124.47
	FISHER SCI ATL	12/07/2011	$75.46
	FISHER SCI ATL	12/07/2011	$298.57
	BULBMAN RENO WH	12/08/2011	$42.84
	WWW.NEWEGG.COM	12/06/2011	$239.98
	MILLIPORE AMERICAS	12/07/2011	$336.00
	SIGMA ALDRICH US	12/09/2011	$219.00
	BIO RAD	12/10/2011	$59.23
	FISHER SCI ATL	12/10/2011	$40.20
	VWR INTERNATIONAL INC	12/08/2011	$94.34
	BD BIOSCIENCES	12/08/2011	$535.00
	FISHER SCI ATL	12/10/2011	$219.24
	FISHER SCI ATL	12/13/2011	$31.71
	INTEGRATED DNA TECH	12/13/2011	$36.08
	FISHER SCI ATL	12/13/2011	$194.08
	WORLD PRECISION 01 OF 01	12/14/2011	$93.00
	STAPLES 00115832	12/13/2011	$178.99
	SIGMA ALDRICH US	12/15/2011	$260.49
	1800GOFEDEX 10010007	12/14/2011	$247.94
	1800GOFEDEX 10010007	12/14/2011	$33.81
	BIOABCHEM	12/18/2011	$242.43
	FISHER SCI ATL	12/16/2011	$52.74
	CAYMAN CHEMICAL CO. INC	12/20/2011	$332.00
	FISHER SCI ATL	12/22/2011	$667.08
	ENZO LIFE SCIENCES	12/20/2011	$265.00
	FISHER SCI ATL	12/23/2011	$189.16
	INVITROGEN 21465206	12/23/2011	$1,060.46
	VWR INTERNATIONAL INC WE	12/27/2011	$800.84

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	FISHER SCI ATL	12/28/2011	$194.22
	POLYSCIENCES INC	12/29/2011	$152.98
	ATLANTA BIOLOGICALS INC	12/28/2011	$767.08
			$10,507.73
LORA THOMPSON	RADIOSHACK COR00196212	11/30/2011	$65.08
	ISACAONLINE	12/01/2011	$205.00
	AHIA	12/01/2011	$200.00
	P C PRODUCTS INC	12/05/2011	$435.00
	SURVEYMONKEY.COM	12/12/2011	$24.00
	THEIIA.ORG(407)9371165	12/12/2011	$110.00
	SCACPA	12/13/2011	$190.00
	ACUA	12/22/2011	$475.00
			$1,704.08
LORAINE ROYLANCE	FEDEX 187272115	12/09/2011	$30.04
	FEDEX 187774829	12/18/2011	$48.91
			$78.95
LUANNE HARLEY	FISHER SCI ATL	11/30/2011	$726.44
	DROPBOX	12/10/2011	$9.99
			$736.43
LYNN MCDONALD	BIO RAD 20111128230	11/30/2011	$215.17
	APPLIED BIOSYSTEMS	11/30/2011	$429.47
	Bestbuy.com 00009944	11/30/2011	$1.80
	Bestbuy.com 00009944	11/30/2011	$388.79
	RDC ROCHE DIAGNOSTICS	12/01/2011	$464.10
	BIO RAD VIMCDONALD11/2	11/30/2011	$107.67
	AIRGAS NAT WELDERS #15	11/30/2011	$10.78
	APPLIED BIOSYSTEMS	11/30/2011	$134.92
	SIGMA ALDRICH US	12/01/2011	$37.60
	ABCAM	12/01/2011	$374.00
	APPLIED BIOSYSTEMS	12/01/2011	$1,291.97
	INVITROGEN 21404678	12/03/2011	$61.51
	SANTA CRUZ BIOTECHNOLOGY	12/03/2011	$1,419.50
	FISHER SCI ATL	12/03/2011	$19.53
	STAPLS7080162483000001	12/03/2011	$325.45
	BD BIOSCIENCES	11/30/2011	$367.90
	UPS 293BH3J70AB	12/04/2011	$6.51
	FISHER SCI ATL	12/02/2011	$485.64
	VWR INTERNATIONAL INC	12/02/2011	$21.87
	SCIENCELL LABORATORIES	12/03/2011	$188.09
	VECTOR LABORATORIES INC	12/05/2011	$231.00
	Bestbuy.com 00009944	12/06/2011	$388.79
	FISHER SCI ATL	12/06/2011	$93.79
	AREMAC HOLDING CORP/NATIO	12/05/2011	$223.20
	WALE APPARATUS CO INC	12/06/2011	$53.23
	OFFICEMAX CT IN#819377	12/06/2011	$95.53

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	EXIQON INC.	12/06/2011	$848.00
	BIO RAD 20111206014	12/07/2011	$149.96
	PIERCE 03003209	12/06/2011	$294.00
	VWR INTERNATIONAL INC	12/07/2011	$89.19
	STAPLS7080227566000001	12/07/2011	$22.26
	DHARMACON INC 01405505	12/07/2011	$470.00
	INVITROGEN 21420168	12/08/2011	$411.19
	MBL INTERNATIONAL CORP	12/07/2011	$260.00
	BIOABCHEM	12/08/2011	$74.36
	FISHER SCI ATL	12/08/2011	$367.44
	FEDEXOFFICE 00015727	12/08/2011	$377.58
	FISHER SCI ATL	12/08/2011	$179.88
	FISHER SCI ATL	12/08/2011	$155.95
	FISHER SCI ATL	12/10/2011	$385.07
	AIRGAS NAT WELDERS #15	12/09/2011	$18.88
	FISHER SCI ATL	12/09/2011	$9.75
	SCIENCELL LABORATORIES	12/10/2011	$808.09
	CELLSIGNAL.COM	12/12/2011	$464.60
	FISHER SCI ATL	12/13/2011	$69.44
	INVITROGEN 21432659	12/13/2011	$177.37
	INVITROGEN 21430767	12/13/2011	$922.22
	FISHER SCI ATL	12/13/2011	$37.44
	QIAGEN INC	12/13/2011	$365.44
	SCIENCELL LABORATORIES	12/14/2011	$261.98
	BIO RAD VIMCDONALD12/1	12/13/2011	$128.63
	STAPLS7080442209000001	12/13/2011	$79.81
	AIRGAS NAT WELDERS #15	12/14/2011	$5.27
	AIRGAS NAT WELDERS #15	12/14/2011	$7.91
	FISHER SCI ATL	12/14/2011	$619.78
	INVITROGEN 21430534	12/14/2011	$52.26
	AIRGAS NAT WELDERS #15	12/14/2011	$7.91
	AIRGAS NAT WELDERS #15	12/14/2011	$13.18
	FISHER SCI HUS	12/14/2011	$21.71
	AIRGAS NAT WELDERS #15	12/14/2011	$10.78
	AIRGAS NAT WELDERS #15	12/14/2011	$7.91
	THE RNA SOCIETY	12/14/2011	$154.00
	AIRGAS NAT WELDERS #15	12/14/2011	$5.27
	FISHER SCI HUS	12/14/2011	$19.53
	MILLIPORE AMERICAS	12/14/2011	$306.00
	FISHER SCI HUS	12/15/2011	$15.35
	CELLSIGNAL.COM	12/14/2011	$252.20
	FISHER SCI HUS	12/15/2011	$83.14
	STAPLS7080552120000001	12/15/2011	$31.86
	FISHER SCI HUS	12/15/2011	$9.77
	FISHER SCI ATL	12/15/2011	$159.83
	INVITROGEN 21437650	12/15/2011	$1,985.55

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	ASBMB-CV	12/15/2011	$140.00
	INVITROGEN 21441479	12/15/2011	$567.97
	FISHER SCI HUS	12/15/2011	$9.77
	SWITCHGEARG	12/14/2011	$192.32
	VWR INTERNATIONAL INC	12/16/2011	$102.57
	FISHER SCI ATL	12/17/2011	$185.60
	BIO RAD 20111215095	12/16/2011	$177.87
	RASIX COMPUTER CENTER	12/15/2011	$138.04
	FISHER SCI ATL	12/17/2011	$97.65
	BIO RAD	12/16/2011	$165.00
	INVITROGEN 21444779	12/17/2011	$169.23
	R & D SYSTEMS	12/19/2011	$680.00
	R & D SYSTEMS	12/19/2011	$279.50
	RDC ROCHE DIAGNOSTICS	12/20/2011	$109.65
	BIO RAD	12/20/2011	$80.85
	BIOABCHEM	12/20/2011	$129.77
	Amazon.com	12/20/2011	$148.88
	CELLSIGNAL.COM	12/19/2011	$1,373.40
	R & D SYSTEMS	12/20/2011	$645.00
	FISHER SCI ATL	12/20/2011	$91.22
	VWR INTERNATIONAL INC	12/21/2011	$120.40
	AIRGAS NAT WELDERS #15	12/21/2011	$26.36
	AIRGAS NAT WELDERS #15	12/21/2011	$10.78
	SCIENCELL LABORATORIES	12/22/2011	$261.98
	RASIX COMPUTER CENTER	12/20/2011	$90.14
	AIRGAS NAT WELDERS #15	12/21/2011	$10.54
	FISHER SCI ATL	12/21/2011	$648.82
	AIRGAS NAT WELDERS #15	12/21/2011	$10.54
	VWR INTERNATIONAL INC	12/21/2011	$15.76
	PHONE TREE-SPOT	12/20/2011	$750.00
	AIRGAS NAT WELDERS #15	12/21/2011	$18.46
	AIRGAS NAT WELDERS #15	12/21/2011	$15.82
	VWR INTERNATIONAL INC	12/21/2011	$192.01
	VWR INTERNATIONAL INC	12/21/2011	$71.61
	AIRGAS NAT WELDERS #15	12/21/2011	$31.64
	OPERON BIOTECHNOLOGIES I	12/20/2011	$24.00
	OPERON BIOTECHNOLOGIES I	12/20/2011	$30.78
	STAPLS7080720896000001	12/21/2011	$29.94
	BIO RAD VIMCDONALD12/2	12/22/2011	$127.60
	AIRGAS NAT WELDERS #15	12/22/2011	$10.78
	VWR INTERNATIONAL INC	12/22/2011	$127.91
	INVITROGEN 21437650	12/22/2011	$260.07
	AIRGAS NAT WELDERS #15	12/22/2011	$10.78
	VWR INTERNATIONAL INC	12/24/2011	$788.53
	SOURCEONE HEALTHCARE	12/23/2011	$86.40
	VWR INTERNATIONAL INC	12/23/2011	$1,738.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	12/24/2011	$788.53
	FISHER SCI ATL	12/23/2011	$102.54
	FISHER SCI ATL	12/23/2011	$98.50
	FISHER SCI ATL	12/23/2011	$96.05
	ORIGENE TECHNOLOGIES	12/23/2011	$780.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$36.00
	GENEWIZ INC.	12/27/2011	$36.00
	GENEWIZ INC.	12/27/2011	$24.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$96.00
	GENEWIZ INC.	12/27/2011	$36.00
	FISHER SCI ATL	12/28/2011	$71.12
	FISHER SCI HUS	12/28/2011	$6.51
	OLYMPUSAMER	12/29/2011	$675.25
	EXIQON INC.	12/28/2011	$335.75
	QIAGEN INC	12/29/2011	$622.50
			$33,470.24
M ROBBIE LEE	DELTA AIR 0062364690036	12/19/2011	$1,139.40
	DELTA AIR 0062364294063	12/19/2011	$5.00
	FDP FOUNDATION	12/20/2011	$160.00
	FDP FOUNDATION	12/20/2011	$160.00
			$1,464.40
MARCELLA CHAMBERS	STAPLS7079986049000001	11/30/2011	$94.60
	STAPLS7079979045000001	11/30/2011	$34.29
	STAPLS7079999462000001	12/02/2011	$39.05
	STAPLS7080082053000001	12/02/2011	$58.44
	STAPLS7080098044000001	12/02/2011	$29.74
	STAPLS7080070158000001	12/02/2011	$10.81
	STAPLS7080082053000002	12/02/2011	$48.87
	STAPLS7080126635000001	12/06/2011	$28.61
	STAPLS7080126635000002	12/06/2011	$24.61
	STAPLS7080195217000001	12/07/2011	$274.69
	STAPLS7080244911000001	12/07/2011	$168.15
	STAPLS7080253191000001	12/07/2011	$31.86
	STAPLS7080200832000001	12/07/2011	$85.28
	STAPLS7080245531000001	12/07/2011	$8.68
	STAPLS7080069995000001	12/07/2011	$7.49
	STAPLS7080263285000001	12/09/2011	$59.64
	STAPLS7080449845000001	12/13/2011	$64.31
	STAPLS7080538161000001	12/16/2011	$318.98
	STAPLS7080536733000001	12/16/2011	$69.01
	STAPLS7080562552000001	12/16/2011	$32.45
	STAPLS7080653920000001	12/20/2011	$23.71
	STAPLS7080794945000001	12/23/2011	$220.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7080798446000001	12/28/2011	$159.92
			$1,893.97
MARGARET E B SHERIDAN	THEATRICS UNLIMITED INC	11/29/2011	$336.89
	HONEYBAKED HAM 1923	12/01/2011	$358.63
	DOLLAR-GENERAL #3549	12/05/2011	$43.40
	4IMPRINT	12/21/2011	$255.72
			$994.64
MARGARET M GOSS	JOINT COMM RESOURCES	11/30/2011	$781.45
	FEDEX 795459321410	12/04/2011	$8.14
	FEDEX 795481515971	12/09/2011	$17.44
	FEDEX 795481160285	12/09/2011	$11.17
	STAPLS7080779271000001	12/22/2011	$128.97
	DRII	12/22/2011	$150.00
	URMIA	12/22/2011	$400.00
	OFFICEMAX CT IN#162393	12/22/2011	$191.59
	BCHCM	12/22/2011	$95.00
			$1,783.76
MARGARET MARKIEWICZ	SIGMA ALDRICH US	12/13/2011	$412.71
	USA SCIENTIFIC, INC.	12/14/2011	$180.13
	ENZO LIFE SCIENCES	12/21/2011	$279.00
			$871.84
MARIA REBECA MUELLER	PIGGLY WIGGLY 010	12/02/2011	$60.37
	PARTY PLAN-IT	12/01/2011	$51.95
	PIGGLY WIGGLY 043	12/05/2011	$240.46
	JAMES ISLAND COUNTY PARK	12/11/2011	$40.00
			$392.78
MARIANNE GRAC	ACR CRM/ACRWEB4	11/29/2011	$385.00
	FORMS AND SUPPLY - AOPD	11/29/2011	$67.00
	FORMS AND SUPPLY - AOPD	12/01/2011	$52.60
	FISHER SCI ATL	12/02/2011	$98.74
	AIRGAS NAT WELDERS #15	12/02/2011	$22.26
	UPS 1ZA76V936697443163	12/04/2011	$46.36
	UPS 1ZA76V930194362323	12/04/2011	$14.18
	CONT CARBONIC PDCT	12/05/2011	$110.67
	Amazon.com	12/05/2011	$52.49
	AMAZON MKTPLACE PMTS	12/06/2011	$71.27
	AM CLLG OF CHST PHY	12/05/2011	$1,950.00
	AM CLLG OF CHST PHY	12/05/2011	$372.00
	AMERICAN THORACIC SO	12/06/2011	$337.50
	WKH LIPPINCOTT WMS/WIL	12/07/2011	$327.72
	AAAAI	12/09/2011	$500.00
	AIRGAS NAT WELDERS #15	12/08/2011	$6.94
	AIRGAS NAT WELDERS #15	12/08/2011	$3.47
	STARTECH.COM	12/09/2011	$30.61
	STAPLS7080361214000002	12/09/2011	$19.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	STAPLS7080361214000001	12/09/2011	$96.92
	UPS 1ZA76V930195615174	12/11/2011	$12.27
	CONT CARBONIC PDCT	12/12/2011	$110.67
	AMERICAN THORACIC SO	12/12/2011	$615.00
	WKH WOLTERSKLUWERHEALT	12/13/2011	$1,175.00
	PAYPAL IASLC	12/14/2011	$200.00
	FORMS AND SUPPLY - AOPD	12/13/2011	$61.26
	AM ASSN OF BRONCHOLOGY	12/14/2011	$150.00
	AMERICAN THORACIC SO	12/14/2011	$615.00
	LD-4INKJETS	12/15/2011	$62.10
	AMERICAN THORACIC SO	12/14/2011	$337.50
	UPS 1ZA76V930196481585	12/18/2011	$12.27
	UPS 1ZA76V930290757546	12/18/2011	$7.64
	FORMS AND SUPPLY - AOPD	12/16/2011	$121.19
	LD-4INKJETS	12/19/2011	$125.98
	CONT CARBONIC PDCT	12/19/2011	$110.67
	FORMS AND SUPPLY - AOPD	12/19/2011	$451.41
	LD-4INKJETS	12/20/2011	$37.80
	DIAMOND SPRINGS WATER	12/20/2011	$29.23
	DIAMOND SPRINGS WATER	12/20/2011	$34.10
	DIAMOND SPRINGS WATER	12/20/2011	$19.42
	FORMS AND SUPPLY - AOPD	12/20/2011	$32.69
	AAAAI	12/21/2011	$415.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$41.34
	FISHER SCI ATL	12/22/2011	$345.54
	UPS 1ZA76V930199978392	12/25/2011	$12.27
	CONT CARBONIC PDCT	12/27/2011	$110.67
	AM CLLG OF CHST PHY	12/27/2011	$975.00
	WALMART.COM 8009666546	12/28/2011	$99.69
	AM CLLG OF CHST PHY	12/27/2011	$975.00
			$11,861.26
MARIANNE R ROGERS	VWR INTERNATIONAL INC	11/30/2011	$811.94
	FISHER SCI ATL	11/30/2011	$67.99
	MICRO ANALYSIS INC	11/30/2011	$28.00
	CHARLESTON IMAGING	12/01/2011	$250.00
	VWR INTERNATIONAL INC	12/01/2011	$107.02
	FISHER SCI ATL	12/01/2011	$277.84
	AIRGAS NAT WELDERS #15	12/02/2011	$136.58
	SIGMA ALDRICH US	12/02/2011	$51.07
	INVITROGEN 21401519	12/03/2011	$103.54
	VWR INTERNATIONAL INC	12/03/2011	$24.67
	AMAZON MKTPLACE PMTS	12/03/2011	$17.70
	AMAZON MKTPLACE PMTS	12/03/2011	$76.47
	MARVINS MEATS INC	12/01/2011	$100.00
	FISHER SCI ATL	12/03/2011	$39.06
	AMAZON MKTPLACE PMTS	12/02/2011	$48.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	AMAZON MKTPLACE PMTS	12/02/2011	$222.28
	FISHER SCI ATL	12/03/2011	$92.81
	VWR INTERNATIONAL INC	12/02/2011	$215.96
	THE TRANSPLANTATION SOCIE	12/02/2011	$80.00
	VWR INTERNATIONAL INC	12/02/2011	$123.66
	AMERICAN TYPE CULTURE COL	12/03/2011	$172.50
	USA SCIENTIFIC, INC.	12/02/2011	$141.69
	FISHER SCI ATL	12/03/2011	$178.44
	USA SCIENTIFIC, INC.	12/02/2011	$257.59
	VECTOR BIOLABS	12/05/2011	$2,395.00
	FISHER SCI ATL	12/06/2011	$55.88
	STAPLS7080216277000001	12/06/2011	$18.16
	INVITROGEN 21401519	12/06/2011	$364.68
	CBI ZEOBIT	12/06/2011	$60.27
	FISHER SCI ATL	12/07/2011	$201.93
	SIGMA ALDRICH US	12/08/2011	$610.01
	MATTEK CORPORATION	12/07/2011	$964.00
	CHARLESTON IMAGING	12/09/2011	$34.49
	VWR INTERNATIONAL INC	12/10/2011	$28.77
	VWR INTERNATIONAL INC	12/10/2011	$70.43
	VWR INTERNATIONAL INC	12/10/2011	$19.77
	VWR INTERNATIONAL INC	12/10/2011	$212.07
	INVITROGEN 21423476	12/10/2011	$203.44
	VWR INTERNATIONAL INC	12/10/2011	$15.74
	VWR INTERNATIONAL INC	12/10/2011	$62.21
	SIGMA ALDRICH US	12/12/2011	$821.69
	INVITROGEN 21423476	12/13/2011	$16.82
	AIRGAS NAT WELDERS #15	12/13/2011	$31.64
	VWR INTERNATIONAL INC	12/13/2011	$215.96
	AIRGAS NAT WELDERS #15	12/13/2011	$7.91
	AIRGAS NAT WELDERS #15	12/13/2011	$44.82
	AIRGAS NAT WELDERS #15	12/13/2011	$13.18
	VWR INTERNATIONAL INC	12/14/2011	$7.10
	VWR INTERNATIONAL INC	12/14/2011	$139.16
	CHARLESTON IMAGING	12/14/2011	$171.78
	FISHER SCI ATL	12/14/2011	$86.73
	INVITROGEN 21388379	12/14/2011	$95.18
	SIGMA ALDRICH US	12/14/2011	$229.13
	CARDINAL HEALTH MP&S	12/14/2011	$1,165.07
	AIRGAS NAT WELDERS #15	12/16/2011	$10.78
	INVITROGEN 21446346	12/17/2011	$66.86
	VWR INTERNATIONAL INC	12/17/2011	$57.93
	VWR INTERNATIONAL INC	12/17/2011	$47.93
	FISHER SCI ATL	12/16/2011	$53.49
	INVITROGEN 21442246	12/16/2011	$877.68
	DELTA AIR 0062364411936	12/16/2011	$458.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	INVITROGEN 21437530	12/17/2011	$525.65
	CHARLESTON IMAGING	12/16/2011	$258.08
	AMERICAN TYPE CULTURE COL	12/17/2011	$57.00
	SIGMA ALDRICH US	12/19/2011	$632.91
	ACS NATIONAL MEETING	12/19/2011	$360.00
	FISHER SCI ATL	12/20/2011	$372.31
	FISHER SCI ATL	12/20/2011	$229.26
	AMERICAN TYPE CULTURE COL	12/20/2011	$422.00
	CARDINAL HEALTH MP&S	12/20/2011	$287.99
	INVITROGEN 21450164	12/20/2011	$886.36
	CARDINAL HEALTH MP&S	12/20/2011	$877.08
	INVITROGEN 21450154	12/20/2011	$644.95
	FISHER SCI ATL	12/21/2011	$156.24
	SOCIETY OF TOXICOLOGY	12/21/2011	$300.00
	DRI VMWARE	12/21/2011	$49.99
	FISHER SCI ATL	12/22/2011	$65.10
	FISHER SCI ATL	12/22/2011	$60.19
	UPS 1Z4AT2061392369449	12/25/2011	$20.87
	FISHER SCI ATL	12/24/2011	$911.46
	UPS 1Z4AT2060399329453	12/25/2011	$13.61
			$20,692.81
MARIE TABOR	CHARLES RIVER LAB	11/30/2011	$655.08
	JACKSONLAB-ANIMALRESOURCE	11/30/2011	$386.50
	CHARLES RIVER LAB	11/30/2011	$343.00
	CHARLES RIVER LAB	11/30/2011	$949.90
	CHARLES RIVER LAB	11/30/2011	$456.32
	CHARLES RIVER LAB	11/30/2011	$926.10
	CHARLES RIVER LAB	11/30/2011	$257.76
	CHARLES RIVER LAB	11/30/2011	$117.76
	CHARLES RIVER LAB	11/30/2011	$185.16
	CHARLES RIVER LAB	11/30/2011	$154.56
	CHARLES RIVER LAB	11/30/2011	$599.28
	CHARLES RIVER LAB	11/30/2011	$260.96
	CHARLES RIVER LAB	11/30/2011	$765.44
	HAM BONE FARMS LLC	11/29/2011	$690.00
	CHARLES RIVER LAB	11/30/2011	$117.76
	HAM BONE FARMS LLC	11/29/2011	$690.00
	CHARLES RIVER LAB	11/30/2011	$207.76
	CHARLES RIVER LAB	11/30/2011	$191.36
	LIBERTY RESEARCH INC	12/01/2011	$3,065.00
	HARLAN LABORATORIES INC	12/05/2011	$127.36
	HARLAN LABORATORIES INC	12/05/2011	$439.10
	CHARLES RIVER LAB	12/05/2011	$68.60
	HARLAN LABORATORIES INC	12/05/2011	$311.52
	HARLAN LABORATORIES INC	12/05/2011	$260.32
	CHARLES RIVER LAB	12/05/2011	$447.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	12/05/2011	$894.00
	HARLAN LABORATORIES INC	12/05/2011	$518.80
	HARLAN LABORATORIES INC	12/05/2011	$530.90
	CHARLES RIVER LAB	12/05/2011	$168.16
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$297.50
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$844.60
	CHARLES RIVER LAB	12/06/2011	$117.21
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$3,895.00
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$564.60
	CHARLES RIVER LAB	12/06/2011	$111.66
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$3,334.00
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$195.70
	JACKSONLAB-ANIMALRESOURCE	12/06/2011	$499.50
	CHARLES RIVER LAB	12/06/2011	$238.96
	HAM BONE FARMS LLC	12/06/2011	$720.00
	JACKSONLAB-ANIMALRESOURCE	12/07/2011	$282.50
	CHARLES RIVER LAB	12/07/2011	$339.52
	CHARLES RIVER LAB	12/07/2011	$175.36
	CHARLES RIVER LAB	12/07/2011	$163.11
	CHARLES RIVER LAB	12/07/2011	$141.16
	CHARLES RIVER LAB	12/07/2011	$309.12
	CHARLES RIVER LAB	12/07/2011	$765.44
	CHARLES RIVER LAB	12/07/2011	$264.32
	ROBINSONS SERVICES INC	12/07/2011	$1,717.00
	CHARLES RIVER LAB	12/07/2011	$382.72
	CHARLES RIVER LAB	12/07/2011	$134.46
	CHARLES RIVER LAB	12/07/2011	$289.42
	CHARLES RIVER LAB	12/07/2011	$88.46
	HARLAN LABORATORIES INC	12/12/2011	$127.26
	HARLAN LABORATORIES INC	12/12/2011	$127.26
	HARLAN LABORATORIES INC	12/12/2011	$127.26
	HARLAN LABORATORIES INC	12/12/2011	$195.74
	HARLAN LABORATORIES INC	12/12/2011	$752.80
	HARLAN LABORATORIES INC	12/12/2011	$585.28
	HARLAN LABORATORIES INC	12/12/2011	$254.20
	HARLAN LABORATORIES INC	12/12/2011	$882.40
	CHARLES RIVER LAB	12/12/2011	$452.16
	HARLAN LABORATORIES INC	12/12/2011	$363.69
	HARLAN LABORATORIES INC	12/12/2011	$341.75
	CHARLES RIVER LAB	12/12/2011	$401.76
	HARLAN LABORATORIES INC	12/12/2011	$413.24
	HARLAN LABORATORIES INC	12/12/2011	$560.96
	HARLAN LABORATORIES INC	12/12/2011	$520.64
	HARLAN LABORATORIES INC	12/12/2011	$963.92
	HARLAN LABORATORIES INC	12/12/2011	$256.00
	HARLAN LABORATORIES INC	12/12/2011	$255.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$1,404.50
	CHARLES RIVER LAB	12/13/2011	$288.36
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$1,299.00
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$282.30
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$1,031.00
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$409.50
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$375.50
	JACKSONLAB-ANIMALRESOURCE	12/13/2011	$346.70
	CHARLES RIVER LAB	12/14/2011	$163.16
	TACONIC FARMS INC	12/13/2011	$270.50
	CHARLES RIVER LAB	12/14/2011	$612.48
	CHARLES RIVER LAB	12/14/2011	$329.12
	CHARLES RIVER LAB	12/14/2011	$797.16
	CHARLES RIVER LAB	12/14/2011	$141.16
	CHARLES RIVER LAB	12/14/2011	$296.97
	CHARLES RIVER LAB	12/14/2011	$765.44
	CHARLES RIVER LAB	12/14/2011	$191.36
	CHARLES RIVER LAB	12/14/2011	$350.32
	CHARLES RIVER LAB	12/14/2011	$309.12
	CHARLES RIVER LAB	12/14/2011	$207.76
	CHARLES RIVER LAB	12/19/2011	$3,129.00
	TACONIC FARMS INC	12/19/2011	$199.50
	CHARLES RIVER LAB	12/19/2011	$1,142.64
	TACONIC FARMS INC	12/19/2011	$345.40
	CHARLES RIVER LAB	12/19/2011	$312.36
	HARLAN LABORATORIES INC	12/19/2011	$618.72
	HARLAN LABORATORIES INC	12/19/2011	$811.60
	HARLAN LABORATORIES INC	12/19/2011	$520.64
	CHARLES RIVER LAB	12/20/2011	$1,262.21
	HARLAN LABORATORIES INC	12/19/2011	$313.40
	JACKSONLAB-ANIMALRESOURCE	12/20/2011	$325.90
	JACKSONLAB-ANIMALRESOURCE	12/20/2011	$425.50
	JACKSONLAB-ANIMALRESOURCE	12/20/2011	$499.50
	JACKSONLAB-ANIMALRESOURCE	12/20/2011	$611.90
	JACKSONLAB-ANIMALRESOURCE	12/20/2011	$119.50
	HARLAN LABORATORIES INC	12/19/2011	$300.64
	HARLAN LABORATORIES INC	12/19/2011	$355.00
	JACKSONLAB-ANIMALRESOURCE	12/20/2011	$146.80
	HARLAN LABORATORIES INC	12/19/2011	$410.80
	CHARLES RIVER LAB	12/21/2011	$142.41
	CHARLES RIVER LAB	12/21/2011	$236.16
	CHARLES RIVER LAB	12/21/2011	$428.75
	CHARLES RIVER LAB	12/21/2011	$207.76
	CHARLES RIVER LAB	12/21/2011	$655.08
	CHARLES RIVER LAB	12/21/2011	$599.28

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	12/21/2011	$634.88
	CHARLES RIVER LAB	12/21/2011	$776.64
	CHARLES RIVER LAB	12/21/2011	$574.08
	HAM BONE FARMS LLC	12/21/2011	$920.00
	JACKSONLAB-ANIMALRESOURCE	12/22/2011	$5,684.15
	JACKSONLAB-ANIMALRESOURCE	12/22/2011	$5,684.15
	ROBINSONS SERVICES INC	12/27/2011	$1,255.00
	JACKSONLAB-ANIMALRESOURCE	12/27/2011	$386.50
	CHARLES RIVER LAB	12/27/2011	$312.36
	JACKSONLAB-ANIMALRESOURCE	12/27/2011	$243.50
	CHARLES RIVER LAB	12/28/2011	$1,117.60
	CHARLES RIVER LAB	12/28/2011	$765.44
	CHARLES RIVER LAB	12/28/2011	$625.98
	CHARLES RIVER LAB	12/28/2011	$614.08
	CHARLES RIVER LAB	12/28/2011	$142.41
	CHARLES RIVER LAB	12/28/2011	$484.08
	CHARLES RIVER LAB	12/28/2011	$309.12
	CHARLES RIVER LAB	12/28/2011	$1,654.08
	JACKSONLAB-ANIMALRESOURCE	12/28/2011	$146.80
	CHARLES RIVER LAB	12/28/2011	$765.44
	CHARLES RIVER LAB	12/28/2011	$1,312.96
	CHARLES RIVER LAB	12/28/2011	$415.52
	CHARLES RIVER LAB	12/28/2011	$515.52
	CHARLES RIVER LAB	12/28/2011	$388.32
	HAM BONE FARMS LLC	12/28/2011	$697.00
	HAM BONE FARMS LLC	12/28/2011	$527.00
	CHARLES RIVER LAB	12/29/2011	$343.00
	HAM BONE FARMS LLC	12/28/2011	$487.00
			$92,074.67
MARILYN MYERS	BULLET DELIVERIES	12/01/2011	$338.82
	XPEDX-INTL PAPER	12/05/2011	$350.03
	XPEDX-INTL PAPER	12/05/2011	$225.59
	PATTERSON DENTAL SUPPL	12/06/2011	$36.46
	LE BLEU CORPORATION 843 8	12/06/2011	$52.57
	SIGMA ALDRICH US	12/07/2011	$154.87
	TCE JUSTCMS1500FORMS	12/08/2011	$17.53
	COMPUSULT INC	12/07/2011	$254.08
	RICHARD ALLAN 01309327	12/08/2011	$669.55
	FISHER SCI ATL	12/10/2011	$664.29
	AMERICAN BOARD ORAL/MAX	12/16/2011	$150.00
	AMERICAN BOARD ORAL/MAX	12/16/2011	$210.00
			$3,123.79
MARILYN RUOTOLO	FORMS AND SUPPLY - AOPD	12/13/2011	$99.41
			$99.41
MARK E GEESEY	VIRTUALLY BETTER	11/30/2011	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	ACHEMS	12/06/2011	$75.00
	AIRGAS NAT WELDERS #15	12/09/2011	$7.56
	AIRGAS NAT WELDERS #15	12/08/2011	$2.64
	SPIRIT TELECOM	12/08/2011	$23.02
	STAPLS7080547876000001	12/15/2011	$20.60
	FEDEX 793000937410	12/15/2011	$12.03
	SONYSTYLE DIRECT	12/14/2011	$238.69
	FEDEX 868662877782	12/16/2011	$40.57
	Amazon.com	12/19/2011	$68.80
	AIRGAS NAT WELDERS #15	12/21/2011	$7.56
	RITE AID STORE #11608	12/22/2011	$29.22
	Amazon.com	12/27/2011	$33.55
	AMAZON MKTPLACE PMTS	12/28/2011	$35.86
			$945.10
MARTI WHITE	MOLECULAR DEVICES CORP	11/30/2011	$550.00
	OFFICEMAX CT IN#891808	12/09/2011	$191.59
	FARONICS TECHNOLO00 OF 00	12/09/2011	$60.00
	CIPHERLAB USA INC	12/22/2011	$791.50
			$1,593.09
MARY ALBANO	UNITED LASER	11/30/2011	$121.52
	AMERICAN ORTHODONTICS COR	12/02/2011	$28.40
	UNITED LASER	12/05/2011	$329.84
	AOA INC	12/08/2011	$105.50
	QC ORTHODONTICS LA	12/08/2011	$1,764.45
	AMERICAN ORTHODONTICS COR	12/08/2011	$181.20
	APPALACHIAN SPRINGS	12/08/2011	$24.05
	APPALACHIAN SPRINGS	12/08/2011	$65.46
	ATT ADVERTISING SOLS	12/14/2011	$70.00
	THE OLDE GROUP LLC	12/14/2011	$96.16
	UNITED LASER	12/15/2011	$167.09
	STAPLS0105201712000001	12/15/2011	$20.31
	PORT CITY PAPER	12/14/2011	$82.35
	OFFICEMAX CT IN#008774	12/16/2011	$63.86
	OFFICEMAX CT IN#026147	12/16/2011	$63.86
	OFFICEMAX CT IN#008727	12/16/2011	$63.86
			$3,247.91
MARY ANN BAYBO	ZYMO RESEARCH	11/30/2011	$370.15
	NEW ENGLAND BIOLABS, INC	12/01/2011	$111.70
	VWR INTERNATIONAL INC	12/02/2011	$36.33
	USA SCIENTIFIC, INC.	12/09/2011	$202.53
	FISHER SCI ATL	12/10/2011	$19.57
	VWR INTERNATIONAL INC	12/10/2011	$15.71
	DENVILLESCIENTIFIC	12/09/2011	$329.51
	NEW ENGLAND BIOLABS, INC	12/12/2011	$90.10
	NATIONAL DIAGNOSTICS INC	12/12/2011	$148.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	INVITROGEN 21430157	12/14/2011	$311.37
	VWR INTERNATIONAL INC	12/14/2011	$288.02
	INTEGRATED DNA TECH	12/14/2011	$32.82
	FISHER SCI HUS	12/14/2011	$94.69
	QIAGEN INC	12/16/2011	$442.00
	QIAGEN INC	12/19/2011	$344.90
	WORTHINGTON BIOCHEMICA	12/21/2011	$100.00
	GENEWIZ INC.	12/28/2011	$60.00
			$2,997.77
MARY ASHLEY MERCER	THE CHARLESTON CITY PAPER	12/14/2011	$150.00
	THE POST AND COURIER	12/15/2011	$341.26
			$491.26
MARY B GUNNELLS	LLR MEDICAL EXAMINERS	12/05/2011	$50.00
	WULBERN-KOVAL CO.	12/09/2011	$554.81
	AMERICAN ACDMY OF PHYSNA	12/12/2011	$275.00
	CADMUS JOURNAL SERV	12/27/2011	$1,235.00
	TELECOM TECHNOLOGIES INC	12/29/2011	$801.00
	STAPLS7080900364000002	12/29/2011	$170.41
			$3,086.22
MARY HARLEY	STAPLS7079927891000002	11/29/2011	$106.56
	STAPLS7079927891000001	12/06/2011	$13.84
	STAPLS7080429980000002	12/13/2011	$30.87
	STAPLS7080429980000001	12/13/2011	$8.50
	FITNESS WHOLESALE	12/13/2011	$321.92
	MAG COOKING LIGHT MAG	12/14/2011	$18.00
	MAG PEOPLE MAGAZINE	12/15/2011	$57.00
	FOOD SCIENCE ROBA	12/15/2011	$2,066.03
	OFFICEMAX CT IN#100721	12/20/2011	$95.79
	STAPLS7080686005000003	12/20/2011	$18.68
	STAPLS7080686005000001	12/20/2011	$85.51
	STAPLS7080686005000002	12/21/2011	$3.86
	DIRECT MEDIA, INC	12/22/2011	$1,000.00
	GOOGLE 1076291541	12/27/2011	$91.47
	ADA AMERICAN DIABETES	12/29/2011	$736.84
	NUTRITIONAL RESOURCES	12/29/2011	$1,622.88
			$6,277.75
MATTHEW FELTENSTEIN	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	SINCLAIR INC	12/19/2011	$83.13
			$133.13
MATTHEW J PETRELLA	SIGMA ALDRICH US	12/02/2011	$137.95
	INVITROGEN 21401752	12/03/2011	$590.75
	SIGMA ALDRICH US	12/02/2011	$61.48
	PCI WEBSTER VETERINARY	12/05/2011	$86.37
	PCI WEBSTER VETERINARY	12/05/2011	$16.51
	AIRGAS NAT WELDERS #15	12/07/2011	$49.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	SIGMA ALDRICH US	12/09/2011	$70.62
	SIGMA ALDRICH US	12/09/2011	$164.74
	RESPIRONICS IN17000027	12/07/2011	$830.03
	RITE AID STORE #11608	12/12/2011	$3.03
	NALCO COMPANY	12/29/2011	$156.99
			$2,168.30
MAX OWENS	COLLEGE ON PROBLEMS	12/01/2011	$50.00
			$50.00
MEGAN HENSLEY	STAPLS9222106409000	11/30/2011	$67.08
	INSTECH LABORATOR01 OF 01	11/30/2011	$1,267.50
	COLEPARMER 00106013	11/29/2011	$438.53
	DELTA AIR 0068727260934	11/30/2011	$432.80
	FISHER SCI ATL	12/01/2011	$639.21
	INSTECH LABORATOR01 OF 01	12/01/2011	$1,267.50
	AIRGAS NAT WELDERS #15	12/01/2011	$22.53
	BIO RAD	12/01/2011	$92.34
	FISHER SCI ATL	12/01/2011	$362.51
	VWR INTERNATIONAL INC	12/01/2011	$161.27
	INTEGRATED DNA TECH	12/02/2011	$82.19
	Amazon.com	12/05/2011	$53.98
	ASCENT SCIENTIFIC	12/12/2011	$389.00
	BIO RAD	12/13/2011	$104.53
	ABCAM	12/14/2011	$721.00
	SIGMA ALDRICH US	12/14/2011	$64.08
	BIO RAD	12/14/2011	$104.53
	INVITROGEN 21437260	12/15/2011	$157.41
	CONTAINERSTORE.COM	12/17/2011	$19.22
	NEW ENGLAND BIOLABS, INC	12/16/2011	$64.00
	FISHER SCI ATL	12/16/2011	$738.43
	BIO RAD	12/16/2011	$132.84
	QIAGEN INC	12/20/2011	$291.06
	JACKSON IMMUNORESEARCH LA	12/20/2011	$139.00
	COVANCE RESEARCH PROD WE	12/20/2011	$339.00
	ABCAM	12/20/2011	$366.00
	INSTECH LABORATOR01 OF 01	12/23/2011	$1,520.00
	SIGMA ALDRICH US	12/29/2011	$568.64
	BIO RAD	12/29/2011	$104.53
			$10,710.71
MEGAN STOFFEL	OFFICEMAX CT IN#686371	11/30/2011	$157.19
			$157.19
MELANIE TOWNSEND	OFFICEMAX CT IN#734373	12/01/2011	$174.77
	MPIX / MILLER'S	11/30/2011	$46.87
	Amazon.com	12/11/2011	$57.82
	AAI OPERATIONS	12/13/2011	$260.00
	SOC RESEARCH ADMINISTRATO	12/13/2011	$175.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	NTL COUNCIL OF UNIV RESEA	12/13/2011	$175.00
	STAPLS7080486474000002	12/14/2011	$10.26
	STAPLS7080486474000001	12/14/2011	$102.83
	Amazon.com	12/15/2011	$59.85
	AIRGAS NAT WELDERS #15	12/15/2011	$64.64
	Amazon.com	12/16/2011	$22.62
	UPS 1Z4AT1740296128846	12/18/2011	$7.64
	AIRGAS NAT WELDERS #15	12/21/2011	$173.81
	NATL NEUROTRAUMA	12/22/2011	$200.00
	STAPLS7080799685000001	12/23/2011	$48.80
			$1,579.91
MELISSA CARROLL	AAAS SCIENCE/AAAS	12/19/2011	$425.00
	AAAS SCIENCE/AAAS	12/21/2011	$425.00
			$850.00
MELISSA JACKSON	APL APPLE ONLINE STORE	12/09/2011	$1,734.92
	AUTOZONE #4887	12/11/2011	$18.20
	PSYCHOLOGICAL ASSESSMENT	12/09/2011	$516.24
	B & H PHOTO-VIDEO-MO/TO	12/09/2011	$373.15
	STAPLS7080578168000001	12/16/2011	$254.71
	STAPLS7080578891000001	12/16/2011	$153.73
	UPS 1Z4AT1450296515259	12/18/2011	$9.75
	SMITH RUBBER STAMP & SEAL	12/19/2011	$30.57
			$3,091.27
MELISSA OVERSTREET	VWR INTERNATIONAL INC	11/30/2011	$626.94
	VWR INTERNATIONAL INC	11/30/2011	$827.00
	MOLECULAR TOXICOLOGY INC	11/30/2011	$140.02
	FISHER SCI ATL	12/01/2011	$88.28
	FISHER SCI ATL	12/02/2011	$56.02
	MOLECULAR TOXICOLOGY INC	12/06/2011	$140.02
	VWR INTERNATIONAL INC	12/15/2011	$292.97
	VWR INTERNATIONAL INC	12/17/2011	$96.00
	VWR INTERNATIONAL INC	12/22/2011	$150.92
	APL APPLE ONLINE STORE	12/29/2011	$198.00
	STAPLS9223133737000	12/29/2011	$109.72
	APL APPLE ONLINE STORE	12/30/2011	$53.17
	APL APPLE ONLINE STORE	12/30/2011	$53.17
			$2,832.23
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	12/08/2011	$99.92
	AMERICAN COLLEGE OF PHYSI	12/27/2011	$99.92
			$199.84
MICHAEL BONNER	INVITROGEN 21409462	12/06/2011	$599.09
	INVITROGEN 21436080	12/14/2011	$161.04
	GE HEALTHCARE	12/14/2011	$49.80
			$809.93

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	12/05/2011	$359.35
	JAMES ISLAND SIGNS I	12/06/2011	$70.53
	ALL SEASONS MULCH MARKET	12/09/2011	$470.89
	HD SUPPLY ELEC. #5H	12/11/2011	$1,043.00
	PARKING AUTHORITY INC	12/13/2011	$1,250.00
	POST BROWNING	12/14/2011	$311.62
	HD SUPPLY ELEC. #5H	12/16/2011	$187.88
	HD SUPPLY ELEC. #5H	12/16/2011	$582.14
	HD SUPPLY ELEC. #5H	12/16/2011	$352.68
	BEST GOLF CARSMYRTLE	12/20/2011	$674.55
	LOWES #02464	12/19/2011	$118.28
	PARKING AUTHORITY INC	12/19/2011	$1,700.00
	JAMES ISLAND SIGNS I	12/20/2011	$217.00
	SOUTHERN TIME EQUIPMENT C	12/22/2011	$1,865.47
	HD SUPPLY ELEC. #5H	12/28/2011	$308.18
	HD SUPPLY ELEC. #5H	12/28/2011	$665.13
	HD SUPPLY ELEC. #5H	12/28/2011	$408.89
	HD SUPPLY ELEC. #5H	12/28/2011	$266.78
			$10,852.37
MICHAEL DESROSIERS	PAYPAL AQUA2209	12/01/2011	$199.99
	STAPLES 00115832	11/30/2011	$141.49
	ALVARADO MANUFACTURING	12/09/2011	$251.15
	PAYPAL SVCSTORE	12/16/2011	$79.04
	PAYPAL PJAJ INC	12/21/2011	$65.82
	STAPLS9222938022000	12/21/2011	$165.30
	PAYPAL THING FLING	12/27/2011	$45.98
			$948.77
MICHAEL E SMITH	FISHER SCI ATL	12/01/2011	$335.70
	FINE SCIENCE TOOLS INC	12/05/2011	$138.00
	SIGMA ALDRICH US	12/05/2011	$132.55
	AMAZON MKTPLACE PMTS	12/06/2011	$111.72
	AMAZON MKTPLACE PMTS	12/06/2011	$26.95
	FISHER SCI ATL	12/07/2011	$192.83
	JACKSON IMMUNORESEARCH LA	12/07/2011	$209.00
	MOUSER ELECTRONICS DIS	12/09/2011	$105.37
	RESOURCE DATA SERVICES	12/12/2011	$345.00
	SIGMA ALDRICH US	12/12/2011	$115.43
	CARDINAL HEALTH MP&S	12/13/2011	$299.40
	AIRGAS NAT WELDERS #15	12/13/2011	$48.16
	CUP	12/16/2011	$285.00
	CVS PHARMACY #2243 Q03	12/15/2011	$35.19
	SUTURE EXPRESS INC	12/20/2011	$115.17
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$140.00
	COLEPARMER 00106013	12/20/2011	$65.98
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$140.00
	ABD SEROTEC	12/21/2011	$311.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	SUTURE EXPRESS INC	12/22/2011	$21.63
	SUTURE EXPRESS INC	12/28/2011	$86.54
	BUTLER ANIMAL HEALTH	12/29/2011	$220.32
	CALIFORNIA FINE WIRE	12/29/2011	$402.62
			$3,883.56
MICHELE E KNOLL	STAPLS7080137104000001	12/03/2011	$41.70
	CAN STOCK PHOTO	12/05/2011	$35.95
			$77.65
MICHELLE SHORTER	AMERICAN CHEMICAL SOCI	11/29/2011	$76.00
	FISHER SCI ATL	12/02/2011	$347.14
	VWR INTERNATIONAL INC	12/02/2011	$223.00
	ASPET	12/02/2011	$150.00
	FISHER SCI ATL	12/02/2011	$61.65
	APPALACHIAN SPRINGS	12/02/2011	$39.88
	CRUCIAL.COM	12/06/2011	$84.98
	ISSX	12/05/2011	$100.00
	ASPET	12/07/2011	$150.00
	ASBMB	12/07/2011	$140.00
	AAAS SCIENCE MAG	12/08/2011	$146.00
	STAPLS7080323735000001	12/08/2011	$24.61
	AACR DONATIONS AND CAREER	12/16/2011	$75.00
	SARSTEDT INC	12/20/2011	$417.94
	FISHER SCI ATL	12/20/2011	$90.79
	ASBMB-CV	12/21/2011	$140.00
	SOCIETY FOR GLYCOBIOLOG	12/21/2011	$408.00
	AACR MEMBERSHIP DUES ONLI	12/21/2011	$660.00
			$3,334.99
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	11/30/2011	$106.40
	ALTERNATIVE STAFFING,	11/30/2011	$47.88
	AIRGAS NAT WELDERS #15	12/01/2011	$47.57
	AIRGAS NAT WELDERS #15	12/01/2011	$47.57
	STAPLES 00117127	12/12/2011	$71.23
	AIRGAS NAT WELDERS #15	12/20/2011	$47.57
			$368.22
MIMI BONGIORNO	PROVANTAGE LLC	11/30/2011	$4.49
	STAPLS9222185756001	12/03/2011	$28.19
	STAPLS9222185756000	12/02/2011	$465.44
	STAPLS9222185756000	12/06/2011	$303.79
	AIRGAS NAT WELDERS #15	12/09/2011	$21.48
	AIRGAS NAT WELDERS #15	12/09/2011	$10.74
	PROVANTAGE LLC	12/15/2011	$3.18
	WWW.ELECTRIFIED.CO	12/15/2011	$139.47
	PROVANTAGE LLC	12/20/2011	$45.70
	STOCKWELL RUBBER C	12/21/2011	$105.25
			$1,127.73

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	CAROLINA FLAG & BANNER	12/05/2011	$2,441.25
	STAPLS7080390914000001	12/10/2011	$43.39
	STAPLS7080390914000004	12/10/2011	$242.07
	STAPLS7080390914000002	12/10/2011	$15.77
	STAPLS7080391522000001	12/10/2011	$72.67
	STAPLS7080391522000006	12/10/2011	$196.59
	STAPLS7080391522000002	12/10/2011	$15.77
	COLLEGENET INVOICE	12/12/2011	$320.75
	LOWES #00907	12/15/2011	$227.78
	XEROX SUPPLY TEXAS	12/16/2011	$132.37
	STAPLS7080390914000007	12/16/2011	$8.02
			$3,716.43
MONA BUHUSI	CELLSIGNAL.COM	12/05/2011	$1,107.00
	BIO RAD	12/14/2011	$1,060.88
	JACKSON IMMUNORESEARCH LA	12/14/2011	$370.30
	SANTA CRUZ BIOTECHNOLOGY	12/15/2011	$965.50
			$3,503.68
MONICA GARDNER	H.H. GREGG #132	12/21/2011	$151.89
			$151.89
MONTY HUGHES	VWR INTERNATIONAL INC	11/30/2011	$195.00
	VWR INTERNATIONAL INC	12/17/2011	$32.43
	VWR INTERNATIONAL INC	12/21/2011	$65.02
	VWR INTERNATIONAL INC	12/23/2011	$55.00
			$347.45
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	11/30/2011	$34.79
			$34.79
NANCY G OWENS	AMER BD OF PERIODONTOLOGY	11/30/2011	$250.00
	STAPLS9222004328000	11/29/2011	$156.21
	LUITPOLD OSTEOHLTHSPRIX	12/01/2011	$350.25
	FEDEX 870323229105	12/04/2011	$45.60
	DENTAL CREATIONS	12/07/2011	$127.20
	DENTAL CREATIONS	12/07/2011	$387.30
	DENTAL CREATIONS	12/07/2011	$149.90
	DENTAL CREATIONS	12/07/2011	$145.60
	DENTAL CREATIONS	12/07/2011	$295.50
	APL APPLE ONLINE STORE	12/09/2011	$42.32
	LOWCOUNTRY DENTAL LAB	12/08/2011	$60.00
	LOWCOUNTRY DENTAL LAB	12/08/2011	$110.00
	RICHARD S. GRAULE	12/08/2011	$194.20
	KELLER LABORATORIES, I	12/07/2011	$387.49
	APL APPLE ONLINE STORE	12/09/2011	$42.32
	APL APPLE ONLINE STORE	12/09/2011	$1,082.83
	DRAKE PRECISION DENTAL	12/08/2011	$195.00
	THE SOUTHERN ACAD00 OF 00	12/08/2011	$225.00
	KELLER LABORATORIES, I	12/08/2011	$207.03

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	12/08/2011	$307.00
	Amazon.com	12/09/2011	$199.97
	SHERER DENTAL LABORATO	12/08/2011	$157.00
	SHERER DENTAL LABORATO	12/08/2011	$111.00
	SHERER DENTAL LABORATO	12/08/2011	$204.00
	SHERER DENTAL LABORATO	12/08/2011	$89.00
	PATTERSON DENTAL SUPPL	12/09/2011	$1,457.30
	SHERER DENTAL LABORATO	12/08/2011	$115.00
	SO CAROLINA DENTAL ASSOC	12/12/2011	$1,067.00
	AAP	12/12/2011	$445.00
	RESTORATIVE ARTS DENTA	12/12/2011	$533.95
	RESTORATIVE ARTS DENTA	12/12/2011	$135.63
	RESTORATIVE ARTS DENTA	12/12/2011	$137.98
	RESTORATIVE ARTS DENTA	12/12/2011	$110.00
	RESTORATIVE ARTS DENTA	12/12/2011	$334.00
	RESTORATIVE ARTS DENTA	12/12/2011	$136.00
	RESTORATIVE ARTS DENTA	12/12/2011	$146.00
	AIRGAS NAT WELDERS #15	12/13/2011	$12.53
	RICHARD S. GRAULE	12/13/2011	$168.49
	RESTORATIVE ARTS DENTA	12/12/2011	$153.00
	RESTORATIVE ARTS DENTA	12/12/2011	$446.05
	DIAMOND SPRINGS WATER	12/12/2011	$35.23
	RESTORATIVE ARTS DENTA	12/12/2011	$111.00
	RESTORATIVE ARTS DENTA	12/12/2011	$190.00
	AAP	12/14/2011	$445.00
	SHERER DENTAL LABORATO	12/13/2011	$162.00
	SHERER DENTAL LABORATO	12/13/2011	$62.00
	ROGERS DENTAL LAB	12/13/2011	$355.00
	SHERER DENTAL LABORATO	12/13/2011	$274.00
	DENTAL CREATIONS	12/14/2011	$131.50
	ROGERS DENTAL LAB	12/13/2011	$135.00
	SHERER DENTAL LABORATO	12/13/2011	$171.43
	SHERER DENTAL LABORATO	12/13/2011	$129.00
	AMERICAN DENTAL EDU ASSOC	12/14/2011	$80.00
	RESTORATIVE ARTS DENTA	12/14/2011	$697.75
	RESTORATIVE ARTS DENTA	12/14/2011	$568.01
	RESTORATIVE ARTS DENTA	12/14/2011	$150.00
	RESTORATIVE ARTS DENTA	12/14/2011	$111.00
	AAP	12/15/2011	$445.00
	RESTORATIVE ARTS DENTA	12/14/2011	$220.71
	PIERRE FAUCHARD ACADEMY	12/15/2011	$130.00
	PATTERSON DENTAL SUPPL	12/19/2011	$1,056.78
	LOWCOUNTRY DENTAL LAB	12/19/2011	$221.75
	AMERICAN BOARD OF PROST	12/20/2011	$200.00
	ORMCO	12/20/2011	$903.54
	PATTERSON DENTAL SUPPL	12/20/2011	$400.52

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	AMMER COLL OF PROSTHODONT	12/20/2011	$788.00
	INTERNATIONAL COLLEGE OF	12/21/2011	$240.00
	AMMER COLL OF PROSTHODONT	12/21/2011	$696.00
	ACAD GEN DENTISTRY-LB	12/23/2011	$75.00
	SO CAROLINA DENTAL ASSOC	12/27/2011	$917.00
	AMERICAN CLGE OF DENTISTS	12/28/2011	$250.00
	Special Care Dentistry As	12/28/2011	$285.00
			$21,556.87
NANCY SALDUTTE	AMERICAN BD PEDIATRICS	12/01/2011	$1,070.00
	Amazon.com	12/05/2011	$79.95
	THE RAY E HELFER SOCIETY	12/06/2011	$125.00
	SOCIETY OF CRITICAL CA	12/14/2011	$477.00
	WKH LIPPINCOTT WMS/WIL	12/22/2011	$311.77
			$2,063.72
NANCY VESCOVI	OFFICEMAX CT IN#754701	12/02/2011	$61.03
	STAPLS0104978038000001	12/03/2011	$374.29
	FEDEXOFFICE 00015230	12/02/2011	$218.74
	STAPLS7080255781000001	12/07/2011	$75.15
	STAPLS9222371651000	12/07/2011	$325.45
	UPS 295BF4HFMHL	12/09/2011	$6.51
	OFFICEMAX CT IN#968773	12/13/2011	$57.30
	PCCA	12/15/2011	$26.00
	THOMAS LAND	12/16/2011	$75.61
	SCSHP 00 OF 00	12/21/2011	$75.00
	STAPLS7080795476000001	12/23/2011	$137.78
			$1,432.86
NARAYAN R BHAT	ENZO LIFE SCIENCES	11/29/2011	$299.00
	SIGMA ALDRICH US	12/01/2011	$74.42
	AAAS SCIENCE MAG	12/02/2011	$70.00
	FISHER SCI HUS	12/17/2011	$36.54
	OFFICE DEPOT #145	12/17/2011	$19.52
	FISHER SCI HUS	12/16/2011	$272.59
	FISHER SCI HUS	12/20/2011	$245.01
	HARLAN LABORATORIES INC	12/27/2011	$198.58
	FISHER SCI HUS	12/29/2011	$275.60
			$1,491.26
NICK LUONG	COLEPARMER 00106013	12/02/2011	$10.26
	FISHER SCI ATL	12/02/2011	$229.53
	BIO RAD VILUONG12/01/1	12/02/2011	$223.97
	AIRGAS NAT WELDERS #15	12/05/2011	$25.91
	FISHER SCI ATL	12/08/2011	$404.14
	INVITROGEN 21421846	12/09/2011	$218.00
	PARKELL	12/09/2011	$158.54
	FISHER SCI ATL	12/10/2011	$20.59
	TOCRIS BIOSCIENCE	12/12/2011	$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	SIGMA ALDRICH US	12/13/2011	$119.77
	ASCENT SCIENTIFIC	12/12/2011	$84.00
	INVITROGEN 21430420	12/14/2011	$442.65
	FISHER SCI ATL	12/16/2011	$555.74
	SANTA CRUZ BIOTECHNOLOGY	12/17/2011	$303.50
	WATER & POWER TECHNOLO	12/20/2011	$236.55
	AMAZON MKTPLACE PMTS	12/22/2011	$62.30
	DKC DIGI KEY CORP	12/22/2011	$56.86
			$3,449.31
NICOLA THORNLEY	CPDD	12/16/2011	$150.00
			$150.00
NICOLE CONFAROTTA	SIGMA ALDRICH US	11/30/2011	$202.71
	BIO RAD	12/01/2011	$153.87
	DTP SALES & SERVICE	11/30/2011	$321.16
	AACR MEMBERSHIP DUES ONLI	12/05/2011	$280.00
	BD BIOSCIENCES	12/05/2011	$240.00
	ASH	12/07/2011	$350.00
	BD BIOSCIENCES	12/06/2011	$240.00
	AMER SOC FOR BLD&MA	12/06/2011	$205.00
	PIERCE 03003209	12/09/2011	$159.00
	FEDEX 797808521257	12/09/2011	$77.69
	STAPLS9222474505000	12/09/2011	$32.39
	FEDEX 795483675847	12/11/2011	$60.31
	DELTA AIR 0067019881438	12/12/2011	$420.80
	AGENT FEE 8900555163498	12/12/2011	$40.00
	THE POST AND COURIER	12/13/2011	$298.15
	THE POST AND COURIER	12/13/2011	$1,136.13
	USAIRWAYS 0377019881490	12/13/2011	$337.80
	AIRGAS NAT WELDERS #15	12/13/2011	$29.00
	BD BIOSCIENCES	12/13/2011	$227.00
	AMERICAN SOCIETY OF CLINI	12/14/2011	$1,550.00
	AGENT FEE 8900555163527	12/13/2011	$40.00
	AIRGAS NAT WELDERS #15	12/15/2011	$10.78
	PIERCE 03003209	12/14/2011	$168.00
	FIVEPHOTON ETON PHARMATHE	12/16/2011	$117.00
	PIERCE 03003209	12/15/2011	$48.00
	BD BIOSCIENCES	12/14/2011	$228.00
	VIRAPUR LLC	12/19/2011	$124.17
	THE POST AND COURIER	12/20/2011	$1,631.16
	ASH	12/20/2011	$350.00
	INVITROGEN 21462794	12/22/2011	$503.41
	FEDEX 797880773554	12/25/2011	$86.70
	DELTA AIR 0067020739721	12/22/2011	$410.80
	AGENT FEE 8900555163757	12/22/2011	$40.00
	OFFICE MAX	12/23/2011	$136.68
	NEW ENGLAND BIOLABS, INC	12/27/2011	$75.70

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	COLLINS OFFICE SUPPLY	12/28/2011	$1,154.84
	COLLINS OFFICE SUPPLY	12/28/2011	$212.66
	BIO RAD	12/28/2011	$153.87
			$11,852.78
NICOLE COX	Amazon.com	12/22/2011	$56.53
	AMAZON MKTPLACE PMTS	12/22/2011	$6.31
	AMAZON MKTPLACE PMTS	12/23/2011	$4.31
	Amazon.com	12/28/2011	$16.88
	AMAZON MKTPLACE PMTS	12/28/2011	$69.94
	STAPLS7080903963000002	12/29/2011	$16.10
	STAPLS7080903963000001	12/29/2011	$680.60
	STAPLS7080903963000003	12/29/2011	$15.61
			$866.28
NINGFEI AN	FISHER SCI ATL	12/01/2011	$222.43
	INVITROGEN 21405166	12/06/2011	$646.63
	FISHER SCI ATL	12/07/2011	$164.10
	SIGMA ALDRICH US	12/07/2011	$163.92
	SIGMA ALDRICH US	12/07/2011	$103.89
	FISHER SCI ATL	12/08/2011	$1,638.38
	FISHER SCI ATL	12/08/2011	$109.03
	SIGMA ALDRICH US	12/08/2011	$38.14
	BIO RAD VIAN12/08/11	12/09/2011	$1,718.65
	FISHER SCI ATL	12/09/2011	$241.18
	FISHER SCI ATL	12/13/2011	$65.10
	VWR INTERNATIONAL INC	12/21/2011	$104.40
	STEMCELL TECH INC	12/21/2011	$586.99
	STEMCELL TECH INC	12/20/2011	$586.99
	PROMEGA CORP	12/21/2011	$268.00
	INVITROGEN 21458833	12/22/2011	$353.63
	INVITROGEN 21458833	12/23/2011	$41.02
	INVITROGEN 21458833	12/24/2011	$4.77
	QIAGEN INC	12/27/2011	$362.93
	THE CHILDRENS PLACE #1848	12/28/2011	$57.78
			$7,477.96
NORA FUTRELL	STAPLS7079938827000001	11/29/2011	$107.95
	BIRDS&EXOTICS ANIMAL	11/30/2011	$1,694.66
	STAPLS7080023089000001	12/01/2011	$86.76
	STAPLS7080024110000002	12/01/2011	$25.93
	FISHER SCI ATL	12/01/2011	$124.48
	FISHER SCI ATL	12/01/2011	$43.24
	STAPLS7080024110000001	12/02/2011	$232.45
	UPS 293BE2AMN1D	12/04/2011	$6.51
	STAPLS7080023089000002	12/02/2011	$3.84
	UPS 1ZA76V880191847217	12/04/2011	$55.34
			$2,381.16

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA N BURCH	NATL BOARD MED EXAM	12/16/2011	$342.00
	NATL BOARD MED EXAM	12/16/2011	$304.00
	NATL BOARD MED EXAM	12/16/2011	$266.00
	NATL BOARD MED EXAM	12/16/2011	$380.00
	NATL BOARD MED EXAM	12/16/2011	$342.00
	NATL BOARD MED EXAM	12/16/2011	$114.00
	NATL BOARD MED EXAM	12/16/2011	$342.00
			$2,090.00
PAMALA SHOAF	Staples Tech Soln	11/30/2011	$58.84
	STAPLS7079969877000001	11/30/2011	$286.27
	STAPLS7080161306000001	12/03/2011	$98.66
	Staples Tech Soln	12/08/2011	$54.04
	UPS 1ZA8T6870298116705	12/11/2011	$10.77
	STAPLS7080454803000001	12/13/2011	$113.84
	STAPLS7080629896000001	12/17/2011	$94.96
			$717.38
PAMELA BEASLEY	CRUCIAL.COM	12/04/2011	$1,039.80
	SOCIETY OF TEACHERS OF FA	12/06/2011	$210.00
	SURVEYMONKEY.COM	12/07/2011	$23.99
	AFMRD	12/07/2011	$395.00
	USPS 45148302429802345	12/08/2011	$704.00
	APTR	12/16/2011	$175.00
	AMERICAN COLLEGE OF CLINI	12/16/2011	$255.00
			$2,802.79
PAMELA KNOX	COMCAST OF CHARLESTON	12/01/2011	$17.86
	OFFICEMAX CT IN#655634	11/29/2011	$31.93
	STAPLS7080158817000001	12/03/2011	$98.19
	STAPLS7080041448000001	12/02/2011	$6.09
	RC RICOH CORP	12/02/2011	$669.59
	STAPLS7080035580000001	12/02/2011	$131.43
	MODERN HEALTHCARE SUBS	12/08/2011	$99.00
	RC RICOH CORP	12/12/2011	$1,070.09
	STAPLS7080441081000001	12/13/2011	$262.56
	FEDEX 795493378768	12/14/2011	$8.46
	STAPLS7080629757000001	12/17/2011	$257.33
	NAFSA	12/19/2011	$145.00
	THE POST AND COURIER CIRC	12/19/2011	$195.00
	OFFICEMAX CT IN#063507	12/19/2011	$95.79
	OFFICEMAX CT IN#079173	12/19/2011	$31.93
	COMCAST OF CHARLESTON	12/23/2011	$17.86
	FEDEX 859535680808	12/23/2011	$35.21
			$3,173.32
PARRISH WATERS	ENZO LIFE SCIENCES	12/15/2011	$774.00
			$774.00
PATRICK MULHOLLAND	WATER & POWER TECHNOLO	12/23/2011	$123.63

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	SOCIETY FOR NEUROSCIENCE	12/29/2011	$185.00
			$308.63
PAULA THIES	AMACDOTO HNS FOUNDATION	12/29/2011	$100.00
	AMACDOTO HNS FOUNDATION	12/29/2011	$100.00
			$200.00
PEARL GILLIANS	AMERICAN TELEMEDICINE A	12/16/2011	$162.48
			$162.48
PEGGY BOEHRIG	FEDEX 793006928193	12/18/2011	$8.72
	FEDEX 797837276251	12/18/2011	$18.35
	FEDEX 793006742879	12/18/2011	$12.48
	FEDEX 797843946780	12/18/2011	$47.62
	FEDEX 793007429343	12/18/2011	$9.14
	FEDEX 797837440223	12/18/2011	$9.14
	FEDEX 797841920879	12/18/2011	$9.14
			$114.59
PEGGY LOW	VISIONTECH INC	12/01/2011	$100.00
	FEDEX 899260208818	12/04/2011	$62.57
	STAPLS7080140955000001	12/03/2011	$138.65
	STAPLS7080079697000001	12/02/2011	$163.92
	DELTA AIR 0068728500089	12/06/2011	$633.70
	DELTA AIR 0068728500088	12/06/2011	$633.70
	STAPLS7080284526000001	12/08/2011	$32.13
	STAPLS7080496296000002	12/14/2011	$72.04
	STAPLS7080475872000001	12/14/2011	$191.59
	AAO	12/13/2011	$900.00
	STAPLS7080079697000002	12/15/2011	$23.94
	ASCRS ASOA	12/22/2011	$795.00
	STAPLS7080852708000001	12/28/2011	$72.39
	STAPLS7080852514000001	12/28/2011	$159.66
			$3,979.29
PERCILLA E COAXUM	JR ROWELL PRINTING COMPAN	11/30/2011	$1,047.03
	FUJIFILM GRAPHIC SYSTEMS	11/30/2011	$796.83
	SUBTLE IMPRESSIONS	11/30/2011	$1,120.67
	XEROX SUPPLY TEXAS	12/02/2011	$131.29
	PRESENTATION BIND. SOLU.	11/30/2011	$39.68
	HEIDELBERG USA INC	12/03/2011	$345.25
	HEIDELBERG USA INC	12/02/2011	$1,255.99
	MAC PAPERS INC	12/05/2011	$908.69
	MAC PAPERS INC	12/06/2011	$281.61
	DATA IMAGING	12/07/2011	$1,423.22
	JR ROWELL PRINTING COMPAN	12/06/2011	$1,908.52
	MAC PAPERS INC	12/09/2011	$1,773.47
	ADVANTAGE STAFFING	12/09/2011	$779.25
	MAC PAPERS INC	12/09/2011	$113.30
	MAC PAPERS INC	12/13/2011	$384.09

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	STAFFMARK	12/12/2011	$1,485.47
	STAFFMARK	12/12/2011	$690.16
	XPEDX-INTL PAPER	12/14/2011	$632.25
	XPEDX-INTL PAPER	12/14/2011	$488.73
	ADVANTAGE STAFFING	12/14/2011	$792.49
	MAC PAPERS INC	12/15/2011	$1,763.13
	MAC PAPERS INC	12/15/2011	$1,611.23
	PRINTING INK SUPPLIES COM	12/15/2011	$517.53
	MAC PAPERS INC	12/15/2011	$224.07
	PRESTIGE BOX	12/16/2011	$382.77
	MAC PAPERS INC	12/16/2011	$157.61
	MAC PAPERS INC	12/16/2011	$1,453.61
	MAC PAPERS INC	12/16/2011	$622.97
	STAPLES 00117127	12/16/2011	$6.49
	UNISOURCE-SOUTHWEST	12/16/2011	$1,557.05
	UNISOURCE-SOUTHWEST	12/20/2011	$2,006.40
	ADVANTAGE STAFFING	12/21/2011	$295.81
	XPEDX-INTL PAPER	12/22/2011	$350.88
	DATA IMAGING	12/22/2011	$2,403.54
	DATA IMAGING	12/22/2011	$1,491.44
	THE OLDE GROUP LLC	12/21/2011	$428.85
	KNIGHT PRESS	12/22/2011	$418.95
	STAFFMARK	12/27/2011	$1,176.47
	PERMASEAL FINISHING	12/29/2011	$2,478.13
			$35,744.92
PRAKASH KARA	ADENINE PRESS	11/29/2011	$50.00
	COURSESMART ETEXTBOOK	12/16/2011	$67.95
	J2 EFAX PLUS SERVICE	12/16/2011	$16.95
	CSH PRESS-HIGHWIRE	12/14/2011	$20.00
	SOCIETY FOR NEUROSCIENCE	12/24/2011	$185.00
			$339.90
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	11/30/2011	$5.43
	AIRGAS NAT WELDERS #15	12/02/2011	$5.43
	DORIC LENSES INC	12/01/2011	$1,915.00
	DORIC LENSES INC	12/02/2011	$1,915.00
	TOCRIS BIOSCIENCE	12/07/2011	$500.00
	AIRGAS NAT WELDERS #15	12/07/2011	$10.85
	SRS	12/13/2011	$180.00
	APSS	12/14/2011	$50.00
	SOCIETY FOR NEUROSCIENCE	12/14/2011	$185.00
	AIRGAS NAT WELDERS #15	12/16/2011	$21.14
			$4,787.85
RAGAN DUBOSE MORRIS	ISTOCK INTERNATIONAL	11/30/2011	$175.00
	FEDEXOFFICE 00015230	12/12/2011	$168.93
	MWW MONSTER.COM	12/13/2011	$303.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	ISTOCK INTERNATIONAL	12/15/2011	$67.95
	FEDEXOFFICE 00015230	12/16/2011	$2,180.84
			$2,895.72
REBECCA ERAYBAR	STAPLS7080001532000001	11/30/2011	$18.40
	STAPLS7080001532000002	11/30/2011	$169.24
	DMI DELL HIGHER EDUC	12/03/2011	$1,517.10
	AMAZON MKTPLACE PMTS	12/05/2011	$131.89
	PRITCHETTHU	12/06/2011	$99.69
	STAPLS7080213576000001	12/06/2011	$22.96
	STAPLS7080213576000002	12/06/2011	$32.33
	S&S WORLDWIDE	12/06/2011	$17.94
	ORIENTAL TRADING CO	12/09/2011	$100.86
	ORIENTAL TRADING CO	12/08/2011	$173.47
	Amazon.com	12/12/2011	$16.77
	CARDINAL HEALTH MP&S	12/20/2011	$121.43
	PLAYWORKS	12/19/2011	$119.27
			$2,541.35
REBECCA L HASEGAWA	FED STATE MED BOARDS	12/13/2011	$385.00
			$385.00
REBECCA TRUESDELL	COSMED USA INC	11/30/2011	$175.00
	ALTERNATIVE STAFFING,	12/01/2011	$640.90
	ALTERNATIVE STAFFING,	12/01/2011	$867.16
	ALTERNATIVE STAFFING,	12/01/2011	$514.80
	ALTERNATIVE STAFFING,	12/01/2011	$128.58
	STAPLS7080215918000001	12/06/2011	$191.85
	STAPLS9222330477000	12/07/2011	$97.49
	ALTERNATIVE STAFFING,	12/08/2011	$514.80
	ALTERNATIVE STAFFING,	12/08/2011	$820.81
	ALTERNATIVE STAFFING,	12/08/2011	$128.58
	ALTERNATIVE STAFFING,	12/08/2011	$514.80
	ALTERNATIVE STAFFING,	12/08/2011	$622.05
	ALTERNATIVE STAFFING,	12/08/2011	$885.14
	ALTERNATIVE STAFFING,	12/08/2011	$128.58
	ALTERNATIVE STAFFING,	12/08/2011	$514.80
	ALTERNATIVE STAFFING,	12/08/2011	$784.45
	PAYPAL DECKERDESIG	12/08/2011	$231.99
	ALTERNATIVE STAFFING,	12/08/2011	$603.20
	ALTERNATIVE STAFFING,	12/08/2011	$128.58
	ALTERNATIVE STAFFING,	12/08/2011	$1,235.29
	FASTENAL COMPANY01	12/13/2011	$39.91
	ALTERNATIVE STAFFING,	12/15/2011	$831.20
	ALTERNATIVE STAFFING,	12/15/2011	$490.10
	ALTERNATIVE STAFFING,	12/15/2011	$171.44
	ALTERNATIVE STAFFING,	12/15/2011	$638.99
	ALTERNATIVE STAFFING,	12/15/2011	$536.25

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	12/15/2011	$527.80
	ALTERNATIVE STAFFING,	12/15/2011	$128.58
	ONLINE METALS.COM	12/13/2011	$58.44
	ALTERNATIVE STAFFING,	12/15/2011	$429.00
	SUSPENDERSTORE.COM	12/19/2011	$33.90
	BIOSTAT INC	12/22/2011	$600.00
			$14,214.46
REBEKAH HARDIN	CONT CARBONIC PDCT	12/05/2011	$36.89
	2CO.COM HINDAWI	12/04/2011	$1,000.00
	CONT CARBONIC PDCT	12/12/2011	$36.89
	CONT CARBONIC PDCT	12/19/2011	$36.89
	DIAMOND SPRINGS WATER	12/20/2011	$9.74
	CELLSIGNAL.COM	12/19/2011	$504.20
	DIAMOND SPRINGS WATER	12/20/2011	$9.71
	DIAL MURRAY FUNERAL HOME	12/20/2011	$255.00
	CAYMAN CHEMICAL CO. INC	12/21/2011	$561.00
	CONT CARBONIC PDCT	12/27/2011	$36.89
	SOCIETY FOR NEUROSCIENCE	12/29/2011	$185.00
	CHARLES RIVER LAB	12/29/2011	$444.00
			$3,116.21
REGINA R BACKMAN	STAPLS7080313131000002	12/08/2011	$28.21
	STAPLS7080313131000001	12/08/2011	$31.93
	STAPLS7080581689000001	12/16/2011	$25.82
	STAPLS7080581689000002	12/16/2011	$8.67
	DELTA AIR 0067008709193	12/28/2011	$200.40
			$295.03
RENE SEITH	NATIONAL SOCIETY	12/02/2011	$80.00
	NATIONAL SOCIETY	12/02/2011	$80.00
	SPECIALIZED CARE CO IN	12/09/2011	$179.50
	1800GOFEDEX 10010007	12/12/2011	$20.00
	FEDEX 872875363611	12/18/2011	$47.77
	FEDEX 488076469074	12/24/2011	$20.00
			$427.27
RHONDA R WALTERS	WASABI CHARLESTON	12/03/2011	$495.37
	PUBLIX #633	12/04/2011	$216.33
	USMLE WORLD	12/05/2011	$299.00
	GROUCHO'S OF CHARLESTO	12/05/2011	$192.05
	PSS 1031	12/10/2011	$1,185.31
	SURVEYMONKEY.COM	12/28/2011	$29.90
			$2,417.96
RICHARD ANDERSON	Amazon.com	11/30/2011	$66.47
	LOWES #00907	12/02/2011	$52.05
	SEARS COM INTERNET	12/07/2011	$535.97
	AMAZON MKTPLACE PMTS	12/08/2011	$50.00
	STAPLS7080631589000001	12/17/2011	$7.88

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	STAPLS7080712289000001	12/21/2011	$102.52
			$814.89
RICHARD LEE	OMNI DEVELOPMENT INC.	12/06/2011	$329.94
	ACGME	12/06/2011	$925.00
	QIAGEN INC	12/06/2011	$773.35
	QIAGEN INC	12/07/2011	$117.94
	NEW ENGLAND BIOLABS, INC	12/07/2011	$337.50
	FEDEXOFFICE 00015727	12/07/2011	$801.39
	APL APPLE ONLINE STORE	12/08/2011	$74.87
	STAPLS7080317456000002	12/08/2011	$220.85
	FISHER SCI ATL	12/10/2011	$1,419.19
	AMERICAN AI 0012300601195	12/09/2011	$491.40
	FISHER SCI ATL	12/09/2011	$97.46
	STAPLS7080317456000001	12/13/2011	$76.82
	AIRGAS NAT WELDERS #15	12/15/2011	$41.73
	APL APPLE ONLINE STORE	12/16/2011	$32.50
	AMERICAN PIPETTE CALIBRAT	12/15/2011	$72.00
	SOCIETY MATERNAL FETAL ME	12/15/2011	$365.00
	QIAGEN INC	12/16/2011	$87.90
	TARGET.COM	12/17/2011	$86.79
	GOOGLE 4286459327	12/20/2011	$700.00
	AMERICAN COLLEGE NURSE MI	12/20/2011	$200.00
	LENOVO GROUP	12/21/2011	$993.72
	SOCIETY MATERNAL FETAL ME	12/21/2011	$1,570.00
	STAPLS7080703255000001	12/21/2011	$57.68
	STAPLS7080750321000001	12/22/2011	$17.88
	OFFICEMAX CT IN#145763	12/22/2011	$132.67
	FISHER SCI CHI	12/23/2011	$387.15
	INVITROGEN 21460257	12/23/2011	$2,020.27
	FISHER SCI ATL	12/23/2011	$340.15
	INVITROGEN 21460257	12/23/2011	$210.95
	SOCIETY MATERNAL FETAL ME	12/28/2011	$255.00
	FISHER SCI ATL	12/28/2011	$446.98
	AMERICAN AI 0012301307113	12/28/2011	$319.40
			$14,003.48
ROBERT PEIFFER	FISHER SCI ATL	12/02/2011	$102.13
	UPS 1Z4AT2531395386309	12/11/2011	$15.85
	UPS 1Z4AT2532491491557	12/11/2011	$15.99
	YELLOW CAB CO. OF C	12/14/2011	$89.00
	SPIRIT TELECOM	12/15/2011	$14.57
	UNITED STATES DRUG TESTIN	12/15/2011	$199.00
			$436.54
RONALD E BYCROFT	STAPLS7080070053000001	12/02/2011	$191.59
	OTHER WORLD COMPUTING	12/05/2011	$133.83
	STAPLS7080358457000001	12/09/2011	$153.95

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD E BYCROFT	OTHER WORLD COMPUTING	12/09/2011	$133.83
	LAPTOPBATTERYSTORE COM	12/13/2011	$64.00
	BLOOD JOURNAL SUBMISSION	12/22/2011	$50.00
			$727.20
RONALD MIZE	LIBERTAS ACADEMICA LTD	12/01/2011	$1,848.00
	FISHER SCI ATL	11/30/2011	$357.88
	ASBMB-CV	12/01/2011	$140.00
	FAES	12/01/2011	$850.00
	1800GOFEDEX 10010007	12/02/2011	$171.04
	STAPLS7080059286000001	12/02/2011	$182.10
	ACR CRM/ACRWEB4	12/01/2011	$405.00
	CONT CARBONIC PDCT	12/05/2011	$36.89
	AIRGAS NAT WELDERS #15	12/06/2011	$217.69
	OFFICEMAX CT IN#814711	12/06/2011	$127.73
	VWR INTERNATIONAL INC	12/06/2011	$34.62
	FISHER SCI ATL	12/07/2011	$503.54
	FISHER SCI ATL	12/08/2011	$259.58
	AFMR	12/07/2011	$225.00
	FISHER SCI ATL	12/08/2011	$322.04
	FISHER SCI ATL	12/10/2011	$330.36
	FISHER SCI ATL	12/09/2011	$6.41
	DTP SALES & SERVICE	12/09/2011	$328.17
	FISHER SCI ATL	12/10/2011	$48.18
	AIRGAS NAT WELDERS #15	12/12/2011	$10.78
	CONT CARBONIC PDCT	12/12/2011	$36.89
	FISHER SCI ATL	12/15/2011	$185.48
	FISHER SCI ATL	12/17/2011	$1,281.26
	STAPLES 00108282	12/17/2011	$43.82
	CONT CARBONIC PDCT	12/19/2011	$36.89
	AIRGAS NAT WELDERS #15	12/19/2011	$52.51
	FISHER SCI ATL	12/20/2011	$966.81
	FISHER SCI ATL	12/20/2011	$34.58
	FISHER SCI ATL	12/21/2011	$514.68
	TMC OFFICECONTINUING	12/22/2011	$250.00
	AIRGAS NAT WELDERS #15	12/22/2011	$10.78
	STAPLS7080788960000003	12/23/2011	$21.09
	FISHER SCI ATL	12/23/2011	$211.58
	FISHER SCI ATL	12/24/2011	$245.23
	FISHER SCI ATL	12/24/2011	$75.32
	STAPLS7080788960000001	12/23/2011	$46.95
	STAPLS7080788960000002	12/23/2011	$66.34
	CONT CARBONIC PDCT	12/27/2011	$36.89
	FISHER SCI ATL	12/28/2011	$15.03
	AMAZON MKTPLACE PMTS	12/29/2011	$42.98
	AMAZON MKTPLACE PMTS	12/29/2011	$25.12
	FISHER SCI ATL	12/29/2011	$15.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,620.27
ROXANNA VAUGHN	IHERB.COM	11/30/2011	$21.56
	CARDINAL HEALTH MP&S	11/30/2011	$1,623.28
	CARDINAL HEALTH MP&S	11/30/2011	$629.61
	AIRGAS NAT WELDERS #15	11/30/2011	$58.64
	PCI WEBSTER VETERINARY	11/30/2011	$412.94
	CARDINAL HEALTH MP&S	12/01/2011	$209.90
	AIRGAS NAT WELDERS #15	12/06/2011	$31.70
	CARDINAL HEALTH MP&S	12/08/2011	$219.31
	CARDINAL HEALTH MP&S	12/09/2011	$767.39
	WM SUPERCENTER	12/13/2011	$123.08
	AIRGAS NAT WELDERS #15	12/13/2011	$47.20
	PCI WEBSTER VETERINARY	12/13/2011	$275.40
	CARDINAL HEALTH MP&S	12/14/2011	$641.61
	MAQUET INC	12/15/2011	$673.98
	PCI WEBSTER VETERINARY	12/19/2011	$306.00
	CARDINAL HEALTH MP&S	12/20/2011	$474.76
	CARDINAL HEALTH MP&S	12/20/2011	$276.69
	CARDINAL HEALTH MP&S	12/20/2011	$539.55
	CARDINAL HEALTH MP&S	12/20/2011	$421.52
	CARDINAL HEALTH MP&S	12/20/2011	$10.29
	CARDINAL HEALTH MP&S	12/20/2011	$974.40
	CARDINAL HEALTH MP&S	12/20/2011	$66.27
	CARDINAL HEALTH MP&S	12/20/2011	$64.32
	CARDINAL HEALTH MP&S	12/20/2011	$271.07
	CMS IMAGING #1	12/21/2011	$220.00
	AIRGAS NAT WELDERS #15	12/21/2011	$49.53
	AIRGAS NAT WELDERS #15	12/22/2011	$21.58
	CARDINAL HEALTH MP&S	12/22/2011	$162.92
			$9,594.50
RUSSELL COX	WORLD COURIER GROUP INC	12/07/2011	$457.20
	WORLD COURIER GROUP INC	12/07/2011	$910.95
	AIRNET SYSTEMS INC	12/13/2011	$460.90
	ACLAM	12/12/2011	$300.00
	WORLD COURIER GROUP INC	12/20/2011	$382.20
	WORLD COURIER GROUP INC	12/20/2011	$358.40
	WORLD COURIER GROUP INC	12/22/2011	$382.20
			$3,251.85
RYAN M MULLIGAN	R & D SYSTEMS	12/14/2011	$1,290.00
	WWW.NEWEGG.COM	12/15/2011	$36.97
	FISHER SCI ATL	12/20/2011	$488.25
	FISHER SCI ATL	12/28/2011	$488.25
			$2,303.47
SABRINA GREEN	ZEPHYRTRONICS #2	11/30/2011	$1,000.00
	Amazon.com	11/30/2011	$89.67

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	CDW GOVERNMENT	12/01/2011	$413.02
	Amazon.com	12/02/2011	$28.78
	WWW.NEWEGG.COM	12/01/2011	$47.99
	AMAZON MKTPLACE PMTS	12/01/2011	$203.94
	STAPLS7080088164000001	12/02/2011	$66.87
	UPS 1Z4AT1680190415194	12/04/2011	$9.06
	UPS 1Z4AT1680193155184	12/04/2011	$21.18
	UPS ADJ00098407384911	12/04/2011	$3.88
	UPS 1Z4AT1680192163766	12/04/2011	$19.54
	UPS 1Z4AT1680191459378	12/04/2011	$21.18
	OFFICEMAX CT IN#750778	12/02/2011	$127.73
	OFFICEMAX CT IN#749730	12/02/2011	$447.04
	CDW GOVERNMENT	12/02/2011	$476.39
	GOOGLE Totally Promo	12/08/2011	$170.00
	UPS 1Z4AT1680195352618	12/11/2011	$10.51
	CDW GOVERNMENT	12/13/2011	$233.54
	DIAMOND SPRINGS WATER	12/15/2011	$110.29
	STAPLS7080651149000001	12/17/2011	$101.63
	PLIMUS	12/20/2011	$99.00
	Amazon.com	12/21/2011	$103.70
	Amazon.com	12/22/2011	$130.99
	AMAZON MKTPLACE PMTS	12/21/2011	$5.69
			$3,941.62
SALLY B DONEGAN	BI-LO 448	12/01/2011	$40.52
			$40.52
SAMMANDA RAMAMOORTHY	STAPLES 00108266	12/05/2011	$72.75
	STAPLS7080237752000001	12/07/2011	$106.99
	OFFICE DEPOT #2002	12/08/2011	$18.42
	OFFICE DEPOT #1214	12/08/2011	$298.36
	OFFICE DEPOT #2002	12/17/2011	$19.52
	AIRGAS NAT WELDERS #15	12/20/2011	$41.73
	SOCIETY FOR NEUROSCIENCE	12/21/2011	$185.00
	INVITROGEN 21457331	12/22/2011	$560.92
	AIRGAS NAT WELDERS #15	12/27/2011	$41.73
			$1,345.42
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	11/30/2011	$111.59
	CELLSIGNAL.COM	11/29/2011	$222.50
	VWR INTERNATIONAL INC	11/30/2011	$93.00
	SIGMA ALDRICH US	12/01/2011	$131.35
	CELLSIGNAL.COM	12/01/2011	$657.00
	VWR INTERNATIONAL INC	12/03/2011	$71.39
	PROMEGA CORP	12/05/2011	$182.00
	VWR INTERNATIONAL INC	12/06/2011	$174.40
	SIGMA ALDRICH US	12/06/2011	$441.49
	CELLSIGNAL.COM	12/05/2011	$434.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	12/06/2011	$42.12
	VWR INTERNATIONAL INC	12/07/2011	$93.00
	VWR INTERNATIONAL INC	12/08/2011	$83.50
	VWR INTERNATIONAL INC	12/10/2011	$34.02
	VWR INTERNATIONAL INC	12/09/2011	$199.70
	VWR INTERNATIONAL INC	12/13/2011	$47.10
	MIDSCI	12/15/2011	$88.84
	BIO RAD	12/15/2011	$151.67
	QIAGEN INC	12/16/2011	$216.00
	USA SCIENTIFIC, INC.	12/16/2011	$172.77
	BD BIOSCIENCES	12/19/2011	$265.70
	CELLSIGNAL.COM	12/19/2011	$222.50
	INTEGRATED DNA TECH	12/20/2011	$49.69
	USA SCIENTIFIC, INC.	12/19/2011	$158.18
	OMEGA SCIENTIFIC	12/20/2011	$343.90
	VWR INTERNATIONAL INC	12/22/2011	$69.00
	GENEWIZ INC.	12/27/2011	$72.00
	GENEWIZ INC.	12/27/2011	$12.00
	GENEWIZ INC.	12/27/2011	$30.00
	GENEWIZ INC.	12/28/2011	$12.00
	GENEWIZ INC.	12/28/2011	$12.00
	GENEWIZ INC.	12/28/2011	$60.00
	GENEWIZ INC.	12/28/2011	$12.00
	GENEWIZ INC.	12/28/2011	$36.00
	DHARMACON INC 01405505	12/27/2011	$470.00
	GENEWIZ INC.	12/28/2011	$36.00
	GENEWIZ INC.	12/28/2011	$36.00
	GENEWIZ INC.	12/28/2011	$80.00
	GENEWIZ INC.	12/28/2011	$10.00
			$5,635.31
SANDRA A MURROW	ABOMS	11/29/2011	$160.00
	STAPLS7079930464000001	11/29/2011	$162.71
	ABOMS	11/29/2011	$160.00
	ABOMS	11/30/2011	$160.00
	UPS 00004AT181	12/04/2011	$10.12
	SHERER DENTAL LABORATO	12/01/2011	$118.15
	COLGATE ORAL PHARMACEU	12/07/2011	$42.00
	STRYKER INSTRUMENT	12/07/2011	$2,124.00
	ZIMMER DENTAL	12/08/2011	$824.95
	LUITPOLD OSTEOHLTHSPRIX	12/07/2011	$573.75
	CARDINAL HEALTH MP&S	12/08/2011	$169.49
	ZIMMER DENTAL	12/08/2011	$555.35
	STAPLS7080343106000001	12/09/2011	$35.09
	STAPLS7080343106000002	12/09/2011	$141.79
	BIOMET 01 OF 01	12/08/2011	$542.00
	GREAT LAKES ORTHODONTIC	12/09/2011	$391.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	SHERER DENTAL LABORATO	12/13/2011	$120.44
	STRYKER INSTRUMENT	12/18/2011	$2,124.00
	MERCURY MEDICAL	12/19/2011	$2,252.07
	MERCURY MEDICAL	12/19/2011	$446.04
	MERCURY MEDICAL	12/20/2011	$291.93
	INGENIX INC.	12/15/2011	$178.94
	MERCURY MEDICAL	12/29/2011	$291.93
			$11,875.80
SANDRA PARKER	XPEDX-INTL PAPER	11/30/2011	$552.37
	XPEDX-INTL PAPER	11/30/2011	$589.04
	XPEDX-INTL PAPER	11/30/2011	$1,375.78
	MAC PAPERS INC	12/01/2011	$792.94
	XPEDX-INTL PAPER	12/01/2011	$197.15
	XPEDX-INTL PAPER	12/01/2011	$626.76
	XPEDX-INTL PAPER	12/01/2011	$158.06
	XPEDX-INTL PAPER	12/08/2011	$133.28
	XPEDX-INTL PAPER	12/08/2011	$1,805.44
	XPEDX-INTL PAPER	12/09/2011	$138.64
	XPEDX-INTL PAPER	12/09/2011	$554.57
	XPEDX-INTL PAPER	12/09/2011	$375.81
	XPEDX-INTL PAPER	12/13/2011	$947.75
	XPEDX-INTL PAPER	12/13/2011	$203.44
	HEIDELBERG USA INC	12/14/2011	$35.64
	XPEDX-INTL PAPER	12/15/2011	$230.79
	XPEDX-INTL PAPER	12/16/2011	$297.00
	XPEDX-INTL PAPER	12/19/2011	$161.02
	XPEDX-INTL PAPER	12/20/2011	$52.30
	XPEDX-INTL PAPER	12/19/2011	$531.88
	XPEDX-INTL PAPER	12/21/2011	$99.44
	XPEDX-INTL PAPER	12/21/2011	$2,079.62
	XPEDX-INTL PAPER	12/21/2011	$273.64
	XPEDX-INTL PAPER	12/21/2011	$52.66
	XPEDX-INTL PAPER	12/22/2011	$2,096.09
	THE NUMBERS GAME	12/22/2011	$35.00
			$14,396.11
SARAH ASHTON	FISHER SCI ATL	12/06/2011	$182.03
	CELL APPLICATIONS INC	12/08/2011	$784.88
	STAPLS7080447012000001	12/13/2011	$38.07
	AIRGAS NAT WELDERS #15	12/14/2011	$21.55
	SHOCK SOCIETY	12/21/2011	$220.00
	AIRGAS NAT WELDERS #15	12/22/2011	$21.55
			$1,268.08
SARAH CANTRELL	AMERICAN ASSOC FOR LABORA	12/02/2011	$965.00
	OFFICEMAX CT IN#935131	12/12/2011	$76.67
	INFOLAB, INC.	12/21/2011	$305.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,347.09
SARAH DUFF	STAPLS7080071954000001	12/02/2011	$79.41
	STAPLS7080184580000001	12/06/2011	$181.02
	STAPLS7080184580000002	12/06/2011	$18.40
	APL APPLE ONLINE STORE	12/08/2011	$85.72
	PORT CITY PAPER	12/14/2011	$825.15
	STAPLS7080530717000001	12/15/2011	$119.14
	UPS 1Z84E5T80297140032	12/21/2011	$15.56
			$1,324.40
SARAH HAVILAND	STAPLS7079927478000003	11/29/2011	$18.31
	STAPLS7079927478000002	11/29/2011	$459.99
	WORTHINGTON BIOCHEMICA	11/30/2011	$570.00
	STAPLS7079927478000001	11/29/2011	$162.74
	FISHER SCI ATL	11/30/2011	$64.36
	STAPLS7079927478000004	11/29/2011	$33.40
	CLEMSON UNIVERSITY	11/30/2011	$42.00
	FISHER SCI ATL	12/01/2011	$76.56
	FISHER SCI ATL	12/02/2011	$51.98
	FISHER SCI HUS	12/06/2011	$238.97
	FISHER SCI HUS	12/06/2011	$855.23
	WWW.NEWEGG.COM	12/07/2011	$533.02
	FISHER SCI ATL	12/07/2011	$954.81
	CLEMSON UNIVERSITY	12/07/2011	$28.00
	SIGMA ALDRICH US	12/20/2011	$449.30
	FISHER SCI ATL	12/21/2011	$55.65
	INVITROGEN 21457786	12/22/2011	$89.46
	FISHER SCI ATL	12/22/2011	$22.96
	FISHER SCI ATL	12/29/2011	$305.27
			$5,012.01
SARAH L KING	STAPLES 00115832	12/16/2011	$476.10
	STAPLES 00108266	12/26/2011	$111.27
			$587.37
SARAH VELASCO	COMPUSULT INC	12/06/2011	$105.00
	STAPLS7080641900000001	12/17/2011	$110.03
	STAPLS7080641900000002	12/17/2011	$23.91
			$238.94
SCOTT LEWIS	LOWES #00661	11/30/2011	$44.16
	KULLY SUPPLY	11/30/2011	$121.00
	ROBERTS SUPPLY COMPANY	11/29/2011	$284.27
	UNIFORM&CAREER APPAREL	11/30/2011	$148.40
	AMSAN #420	12/02/2011	$394.57
	READY CARE/ PUREFIJI	12/08/2011	$454.60
	PRO CHEM INC	12/08/2011	$494.44
	THE HOME DEPOT 1118	12/08/2011	$222.00
	A&E SERVICE 9096	12/14/2011	$218.64

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	STAPLES 00115832	12/14/2011	$378.84
	STAPLES 00115832	12/15/2011	$61.43
			$2,822.35
SCOTT REID	STAPLES 00115832	11/29/2011	$23.35
			$23.35
SHALINI SAGGU	INVITROGEN 21400512	12/02/2011	$208.78
	ABCAM	12/13/2011	$366.00
	SOCIETY FOR NEUROSCIENCE	12/16/2011	$185.00
	AIRGAS NAT WELDERS #15	12/20/2011	$17.28
			$777.06
SHANICE DYER	USA SCIENTIFIC, INC.	12/12/2011	$33.39
	USA SCIENTIFIC, INC.	12/15/2011	$33.39
	INVITROGEN 21463415	12/22/2011	$536.24
	INNOVATIVE CELL TECHNOLOG	12/22/2011	$113.00
			$716.02
SHANNON GHEE	RAININ INSTRUMENT LLC	12/07/2011	$225.25
	INSTECH LABORATOR01 OF 01	12/07/2011	$600.48
	JACKSON IMMUNORESEARCH LA	12/07/2011	$106.00
	VECTOR LABORATORIES INC	12/07/2011	$321.00
	JACKSON IMMUNORESEARCH LA	12/07/2011	$54.00
	SYNAPTIC SYSTEMS GMBH	12/08/2011	$480.00
	BIO RAD	12/08/2011	$211.14
	SANTA CRUZ BIOTECHNOLOGY	12/08/2011	$303.50
	FISHER SCI ATL	12/09/2011	$441.43
	FISHER SCI ATL	12/13/2011	$128.91
	FISHER SCI ATL	12/16/2011	$302.33
	FISHER SCI ATL	12/16/2011	$365.65
	FISHER SCI ATL	12/16/2011	$161.75
	FISHER SCI ATL	12/17/2011	$339.80
	SIGMA ALDRICH US	12/20/2011	$64.94
	FISHER SCI ATL	12/21/2011	$520.01
	VWR INTERNATIONAL INC	12/22/2011	$85.49
	HAMILTON COMPANY	12/22/2011	$278.00
	FISHER SCI ATL	12/28/2011	$300.55
			$5,290.23
SHAQUANA RANDALL	UPS 1ZA76V132497290495	12/04/2011	$13.76
	UPS 1ZA76V133595783507	12/04/2011	$10.89
	Amazon.com	12/23/2011	$88.95
			$113.60
SHARLENE ATKINS	BUY.COM	11/30/2011	$42.60
	STAPLS7079939576000001	11/29/2011	$111.68
	STAPLES 00108266	11/29/2011	$5.41
	DIAMOND SPRINGS WATER	11/29/2011	$38.98
	STAPLS7079939576000002	12/02/2011	$26.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	CAMERA BITS,INC.	12/07/2011	$300.00
	ISTOCK INTERNATIONAL	12/21/2011	$39.50
	COMCAST OF CHARLESTON	12/29/2011	$102.70
	DIAMOND SPRINGS WATER	12/28/2011	$9.74
	STAPLS7080903590000001	12/29/2011	$76.61
			$753.48
SHARON SALMONSEN	PATTERSON DENTAL SUPPL	12/07/2011	$227.50
	SHEEN DENTAL LAB, INC.	12/09/2011	$510.00
			$737.50
SHELLEY S GARVIN	THE YGS GROUP	11/29/2011	$300.00
	OFFICEMAX CT IN#682521	11/30/2011	$191.59
	MATTHEWS MUSC	12/01/2011	$130.20
	STAPLS7080186186000001	12/06/2011	$281.11
	LE BLEU CORPORATION 843 8	12/08/2011	$57.85
	AMERICAN DENTAL ASSOC	12/12/2011	$91.83
			$1,052.58
SHERRY PRINCE	OFFICEMAX CT IN#666600	11/29/2011	$255.45
	LLR MEDICAL EXAMINERS	11/29/2011	$50.00
	OFFICEMAX CT IN#739965	12/03/2011	$63.86
	NCCPA	12/02/2011	$350.00
	STAPLS7080257288000001	12/07/2011	$65.25
	STAPLS7080257288000002	12/07/2011	$2.80
	STAPLS7080370095000001	12/09/2011	$326.80
	LASER PRINT SERVICE, INC	12/12/2011	$260.40
	LLR MEDICAL EXAMINERS	12/14/2011	$50.00
	NCCPA	12/15/2011	$80.00
	STAPLS7080600814000001	12/16/2011	$143.35
	WWW.NEWEGG.COM	12/20/2011	$661.15
	SCAPA	12/26/2011	$100.00
			$2,409.06
SHIRLEY TOELLE	AMERICAN RADIOLABELED CHE	11/30/2011	$224.00
	MOLECULAR DIMENSIONS INC.	11/30/2011	$156.41
	SANTA CRUZ BIOTECHNOLOGY	12/01/2011	$104.50
	FISHER SCI ATL	11/30/2011	$169.97
	NEW ENGLAND BIOLABS, INC	11/30/2011	$111.70
	INVITROGEN 21390067	11/30/2011	$498.75
	SIGMA ALDRICH US	11/30/2011	$328.34
	SIGMA ALDRICH US	11/30/2011	$92.25
	SIGMA ALDRICH US	11/30/2011	$596.04
	SANTA CRUZ BIOTECHNOLOGY	12/01/2011	$94.50
	FISHER SCI ATL	11/30/2011	$251.05
	FISHER SCI ATL	11/30/2011	$33.05
	STAPLS7080003319000001	11/30/2011	$105.09
	FISHER SCI ATL	11/30/2011	$729.60
	NEW ENGLAND BIOLABS, INC	11/30/2011	$453.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENESEE SCIENTIFIC	11/29/2011	$362.16
	SEARS COM INTERNET	11/29/2011	$468.69
	CYTOSKELETON INC	11/29/2011	$1,328.00
	SIGMA ALDRICH US	11/30/2011	$116.01
	MARQUIS WHOS WHO	11/30/2011	$197.00
	BIO RAD 20111123107	11/30/2011	$954.45
	VWR INTERNATIONAL INC	11/30/2011	$122.00
	EBIOSCIENCECORPORATION	12/01/2011	$389.50
	SIGMA ALDRICH US	11/30/2011	$201.19
	OPEN BIOSYSTEM06031728	11/30/2011	$410.00
	ABNOVA CORPORATION	11/21/2011	$501.31
	QIAGEN INC	12/01/2011	$204.61
	AMAZON MKTPLACE PMTS	12/01/2011	$15.10
	VWR INTERNATIONAL INC	12/01/2011	$274.33
	DHARMACON INC 01405505	11/30/2011	$470.00
	HAMPTON RESEARCH CORP	12/01/2011	$75.98
	SIGMA ALDRICH US	12/01/2011	$324.34
	WWW.NEWEGG.COM	12/01/2011	$141.98
	SIGMA ALDRICH US	12/01/2011	$49.99
	WWW.NEWEGG.COM	12/01/2011	$16.16
	FISHER SCI ATL	12/01/2011	$158.16
	VWR INTERNATIONAL INC	12/01/2011	$94.20
	INVITROGEN 21295986	12/01/2011	$180.11
	INVITROGEN 21336120	12/01/2011	$45.03
	INVITROGEN 21392148	12/01/2011	$187.99
	WWW.NEWEGG.COM	12/01/2011	$18.09
	BIO RAD 20111123004	12/01/2011	$408.18
	NEW ENGLAND BIOLABS, INC	12/01/2011	$417.60
	AIRGAS NAT WELDERS #15	12/01/2011	$53.78
	VWR INTERNATIONAL INC	10/18/2011	$78.40
	FISHER SCI ATL	12/03/2011	$320.62
	CELLSIGNAL.COM	12/02/2011	$222.50
	EBIOSCIENCECORPORATION	10/19/2011	$1,139.50
	INVITROGEN 21269047	10/20/2011	$437.23
	CELLSIGNAL.COM	10/18/2011	$425.00
	INVITROGEN 21401854	12/03/2011	$52.59
	FISHER SCI ATL	12/03/2011	$170.33
	Amazon.com	12/02/2011	$12.23
	SIGMA ALDRICH US	10/18/2011	$90.60
	FISHER SCI ATL	10/18/2011	$17.06
	FISHER SCI ATL	10/19/2011	$77.86
	FISHER SCI ATL	10/18/2011	$29.64
	INVITROGEN 21268073	10/19/2011	$193.53
	FISHER SCI ATL	12/03/2011	$76.73
	CLONTECH LABS INC	12/02/2011	$1,131.00
	SHIMADZU SCIENTIFIC	12/02/2011	$335.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	12/02/2011	$152.53
	NEW ENGLAND PEPTIDE LLC	12/02/2011	$540.00
	INVITROGEN 21394735	12/02/2011	$765.66
	SIGMA ALDRICH US	10/18/2011	$444.79
	EBIOSCIENCECORPORATION	10/19/2011	$361.25
	SANTA CRUZ BIOTECHNOLOGY	12/03/2011	$303.50
	DHARMACON INC 01405505	10/20/2011	$283.00
	EMD CHEMICALS	11/30/2011	$274.00
	FISHER SCI ATL	12/02/2011	$1,279.49
	FISHER SCI ATL	12/03/2011	$297.60
	INTEGRATED DNA TECH	12/02/2011	$34.18
	INVITROGEN 21255625	10/18/2011	$999.29
	EBIOSCIENCECORPORATION	10/19/2011	$877.00
	VWR INTERNATIONAL INC	12/03/2011	$369.96
	EBIOSCIENCECORPORATION	12/03/2011	$123.75
	SIGMA ALDRICH US	10/18/2011	$254.33
	FISHER SCI ATL	10/18/2011	$211.79
	NEW ENGLAND BIOLABS, INC	10/18/2011	$245.80
	Amazon.com	12/03/2011	$146.00
	PERKIN ELMER ANALYTICAL	10/18/2011	$285.15
	VWR INTERNATIONAL INC	12/02/2011	$252.78
	FISHER SCI ATL	12/03/2011	$313.28
	SIGMA ALDRICH US	10/18/2011	$375.74
	AMERICAN TYPE CULTURE COL	12/01/2011	$616.20
	EMD CHEMICALS	12/01/2011	$32.00
	SIGMA ALDRICH US	10/19/2011	$39.13
	AIRGAS NAT WELDERS #15	10/18/2011	$21.55
	FISHER SCI ATL	12/03/2011	$481.47
	SIGMA ALDRICH US	12/02/2011	$83.86
	FISHER SCI ATL	12/03/2011	$241.98
	CELLSIGNAL.COM	12/02/2011	$222.50
	FISHER SCI ATL	10/19/2011	$154.57
	MOHAWK HOSPITAL EQUIPMENT	12/02/2011	$81.89
	FISHER SCI ATL	10/18/2011	$1,106.86
	VWR INTERNATIONAL INC	12/02/2011	$152.34
	INVITROGEN 21394681	12/02/2011	$206.61
	INVITROGEN 21267957	10/19/2011	$45.97
	AIRGAS NAT WELDERS #15	12/02/2011	$21.55
	SIGMA ALDRICH US	12/05/2011	$93.60
	CONT CARBONIC PDCT	12/05/2011	$36.89
	CONT CARBONIC PDCT	12/05/2011	$36.89
	SIGMA ALDRICH US	12/05/2011	$1,625.31
	INTEGRATED DNA TECH	12/05/2011	$147.94
	NEW ENGLAND BIOLABS, INC	12/05/2011	$75.70
	EBIOSCIENCECORPORATION	12/06/2011	$90.30
	AMAZON MKTPLACE PMTS	12/05/2011	$31.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	12/06/2011	$44.83
	ATLANTA BIOLOGICALS INC	12/05/2011	$613.02
	INVITROGEN 21401827	12/06/2011	$211.27
	VWR INTERNATIONAL INC	12/06/2011	$97.02
	SANTA CRUZ BIOTECHNOLOGY	12/07/2011	$303.50
	NEW ENGLAND BIOLABS, INC	12/06/2011	$91.00
	INVITROGEN 21407481	12/06/2011	$192.51
	INVITROGEN 21404893	12/06/2011	$237.59
	ATLANTA BIOLOGICALS INC	12/05/2011	$737.08
	SIGMA ALDRICH US	12/06/2011	$599.05
	SANTA CRUZ BIOTECHNOLOGY	12/07/2011	$164.50
	CELLSIGNAL.COM	12/05/2011	$656.10
	FISHER SCI ATL	12/06/2011	$158.73
	WA HAMMOND DRIERITE CO LT	12/05/2011	$11.17
	INTEGRATED DNA TECH	12/06/2011	$75.95
	FISHER SCI ATL	12/06/2011	$147.56
	SIGMA ALDRICH US	12/07/2011	$512.15
	CAYMAN CHEMICAL CO. INC	12/06/2011	$140.00
	INVITROGEN 21414901	12/07/2011	$202.27
	AIRGAS NAT WELDERS #15	12/07/2011	$10.78
	LI-COR, INC	12/06/2011	$197.32
	UPCHURCH SCIENTIFIC	12/06/2011	$111.29
	QIAGEN INC	12/07/2011	$439.80
	FISHER SCI ATL	12/07/2011	$208.84
	BIO RAD 20111206134	12/07/2011	$190.67
	FISHER SCI ATL	12/07/2011	$88.34
	AIRGAS NAT WELDERS #15	12/07/2011	$41.73
	EBIOSCIENCECORPORATION	12/07/2011	$233.50
	BIO RAD 20111206081	12/07/2011	$154.61
	AIRGAS NAT WELDERS #15	12/07/2011	$41.73
	BIO RAD 20111205191	12/07/2011	$322.51
	UPCHURCH SCIENTIFIC	12/06/2011	$43.34
	FISHER SCI ATL	12/08/2011	$142.51
	SIGMA ALDRICH US	12/08/2011	$753.06
	AIRGAS NAT WELDERS #15	12/08/2011	$112.13
	AMAZON MKTPLACE PMTS	12/08/2011	$25.47
	AIRGAS NAT WELDERS #15	12/08/2011	$56.06
	INVITROGEN 21412500	12/08/2011	$337.73
	SCIOTO VALVE & FITTING	12/08/2011	$48.48
	BIO RAD	12/08/2011	$114.60
	FISHER SCI ATL	12/08/2011	$973.39
	FISHER SCI ATL	12/08/2011	$398.74
	FISHER SCI ATL	12/08/2011	$101.12
	USA SCIENTIFIC, INC.	12/07/2011	$254.29
	FISHER SCI ATL	12/08/2011	$68.57
	VWR INTERNATIONAL INC	12/08/2011	$66.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7080312924000001	12/08/2011	$375.80
	INTEGRATED DNA TECH	12/08/2011	$23.33
	INVITROGEN 21414778	12/08/2011	$862.55
	BIO RAD 20111206081	12/10/2011	$123.69
	SIGMA ALDRICH US	12/09/2011	$125.04
	VWR INTERNATIONAL INC	12/09/2011	$246.05
	VWR INTERNATIONAL INC	12/09/2011	$139.00
	FISHER SCI ATL	12/09/2011	$230.92
	STAPLS7080390437000001	12/10/2011	$38.35
	FISHER SCI ATL	12/09/2011	$490.63
	PEPROTECH	12/09/2011	$1,140.00
	Amazon.com	12/12/2011	$33.29
	USA SCIENTIFIC, INC.	12/09/2011	$85.94
	AFFYMETRIX, INC	12/09/2011	$136.33
	CAMBRIDGE ISOTOPE LABORA	12/09/2011	$194.13
	Amazon.com	12/09/2011	$29.57
	BIO RAD 20111130148	12/10/2011	$129.77
	INVITROGEN 21420076	12/09/2011	$156.21
	INTEGRATED DNA TECH	12/09/2011	$199.91
	APL APPLE ONLINE STORE	12/11/2011	$139.97
	VWR INTERNATIONAL INC	12/10/2011	$141.89
	RDC ROCHE DIAGNOSTICS	12/09/2011	$243.86
	FISHER SCI ATL	12/10/2011	$347.20
	FISHER SCI ATL	12/10/2011	$239.79
	NEW ENGLAND BIOLABS, INC	12/08/2011	$75.70
	FISHER SCI ATL	12/09/2011	$104.68
	FISHER SCI ATL	12/10/2011	$66.90
	APPALACHIAN SPRINGS	12/08/2011	$110.76
	QIAGEN INC	12/09/2011	$385.40
	VWR INTERNATIONAL INC	12/09/2011	$38.03
	MCMASTER-CARR	12/08/2011	$32.63
	AMAZON MKTPLACE PMTS	12/10/2011	$24.00
	FISHER SCI ATL	12/10/2011	$292.94
	FISHER SCI ATL	12/10/2011	$272.21
	CONT CARBONIC PDCT	12/12/2011	$36.89
	EBIOSCIENCECORPORATION	12/13/2011	$1,882.75
	CELLSIGNAL.COM	12/12/2011	$509.60
	SIGMA ALDRICH US	12/12/2011	$225.79
	INTEGRATED DNA TECH	12/12/2011	$38.08
	CONT CARBONIC PDCT	12/12/2011	$36.89
	INTEGRATED DNA TECH	12/12/2011	$23.33
	SIGMA ALDRICH US	12/12/2011	$34.91
	SIGMA ALDRICH US	12/12/2011	$240.45
	SIGMA ALDRICH US	12/12/2011	$249.38
	SIGMA ALDRICH US	12/12/2011	$98.83
	QIAGEN INC	12/12/2011	$146.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 21427624	12/13/2011	$95.62
	VWR INTERNATIONAL INC	12/13/2011	$185.32
	SIGMA ALDRICH US	12/13/2011	$205.25
	FISHER SCI ATL	12/13/2011	$180.30
	SYSTEM BIOSCIENCES LLC	12/13/2011	$500.00
	BIO RAD 20111212189	12/13/2011	$318.20
	BD BIOSCIENCES	12/12/2011	$701.00
	INVITROGEN 21427624	12/13/2011	$28.72
	AIRGAS NAT WELDERS #15	12/13/2011	$41.73
	SIGMA ALDRICH US	12/13/2011	$68.56
	USA SCIENTIFIC, INC.	12/12/2011	$230.13
	DENVILLESCIENTIFIC	12/13/2011	$491.57
	INVITROGEN 21432164	12/13/2011	$454.59
	NATIONAL BAND & TAG	12/12/2011	$66.30
	SIGMA ALDRICH US	12/13/2011	$82.42
	SIGMA ALDRICH US	12/13/2011	$39.84
	AIRGAS NAT WELDERS #15	12/13/2011	$41.73
	SIGMA ALDRICH US	12/14/2011	$276.68
	DHARMACON INC 01405505	12/13/2011	$2,029.00
	SANTA CRUZ BIOTECHNOLOGY	12/14/2011	$303.50
	STAPLS7080508920000002	12/14/2011	$53.87
	EMD CHEMICALS	12/13/2011	$274.00
	INVITROGEN 78030677	12/14/2011	$365.07
	R & D SYSTEMS	12/14/2011	$279.50
	SANTA CRUZ BIOTECHNOLOGY	12/14/2011	$303.50
	EMD CHEMICALS	12/13/2011	$32.00
	OFFICEMAX CT IN#947916	12/14/2011	$200.19
	INTEGRATED DNA TECH	12/14/2011	$94.12
	FISHER SCI ATL	12/14/2011	$530.55
	STAPLS7080508920000001	12/14/2011	$93.38
	FISHER SCI ATL	12/14/2011	$235.24
	STAPLS7080508920000003	12/14/2011	$91.36
	FISHER SCI ATL	12/14/2011	$766.15
	INTEGRATED DNA TECH	12/14/2011	$44.92
	INVITROGEN 78030677	12/15/2011	$17.36
	NEW ENGLAND BIOLABS, INC	12/15/2011	$263.80
	FISHER SCI HUS	12/15/2011	$19.53
	FISHER SCI HUS	12/15/2011	$112.84
	FISHER SCI ATL	12/15/2011	$20.27
	FISHER SCI ATL	12/15/2011	$139.19
	VWR INTERNATIONAL INC	12/15/2011	$176.81
	FISHER SCI HUS	12/15/2011	$26.53
	SIGMA ALDRICH US	12/15/2011	$436.69
	VWR INTERNATIONAL INC	12/15/2011	$43.75
	FISHER SCI HUS	12/15/2011	$8.84
	FISHER SCI CHI	12/15/2011	$248.47

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	12/15/2011	$39.84
	INVITROGEN 21435331	12/15/2011	$153.55
	MCMASTER-CARR	12/14/2011	$39.73
	FISHER SCI HUS	12/15/2011	$42.32
	FISHER SCI ATL	12/15/2011	$394.95
	INVITROGEN 21435781	12/15/2011	$1,122.40
	CELLSIGNAL.COM	12/15/2011	$222.50
	ABCAM	12/15/2011	$1,431.00
	FISHER SCI ATL	12/15/2011	$339.59
	ABCAM	12/15/2011	$396.00
	BIO RAD 20111214019	12/15/2011	$931.73
	INVITROGEN 21439889	12/15/2011	$226.74
	SANTA CRUZ BIOTECHNOLOGY	12/16/2011	$561.50
	VWR INTERNATIONAL INC	12/16/2011	$128.77
	PERKIN ELMER ANALYTICAL	12/16/2011	$114.58
	VWR INTERNATIONAL INC	12/17/2011	$67.34
	FISHER SCI ATL	12/16/2011	$138.17
	VWR INTERNATIONAL INC	12/16/2011	$277.40
	SIGMA ALDRICH US	12/16/2011	$91.38
	VWR INTERNATIONAL INC	12/17/2011	$329.67
	SIGMA ALDRICH US	12/16/2011	$268.85
	USA SCIENTIFIC, INC.	12/15/2011	$114.76
	QIAGEN INC	12/16/2011	$963.00
	RESEARCH PRODUCTS INTL	12/15/2011	$210.00
	INVITROGEN 21444777	12/16/2011	$159.47
	FISHER SCI ATL	12/16/2011	$537.68
	ADDGENE INC	12/08/2011	$410.00
	VWR INTERNATIONAL INC	12/17/2011	$225.09
	INTEGRATED DNA TECH	12/16/2011	$17.90
	SIGMA ALDRICH US	12/16/2011	$71.63
	STAPLS7080622942000001	12/17/2011	$83.19
	DHARMACON INC 01405505	12/15/2011	$513.00
	FISHER SCI ATL	12/17/2011	$59.89
	STAPLS7080622830000001	12/17/2011	$86.04
	BIONEER	12/16/2011	$64.83
	BIOABCHEM	12/16/2011	$197.47
	ADDGENE INC	12/02/2011	$85.00
	APPALACHIAN SPRINGS	12/15/2011	$115.65
	SANTA CRUZ BIOTECHNOLOGY	12/17/2011	$214.50
	FISHER SCI ATL	12/17/2011	$551.19
	INVITROGEN 21444777	12/17/2011	$211.54
	Amazon.com	12/16/2011	$78.61
	INTEGRATED DNA TECH	12/19/2011	$424.29
	EBIOSCIENCECORPORATION	12/19/2011	$196.75
	CONT CARBONIC PDCT	12/19/2011	$36.89
	CONT CARBONIC PDCT	12/19/2011	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CHEMBRIDGEC	12/19/2011	$220.00
	SIGMA ALDRICH US	12/20/2011	$385.75
	INVITROGEN 21449747	12/20/2011	$21.99
	SIGMA ALDRICH US	12/20/2011	$51.30
	INVITROGEN 21453611	12/20/2011	$879.86
	FISHER SCI ATL	12/20/2011	$148.95
	ENZYME RESEARCH LAB	12/20/2011	$130.00
	AIRGAS NAT WELDERS #15	12/19/2011	$52.51
	FISHER SCI ATL	12/20/2011	$524.60
	STAPLS7080692698000001	12/20/2011	$11.36
	AGILENTTECHNOLOGIES	12/19/2011	$384.40
	FISHER SCI ATL	12/20/2011	$713.10
	QIAGEN INC	12/20/2011	$298.08
	SIGMA ALDRICH US	12/20/2011	$364.94
	FISHER SCI ATL	12/20/2011	$56.94
	SIGMA ALDRICH US	12/20/2011	$312.65
	INVITROGEN 21454838	12/20/2011	$490.93
	STAPLS7080692698000002	12/20/2011	$14.70
	FISHER SCI ATL	12/20/2011	$282.66
	VWR INTERNATIONAL INC	12/20/2011	$102.57
	INTEGRATED DNA TECH	12/20/2011	$144.85
	DELL SALES & SERVICE	12/21/2011	$240.85
	BIO RAD 20111219056	12/20/2011	$216.00
	USA SCIENTIFIC, INC.	12/19/2011	$190.99
	FISHER SCI ATL	12/21/2011	$34.00
	INVITROGEN 21449489	12/21/2011	$423.66
	VWR INTERNATIONAL INC	12/21/2011	$470.08
	VWR INTERNATIONAL INC	12/21/2011	$172.10
	INTEGRATED DNA TECH	12/21/2011	$104.16
	AIRGAS NAT WELDERS #15	12/21/2011	$112.13
	FISHER SCI ATL	12/21/2011	$116.85
	FISHER SCI ATL	12/21/2011	$137.33
	WATER & POWER TECHNOLO	12/20/2011	$370.85
	INVITROGEN 21453611	12/21/2011	$289.70
	WATER & POWER TECHNOLO	12/20/2011	$288.10
	DHARMACON INC 01405505	12/20/2011	$547.00
	SIGMA ALDRICH US	12/21/2011	$373.50
	FISHER SCI ATL	12/21/2011	$295.06
	FISHER SCI ATL	12/21/2011	$161.74
	SIGMA ALDRICH US	12/21/2011	$195.40
	FISHER SCI ATL	12/21/2011	$215.92
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	FISHER SCI ATL	12/21/2011	$422.10
	FISHER SCI ATL	12/21/2011	$439.85
	GE HEALTHCARE	12/21/2011	$618.45
	INVITROGEN 21456384	12/21/2011	$492.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EMD CHEMICALS	12/21/2011	$99.00
	CELLSIGNAL.COM	12/21/2011	$661.50
	INTEGRATED DNA TECH	12/22/2011	$47.20
	BIOABCHEM	12/22/2011	$171.96
	EMD CHEMICALS	12/21/2011	$22.00
	SOURCEONE HEALTHCARE	12/22/2011	$102.53
	STAPLS7080785606000001	12/22/2011	$23.24
	FISHER SCI ATL	12/22/2011	$277.15
	ABCAM	12/22/2011	$376.00
	CELLSIGNAL.COM	12/21/2011	$222.50
	FISHER SCI ATL	12/22/2011	$478.03
	FISHER SCI ATL	12/22/2011	$170.46
	FISHER SCI ATL	12/22/2011	$92.23
	STAPLS7080760735000001	12/22/2011	$42.62
	MILLIPORE AMERICAS	12/22/2011	$326.00
	SANTA CRUZ BIOTECHNOLOGY	12/22/2011	$94.50
	CAROLINA BIOLOGICAL SUPPL	12/21/2011	$211.16
	SEARS ROEBUCK 4474	12/21/2011	$279.00
	CELLSIGNAL.COM	12/22/2011	$202.50
	FISHER SCI ATL	12/23/2011	$287.27
	FISHER SCI ATL	12/23/2011	$93.80
	FISHER SCI ATL	12/24/2011	$90.01
	AIRGAS NAT WELDERS #15	12/23/2011	$41.73
	FISHER SCI ATL	12/23/2011	$361.98
	FISHER SCI ATL	12/24/2011	$178.66
	FISHER SCI ATL	12/24/2011	$379.97
	VWR INTERNATIONAL INC	12/23/2011	$602.01
	FISHER SCI ATL	12/24/2011	$748.03
	FISHER SCI ATL	12/23/2011	$128.03
	FISHER SCI ATL	12/24/2011	$162.75
	NEO GROUP	12/22/2011	$589.80
	FISHER SCI ATL	12/23/2011	$314.83
	FISHER SCI ATL	12/24/2011	$148.63
	FISHER SCI ATL	12/23/2011	$259.79
	FISHER SCI ATL	12/23/2011	$396.61
	GENEWIZ INC.	12/27/2011	$30.00
	CONT CARBONIC PDCT	12/27/2011	$36.89
	CONT CARBONIC PDCT	12/27/2011	$36.89
	GENEWIZ INC.	12/27/2011	$168.00
	VWR INTERNATIONAL INC	12/27/2011	$490.70
	ABNOVA CORPORATION	12/20/2011	$349.36
	APL APPLE ONLINE STORE	12/29/2011	$725.87
	FISHER SCI HUS	12/28/2011	$53.05
	ABNOVA CORPORATION	12/15/2011	$656.38
	AMAZON MKTPLACE PMTS	12/28/2011	$6.57
	QIAGEN INC	12/29/2011	$222.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	APL APPLE ONLINE STORE	12/30/2011	$31.47
	FISHER SCI ATL	12/29/2011	$184.29
			$101,753.90
SONYA JORDAN	AMERICAN COLLEGE OF MEDIC	12/02/2011	$489.00
	FEDEX 874207439163	12/06/2011	$8.14
	STAPLS7080242880000001	12/07/2011	$36.31
	BIO RAD	12/07/2011	$286.61
	FINE SCIENCE TOOLS INC	12/07/2011	$276.00
	STAPLS7080240064000001	12/07/2011	$37.51
	CAYMAN CHEMICAL CO. INC	12/06/2011	$55.00
	COLLEGE OF AMERICAN	12/06/2011	$335.00
	AM ASSOC FOR CLIN CHEMIST	12/07/2011	$355.00
	MEMORY.COM	12/08/2011	$103.70
	SIGMA ALDRICH US	12/08/2011	$287.89
	EUROPEAN HEMATOLOGY AS	12/08/2011	$207.65
	INVITROGEN 21418457	12/09/2011	$167.96
	BATTERIES COM	12/10/2011	$18.40
	APC	12/08/2011	$86.99
	SANTA CRUZ BIOTECHNOLOGY	12/10/2011	$303.50
	FISHER SCI ATL	12/10/2011	$128.19
	INVITROGEN 21418457	12/09/2011	$28.72
	FISHER SCI ATL	12/10/2011	$74.08
	FISHER SCI ATL	12/10/2011	$108.98
	AM ASSOC FOR CLIN CHEMIST	12/12/2011	$35.00
	AIRGAS NAT WELDERS #15	12/12/2011	$43.09
	FISHER SCI ATL	12/13/2011	$388.06
	INVITROGEN 21427689	12/13/2011	$1,920.42
	AIRGAS NAT WELDERS #15	12/13/2011	$15.13
	FISHER SCI ATL	12/13/2011	$37.23
	VWR INTERNATIONAL INC	12/13/2011	$281.06
	CERTIFICATION TESTING INC	12/14/2011	$1,118.00
	VWR INTERNATIONAL INC	12/14/2011	$239.13
	RASIX COMPUTER CENTER	12/13/2011	$219.07
	AM ASSOC FOR CLIN CHEMIST	12/15/2011	$54.57
	AMERICAN ASSOCIATION FOR	12/19/2011	$355.00
	FISHER SCI ATL	12/20/2011	$120.22
	AIRGAS NAT WELDERS #15	12/19/2011	$21.55
	AIRGAS NAT WELDERS #15	12/28/2011	$10.78
			$8,252.94
STACEY SIGMON	CL STURKEY INC	11/30/2011	$80.95
	VWR INTERNATIONAL INC	12/02/2011	$24.99
	MILLIPORE AMERICAS	12/02/2011	$366.00
	CONT CARBONIC PDCT	12/05/2011	$36.89
	ASCENT SCIENTIFIC	12/07/2011	$83.00
	FISHER SCI ATL	12/09/2011	$208.14
	FISHER SCI ATL	12/10/2011	$568.91

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	CONT CARBONIC PDCT	12/12/2011	$36.89
	MILLIPORE AMERICAS	12/13/2011	$232.64
	FISHER SCI ATL	12/14/2011	$329.46
	SIGMA ALDRICH US	12/14/2011	$471.38
	MILLIPORE AMERICAS	12/15/2011	$396.00
	FISHER SCI ATL	12/15/2011	$173.44
	BIO RAD	12/15/2011	$187.67
	PLASTICS ONE INC	12/16/2011	$356.94
	CONT CARBONIC PDCT	12/19/2011	$36.89
	FISHER SCI ATL	12/20/2011	$556.61
	SOURCEONE HEALTHCARE	12/20/2011	$67.27
	CONT CARBONIC PDCT	12/27/2011	$36.89
			$4,250.96
STACY HANEY	NEW ENGLAND BIOLABS, INC	12/21/2011	$73.90
	USPS POSTAL ST66100207	12/21/2011	$441.00
	SIGMA ALDRICH US	12/22/2011	$464.04
	INVITROGEN 21460941	12/22/2011	$184.36
	WTC WATERS CORP	12/22/2011	$271.72
	BIO RAD VIHANEY12/21/1	12/22/2011	$1,718.64
	SANTA CRUZ BIOTECHNOLOGY	12/22/2011	$109.50
	FISHER SCI ATL	12/24/2011	$246.57
	USAIRWAYS 0372455077503	12/22/2011	$337.80
	STAPLS7080811689000001	12/23/2011	$262.92
	INVITROGEN 21461727	12/23/2011	$143.46
	FISHER SCI ATL	12/23/2011	$134.65
	USAIRWAYS 0372455077537	12/22/2011	$29.00
	STAPLS7080797174000001	12/23/2011	$105.38
	CONT CARBONIC PDCT	12/28/2011	$204.00
	INFORMA-USD-COM	12/28/2011	$380.00
	FITZGERALD INDUSTRIES IN	12/28/2011	$562.50
			$5,669.44
STEPHANIE GRAY	VWR INTERNATIONAL INC	12/02/2011	$179.37
	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	DMI DELL ARB BUS	12/10/2011	$671.59
	AT&T DATA	12/10/2011	$14.99
	SPIRIT TELECOM	12/12/2011	$15.66
	SPIRIT TELECOM	12/12/2011	$143.62
	APL APPLE ONLINE STORE	12/16/2011	$18.55
	APL APPLE ONLINE STORE	12/16/2011	$31.47
	HP HOME STORE	12/16/2011	$108.49
	DRI IOGEAR	12/16/2011	$33.71
	APL APPLE ONLINE STORE	12/23/2011	$20.62
			$1,288.07
STEPHANIE JONES	CHARLESTON IMAGING	11/30/2011	$65.05
	INVITROGEN 21381566	11/30/2011	$40.40

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AIRGAS NAT WELDERS #15	12/01/2011	$41.73
	VWR INTERNATIONAL INC	12/03/2011	$377.74
	BPSBIOSCIEN	12/02/2011	$1,199.50
	QIAGEN INC	12/02/2011	$340.06
	SPECTRAPURE	12/03/2011	$350.24
	FISHER SCI ATL	12/02/2011	$522.02
	CREATIVE BIO LABS	12/02/2011	$649.72
	NOVUS BIOLOGICALS LLC	12/05/2011	$330.00
	CONT CARBONIC PDCT	12/05/2011	$110.67
	SIGMA ALDRICH US	12/05/2011	$411.16
	AQUATIC	12/05/2011	$230.66
	Amazon.com	12/07/2011	$34.25
	VWR INTERNATIONAL INC	12/06/2011	$65.61
	RDC ROCHE DIAGNOSTICS	12/07/2011	$906.00
	PIPETTE REPAIR SRVC, INC.	12/05/2011	$80.00
	INVITROGEN 21403405	12/06/2011	$23.57
	AIRGAS NAT WELDERS #15	12/07/2011	$25.53
	AIRGAS NAT WELDERS #15	12/07/2011	$184.45
	SIGMA ALDRICH US	12/08/2011	$61.16
	NOVUS BIOLOGICALS LLC	12/08/2011	$1,300.00
	SIGMA ALDRICH US	12/08/2011	$90.53
	SIGMA ALDRICH US	12/08/2011	$144.76
	VWR INTERNATIONAL INC	12/08/2011	$501.84
	LIFESPAN BIOSCIENCES, INC	12/08/2011	$380.00
	INVITROGEN 21417031	12/09/2011	$441.24
	CHARLESTON IMAGING	12/09/2011	$416.64
	INTEGRATED DNA TECH	12/09/2011	$34.18
	FISHER SCI HUS	12/10/2011	$143.94
	CONT CARBONIC PDCT	12/12/2011	$110.67
	DENVILLESCIENTIFIC	12/13/2011	$731.62
	VWR INTERNATIONAL INC	12/13/2011	$97.02
	OFFICEMAX CT IN#967972	12/13/2011	$191.59
	STAPLS7080493337000001	12/14/2011	$9.61
	CHARLESTON IMAGING	12/14/2011	$54.20
	OFFICEMAX CT IN#986865	12/14/2011	$2.52
	VWR INTERNATIONAL INC	12/15/2011	$407.08
	INVITROGEN 21441879	12/15/2011	$653.59
	VWR INTERNATIONAL INC	12/15/2011	$4.25
	GENECOPOEIA INC	12/15/2011	$686.00
	VWR INTERNATIONAL INC	12/15/2011	$105.00
	VWR INTERNATIONAL INC	12/15/2011	$64.26
	STAPLS7080558680000001	12/15/2011	$22.05
	FISHER SCI ATL	12/16/2011	$126.08
	OFFICEMAX CT IN#045913	12/17/2011	$54.80
	FISHER SCI ATL	12/16/2011	$142.21
	ADDGENE INC	11/29/2011	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	12/17/2011	$269.52
	INVITROGEN 21442304	12/16/2011	$390.28
	VWR INTERNATIONAL INC	12/16/2011	$10.09
	STAPLS7080595144000001	12/16/2011	$82.94
	SIGMA ALDRICH US	12/19/2011	$212.99
	CONT CARBONIC PDCT	12/19/2011	$110.67
	ARGUTUS MEDICAL LTD	12/19/2011	$1,186.00
	FISHER SCI ATL	12/20/2011	$103.21
	VWR INTERNATIONAL INC	12/20/2011	$58.00
	R & D SYSTEMS	12/20/2011	$384.50
	VWR INTERNATIONAL INC	12/20/2011	$385.10
	ABCAM	12/21/2011	$396.00
	FISHER SCI ATL	12/22/2011	$325.47
	FISHER SCI ATL	12/22/2011	$116.11
	VWR INTERNATIONAL INC	12/27/2011	$126.20
	NEW ENGLAND BIOLABS, INC	12/28/2011	$128.80
	GENEWIZ INC.	12/28/2011	$144.00
	CONT CARBONIC PDCT	12/29/2011	$147.56
	BIO RAD	12/29/2011	$448.16
			$18,075.80
STEPHANIE MILLER	USAIRWAYS 0372454186955	12/13/2011	$376.80
			$376.80
SUSAN FISHER	WACOM TECHNOLOGY CORP	11/30/2011	$78.00
	APL APPLE ONLINE STORE	12/10/2011	$74.87
	APL APPLE ONLINE STORE	12/11/2011	$74.87
	WWW.NEWEGG.COM	12/13/2011	$209.98
	COMPUSULT INC	12/22/2011	$230.00
			$667.72
SUSAN GARMANY	STAPLS7080030921000001	12/02/2011	$173.73
	STAPLS7080138242000001	12/03/2011	$236.42
	OFFICEMAX CT IN#775304	12/05/2011	$108.82
	AMAZON MKTPLACE PMTS	12/06/2011	$46.43
	STAPLS7080396607000002	12/10/2011	$11.78
	STAPLS7080396607000003	12/10/2011	$15.52
	TMC OFFICECONTINUING	12/13/2011	$250.00
	STAPLS7080512836000001	12/14/2011	$137.22
	ACADEMIC PEDIATRIC ASSN	12/16/2011	$250.00
	STAPLS7080677455000001	12/20/2011	$76.73
	AMIA	12/21/2011	$665.00
			$1,971.65
SUSAN S FOX	LEXJET	12/02/2011	$1,201.99
	STAPLS9222517817000	12/10/2011	$43.38
	OFFICE DEPOT #1214	12/09/2011	$222.31
	Amazon.com	12/09/2011	$157.73
			$1,625.41

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	Amazon.com	11/30/2011	$144.36
	Amazon.com	12/01/2011	$327.57
	PAYPAL UNIVERSITYS	11/30/2011	$100.00
	LOWES #00655	12/01/2011	$496.92
	Amazon.com	12/01/2011	$144.36
	AIRGAS NAT WELDERS #15	12/01/2011	$56.06
	APL APPLE ONLINE STORE	12/02/2011	$74.87
	APL APPLE ONLINE STORE	12/02/2011	$53.17
	SOC OF CLINICAL RESEAR	12/07/2011	$75.00
	CONT CARBONIC PDCT	12/06/2011	$110.67
	AIRGAS NAT WELDERS #15	12/08/2011	$56.06
	DMI DELL HIGHER EDUC	12/09/2011	$21.59
	Amazon.com	12/13/2011	$40.67
	Amazon.com	12/13/2011	$161.21
	ULINE SHIP SUPPLIES	12/14/2011	$302.47
	CONT CARBONIC PDCT	12/14/2011	$110.67
	ACTIVE MOTIF INC.	12/14/2011	$595.00
	CARDINAL HEALTH MP&S	12/15/2011	$201.90
	AIRGAS NAT WELDERS #15	12/15/2011	$405.10
	WWW.VALUEMEDICALSUPPLI	12/14/2011	$338.00
	CARDINAL HEALTH MP&S	12/15/2011	$999.97
	CARDINAL HEALTH MP&S	12/15/2011	$153.29
	CARDINAL HEALTH MP&S	12/15/2011	$520.70
	DMI DELL HIGHER EDUC	12/17/2011	$23.43
	VWR INTERNATIONAL INC	12/16/2011	$392.00
	MAGNATAG	12/13/2011	$48.49
	DIAMOND SPRINGS WATER	12/20/2011	$7.54
	DIAMOND SPRINGS WATER	12/20/2011	$14.62
	DMI DELL HIGHER EDUC	12/21/2011	$304.28
	SALIMETRICS LLC	12/19/2011	$968.00
	VWR INTERNATIONAL INC	12/21/2011	$143.08
	STAPLS9222911700000	12/21/2011	$431.70
	VWR INTERNATIONAL INC	12/22/2011	$21.12
	CONT CARBONIC PDCT	12/28/2011	$110.67
	APL APPLE ONLINE STORE	12/29/2011	$64.99
	APL APPLE ONLINE STORE	12/29/2011	$32.50
	CARDINAL HEALTH MP&S	12/29/2011	$149.32
	CARDINAL HEALTH MP&S	12/29/2011	$121.29
	CARDINAL HEALTH MP&S	12/29/2011	$225.88
			$8,548.52
SUSAN WETHERHOLT	SAGES 01 OF 01	12/08/2011	$2,380.00
	ACADEMIC SURGICAL CONG	12/15/2011	$430.00
	STAPLS7080547336000001	12/15/2011	$108.33
	EXPEDIA 141545779143	12/15/2011	$7.00
	USAIRWAYS 0378730102542	12/14/2011	$370.80
	UNITED AIR 0168730146423	12/14/2011	$423.80

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	UTMB CASH RECEIPTING	12/15/2011	$250.00
	STAPLS7080706387000001	12/21/2011	$2.78
			$3,972.71
SUSAN WHITE	INTEGRATED DNA TECH	11/30/2011	$45.30
	UPS 1Z2Y780T0190088695	12/02/2011	$30.04
	MATTHEWS MUSC	12/05/2011	$788.06
	STAPLS7080234409000002	12/07/2011	$41.99
	STAPLS7080234409000001	12/07/2011	$24.67
	PERKIN ELMER ANALYTICAL	12/10/2011	$162.75
	CHILDRENS HOSP #104	12/14/2011	$1,346.40
	ATLANTA BIOLOGICALS INC	12/28/2011	$737.08
			$3,176.29
SUZANNE LONG	STAPLS7079963986000001	11/30/2011	$124.70
			$124.70
SUZANNE W SMITH	STAPLS7080134852000001	12/03/2011	$317.84
	BOXWOOD TECH	12/06/2011	$550.00
			$867.84
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	12/06/2011	$43.09
	AIRGAS NAT WELDERS #15	12/06/2011	$41.73
	AIRGAS NAT WELDERS #15	12/13/2011	$26.37
	BIOMEDCENTRAL.COM	12/19/2011	$1,660.00
			$1,771.19
TAMARA NOWLING	SIGMA ALDRICH US	12/09/2011	$180.62
	INTEGRATED DNA TECH	12/13/2011	$41.50
			$222.12
TANEISHA SIMPSON-GORDON	FISHER SCI AUTO REC	12/06/2011	$1,892.51
	FISHER SCI AUTO REC	12/06/2011	$680.51
	PHENIX RESEARCH PRODUCTS	12/02/2011	$242.18
	STAPLS0105113444000001	12/10/2011	$629.28
	STAPLS0105113444000002	12/09/2011	$46.34
	SIGMA ALDRICH US	12/12/2011	$96.30
	AMERICAN TYPE CULTURE COL	12/13/2011	$123.00
	ELECTRON MICROSCOPY SCIEN	12/13/2011	$85.74
	Amazon.com	12/14/2011	$359.94
	FISHER SCI CHI	12/16/2011	$278.72
	STAPLS7080680860000002	12/20/2011	$50.93
	STAPLS7080680860000001	12/20/2011	$131.47
			$4,616.92
TANESHA SHEPPARD	ALTERNATIVE STAFFING,	11/30/2011	$1,170.00
	STAPLS7079929832000001	11/29/2011	$60.25
	ALTERNATIVE STAFFING,	11/30/2011	$936.00
	WKH WOLTERSKLUWERHEALT	12/27/2011	$1,090.00
			$3,256.25
TANJINA AKTER	SIGMA ALDRICH US	12/14/2011	$52.23

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Cardholder	Vendor Name	Purchase Date	Amount
TANJINA AKTER	SANTA CRUZ BIOTECHNOLOGY	12/15/2011	$1,140.50
	INVITROGEN 21445349	12/17/2011	$592.92
	USA SCIENTIFIC, INC.	12/16/2011	$184.20
	INVITROGEN 21446280	12/16/2011	$80.37
	CYTOSKELETON INC	12/15/2011	$703.00
	QIAGEN INC	12/19/2011	$556.20
	RDC ROCHE DIAGNOSTICS	12/20/2011	$41.40
	R & D SYSTEMS	12/21/2011	$279.50
	GENEWIZ INC.	12/27/2011	$5.00
	NEW ENGLAND BIOLABS, INC	12/29/2011	$240.40
			$3,875.72
TARA NOVIT-THOMAS	STAPLS7079934719000001	11/29/2011	$165.86
	OFFICEMAX CT IN#694350	11/30/2011	$191.59
	PB METER REN TAL	12/03/2011	$24.90
	CTC CONSTANTCONTACT.COM	12/04/2011	$35.00
	STAPLS7080304532000001	12/08/2011	$149.75
	OFFICEMAX CT IN#078171	12/19/2011	$95.79
			$662.89
TED WICKMAN	APPLE STORE #R318	12/15/2011	$378.67
	APPLE STORE #R318	12/15/2011	$74.87
			$453.54
TERESA L GARNER	FISHER SCI ATL	12/01/2011	$171.29
	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	OFFICEMAX CT IN#803588	12/06/2011	$88.02
	UPS 00004AT253	12/11/2011	$69.50
	SALLY BEAUTY #1354	12/14/2011	$41.19
	Amazon.com	12/15/2011	$53.11
	AMAZON MKTPLACE PMTS	12/15/2011	$30.38
	UPS 00004AT253	12/18/2011	$13.28
	DRUGSTORE.COM	12/19/2011	$60.95
	PSYCHOLOGICAL ASSESSMENT	12/22/2011	$516.24
	UPS 00004AT253	12/25/2011	$20.63
			$1,114.59
TERRI HAYES	DELTA AIR 0062364045168	12/15/2011	$281.80
	TMC OFFICECONTINUING	12/21/2011	$250.00
			$531.80
TERRI THOMAS-WALL	FISHER SCI CHU	12/02/2011	$149.15
			$149.15
TERRY MUIR	FISHER SCI ATL	12/01/2011	$42.57
	FISHER SCI ATL	12/02/2011	$481.19
	VWR INTERNATIONAL INC	12/03/2011	$94.90
	GRIZZLY INDUSTRIAL INC	12/02/2011	$368.65
	FISHER SCI ATL	12/03/2011	$39.92
	INVOTEC INTERNATIONAL INC	12/05/2011	$129.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY MUIR	FISHER SCI ATL	12/10/2011	$70.32
	STAPLS9222474642000	12/09/2011	$224.52
	FINE SCIENCE TOOLS INC	12/09/2011	$1,071.25
	PATTERSON DENTAL SUPPL	12/09/2011	$815.40
	PATTERSON DENTAL SUPPL	12/09/2011	$63.07
	FISHER SCI ATL	12/09/2011	$394.73
	Amazon.com	12/13/2011	$13.34
	Amazon.com	12/12/2011	$17.48
	AMAZON MKTPLACE PMTS	12/13/2011	$9.98
	TIEMANN BERNSCO ATOZSURG	12/13/2011	$291.70
	COMPUSULT INC	12/13/2011	$149.00
	HILCO/CRIZAL	12/14/2011	$48.24
	AHA STROKE CONFERENCE	12/15/2011	$600.00
	FISHER SCI ATL	12/15/2011	$298.96
	FISHER SCI ATL	12/16/2011	$131.29
	FISHER SCI ATL	12/17/2011	$491.18
	VWR INTERNATIONAL INC	12/20/2011	$54.64
	FISHER SCI ATL	12/20/2011	$453.55
	Amazon.com	12/29/2011	$102.49
			$6,458.07
THOMAS JHOU	THORLABS INC	11/29/2011	$159.19
	LOWES #00661	12/01/2011	$195.56
	AIRGAS NAT WELDERS #15	12/02/2011	$6.28
	FISHER SCI ATL	12/02/2011	$273.78
	THORLABS INC	12/02/2011	$77.21
	CONT CARBONIC PDCT	12/05/2011	$14.76
	DROPBOX	12/09/2011	$99.00
	FISHER SCI ATL	12/09/2011	$103.65
	FISHER SCI ATL	12/10/2011	$24.06
	MCMASTER-CARR	12/14/2011	$30.18
	PRECISION FIBER PRODUCTS	12/15/2011	$116.46
	MOUSER ELECTRONICS DIS	12/17/2011	$65.86
	CONT CARBONIC PDCT	12/19/2011	$14.76
	CONT CARBONIC PDCT	12/19/2011	$14.76
	Amazon.com	12/20/2011	$143.22
	AMAZON MKTPLACE PMTS	12/27/2011	$36.66
	AMAZON MKTPLACE PMTS	12/26/2011	$18.98
	CONT CARBONIC PDCT	12/27/2011	$14.76
	AMAZON MKTPLACE PMTS	12/28/2011	$38.45
			$1,447.58
THOMAS TRUSK	ALLSQUAREDIGITAL 01 OF 01	12/01/2011	$159.15
	GOOGLE Splashtop Inc	12/07/2011	$2.99
	Best Buy 00014282	12/07/2011	$514.05
	APL APPLE ONLINE STORE	12/09/2011	$183.00
	WWW.NEWEGG.COM	12/08/2011	$93.10
	APL APPLE ONLINE STORE	12/29/2011	$1,713.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,665.51
TIMOTHY S ROYLANCE	Amazon.com	11/30/2011	$393.95
	BATTERIES PLUS	12/06/2011	$23.44
	HAVENS FINE FRAMING	12/06/2011	$129.66
	B & H PHOTO-VIDEO.COM	12/13/2011	$9.95
	BATTERIES PLUS	12/15/2011	$204.67
	ATWOOD FRAMING	12/20/2011	$53.25
			$814.92
TINA LUKE	OFFICEMAX CT IN#743125	12/02/2011	$127.73
	STAPLS7080074484000001	12/02/2011	$76.86
	STAPLS7080432699000002	12/13/2011	$86.41
	STAPLS7080432267000002	12/13/2011	$97.45
	STAPLS7080432699000001	12/13/2011	$12.25
	STAPLS7080432267000001	12/13/2011	$131.63
	OFFICEMAX CT IN#041965	12/16/2011	$223.52
	LIFEPROOF	12/16/2011	$85.37
	STAPLS7080708179000004	12/21/2011	$173.05
	STAPLS7080721616000001	12/21/2011	$459.25
	GODADDY.COM	12/23/2011	$51.68
			$1,525.20
TINA TEAL	OFFICEMAX CT IN#733065	12/01/2011	$127.73
	STAPLS7080061924000001	12/02/2011	$6.88
	STAPLS7080061924000002	12/02/2011	$185.58
	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	STAPLS7080183767000001	12/06/2011	$43.24
	STAPLS7080339499000001	12/09/2011	$113.07
	UPS 1ZA76V710297647354	12/11/2011	$7.64
	STAPLS7080183767000002	12/10/2011	$139.86
	DIAMOND SPRINGS WATER	12/08/2011	$14.62
	DMI DELL HIGHER EDUC	12/13/2011	$121.09
	DMI DELL HIGHER EDUC	12/14/2011	$59.19
	DMI DELL HIGHER EDUC	12/13/2011	$56.95
	DMI DELL HIGHER EDUC	12/14/2011	$149.35
	STAPLS7080531729000001	12/15/2011	$111.73
	XEROX SUPPLY TEXAS	12/16/2011	$286.44
	UPS 1ZA76V710299852968	12/18/2011	$7.64
	UPS 1ZA76V710290858504	12/18/2011	$7.64
	DMI DELL HIGHER EDUC	12/17/2011	$2,365.55
	STAPLS7080693715000001	12/20/2011	$148.99
	USAIRWAYS 0372454892208	12/20/2011	$1,148.60
	DIAMOND SPRINGS WATER	12/21/2011	$9.74
	UPS 1ZA76V710198136978	12/25/2011	$12.74
	DMI DELL HIGHER EDUC	12/24/2011	$8.58
			$5,182.85
TOM FLEURY	SIGMA ALDRICH US	12/08/2011	$175.46

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Cardholder	Vendor Name	Purchase Date	Amount
TOM FLEURY	SIGMA ALDRICH US	12/09/2011	$149.10
	INVITROGEN 21423900	12/13/2011	$37.40
	INVITROGEN 21423900	12/13/2011	$1,008.51
			$1,370.47
TONI WINDHAM	THERAPEUTIC DIMENSIO	11/29/2011	$125.00
	MICROBILT CORP	12/01/2011	$54.20
	THE POST AND COURIER CIRC	12/12/2011	$17.50
	SIKES RADIO CO. INC	12/16/2011	$67.50
			$264.20
TONYA HAZELTON	STAPLS7079804580000002	11/30/2011	$19.52
	THE UPS STORE 3069	12/05/2011	$9.82
	USPS 45148102429802592	12/05/2011	$44.00
	STAPLS7080309743000001	12/08/2011	$70.06
	STAPLS7080309743000003	12/09/2011	$9.61
	USPS 45148195519802354	12/09/2011	$13.25
	UPS 1ZA76V130199170921	12/18/2011	$12.27
	STAPLS7080309743000002	12/16/2011	$10.68
			$189.21
TRACY L WASHINGTON	STAPLS9221977547000	11/29/2011	$401.34
	ICS MAIN ACCOUNT	12/13/2011	$39.03
	WM SUPERCENTER	12/17/2011	$8.99
			$449.36
TRAVIS POOLE	FEDEX 898738329516	12/04/2011	$68.91
	RESEARCH SOCIETY ON	12/14/2011	$100.00
	ASAM	12/20/2011	$475.00
			$643.91
V CATALIN BUHUSI	REI ELSEVIER SCI&TECH	12/01/2011	$270.17
	FISHER SCI ATL	11/30/2011	$205.59
	FISHER SCI ATL	12/01/2011	$165.25
	FISHER SCI ATL	12/02/2011	$103.29
	REI ELSEVIER SCI&TECH	12/06/2011	$65.05
	PLASTICS ONE INC	12/08/2011	$1,298.44
	SIGMA ALDRICH US	12/14/2011	$744.45
	FISHER SCI ATL	12/17/2011	$465.47
	AIRGAS NAT WELDERS #15	12/16/2011	$41.73
	FISHER SCI ATL	12/16/2011	$971.41
	FISHER SCI ATL	12/20/2011	$46.18
	DENTAL DEALS ONLINE	12/21/2011	$238.80
	PETSMART INC 1250	12/22/2011	$49.32
	LOWES #00539	12/22/2011	$67.06
	WWW.NEWEGG.COM	12/26/2011	$25.98
	WWW.NEWEGG.COM	12/27/2011	$429.12
	SIGMA ALDRICH US	12/27/2011	$296.89
			$5,484.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	STAPLS7080002596000001	11/30/2011	$196.02
	STAPLS7080002596000002	11/30/2011	$14.34
	STAPLS7080141322000001	12/03/2011	$96.66
	STAPLS7080141943000001	12/03/2011	$23.91
	STAPLS7080644240000002	12/23/2011	$21.71
			$352.64
VANESSA DANIELS	HENRY SCHEIN	11/30/2011	$1,133.27
	HENRY SCHEIN	11/29/2011	$1,811.54
	HENRY SCHEIN	11/30/2011	$167.68
	ULINE SHIP SUPPLIES	12/01/2011	$40.55
	HENRY SCHEIN	11/29/2011	$2,767.44
	HENRY SCHEIN	11/30/2011	$3,956.49
	HENRY SCHEIN	11/30/2011	$320.81
	BRASSELER USA DENTAL LLC	11/30/2011	$85.00
	HENRY SCHEIN	11/30/2011	$3,017.17
	HENRY SCHEIN	12/01/2011	$13.37
	GETINGE USA	12/02/2011	$1,192.89
	HENRY SCHEIN	12/01/2011	$42.89
	HENRY SCHEIN	12/01/2011	$155.58
	HENRY SCHEIN	12/02/2011	$1,826.66
	HENRY SCHEIN	12/02/2011	$2,355.58
	WHIP MIX COM	12/06/2011	$1,275.92
	HENRY SCHEIN	12/05/2011	$5,443.72
	HENRY SCHEIN	12/06/2011	$69.62
	HENRY SCHEIN	12/06/2011	$17.43
	HENRY SCHEIN	12/06/2011	$1,872.13
	HENRY SCHEIN	12/06/2011	$1,062.09
	HENRY SCHEIN	12/06/2011	$1,468.20
	HENRY SCHEIN	12/06/2011	$550.58
	HENRY SCHEIN	12/07/2011	$7,826.86
	HENRY SCHEIN	12/07/2011	$2,609.04
	HENRY SCHEIN	12/07/2011	$647.63
	HENRY SCHEIN	11/29/2011	$104.16
	HENRY SCHEIN	12/08/2011	$138.76
	HU FRIEDY MFG CO INC	12/09/2011	$333.56
	HENRY SCHEIN	12/12/2011	$3.65
	HENRY SCHEIN	12/14/2011	$1,673.13
	HENRY SCHEIN	12/14/2011	$377.94
	HU FRIEDY MFG CO INC	12/22/2011	$75.68
	HENRY SCHEIN	12/22/2011	$183.03
	HENRY SCHEIN	12/28/2011	$53.05
			$44,673.10
VANESSA SULLIVAN	AMERICAN AI 0012300420934	12/06/2011	$341.40
	AMERICAN AI 0012300421626	12/06/2011	$341.40
	DELTA AIR 0062364114779	12/16/2011	$555.40
	DELTA AIR 0062364877365	12/16/2011	$555.40

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	DELTA AIR 0062364897132	12/16/2011	$555.40
	DELTA AIR 0062364164428	12/16/2011	$555.40
	DELTA AIR 0062364006862	12/19/2011	$555.40
	USAIRWAYS 0372455095360	12/22/2011	$239.40
	USAIRWAYS 0372455093356	12/22/2011	$239.40
	AMERICAN AI 0012301122042	12/22/2011	$341.40
			$4,280.00
VERONICA BROWN	OFFICEMAX CT IN#881301	12/08/2011	$394.46
			$394.46
VERONICA MACK	AMSTERDAM PRNT & LITHO	12/02/2011	$432.92
	AMSTERDAM PRNT & LITHO	12/08/2011	$215.69
	P&G CREST ORALB	12/14/2011	$117.18
			$765.79
VICKEY CORNELISON	STAPLES 00115832	12/10/2011	$25.41
			$25.41
VICTORIA SIMMONS	AACR MEMBERSHIP DUES ONLI	12/08/2011	$280.00
			$280.00
VIVIAN HALL	AMSTAT.ORG	11/30/2011	$325.00
	DMI DELL HIGHER EDUC	12/14/2011	$13.43
	DMI DELL HIGHER EDUC	12/16/2011	$1,201.92
	AACR ANNUAL MEETING	12/16/2011	$485.00
			$2,025.35
W CURTIS WISE	OTHER WORLD COMPUTING	12/13/2011	$127.87
			$127.87
WANDA Y CONNOR	SNIDER TIRE #333	12/01/2011	$117.00
	W.W. WILLIAMS	12/02/2011	$497.12
	IMPACT AUTO GLASS	12/02/2011	$150.00
	CAROLINA AUTO ELECTRIC	12/05/2011	$212.50
	CAROLINA AUTO ELECTRIC	12/05/2011	$137.81
	CAROLINA AUTO ELECTRIC	12/05/2011	$621.10
	TURKY S AUTO AND TOWING	12/05/2011	$710.00
	CAROLINA AUTO ELECTRIC	12/07/2011	$271.28
	WM SUPERCENTER SE2	12/07/2011	$17.10
	HUTTO REFRIGERATION	12/07/2011	$175.00
	W.W. WILLIAMS	12/09/2011	$502.28
	NAPA AUTO 0031503	12/08/2011	$108.15
	W.W. WILLIAMS	12/09/2011	$1,615.92
	CAROLINA AUTO ELECTRIC	12/12/2011	$357.48
	CAROLINA AUTO ELECTRIC	12/12/2011	$45.00
	W.W. WILLIAMS	12/14/2011	$2,044.08
	W.W. WILLIAMS	12/14/2011	$2,046.80
	W.W. WILLIAMS	12/20/2011	$603.01
	W.W. WILLIAMS	12/20/2011	$554.71
	TURKY S AUTO AND TOWING	12/21/2011	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	TURKY S AUTO AND TOWING	12/21/2011	$140.00
			$10,976.34
WAYNE SINGLETON	SIGMA ALDRICH US	11/30/2011	$191.54
	BIOVISION INC	11/30/2011	$344.50
	USA SCIENTIFIC, INC.	11/29/2011	$213.65
	SIGMA ALDRICH US	11/30/2011	$379.85
	STAPLS7079918790000001	11/29/2011	$50.58
	FISHER SCI ATL	11/30/2011	$256.89
	SIGMA ALDRICH US	11/30/2011	$293.16
	STAPLS7079978523000001	11/30/2011	$91.77
	RDC ROCHE DIAGNOSTICS	12/01/2011	$213.00
	EBIOSCIENCECORPORATION	12/01/2011	$1,769.50
	SIGMA ALDRICH US	11/30/2011	$283.41
	MP BIOMEDICALS LLC	11/30/2011	$94.09
	AIRGAS NAT WELDERS #15	12/01/2011	$42.21
	FISHER SCI ATL	12/01/2011	$32.55
	FISHER SCI ATL	12/01/2011	$30.38
	FISHER SCI ATL	12/01/2011	$77.57
	Amazon.com	12/01/2011	$128.84
	FISHER SCI ATL	12/01/2011	$97.88
	PAYPAL BUSINESSSUP	12/01/2011	$20.81
	SANTA CRUZ BIOTECHNOLOGY	12/02/2011	$303.50
	VWR INTERNATIONAL INC	12/01/2011	$64.62
	BD BIOSCIENCES	11/30/2011	$420.40
	VWR INTERNATIONAL INC	12/01/2011	$104.96
	Amazon.com	12/02/2011	$14.87
	AIRGAS NAT WELDERS #15	12/01/2011	$75.26
	AIRGAS NAT WELDERS #15	12/01/2011	$21.09
	AIRGAS NAT WELDERS #15	12/01/2011	$102.89
	FISHER SCI ATL	12/03/2011	$148.21
	FISHER SCI ATL	12/03/2011	$251.46
	FISHER SCI ATL	12/03/2011	$15.03
	FISHER SCI ATL	12/02/2011	$30.10
	OPERON BIOTECHNOLOGIES I	12/02/2011	$25.54
	AIRGAS NAT WELDERS #15	12/02/2011	$21.55
	AIRGAS NAT WELDERS #15	12/02/2011	$56.06
	EBIOSCIENCECORPORATION	12/03/2011	$2,129.00
	FEDEX 874492264826	12/02/2011	$62.46
	FISHER SCI ATL	12/02/2011	$1,112.01
	PHENIX RESEARCH PRODUCTS	12/02/2011	$99.41
	SIGMA ALDRICH US	12/05/2011	$314.58
	VWR INTERNATIONAL INC	12/06/2011	$158.99
	MEDGRADE LLC	12/07/2011	$155.01
	AIRGAS NAT WELDERS #15	12/07/2011	$56.06
	FISHER SCI ATL	12/06/2011	$208.56
	RDC ROCHE DIAGNOSTICS	12/08/2011	$583.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	12/08/2011	$56.06
	VWR INTERNATIONAL INC	12/08/2011	$184.59
	USA SCIENTIFIC, INC.	12/09/2011	$60.61
	FISHER SCI ATL	12/09/2011	$99.82
	Amazon.com	12/09/2011	$130.37
	BD BIOSCIENCES	12/07/2011	$94.55
	INVITROGEN 21427731	12/10/2011	$751.91
	RDC ROCHE DIAGNOSTICS	12/09/2011	$350.20
	FISHER SCI ATL	12/09/2011	$94.70
	FISHER SCI ATL	12/10/2011	$78.46
	INVITROGEN 21427731	12/10/2011	$31.38
	PKC PHARMACEUTICALS, INC	12/09/2011	$65.00
	FISHER SCI ATL	12/10/2011	$61.36
	USA SCIENTIFIC, INC.	12/08/2011	$113.61
	KRACKELER SCIENTIF	12/08/2011	$166.34
	DELTA AIR 0062364457906	12/09/2011	$368.80
	SIGMA ALDRICH US	12/09/2011	$82.39
	BD BIOSCIENCES	12/09/2011	$353.00
	BIOABCHEM	12/13/2011	$229.34
	NORTHSHORE CARE	12/13/2011	$64.90
	PAYPAL NEWEGGCOM	12/13/2011	$54.99
	USPS 45148302429802345	12/13/2011	$220.00
	WHEATON INDUSTRIES INC	12/13/2011	$186.06
	FISHER SCI ATL	12/13/2011	$33.12
	FISHER SCI ATL	12/13/2011	$427.83
	FISHER SCI ATL	12/13/2011	$666.44
	INVITROGEN 21435094	12/14/2011	$936.76
	EBIOSCIENCECORPORATION	12/15/2011	$346.25
	BD BIOSCIENCES	12/13/2011	$365.00
	J I MORRIS CO	12/14/2011	$67.00
	PIPETTES.COM	12/13/2011	$207.04
	ENV SERVICES T&C, INC.	12/14/2011	$1,955.00
	EBIOSCIENCECORPORATION	12/15/2011	$503.50
	ABCAM	12/14/2011	$1,106.00
	VWR INTERNATIONAL INC	12/15/2011	$108.00
	AIRGAS NAT WELDERS #15	12/15/2011	$73.87
	AIRGAS NAT WELDERS #15	12/15/2011	$56.06
	AIRGAS NAT WELDERS #15	12/15/2011	$76.50
	AIRGAS NAT WELDERS #15	12/15/2011	$108.16
	RICHEYS SERVICES	12/14/2011	$796.30
	AIRGAS NAT WELDERS #15	12/15/2011	$44.84
	VWR INTERNATIONAL INC	12/15/2011	$348.39
	SYNTER RESOURCE GROUP	12/16/2011	$261.91
	USA SCIENTIFIC, INC.	12/16/2011	$128.06
	BIO X CELL	12/16/2011	$870.00
	FEDEX 874492264815	12/16/2011	$64.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	ISCT	12/16/2011	$185.00
	MET VET INTERNATIO	12/16/2011	$8.70
	FISHER SCI ATL	12/16/2011	$442.70
	FEDEX 874492264756	12/18/2011	$75.99
	MET VET INTERNATIO	12/16/2011	$9.90
	FISHER SCI ATL	12/17/2011	$171.19
	FISHER SCI ATL	12/17/2011	$133.67
	SANTA CRUZ BIOTECHNOLOGY	12/17/2011	$204.50
	SIGMA ALDRICH US	12/16/2011	$206.87
	AIRGAS NAT WELDERS #15	12/16/2011	$10.78
	BIOABCHEM	12/16/2011	$366.05
	ASCP 1	12/16/2011	$89.00
	SIGMA ALDRICH US	12/16/2011	$22.85
	ENZO LIFE SCIENCES	12/14/2011	$194.00
	R & D SYSTEMS	12/19/2011	$236.00
	EBIOSCIENCECORPORATION	12/19/2011	$296.25
	ZYMO RESEARCH	12/19/2011	$114.16
	CARIDIANBCT INC	12/13/2011	$464.14
	CONT CARBONIC PDCT	12/20/2011	$73.78
	VWR INTERNATIONAL INC	12/20/2011	$33.30
	SANTA CRUZ BIOTECHNOLOGY	12/20/2011	$303.50
	STAPLS7080672988000001	12/20/2011	$117.45
	AIRGAS NAT WELDERS #15	12/19/2011	$181.89
	AIRGAS NAT WELDERS #15	12/20/2011	$56.06
	VWR INTERNATIONAL INC	12/20/2011	$92.83
	OMICS PUBLISHING GROUP	12/19/2011	$928.20
	FISHER SCI ATL	12/20/2011	$94.70
	FISHER SCI ATL	12/20/2011	$81.38
	CONT CARBONIC PDCT	12/20/2011	$73.78
	SIGMA ALDRICH US	12/20/2011	$14.01
	INVITROGEN 21448366	12/20/2011	$356.39
	CONT CARBONIC PDCT	12/20/2011	$36.89
	FISHER SCI ATL	12/20/2011	$338.69
	CONT CARBONIC PDCT	12/20/2011	$36.89
	AIRGAS NAT WELDERS #15	12/19/2011	$113.50
	SMITHS MEDICAL ASD INC	12/20/2011	$247.58
	CONT CARBONIC PDCT	12/20/2011	$36.89
	FISHER SCI ATL	12/20/2011	$143.41
	CONT CARBONIC PDCT	12/20/2011	$73.78
	SIGMA ALDRICH US	12/20/2011	$48.49
	FISHER SCI ATL	12/20/2011	$379.75
	FISHER SCI ATL	12/20/2011	$137.33
	FISHER SCI ATL	12/21/2011	$17.21
	IN VIVO METRIC SYSTEMS	12/21/2011	$1,062.00
	AIRGAS NAT WELDERS #15	12/21/2011	$10.78
	SIGMA ALDRICH US	12/21/2011	$235.63

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	BIOSPHERIX	12/20/2011	$145.00
	AIRGAS NAT WELDERS #15	12/21/2011	$56.06
	PROMEGA CORP	12/21/2011	$163.00
	SANTA CRUZ BIOTECHNOLOGY	12/21/2011	$303.50
	BD BIOSCIENCES	12/20/2011	$843.00
	SIGMA ALDRICH US	12/21/2011	$102.81
	AIRGAS NAT WELDERS #15	12/21/2011	$41.73
	FISHER SCI ATL	12/22/2011	$198.51
	USA SCIENTIFIC, INC.	12/21/2011	$73.61
	BIO RAD	12/22/2011	$1,498.61
	USA SCIENTIFIC, INC.	12/21/2011	$360.56
	INVITROGEN 21460160	12/22/2011	$834.34
	FEDEX 874492264767	12/22/2011	$61.05
	AIRGAS NAT WELDERS #15	12/22/2011	$88.39
	ANASPEC, INC.	12/23/2011	$376.00
	BIOANALYTICAL SYSTEMS INC	12/21/2011	$23.00
	AIRGAS NAT WELDERS #15	12/23/2011	$56.06
	FISHER SCI ATL	12/24/2011	$665.10
	Lonza AG (Walkersville)	12/21/2011	$182.39
	BIOANALYTICAL SYSTEMS INC	12/21/2011	$1,479.80
	INVITROGEN 21443690	12/23/2011	$139.94
	FISHER SCI ATL	12/23/2011	$593.10
	FISHER SCI ATL	12/23/2011	$90.16
	FEDEX 867337089848	12/25/2011	$17.73
	CONT CARBONIC PDCT	12/27/2011	$73.78
	SYSTEM BIOSCIENCES LLC	12/27/2011	$2,251.00
	CONT CARBONIC PDCT	12/27/2011	$36.89
	HARVARD APPARATUS	12/21/2011	$600.58
	USA SCIENTIFIC, INC.	12/27/2011	$118.16
	FISHER SCI ATL	12/28/2011	$15.03
	R & D SYSTEMS	12/28/2011	$2,306.00
	FARM TO PHARM LLC	12/28/2011	$613.54
	SIGMA ALDRICH US	12/28/2011	$992.94
	LABSAFE 1018329643	12/29/2011	$45.36
	SANTA CRUZ BIOTECHNOLOGY	12/30/2011	$443.50
	AIRGAS NAT WELDERS #15	12/28/2011	$56.06
	PEPROTECH	12/28/2011	$195.00
	FISHER SCI ATL	12/29/2011	$203.19
	STAPLS7080886851000001	12/29/2011	$20.18
	SIGMA ALDRICH US	12/29/2011	$411.16
	ENV SERVICES T&C, INC.	12/29/2011	$1,915.00
	AMAZON MKTPLACE PMTS	12/30/2011	$135.00
			$51,979.23
WENDY A MUZZY	SUPERMEDIASTORE.COM	11/30/2011	$56.97
	STAPLS9222159104000	12/02/2011	$1,357.65
	OFFICE DEPOT #145	12/02/2011	$43.15

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	AMAZON MKTPLACE PMTS	12/08/2011	$28.27
	STAPLS9222662686000	12/15/2011	$25.49
			$1,511.53
WENDY P WILLIAMS	SWIMOUTLET.COM	12/06/2011	$169.50
	ORIENTAL TRADING CO	12/09/2011	$73.23
	WAL-MART	12/14/2011	$68.90
	FROMUTH TENNIS	12/14/2011	$117.36
	STAPLES 00115832	12/14/2011	$28.24
	ASPEN INFORMATION SYST	12/16/2011	$1,890.00
	EVENT SOUVENIR SALES	12/26/2011	$1,920.86
			$4,268.09
WENDY REHMAN	THE TRANSPLANTATION SOCIE	11/29/2011	$80.00
	DIGESTIVE DISEASE WEEK	12/02/2011	$60.00
	DIGESTIVE DISEASE WEEK	12/02/2011	$60.00
	DIGESTIVE DISEASE WEEK	12/02/2011	$60.00
	SIGMA ALDRICH US	12/05/2011	$2.96
	SIGMA ALDRICH US	12/05/2011	$68.44
	FISHER SCI ATL	12/07/2011	$644.88
	ASPET	12/07/2011	$75.00
	AMERICAN SOCIETY OF NEPH	12/08/2011	$315.00
	TOCRIS BIOSCIENCE	12/14/2011	$251.00
	ACS NATIONAL MEETING	12/21/2011	$180.00
			$1,797.28

Total for MEDICAL UNIV OF S C: $1,950,454.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	12/06/2011	$56.86
			$56.86
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	12/02/2011	$200.46
	SPIRIT TELECOM	12/12/2011	$42.31
	SPRINT WIRELESS	12/16/2011	$189.40
	SPRINT WIRELESS	12/16/2011	$201.88
	SPRINT WIRELESS	12/16/2011	$1,585.60
	SPRINT WIRELESS	12/16/2011	$547.00
	IMAGISTICSINV 416832602	12/10/2011	$8.17
			$2,774.82
AMIE P SHAVER	WM SUPERCENTER	12/05/2011	$68.09
	WM SUPERCENTER	12/08/2011	$68.87
	WM SUPERCENTER	12/16/2011	$263.77
			$400.73
ANGELA E MOSES	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
			$350.00
ANNETTE H BANGLE	JANPAK 4	12/01/2011	$110.10
	JANPAK 4	12/01/2011	$182.22
	FORMS AND SUPPLY - AOPD	12/02/2011	$30.19
	OFFICEMAX CT IN#757260	12/02/2011	$48.89
	USA MOBILITY WIRELE	12/01/2011	$6.60
	STAYWELL - KRAMES	12/01/2011	$101.85
	Staples Tech Soln	12/03/2011	$112.14
	OFFICEMAX CT IN#756276	12/02/2011	$62.98
	FORMS AND SUPPLY - AOPD	12/02/2011	$18.92
	FORMS AND SUPPLY - AOPD	12/02/2011	$70.74
	FORMS AND SUPPLY - AOPD	12/02/2011	$236.80
	FORMS AND SUPPLY - AOPD	12/02/2011	$127.02
	USA MOBILITY WIRELE	12/01/2011	$6.60
	USA MOBILITY WIRELE	12/01/2011	$6.60
	OFFICEMAX CT IN#756276	12/02/2011	$13.98
	OFFICEMAX CT IN#756276	12/02/2011	$94.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#756276	12/02/2011	$28.01
	COMPORIUM-LTC	12/05/2011	$44.65
	COMPORIUM-LTC	12/05/2011	$44.65
	COMPORIUM-LTC	12/05/2011	$294.43
	COMPORIUM-LTC	12/05/2011	$61.09
	COMPORIUM-LTC	12/05/2011	$57.81
	AMAZON MKTPLACE PMTS	12/06/2011	$20.86
	OFFICEMAX CT IN#815358	12/06/2011	$35.18
	ATT BILL PAYMENT	12/06/2011	$81.94
	USA MOBILITY WIRELE	12/06/2011	$6.60
	OCE FINANCIAL INC01 OF 01	12/07/2011	$222.44
	OCE FINANCIAL INC01 OF 01	12/07/2011	$199.02
	OCE FINANCIAL INC01 OF 01	12/07/2011	$222.56
	OCE FINANCIAL INC01 OF 01	12/07/2011	$224.64
	OCE FINANCIAL INC01 OF 01	12/07/2011	$224.64
	OCE FINANCIAL INC01 OF 01	12/07/2011	$222.44
	IMAGISTICSINV 416715208	11/12/2011	$49.19
	IMAGISTICSINV 416715486	11/12/2011	$56.60
	IMAGISTICSINV 416715207	11/12/2011	$57.92
	IMAGISTICSINV 416715114	11/12/2011	$20.35
	IMAGISTICSINV 416714760	11/12/2011	$126.31
	IMAGISTICSINV 416715485	11/12/2011	$77.06
	IMAGISTICSINV 416715466	11/12/2011	$42.27
	OFFICEMAX CT IN#815358	12/06/2011	$14.81
	OFFICEMAX CT IN#815358	12/06/2011	$28.37
	OFFICEMAX CT IN#815358	12/06/2011	$28.01
	OFFICEMAX CT IN#815358	12/06/2011	$114.13
	ATT BILL PAYMENT	12/06/2011	$81.94
	ATT BILL PAYMENT	12/06/2011	$191.89
	USA MOBILITY WIRELE	12/06/2011	$6.60
	USA MOBILITY WIRELE	12/06/2011	$6.60
	YORK GAS-WWW.YCNGA	12/08/2011	$180.36
	RASIX COMPUTER CENTER	12/09/2011	$111.06
	RASIX COMPUTER CENTER	12/09/2011	$214.88
	OFFICEMAX CT IN#909110	12/10/2011	$15.13
	YORK GAS-WWW.YCNGA	12/08/2011	$140.07
	Staples Tech Soln	12/09/2011	$208.29
	AMERICIAN PEN & PAUL	12/08/2011	$370.50
	Staples Tech Soln	12/10/2011	$114.55
	THE OFFICE PAL	12/13/2011	$60.52
	OFFICEMAX CT IN#968798	12/13/2011	$14.50
	OFFICEMAX CT IN#380401	12/13/2011	$62.92
	CITY OF ROCK HILL	12/13/2011	$175.31
	CITY OF ROCK HILL	12/13/2011	$32.51
	Staples Tech Soln	12/14/2011	$110.36
	OFFICEMAX CT IN#909110	12/10/2011	$13.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	12/14/2011	$23.30
	CITY OF ROCK HILL	12/15/2011	$824.49
	CITY OF ROCK HILL	12/15/2011	$863.70
	CITY OF ROCK HILL	12/15/2011	$38.01
	CITY OF ROCK HILL	12/15/2011	$43.69
	CITY OF ROCK HILL	12/15/2011	$120.41
	CITY OF ROCK HILL	12/15/2011	$113.84
	CITY OF ROCK HILL	12/15/2011	$81.90
	CITY OF ROCK HILL	12/15/2011	$81.90
	OFFICEMAX CT IN#014496	12/15/2011	$125.16
	FORMS AND SUPPLY - AOPD	12/16/2011	$25.25
	JANPAK 4	12/23/2011	$60.99
	JANPAK 4	12/23/2011	$100.29
	JANPAK 4	12/23/2011	$155.73
	JANPAK 4	12/23/2011	$110.37
	JANPAK 4	12/23/2011	$112.11
	AMERICIAN PEN & PAUL	12/22/2011	$52.52
	AMERICIAN PEN & PAUL	12/22/2011	$49.21
	FORMS AND SUPPLY - AOPD	12/16/2011	$81.00
			$9,011.72
ASHLEY N BISHOP	Staples Tech Soln	12/22/2011	$114.19
			$114.19
AUDREY A PELKEY	WM SUPERCENTER	12/06/2011	$10.68
	WM SUPERCENTER	12/07/2011	$68.52
	EARTHGRAINS BAKING CO	12/06/2011	$165.94
	CAROLINA PRODUCE COMPANY	12/08/2011	$236.00
	EARTHGRAINS BAKING CO	12/13/2011	$251.61
	WM SUPERCENTER	12/20/2011	$17.22
	EARTHGRAINS BAKING CO	12/21/2011	$181.10
	EARTHGRAINS BAKING CO	12/27/2011	$131.48
	WM SUPERCENTER	12/28/2011	$35.82
	CAROLINA PRODUCE COMPANY	12/28/2011	$133.00
			$1,231.37
AUNRA B HUDLEY	PUBLIX #597	11/30/2011	$6.83
	PUBLIX #597	11/30/2011	$101.87
	FOOD LION #1391	12/14/2011	$84.05
	FOOD LION #1391	12/15/2011	$9.80
			$202.55
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2011	$4.75
	AMA PROFILES	12/09/2011	$120.00
	AMA PROFILES	12/09/2011	$30.00
	AMA PROFILES	12/09/2011	$60.00
			$352.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	11/30/2011	$121.79
	FORMS AND SUPPLY - AOPD	12/22/2011	$90.97
	FORMS AND SUPPLY - AOPD	12/22/2011	$45.88
	FORMS AND SUPPLY - AOPD	12/22/2011	$11.15
			$269.79
BETTY A COLON	SCE & G	12/02/2011	$202.79
	PAYPAL CITYABBEVIL	12/02/2011	$527.69
	SPEEDPAY:DUKE-ENERGY	12/03/2011	$589.00
	IMAGISTICSINV 416715499	11/12/2011	$35.18
	IMAGISTICSINV 416714807	11/12/2011	$1.62
	IMAGISTICSINV 416715181	11/12/2011	$49.27
	IMAGISTICSINV 416715331	11/12/2011	$121.28
	IMAGISTICSINV 416714718	11/12/2011	$82.11
	IMAGISTICSINV 416715509	11/12/2011	$66.43
	IMAGISTICSINV 416715493	11/12/2011	$69.89
	IMAGISTICSINV 416714719	11/12/2011	$13.36
	IMAGISTICSINV 416715301	11/12/2011	$78.15
	IMAGISTICSINV 416715010	11/12/2011	$178.78
	003 CENTURYLINK MY ACCOUN	12/08/2011	$203.29
	CLINTON NEWBERRY N GAS AU	12/08/2011	$228.73
	ATT BILL PAYMENT	12/08/2011	$217.92
	USA MOBILITY WIRELE	12/08/2011	$40.64
	WEST CAROLINA RURAL TEL.	12/08/2011	$88.85
	LAURENS COUNTY WATER A	12/08/2011	$106.05
	FREDS 00017038	12/21/2011	$116.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	ASEBA	12/22/2011	$610.00
			$3,627.40
BETTY D DINKINS	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
			$50.00
BETTY J ROBERTS	WM SUPERCENTER	12/14/2011	$417.83
	WM SUPERCENTER	12/16/2011	$337.56
	WM SUPERCENTER	12/21/2011	$40.61
			$796.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	12/21/2011	$43.37
			$43.37
BRENDA L CORCORAN	WM SUPERCENTER	11/30/2011	$26.14
	BI-LO 525	12/07/2011	$22.13
	BI-LO 525	12/21/2011	$23.19
	BI-LO 525	12/28/2011	$24.11
			$95.57
BRUCE E PATRICK	WM SUPERCENTER	12/12/2011	$176.63
	WM SUPERCENTER	12/15/2011	$239.17
	MICHAELS #3855	12/14/2011	$239.18
	WM SUPERCENTER	12/19/2011	$167.96
	DOLRTREE 559 00005595	12/20/2011	$129.12
	WM SUPERCENTER	12/29/2011	$158.43
	MICHAELS #3855	12/28/2011	$302.33
			$1,412.82
BRYANT O MORTON	PIGGLY WIGGLY 118	12/13/2011	$237.03
	BLOCKBUSTER.COM	12/15/2011	$21.39
	BLOCKBUSTER.COM	12/24/2011	$21.39
			$279.81
CANDICE R MORGAN	CVS PHARMACY #830	12/09/2011	$5.87
			$5.87
CAROLINE CASH	MICHAELS #3855	12/12/2011	$28.99
	WM SUPERCENTER	12/14/2011	$226.47
	DOLLAR-GENERAL #4212	12/14/2011	$13.78
	WM SUPERCENTER	12/15/2011	$200.99
	BI-LO 265	12/22/2011	$48.38
			$518.61
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	12/16/2011	$25.00
			$25.00
CAROLYN SEALS	WM SUPERCENTER	12/02/2011	$500.00
	WM SUPERCENTER	12/20/2011	$499.05
			$999.05
CAROLYN WEBBER	SC LAW ENFORCEMENT	12/02/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
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	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
			$825.00
CATHY E BREZEALE	OCE FINANCIAL INC01 OF 01	12/09/2011	$164.08
	OCE FINANCIAL INC01 OF 01	12/09/2011	$164.78
	OCE FINANCIAL INC01 OF 01	12/09/2011	$164.78
	OCE FINANCIAL INC01 OF 01	12/09/2011	$164.78
	SPIRIT TELECOM	12/13/2011	$33.10
	SC.GOV	12/13/2011	$1,282.12
	003 CENTURYLINK MY ACCOUN	12/14/2011	$44.80
	ATT BILL PAYMENT	12/14/2011	$176.25
	003 CENTURYLINK MY ACCOUN	12/21/2011	$276.08
	CLINTON-NEWBERRY NGA ONLI	12/21/2011	$233.09
	FSI FRONTIER	12/22/2011	$56.46
	SC.GOV	12/13/2011	$115.74
	SPIRIT TELECOM	12/13/2011	$36.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SPIRIT TELECOM	12/13/2011	$29.09
	SPIRIT TELECOM	12/13/2011	$33.76
	SPIRIT TELECOM	12/13/2011	$43.62
	SPIRIT TELECOM	12/13/2011	$2.74
	SPIRIT TELECOM	12/13/2011	$40.35
	SPIRIT TELECOM	12/13/2011	$63.11
	ATT BILL PAYMENT	12/29/2011	$87.11
			$3,211.85
CELESTINE BOONE	PIGGLY WIGGLY 090	12/12/2011	$499.54
	PIGGLY WIGGLY 090	12/22/2011	$497.62
			$997.16
CHARLES A BOUKNIGHT	LOWES #00433	12/07/2011	$90.93
	NW WHITE COLUMBIA	12/21/2011	$247.17
			$338.10
CHARLES JOHNSON	LOWES #02548	11/30/2011	$76.15
	WM SUPERCENTER	12/08/2011	$259.30
			$335.45
CHARLES L JACKSON	EARTH'S MAGIC INC	11/30/2011	$99.99
	Amazon.com	12/01/2011	$61.09
	MCKESSON MEDICAL SUPPLY	12/02/2011	$610.16
	COMPUTIME	12/05/2011	$309.43
	FORMS AND SUPPLY - AOPD	12/05/2011	$42.82
	STAPLS9222286319000	12/06/2011	$333.81
	FORMS AND SUPPLY - AOPD	12/05/2011	$21.77
	EBS	12/06/2011	$32.50
	FORMS AND SUPPLY - AOPD	12/05/2011	$47.18
	FORMS AND SUPPLY - AOPD	12/06/2011	$62.99
	FORMS AND SUPPLY - AOPD	12/06/2011	$46.10
	FORMS AND SUPPLY - AOPD	12/06/2011	$26.34
	FORMS AND SUPPLY - AOPD	12/06/2011	$79.92
	FORMS AND SUPPLY - AOPD	12/06/2011	$80.12
	DKHARDWARE	12/08/2011	$22.33
	FORMS AND SUPPLY - AOPD	12/06/2011	$31.67
	OCE FINANCIAL INC01 OF 01	12/09/2011	$164.78
	OCE FINANCIAL INC01 OF 01	12/09/2011	$141.24
	OCE FINANCIAL INC01 OF 01	12/09/2011	$141.24
	OCE FINANCIAL INC01 OF 01	12/09/2011	$191.40
	WALMART.COM 8009666546	12/09/2011	$95.23
	OCE FINANCIAL INC01 OF 01	12/09/2011	$140.54
	JANPAK 4	12/13/2011	$132.09
	MAT DEPOT, 1	12/13/2011	$114.56
	JANPAK 5	12/13/2011	$33.02
	JANPAK 4	12/13/2011	$33.02
	JANPAK 4	12/13/2011	$370.22
	JANPAK 4	12/13/2011	$33.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	JANPAK 4	12/13/2011	$120.90
	JANPAK 5	12/13/2011	$110.51
	JANPAK 4	12/13/2011	$425.86
	JANPAK 4	12/13/2011	$522.17
	AMAZON MKTPLACE PMTS	12/15/2011	$30.60
	FORMS AND SUPPLY - AOPD	12/15/2011	$13.45
	FORMS AND SUPPLY - AOPD	12/15/2011	$68.14
	FORMS AND SUPPLY-AOPD	12/19/2011	$1,110.13
	IMAGISTICSINV 416832553	12/10/2011	$20.08
	IMAGISTICSINV 416832569	12/10/2011	$91.83
	IMAGISTICSINV 416832288	12/10/2011	$20.04
	IMAGISTICSINV 416832287	12/10/2011	$170.16
	IMAGISTICSINV 416832170	12/10/2011	$79.77
	IMAGISTICSINV 416832283	12/10/2011	$91.05
	IMAGISTICSINV 416832421	12/10/2011	$100.76
	IMAGISTICSINV 416832415	12/10/2011	$10.46
			$6,484.49
CHERYL G MCCLINTON	FOOD LION #1391	12/01/2011	$35.31
	TARGET 00022772	12/02/2011	$42.79
	FEDEXOFFICE 00015024	12/05/2011	$9.63
	PARTY CITY #215	12/12/2011	$85.17
	TARGET 00019232	12/13/2011	$5.34
	TARGET 00019232	12/13/2011	$27.80
	DOLRTREE 430 00004309	12/13/2011	$28.89
	WM SUPERCENTER	12/14/2011	$36.55
	KMART 04043	12/14/2011	$18.67
	DOLRTREE 430 00004309	12/14/2011	$55.64
			$345.79
CHEVIS B PARSONS	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
			$50.00
CHEYENNE ALDAMUY	LOWES #00385	11/30/2011	$323.38
	LOWES #03026	12/05/2011	$13.80
	LOWES #00433	12/07/2011	$39.22
	LOWES #00433	12/14/2011	$53.90
	LOWES #01064	12/19/2011	$6.38
	LOWES #03026	12/29/2011	$3.80
	LOWES #01064	12/19/2011	$5.71
			$446.19
CHRYSTAL L JENKINS	OCE FINANCIAL INC01 OF 01	11/30/2011	$198.32
	IMAGISTICSINV 416716135	11/12/2011	$31.25
	OFFICEMAX CT IN#771170	12/05/2011	$220.43
	IMAGISTICSINV 416715572	11/12/2011	$74.22
	Staples Tech Soln	12/14/2011	$141.25
	Staples Tech Soln	12/21/2011	$111.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$776.98
COLLEEN A MOON	USPS 45894003729804242	12/09/2011	$441.68
			$441.68
COLLEEN C FILKINS	IMAGISTICSINV 416715184	11/12/2011	$48.43
	IMAGISTICSINV 416715193	11/12/2011	$176.76
	IMAGISTICSINV 416715194	11/12/2011	$62.13
	IMAGISTICSINV 416714750	11/12/2011	$58.45
	IMAGISTICSINV 416746457	11/12/2011	$32.13
	IMAGISTICSINV 416715197	11/12/2011	$37.34
	IMAGISTICSINV 416715013	11/12/2011	$44.12
	IMAGISTICSINV 416715472	11/12/2011	$139.29
	IMAGISTICSINV 416715351	11/12/2011	$50.07
	IMAGISTICSINV 416715347	11/12/2011	$52.80
	IMAGISTICSINV 416715356	11/12/2011	$236.16
	IMAGISTICSINV 416714727	11/12/2011	$381.34
	LOWES #02548	12/02/2011	$61.16
	WALMART.COM 8009666546	12/05/2011	$143.90
	ORECK OF SPARTANBURG	12/05/2011	$146.24
	AMAZON MKTPLACE PMTS	12/07/2011	$9.37
	AMAZON MKTPLACE PMTS	12/09/2011	$19.96
	AMAZON MKTPLACE PMTS	12/13/2011	$9.04
	SELF HELP WAREHOUSE,INC.	12/19/2011	$62.20
	IMAGISTICSINV 416832145	12/10/2011	$49.03
	IMAGISTICSINV 416832295	12/10/2011	$195.04
	IMAGISTICSINV 416832214	12/10/2011	$360.62
	IMAGISTICSINV 416832176	12/10/2011	$60.36
	IMAGISTICSINV 416832845	12/10/2011	$275.74
	IMAGISTICSINV 416832986	12/10/2011	$45.09
	IMAGISTICSINV 416832313	12/10/2011	$42.68
	IMAGISTICSINV 416832353	12/10/2011	$255.54
	IMAGISTICSINV 416832414	12/10/2011	$56.32
	IMAGISTICSINV 416832992	12/10/2011	$42.73
	IMAGISTICSINV 416832677	12/10/2011	$38.37
	IMAGISTICSINV 416832164	12/10/2011	$31.46
	REPUBLIC SERVICES TRASH	12/29/2011	$697.57
			$3,921.44
CONSTANCE A MANCARI	HAVENS FRAMEMAKERS & GALL	11/29/2011	$208.29
	XEROX CORP. XCS/RBO	12/08/2011	$119.84
	Staples Tech Soln	12/10/2011	$102.79
	OFFICEMAX CT IN#923976	12/12/2011	$62.98
			$493.90
CORAL L BOWER	WM SUPERCENTER	12/01/2011	$58.07
	WM SUPERCENTER	12/05/2011	$23.42
	WM SUPERCENTER	12/13/2011	$56.87
			$138.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORNELL E RUFF	LONGS DRUGS MILLWOOD	11/29/2011	$17.98
	LONGS DRUGS MILLWOOD	12/20/2011	$6.80
	LONGS DRUGS MILLWOOD	12/22/2011	$8.95
	WALGREENS #9487	12/28/2011	$35.99
			$69.72
DALE A SHEALY	FORMS AND SUPPLY - AOPD	11/29/2011	$318.55
	Staples Tech Soln	12/01/2011	$122.00
	Staples Tech Soln	12/06/2011	$96.62
	RASIX COMPUTER CENTER	12/07/2011	$314.00
	RASIX COMPUTER CENTER	12/07/2011	$77.14
			$928.31
DALE M PALMER	COMMUNICATION SERVICE CEN	12/01/2011	$842.60
	GRAYBAR ELECTRIC COMPANY	12/01/2011	$410.75
	DANMAR PRODUCTS INC	12/02/2011	$616.70
	GRAYBAR ELECTRIC COMPANY	12/02/2011	$106.64
	SIP STATEINDUSTRIAL US	12/07/2011	$570.28
	WM SUPERCENTER	12/07/2011	$15.01
	SIP STATEINDUSTRIAL US	12/08/2011	$783.05
	THE PAPER MILL STORE INC	12/07/2011	$35.65
	HP DIRECT-PUBLICSECTOR	12/13/2011	$124.50
	SIP STATEINDUSTRIAL US	12/12/2011	$139.92
	RESTOCKIT.COM	12/12/2011	$402.53
	SOUTHEASTERN PAPER GROUP	12/13/2011	$1,264.05
	POSEY COMPANY	12/12/2011	$229.68
	PORTER PAINTS 9351	12/15/2011	$63.97
	LOWES #03050	12/15/2011	$33.77
	BOB BARKER COMPAN01 OF 01	12/12/2011	$255.50
	ELECTRIC CITY SIGNS AN	12/15/2011	$142.46
	PIP PRINTING #533	12/15/2011	$19.61
	WHITE JONES ACE HARDWA	12/16/2011	$37.09
	JANPAK 25	12/16/2011	$231.08
	SUPPLY HERO LLC	12/15/2011	$81.16
	RESTOCKIT.COM	12/19/2011	$211.91
	LOWES #00728	12/20/2011	$32.82
	POSEY COMPANY	12/16/2011	$178.02
	PAPER SUPPLY INC	12/22/2011	$26.50
	SOUTHEASTERN PAPER GROUP	12/23/2011	$1,007.98
	SIP STATEINDUSTRIAL US	12/27/2011	$309.52
	POSEY COMPANY	12/19/2011	$72.00
			$8,244.75
DANIEL W SULLIVAN	BI-LO 158	12/05/2011	$381.99
	BI-LO 158	12/12/2011	$352.36
	BI-LO 158	12/19/2011	$3.77
	BI-LO 158	12/19/2011	$461.70
			$1,199.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
			$75.00
DEBRA A MEFFORD	Staples Tech Soln	11/30/2011	$71.01
	FORMS AND SUPPLY - AOPD	12/13/2011	$13.61
			$84.62
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	12/01/2011	$350.95
	FSI FRONTIER	12/01/2011	$211.98
	TRI COUNTY EC SC	12/01/2011	$426.00
	SPRINT	12/01/2011	$6.01
	CHARTER COMM	12/02/2011	$285.75
	GREER CPW	12/01/2011	$258.96
	TIME WARNER CABLE CDB	11/30/2011	$109.90
	SPEEDPAY:DUKE-ENERGY	12/02/2011	$168.26
	SPEEDPAY:DUKE-ENERGY	12/02/2011	$155.31
	GREER CPW	12/01/2011	$60.24
	GREER CPW	12/01/2011	$257.33
	LAURENS ELECTRIC COOPE	12/01/2011	$818.14
	LAURENS ELECTRIC COOPE	12/01/2011	$19.95
	WM SUPERCENTER	12/05/2011	$5.34
	IMAGISTICSINV 416715265	11/12/2011	$51.70
	IMAGISTICSINV 416715495	11/12/2011	$54.35
	IMAGISTICSINV 416714711	11/12/2011	$69.34
	IMAGISTICSINV 416715267	11/12/2011	$40.76
	IMAGISTICSINV 416715266	11/12/2011	$63.62
	IMAGISTICSINV 416715081	11/12/2011	$68.69
	IMAGISTICSINV 416714861	11/12/2011	$53.75
	ATT BILL PAYMENT	12/09/2011	$120.00
	ATT BILL PAYMENT	12/09/2011	$61.40
	ATT BILL PAYMENT	12/09/2011	$170.20
	USA MOBILITY WIRELE	12/09/2011	$26.16
	ATT BILL PAYMENT	12/09/2011	$245.42
	EDISTO GAS COMPANY	12/09/2011	$401.36
	DTV DIRECTV SERVICE	12/10/2011	$68.89
	SUPERMEDIA DIR ADV	12/09/2011	$7.00
	LAURENS ELECTRIC COOPE	12/09/2011	$15.00
	COMPORIUM	12/09/2011	$483.47
	ATT BILL PAYMENT	12/09/2011	$146.45
	ATT BILL PAYMENT	12/09/2011	$61.41
	ATT BILL PAYMENT	12/09/2011	$146.45
	USA MOBILITY WIRELE	12/09/2011	$13.08
	USA MOBILITY WIRELE	12/09/2011	$13.08
	USA MOBILITY WIRELE	12/09/2011	$6.54
	USA MOBILITY WIRELE	12/09/2011	$26.16
	SUPERMEDIA DIR ADV	12/09/2011	$7.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	VZWRLSS IVR VE	12/15/2011	$239.44
	SPIRIT TELECOM	12/15/2011	$29.15
	ATT BILL PAYMENT	12/15/2011	$1,501.88
	SPIRIT TELECOM	12/15/2011	$25.39
	SPIRIT TELECOM	12/15/2011	$21.83
	SPIRIT TELECOM	12/15/2011	$0.89
	SCE & G	12/15/2011	$501.54
	WM SUPERCENTER	12/15/2011	$26.47
	SPIRIT TELECOM	12/15/2011	$32.33
	SPIRIT TELECOM	12/15/2011	$5.39
	SCE & G	12/15/2011	$131.03
	SCE & G	12/15/2011	$603.50
	SPIRIT TELECOM	12/15/2011	$0.37
	ATT BILL PAYMENT	12/15/2011	$27.09
	ATT BILL PAYMENT	12/15/2011	$524.26
	ATT BILL PAYMENT	12/15/2011	$237.00
	SPIRIT TELECOM	12/15/2011	$29.16
	J2 EFAX PLUS SERVICE	12/21/2011	$14.31
	SPEEDPAY:DUKE-ENERGY	12/29/2011	$528.66
	GREER CPW	12/28/2011	$205.93
	GREER CPW	12/28/2011	$79.55
	SPEEDPAY:DUKE-ENERGY	12/29/2011	$393.57
	GREER CPW	12/28/2011	$1,259.47
	GREER CPW	12/28/2011	$89.10
	GREER CPW	12/28/2011	$198.95
	SPEEDPAY:DUKE-ENERGY	12/29/2011	$451.25
	SPEEDPAY:DUKE-ENERGY	12/29/2011	$128.92
	SPEEDPAY:DUKE-ENERGY	12/29/2011	$128.92
	SPEEDPAY:DUKE-ENERGY	12/29/2011	$64.49
			$13,035.24
DEBRA ROBBINS	MICHAELS #6001	11/29/2011	$400.96
	WM SUPERCENTER	11/30/2011	$155.70
	ATT BILL PAYMENT	12/01/2011	$481.87
	USPS 45362502729802915	12/02/2011	$4.56
	WM SUPERCENTER	12/05/2011	$57.15
	WM SUPERCENTER	12/06/2011	$6.17
	MSFT ONLINE	12/07/2011	$22.58
	DOLRTREE 930 00009308	12/12/2011	$3.18
	DOLRTREE 1149 00011494	12/12/2011	$22.26
	ATT BILL PAYMENT	12/01/2011	$481.87
	ATT BILL PAYMENT	12/01/2011	$481.87
	ATT BILL PAYMENT	12/01/2011	$240.93
	ATT BILL PAYMENT	12/01/2011	$361.40
	ATT BILL PAYMENT	12/01/2011	$361.39
	WM SUPERCENTER	12/05/2011	$57.15
	WM SUPERCENTER	12/05/2011	$57.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DOLRTREE 930 00009308	12/12/2011	$3.18
	DOLRTREE 1149 00011494	12/12/2011	$22.26
	DOLRTREE 1149 00011494	12/13/2011	$21.92
	MICHAELS #6001	12/13/2011	$33.07
	MICHAELS #6001	12/16/2011	$36.66
	WM SUPERCENTER	12/21/2011	$16.38
	ATT BILL PAYMENT	12/22/2011	$481.87
	SPEEDPAY:DUKE-ENERGY	12/23/2011	$880.46
	SPEEDPAY:DUKE-ENERGY	12/23/2011	$880.46
	SPEEDPAY:DUKE-ENERGY	12/23/2011	$880.46
	SPEEDPAY:DUKE-ENERGY	12/23/2011	$440.23
	SPEEDPAY:DUKE-ENERGY	12/23/2011	$660.34
	SPEEDPAY:DUKE-ENERGY	12/23/2011	$660.34
	ATT BILL PAYMENT	12/22/2011	$481.87
	ATT BILL PAYMENT	12/22/2011	$481.87
	ATT BILL PAYMENT	12/22/2011	$240.93
	ATT BILL PAYMENT	12/22/2011	$361.40
	ATT BILL PAYMENT	12/22/2011	$361.39
	WM SUPERCENTER	12/21/2011	$16.38
	WM SUPERCENTER	12/21/2011	$16.38
	MICHAELS #6001	12/16/2011	$36.66
	MICHAELS #6001	12/16/2011	$36.66
	MICHAELS #6001	12/13/2011	$33.07
	MICHAELS #6001	12/13/2011	$33.08
	DOLRTREE 1149 00011494	12/13/2011	$21.93
	DOLRTREE 1149 00011494	12/13/2011	$21.93
			$10,357.39
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/02/2011	$115.80
	FORMS AND SUPPLY - AOPD	12/08/2011	$99.60
			$215.40
DENISE HARRIS STOVER	WM SUPERCENTER	11/30/2011	$97.31
	INGLES STORE #41	12/01/2011	$58.07
	INGLES #208	12/02/2011	$186.77
	WM SUPERCENTER	12/02/2011	$249.39
	QUALITY FOODS	12/02/2011	$34.72
	WM SUPERCENTER	12/05/2011	$233.62
	WM SUPERCENTER	12/12/2011	$191.63
	WM SUPERCENTER	12/13/2011	$181.67
	PUBLIX #613	12/13/2011	$26.59
	WM SUPERCENTER	12/13/2011	$54.89
	INGLES STORE #41	12/13/2011	$68.67
	BI-LO 161	12/14/2011	$87.78
	PUBLIX #613	12/15/2011	$23.88
	INGLES STORE #41	12/15/2011	$16.65
	BI-LO 161	12/19/2011	$228.75
	WM SUPERCENTER	12/19/2011	$15.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	12/19/2011	$100.39
	WM SUPERCENTER	12/28/2011	$97.25
	WM SUPERCENTER	12/28/2011	$150.61
	WM SUPERCENTER	12/28/2011	$89.41
	QUALITY FOODS	12/28/2011	$6.76
			$2,199.85
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	12/01/2011	$117.45
	Staples Tech Soln	12/16/2011	$113.06
			$230.51
DENNIS C HARMON	THE TRANE COMPANY	12/06/2011	$68.46
			$68.46
DIANA L FLUDD	BACKUPWORKS	12/06/2011	$1,325.24
	WM SUPERCENTER	12/06/2011	$145.80
	US FOODSERVICE 5D	12/06/2011	$969.12
	SUMTER CASH & CARRY	12/06/2011	$80.13
	OFFICEMAX CT IN#832557	12/07/2011	$103.83
	AMBRY, INC	12/07/2011	$596.13
	OFFICEMAX CT IN#847603	12/08/2011	$312.95
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$872.63
	ATT BILL PAYMENT	12/09/2011	$127.41
	USA MOBILITY WIRELE	12/09/2011	$6.11
	THE OFFICE PAL	12/13/2011	$202.79
	OFFICEMAX CT IN#923444	12/13/2011	$117.36
	WM SUPERCENTER	12/13/2011	$75.54
	Staples Tech Soln	12/13/2011	$298.25
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$77.32
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$872.63
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$77.32
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$872.63
	CITY OF CAMDEN SC WEB PYM	12/09/2011	$77.32
	USA MOBILITY WIRELE	12/09/2011	$6.11
	USA MOBILITY WIRELE	12/09/2011	$6.11
	USA MOBILITY WIRELE	12/09/2011	$6.11
	USA MOBILITY WIRELE	12/09/2011	$11.20
	USA MOBILITY WIRELE	12/09/2011	$6.11
	ATT BILL PAYMENT	12/09/2011	$127.41
	ATT BILL PAYMENT	12/09/2011	$127.41
	WM SUPERCENTER	12/13/2011	$90.35
	SPIRIT TELECOM	12/14/2011	$83.96
	PEC EASYPAY SIEBEL	12/14/2011	$312.97
	SPIRIT TELECOM	12/14/2011	$83.96
	SPIRIT TELECOM	12/14/2011	$29.06
	SPIRIT TELECOM	12/14/2011	$29.06
	SPIRIT TELECOM	12/14/2011	$29.05
	SPIRIT TELECOM	12/14/2011	$31.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPIRIT TELECOM	12/14/2011	$31.24
	SPIRIT TELECOM	12/14/2011	$14.73
	SPIRIT TELECOM	12/14/2011	$14.73
	SPIRIT TELECOM	12/14/2011	$14.73
	SPIRIT TELECOM	12/14/2011	$28.79
	SPIRIT TELECOM	12/14/2011	$7.66
	SPIRIT TELECOM	12/14/2011	$4.08
	SPIRIT TELECOM	12/14/2011	$4.07
	SPIRIT TELECOM	12/14/2011	$4.07
	SPIRIT TELECOM	12/14/2011	$4.07
	SPIRIT TELECOM	12/14/2011	$18.98
	Staples Tech Soln	12/15/2011	$519.15
	SC.GOV	12/14/2011	$119.12
	JANPAK 4	12/15/2011	$45.85
	JANPAK 4	12/15/2011	$64.00
	PIGGLY WIGGLY 091	12/15/2011	$287.23
	JANPAK 4	12/15/2011	$128.96
	SC.GOV	12/14/2011	$41.29
	JANPAK 4	12/15/2011	$78.76
	SC.GOV	12/14/2011	$85.08
	JANPAK 4	12/15/2011	$98.06
	JANPAK 4	12/15/2011	$39.47
	JANPAK 4	12/15/2011	$16.05
	PIGGLY WIGGLY 091	12/15/2011	$40.14
	TIME WARNER CABLE CDB	12/16/2011	$119.90
	Staples Tech Soln	12/16/2011	$330.48
	BLACK RIVER ELECTRIC COOP	12/16/2011	$272.52
	PBGFS7763148 002N	12/16/2011	$58.32
	FTC	12/16/2011	$62.45
	Staples Tech Soln	12/16/2011	$68.77
	BLACK RIVER ELECTRIC COOP	12/16/2011	$269.34
	TRUVISTA COMMUNICATION	12/15/2011	$30.00
	LAND AND WHEELS	12/16/2011	$207.41
	FTC	12/16/2011	$117.40
	IMAGISTICSINV 416832994	12/10/2011	$28.80
	IMAGISTICSINV 416832310	12/10/2011	$5.84
	IMAGISTICSINV 416832993	12/10/2011	$21.93
	IMAGISTICSINV 416832745	12/10/2011	$9.44
	IMAGISTICSINV 416832541	12/10/2011	$59.67
	IMAGISTICSINV 416832785	12/10/2011	$13.51
	IMAGISTICSINV 416832810	12/10/2011	$14.37
	IMAGISTICSINV 416832505	12/10/2011	$12.15
	IMAGISTICSINV 416832542	12/10/2011	$3.62
	IMAGISTICSINV 416832802	12/10/2011	$11.06
	Staples Tech Soln	12/20/2011	$330.48
	JANPAK 4	12/23/2011	$64.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	12/23/2011	$73.43
	JANPAK 4	12/23/2011	$112.05
	JANPAK 4	12/23/2011	$71.48
	JANPAK 4	12/23/2011	$165.85
	JANPAK 4	12/23/2011	$125.61
	JANPAK 4	12/23/2011	$44.94
	JANPAK 4	12/23/2011	$175.49
	JANPAK 4	12/23/2011	$271.73
	JANPAK 4	12/23/2011	$398.34
	JANPAK 4	12/23/2011	$168.43
	JANPAK 4	12/23/2011	$576.89
	PEC EASYPAY SIEBEL	12/14/2011	$312.97
	PEC EASYPAY SIEBEL	12/14/2011	$312.97
	SC.GOV	12/14/2011	$118.12
	SC.GOV	12/14/2011	$41.28
	SC.GOV	12/14/2011	$41.28
	SC.GOV	12/14/2011	$85.07
	TRUVISTA COMMUNICATION	12/15/2011	$29.99
	IMAGISTICSINV 416832505	12/10/2011	$12.15
	IMAGISTICSINV 416832505	12/10/2011	$12.14
	IMAGISTICSINV 416832542	12/10/2011	$3.61
	IMAGISTICSINV 416832542	12/10/2011	$3.61
	IMAGISTICSINV 416832993	12/10/2011	$21.92
	IMAGISTICSINV 416832994	12/10/2011	$28.79
	IMAGISTICSINV 416832745	12/10/2011	$9.43
	IMAGISTICSINV 416832802	12/10/2011	$11.05
	IMAGISTICSINV 416832785	12/10/2011	$13.50
	IMAGISTICSINV 416832785	12/10/2011	$13.50
	IMAGISTICSINV 416832310	12/10/2011	$5.84
	IMAGISTICSINV 416832310	12/10/2011	$5.84
	IMAGISTICSINV 416832810	12/10/2011	$14.37
	IMAGISTICSINV 416832810	12/10/2011	$14.36
	IMAGISTICSINV 416832810	12/10/2011	$14.36
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	PBGFS7763148 002N	12/16/2011	$58.32
	LAND AND WHEELS	12/16/2011	$207.41
	JANPAK 4	12/15/2011	$121.73
	JANPAK 4	12/15/2011	$66.02
	JANPAK 4	12/15/2011	$219.14
	JANPAK 4	12/15/2011	$291.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	12/15/2011	$107.67
			$16,803.30
DIANE H MCCOY	Staples Tech Soln	12/09/2011	$194.91
			$194.91
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	12/07/2011	$106.42
			$106.42
DIANE M SCHROEDER	ASEBA	11/29/2011	$260.00
	Staples Tech Soln	11/29/2011	$15.74
	FSI FRONTIER	11/30/2011	$663.50
	FORMS AND SUPPLY - AOPD	11/30/2011	$38.44
	FTC	11/30/2011	$146.01
	PERSONAL TOUCH ANSWERING	11/30/2011	$451.03
	GRAND STRAND WATER SEWER	11/30/2011	$118.42
	FTC	11/30/2011	$44.95
	GRAND STRAND WATER SEWER	11/30/2011	$177.63
	MORRIS COMMUNICATION	12/02/2011	$31.75
	FTC	12/02/2011	$175.11
	STAPLS7080088982000002	12/02/2011	$20.36
	TIME WARNER CABLE CDB	12/02/2011	$74.08
	HORRY TELEPHONE COOPERATI	12/02/2011	$41.17
	HORRY TELEPHONE COOPERATI	12/02/2011	$86.90
	FTC	12/02/2011	$160.99
	HORRY TELEPHONE COOPERATI	12/02/2011	$79.22
	TROPHY PLACE	12/01/2011	$70.20
	STAPLS7080088982000001	12/03/2011	$35.64
	FTC	12/02/2011	$44.95
	FTC	12/02/2011	$44.95
	HORRY TELEPHONE COOPERATI	12/02/2011	$177.00
	HORRY TELEPHONE COOPERATI	12/02/2011	$718.36
	HORRY TELEPHONE COOPERATI	12/02/2011	$478.91
	OCE FINANCIAL INC01 OF 01	12/07/2011	$191.44
	OFFICEMAX CT IN#847527	12/07/2011	$419.55
	SANTEE ELECTRIC COOPERAT	12/07/2011	$59.00
	OCE FINANCIAL INC01 OF 01	12/07/2011	$161.02
	SANTEE ELECTRIC COOPERAT	12/07/2011	$22.00
	FSI SANTEE COOPER	12/07/2011	$117.21
	OCE FINANCIAL INC01 OF 01	12/07/2011	$162.64
	SANTEE ELECTRIC COOPERAT	12/07/2011	$139.00
	OCE FINANCIAL INC01 OF 01	12/07/2011	$223.71
	FSI SANTEE COOPER	12/07/2011	$175.82
	Amazon.com	12/09/2011	$31.76
	LASER PRINT SERVICE, INC	12/07/2011	$227.90
	DISH NETWORK-ONE TIME	12/07/2011	$61.54
	PSYCHOLOGICAL ASSESSMENT	12/08/2011	$497.66
	GENCO CHEMICALS	12/07/2011	$140.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	ASEBA	12/07/2011	$260.00
	GENCO CHEMICALS	12/07/2011	$565.45
	PEC EASYPAY SIEBEL	12/08/2011	$379.91
	OFFICEMAX CT IN#847527	12/07/2011	$390.70
	WASTE INDUSTRIES	12/08/2011	$205.20
	WASTE INDUSTRIES	12/08/2011	$59.33
	DISH NETWORK-ONE TIME	12/08/2011	$10.62
	DISH NETWORK-ONE TIME	12/08/2011	$70.31
	TOWN OF KINGSTREE	12/08/2011	$97.50
	TOWN OF KINGSTREE	12/08/2011	$86.15
	ONLINE SIGN PURCHASE	12/14/2011	$4.55
	ONLINE SIGN PURCHASE	12/14/2011	$4.55
	ONLINE SIGN PURCHASE	12/14/2011	$4.55
	PEC EASYPAY SIEBEL	12/21/2011	$641.06
	PEC EASYPAY SIEBEL	12/21/2011	$481.78
	CHD C AND H DISTRIBTRS	12/21/2011	$577.80
	WASTE INDUSTRIES	12/21/2011	$205.70
	WASTE INDUSTRIES	12/21/2011	$59.33
	SPIRIT TELECOM	12/21/2011	$52.51
	GRANITE TELECOMMUNICATION	12/21/2011	$51.71
	SPIRIT TELECOM	12/21/2011	$109.26
	SPIRIT TELECOM	12/21/2011	$71.70
	SPIRIT TELECOM	12/21/2011	$100.04
	SPIRIT TELECOM	12/21/2011	$18.07
	IMAGISTICSINV 416832296	12/10/2011	$63.42
	IMAGISTICSINV 416832877	12/10/2011	$66.44
	IMAGISTICSINV 416832120	12/10/2011	$95.97
	IMAGISTICSINV 416832199	12/10/2011	$90.97
	IMAGISTICSINV 416832515	12/10/2011	$114.59
	IMAGISTICSINV 416832391	12/10/2011	$9.06
	IMAGISTICSINV 416832486	12/10/2011	$12.64
	IMAGISTICSINV 416832157	12/10/2011	$60.45
	IMAGISTICSINV 416832179	12/10/2011	$124.79
	COMPUTER CABLE STORE COM	12/29/2011	$48.58
	IMAGISTICSINV 416832120	12/10/2011	$11.04
	IMAGISTICSINV 416832120	12/10/2011	$41.84
	IMAGISTICSINV 416832120	12/10/2011	$96.86
			$12,130.47
DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	12/02/2011	$282.96
	ELECTRIC CITY UTILITIES	12/02/2011	$109.32
	ATT BILL PAYMENT	12/02/2011	$200.76
	ATT BILL PAYMENT	12/02/2011	$167.26
	ATT BILL PAYMENT	12/02/2011	$54.86
	ELECTRIC CITY UTILITIES	12/02/2011	$79.50
	ELECTRIC CITY UTILITIES	12/02/2011	$21.16
	XEROX CORP. XCS/RBO	12/05/2011	$80.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	12/05/2011	$125.25
	XEROX CORP. XCS/RBO	12/06/2011	$261.06
	SPEEDPAY:DUKE-ENERGY	12/08/2011	$79.95
	SPEEDPAY:DUKE-ENERGY	12/08/2011	$103.40
	SPEEDPAY:DUKE-ENERGY	12/08/2011	$179.40
	NUVOX	12/07/2011	$22.38
	USA MOBILITY WIRELE	12/07/2011	$100.58
	FORT HILL - WEB PAYMENT	12/08/2011	$70.24
	SPRINT WIRELESS	12/09/2011	$113.97
	XEROX CORP. XCS/RBO	12/13/2011	$210.96
	SPIRIT TELECOM	12/13/2011	$2.22
	XEROX CORP. XCS/RBO	12/13/2011	$127.04
	ATT BILL PAYMENT	12/14/2011	$119.32
	ATT BILL PAYMENT	12/14/2011	$68.10
	ATT BILL PAYMENT	12/14/2011	$168.72
	ATT BILL PAYMENT	12/14/2011	$11.12
	XEROX CORP. XCS/RBO	12/06/2011	$59.54
	XEROX CORP. XCS/RBO	12/06/2011	$105.65
	XEROX CORP. XCS/RBO	12/06/2011	$131.06
	ATT BILL PAYMENT	12/14/2011	$11.11
	ATT BILL PAYMENT	12/14/2011	$11.11
	ATT BILL PAYMENT	12/14/2011	$38.78
	ATT BILL PAYMENT	12/14/2011	$38.78
	SENECA LIGHT & WATER	12/16/2011	$1,546.19
	SENECA LIGHT & WATER	12/16/2011	$120.41
			$4,822.64
DONNA C FUSCI	IMAGISTICSINV 416715275	11/12/2011	$126.75
	OCE FINANCIAL INC01 OF 01	12/05/2011	$171.08
	USA MOBILITY WIRELE	12/07/2011	$30.59
			$328.42
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	12/08/2011	$152.10
			$152.10
DONNIE M CAMPBELL	WM SUPERCENTER	12/13/2011	$1.98
	WM SUPERCENTER	12/14/2011	$24.72
	WM SUPERCENTER	12/13/2011	$68.76
			$95.46
DORRAINE HOLMES	WM SUPERCENTER	11/30/2011	$23.29
	WM SUPERCENTER	11/30/2011	$2.40
	WM SUPERCENTER	12/15/2011	$142.60
	WM SUPERCENTER	11/30/2011	$35.25
	WM SUPERCENTER	11/30/2011	$40.30
			$243.84
EILEEN R NEWTON	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH B FULLER	KROGER #448	12/06/2011	$28.33
	KROGER #448	12/09/2011	$21.38
			$49.71
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	11/29/2011	$308.50
	JANPAK 4	12/01/2011	$377.03
	JANPAK 4	12/01/2011	$198.65
	JANPAK 4	12/01/2011	$153.17
	JANPAK 4	12/01/2011	$89.88
	JANPAK 4	12/01/2011	$129.68
	FORMS AND SUPPLY - AOPD	11/29/2011	$58.89
	FORMS AND SUPPLY - AOPD	12/05/2011	$37.71
	Staples Tech Soln	12/09/2011	$1,132.49
	JANPAK 4	12/09/2011	$155.32
	JANPAK 4	12/09/2011	$332.30
	Staples Tech Soln	12/10/2011	$444.23
	JANPAK 4	12/09/2011	$133.53
	FORMS AND SUPPLY - AOPD	12/16/2011	$321.94
	US FOODS 5D	12/19/2011	$1,493.47
	FORMS AND SUPPLY - AOPD	12/19/2011	$190.80
	FORMS AND SUPPLY - AOPD	12/21/2011	$30.02
	FORMS AND SUPPLY - AOPD	12/22/2011	$195.12
	FORMS AND SUPPLY - AOPD	12/23/2011	$3.75
	FORMS AND SUPPLY - AOPD	12/19/2011	$32.52
			$5,819.00
ELIZABETH I WAGNER	Staples Tech Soln	12/06/2011	$123.43
	Staples Tech Soln	12/06/2011	$64.36
	FORMS AND SUPPLY - AOPD	12/05/2011	$607.57
	Staples Tech Soln	12/06/2011	$573.25
	OFFICEMAX CT IN#815434	12/07/2011	$187.17
	FORMS AND SUPPLY - AOPD	12/06/2011	$265.08
	FORMS AND SUPPLY - AOPD	12/06/2011	$14.71
	Staples Tech Soln	12/08/2011	$280.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$52.95
	FORMS AND SUPPLY - AOPD	12/09/2011	$96.45
	FORMS AND SUPPLY - AOPD	12/08/2011	$26.39
	OFFICEMAX CT IN#815434	12/07/2011	$195.71
	FORMS AND SUPPLY - AOPD	12/12/2011	$133.33
	JANPAK 25	12/17/2011	$73.88
	Staples Tech Soln	12/17/2011	$370.18
	JANPAK 25	12/17/2011	$44.41
	JANPAK 25	12/17/2011	$754.36
			$3,863.23
ELLA R FORTUNE	WM SUPERCENTER	12/09/2011	$499.34
	WM SUPERCENTER	12/20/2011	$414.36
			$913.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	SANDHILL TEL(MCBEE) RETAI	12/07/2011	$454.17
	Staples Tech Soln	12/08/2011	$170.48
	WALMART.COM 8009666546	12/11/2011	$265.36
	THE DILLON HERALD INC	12/10/2011	$54.00
	FORMS AND SUPPLY - AOPD	12/12/2011	$50.26
	WALMART.COM 8009666546	12/13/2011	$127.33
	Staples Tech Soln	12/08/2011	$209.26
	Staples Tech Soln	12/08/2011	$209.26
	FORMS AND SUPPLY - AOPD	12/13/2011	$3.87
	BI-LO 631	12/16/2011	$84.23
	BI-LO 631	12/19/2011	$64.04
	IMAGISTICSINV 204036990	12/07/2011	$12.84
	FORMS AND SUPPLY - AOPD	12/23/2011	$17.87
	FORMS AND SUPPLY - AOPD	12/23/2011	$11.89
	FORMS AND SUPPLY - AOPD	12/23/2011	$26.81
	FORMS AND SUPPLY - AOPD	12/23/2011	$26.81
	FORMS AND SUPPLY - AOPD	12/23/2011	$26.82
	FORMS AND SUPPLY - AOPD	12/12/2011	$49.05
	FORMS AND SUPPLY - AOPD	12/12/2011	$48.27
	FORMS AND SUPPLY - AOPD	12/12/2011	$48.28
	FORMS AND SUPPLY - AOPD	12/12/2011	$16.03
	FORMS AND SUPPLY - AOPD	12/12/2011	$143.09
	FORMS AND SUPPLY - AOPD	12/12/2011	$54.33
	FORMS AND SUPPLY - AOPD	12/12/2011	$88.25
			$2,262.60
ERIK SMITH	FOOTACTION 57108	11/29/2011	$32.10
	WM SUPERCENTER	12/02/2011	$10.14
	WM SUPERCENTER	12/08/2011	$20.29
	DOLRTREE 4446 00044461	12/09/2011	$53.50
	FOOTACTION 57108	12/08/2011	$187.24
	PIGGLY WIGGLY 118	12/14/2011	$300.00
	PIGGLY WIGGLY 118	12/14/2011	$275.98
			$879.25
EUGENE BROGDON	PIGGLY WIGGLY 091	12/06/2011	$233.36
			$233.36
EUGENE D GOODWIN	LOWES #00433	11/30/2011	$81.06
	LOWES #00433	12/01/2011	$30.26
	SEARS ROEBUC INTERNET	12/14/2011	$60.43
			$171.75
EUGENE R OWENS	LOWES #00518	12/05/2011	$125.43
			$125.43
EVA M JOHNSON	WM SUPERCENTER	12/08/2011	$27.72
	WM SUPERCENTER	12/08/2011	$86.27
	WM SUPERCENTER	12/14/2011	$5.96
	WM SUPERCENTER	12/14/2011	$118.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA M JOHNSON	WM SUPERCENTER	12/14/2011	$11.17
			$250.09
FELICIA L WILLIAMS	ROCHESTER MIDLAND CORP	12/08/2011	$1,122.57
	OCE FINANCIAL INC01 OF 01	12/21/2011	$221.86
	OFFICEMAX CT IN#139028	12/21/2011	$371.09
	USA MOBILITY WIRELE	12/21/2011	$48.32
	IMAGISTICSINV 416715920	11/12/2011	$41.43
			$1,805.27
FELICIA T DAVIS	WM SUPERCENTER	12/29/2011	$74.96
			$74.96
FRANK K BOND	Amazon.com	12/02/2011	$41.60
			$41.60
FRANKLIN F SPITZER	NORTHERN TOOL EQUIP-SC	11/29/2011	$10.68
	LOWES #00416	12/05/2011	$6.39
	LOWES #00416	12/05/2011	$12.73
	GRAYBAR ELECTRIC	12/13/2011	$78.97
			$108.77
G STEVE MARCHBANKS	SEARS ROEBUCK 2305	12/09/2011	$629.63
			$629.63
GEORGE A WILSON	WM SUPERCENTER	12/06/2011	$93.28
	LOWES #01705	12/12/2011	$129.54
	WM SUPERCENTER	12/14/2011	$139.19
	LOWES #01705	12/14/2011	$13.64
			$375.65
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	12/08/2011	$20.49
			$20.49
GEORGE W MORRIS	WM SUPERCENTER	11/30/2011	$10.93
	WM SUPERCENTER	11/30/2011	$27.20
	WM SUPERCENTER	11/30/2011	$18.48
	WM SUPERCENTER	12/12/2011	$15.81
	WM SUPERCENTER	12/12/2011	$84.05
	WM SUPERCENTER	12/19/2011	$69.15
	WM SUPERCENTER	12/28/2011	$70.75
			$296.37
GERALDINE C WEEKS	IBT IIS FINGERPRINT COM	11/29/2011	$54.25
	IBT IIS FINGERPRINT COM	12/13/2011	$54.25
			$108.50
GINGER G HARDEE	THE UPS STORE 3770	12/07/2011	$11.35
	FORMS AND SUPPLY - AOPD	12/07/2011	$11.56
	THE OFFICE PAL	12/20/2011	$823.84
			$846.75
GLENDA A MARTIN	SC LAW ENFORCEMENT	11/30/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$325.00
GLENDA D SHANK	HOME TELECOM	11/29/2011	$1,174.57
	ATT BILL PAYMENT	12/07/2011	$263.00
	USA MOBILITY WIRELE	12/07/2011	$51.04
	SPIRIT TELECOM	12/16/2011	$51.59
	OFFICEMAX CT IN#080423	12/20/2011	$635.70
			$2,175.90
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	12/20/2011	$182.52
			$182.52
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	11/29/2011	$85.81
	FORMS AND SUPPLY - AOPD	12/07/2011	$40.22
	FORMS AND SUPPLY - AOPD	12/08/2011	$9.39
	FORMS AND SUPPLY - AOPD	12/13/2011	$4.62
			$140.04
GROVER E HOLLOMAN	LOWES #00626	12/06/2011	$75.47
	LOWES #00626	12/07/2011	$53.97
	LOWES #00626	12/08/2011	$18.64
			$148.08
HEIDI D WETZEL	ATT BILL PAYMENT	12/01/2011	$238.35
	ATT BILL PAYMENT	12/01/2011	$59.00
	WM SUPERCENTER	12/09/2011	$47.52
	WM SUPERCENTER	12/09/2011	$47.52
	WM SUPERCENTER	12/09/2011	$47.52
	ATT BILL PAYMENT	12/01/2011	$58.99
	ATT BILL PAYMENT	12/01/2011	$238.35
	ATT BILL PAYMENT	12/01/2011	$238.35
	ATT BILL PAYMENT	12/01/2011	$119.18
	ATT BILL PAYMENT	12/01/2011	$178.76
	ATT BILL PAYMENT	12/01/2011	$178.76
	WCI WASTECONNECTIONSSC	12/15/2011	$22.05
	AMAZON MKTPLACE PMTS	12/20/2011	$10.98
	ATT BILL PAYMENT	12/22/2011	$236.17
	SPIRIT TELECOM	12/22/2011	$14.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	ATT BILL PAYMENT	12/22/2011	$58.73
	PIEDMONTNG/SPEEDPAY	12/23/2011	$254.84
	PIEDMONTNG/SPEEDPAY	12/23/2011	$180.25
	SPRINT WIRELESS	12/23/2011	$76.98
	SPIRIT TELECOM	12/22/2011	$14.93
	SPIRIT TELECOM	12/22/2011	$14.93
	SPIRIT TELECOM	12/22/2011	$7.47
	SPIRIT TELECOM	12/22/2011	$11.20
	SPIRIT TELECOM	12/22/2011	$11.20
	ATT BILL PAYMENT	12/22/2011	$236.17
	ATT BILL PAYMENT	12/22/2011	$236.17
	ATT BILL PAYMENT	12/22/2011	$118.08
	ATT BILL PAYMENT	12/22/2011	$177.12
	ATT BILL PAYMENT	12/22/2011	$177.12
	ATT BILL PAYMENT	12/22/2011	$58.72
	PIEDMONTNG/SPEEDPAY	12/23/2011	$254.84
	PIEDMONTNG/SPEEDPAY	12/23/2011	$254.84
	PIEDMONTNG/SPEEDPAY	12/23/2011	$127.42
	PIEDMONTNG/SPEEDPAY	12/23/2011	$191.13
	PIEDMONTNG/SPEEDPAY	12/23/2011	$191.11
	WCI WASTECONNECTIONSSC	12/15/2011	$22.05
	WCI WASTECONNECTIONSSC	12/15/2011	$22.05
	WCI WASTECONNECTIONSSC	12/15/2011	$11.03
	WCI WASTECONNECTIONSSC	12/15/2011	$16.54
	WCI WASTECONNECTIONSSC	12/15/2011	$16.53
	SPRINT WIRELESS	12/23/2011	$40.99
	SPRINT WIRELESS	12/23/2011	$40.99
	SPRINT WIRELESS	12/23/2011	$40.99
			$4,600.85
HILDEGARD KATSAPIS	Staples Tech Soln	12/06/2011	$129.94
	FORMS AND SUPPLY - AOPD	12/09/2011	$162.98
	THE OFFICE PAL	12/15/2011	$56.78
	FORMS AND SUPPLY - AOPD	12/21/2011	$135.49
			$485.19
HOLLY J MAY	KMART 07274	12/01/2011	$40.23
	WM SUPERCENTER	12/12/2011	$58.94
	WM SUPERCENTER	12/12/2011	$1,039.85
	WM SUPERCENTER	12/13/2011	$15.11
	WM SUPERCENTER	12/13/2011	$19.00
			$1,173.13
I MARK SINGLETON	SALLY BEAUTY #1151	11/29/2011	$34.22
	SALLY BEAUTY #1151	11/29/2011	$10.24
	SALLY BEAUTY #1151	11/29/2011	$351.73
	KMART 04319	11/29/2011	$4.06
	WM SUPERCENTER	12/02/2011	$4.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WM SUPERCENTER	12/02/2011	$10.36
	WM SUPERCENTER	12/02/2011	$58.10
	WM SUPERCENTER	12/02/2011	$32.56
	WM SUPERCENTER	12/02/2011	$29.68
	KMART 04319	12/02/2011	$20.95
	BI-LO 65	12/05/2011	$179.76
	KMART 04319	12/05/2011	$10.69
	KMART 04319	12/05/2011	$240.74
	MICHAELS #2859	12/05/2011	$229.64
	KMART 04319	12/06/2011	$38.48
	WM SUPERCENTER	12/08/2011	$16.02
	WM SUPERCENTER	12/08/2011	$69.92
	MICHAELS #2859	12/08/2011	$8.52
	TODD & MOORE	12/08/2011	$57.77
	RITE AID STORE #11582	12/09/2011	$10.25
	SALLY BEAUTY #1151	12/08/2011	$69.88
	HAWTHORNE PHARMACY TAYLOR	12/08/2011	$93.42
	WM SUPERCENTER	12/12/2011	$21.27
	PARTY CITY #215	12/14/2011	$86.64
	KMART 04043	12/14/2011	$19.87
	HAWTHORNE MEDICAL EQUIPME	12/14/2011	$16.05
	WM SUPERCENTER	12/19/2011	$27.54
	PETSMART INC 1286	12/19/2011	$61.77
	KMART 04319	12/21/2011	$2.14
	KMART 04319	12/22/2011	$48.13
	BLUESTEIN WHOLESALE COMPA	12/22/2011	$32.05
	CVS PHARMACY #4114 Q03	12/28/2011	$3.41
	WM SUPERCENTER	12/29/2011	$4.54
	WM SUPERCENTER	12/29/2011	$202.69
			$2,107.50
JAMES C MORGAN	C & C BOILER SALES &SVC	12/05/2011	$468.60
	FASTENAL COMPANY01	12/07/2011	$4.38
			$472.98
JAMES E CHAPMAN	WM SUPERCENTER	11/30/2011	$24.38
	ACE HARDWARE	12/02/2011	$84.79
	WALGREENS #2452	12/05/2011	$177.13
	LOWES #00728	12/12/2011	$25.41
	LOWES #00728	12/12/2011	$50.82
	LOWES #01635	12/15/2011	$193.13
	LOWES #01635	12/22/2011	$199.64
	WM SUPERCENTER	12/22/2011	$432.09
			$1,187.39
JAMES GENTRY	LOWES #00433	12/08/2011	$40.36
	LOWES #00433	12/09/2011	$46.78
	LOWES #00433	12/12/2011	$68.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	12/13/2011	$53.47
	LOWES #00433	12/15/2011	$159.43
			$368.47
JAMES R MCCLELLAN	W W GRAINGER 916	11/30/2011	$47.58
	FORMS AND SUPPLY - AOPD	12/02/2011	$99.05
	FORMS AND SUPPLY - AOPD	12/02/2011	$3.43
	FORMS AND SUPPLY - AOPD	12/02/2011	$3.28
	FORMS AND SUPPLY - AOPD	12/02/2011	$7.58
	FORMS AND SUPPLY - AOPD	12/02/2011	$177.40
	FORMS AND SUPPLY - AOPD	12/02/2011	$21.28
	FORMS AND SUPPLY - AOPD	12/02/2011	$28.57
	FORMS AND SUPPLY - AOPD	12/02/2011	$29.15
	FORMS AND SUPPLY - AOPD	12/02/2011	$53.80
	FORMS AND SUPPLY - AOPD	12/02/2011	$5.43
	FORMS AND SUPPLY - AOPD	12/02/2011	$17.06
	FORMS AND SUPPLY - AOPD	12/02/2011	$17.23
	FORMS AND SUPPLY - AOPD	12/02/2011	$50.46
	U. S. GROUP	12/06/2011	$604.24
	JANPAK 25	12/07/2011	$282.60
	W W GRAINGER 916	12/08/2011	$350.94
	FORMS AND SUPPLY - AOPD	12/09/2011	$153.18
	FORMS AND SUPPLY - AOPD	12/09/2011	$99.98
	FORMS AND SUPPLY - AOPD	12/09/2011	$78.58
	FORMS AND SUPPLY - AOPD	12/09/2011	$78.06
	FORMS AND SUPPLY - AOPD	12/09/2011	$38.00
	FORMS AND SUPPLY - AOPD	12/09/2011	$15.00
	FORMS AND SUPPLY - AOPD	12/09/2011	$26.49
	W W GRAINGER 916	12/15/2011	$31.97
	W W GRAINGER 916	12/15/2011	$134.51
	FORMS AND SUPPLY - AOPD	12/16/2011	$479.82
	FORMS AND SUPPLY - AOPD	12/16/2011	$1.30
	FORMS AND SUPPLY - AOPD	12/16/2011	$75.16
	FORMS AND SUPPLY - AOPD	12/16/2011	$4.87
	FORMS AND SUPPLY - AOPD	12/16/2011	$559.04
	FORMS AND SUPPLY - AOPD	12/16/2011	$38.16
	FORMS AND SUPPLY - AOPD	12/19/2011	$12.93
	W W GRAINGER 916	12/19/2011	$85.67
	FORMS AND SUPPLY - AOPD	12/22/2011	$17.30
	FORMS AND SUPPLY - AOPD	12/23/2011	$8.90
	Staples Tech Soln	12/23/2011	$379.82
	FORMS AND SUPPLY - AOPD	12/22/2011	$33.24
	FORMS AND SUPPLY - AOPD	12/22/2011	$2.30
	FORMS AND SUPPLY - AOPD	12/22/2011	$0.32
	FORMS AND SUPPLY - AOPD	12/22/2011	$4.69
	FORMS AND SUPPLY - AOPD	12/22/2011	$101.25
	FORMS AND SUPPLY - AOPD	12/27/2011	$3.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,262.67
JAMES T BREWTON	WM SUPERCENTER	11/30/2011	$14.85
	WM SUPERCENTER	12/07/2011	$60.89
	DOLRTREE 559 00005595	12/09/2011	$7.36
	DOLRTREE 3132 00031328	12/12/2011	$4.12
	WM SUPERCENTER	12/14/2011	$31.38
	CITGO CORNER MART #24	12/14/2011	$51.62
			$170.22
JAN R BATES	FORMS AND SUPPLY - AOPD	12/21/2011	$124.61
			$124.61
JANE B WILKINS	USPS 45322003429803905	12/16/2011	$88.00
			$88.00
JEROME E MCCORKLE	PALMETTO SPECIALITY	12/05/2011	$177.57
	CARQUEST 01013028	12/13/2011	$22.77
	CARQUEST 01013028	12/13/2011	$97.04
	OREILLY AUTO 00016170	12/15/2011	$3.69
	FRANKS DISCOUNT TIRE	12/16/2011	$345.35
	FRANKS DISCOUNT TIRE	12/19/2011	$198.12
			$844.54
JEROME TAYLOR	Amazon.com	11/30/2011	$50.72
	LOWES #03050	11/30/2011	$5.41
	WM SUPERCENTER	11/30/2011	$12.53
	PSYCHOLOGICAL ASSESSMENT	12/01/2011	$1,126.44
	WM SUPERCENTER	11/30/2011	$12.42
	WM SUPERCENTER	12/02/2011	$10.56
	LOWES #03050	12/02/2011	$11.26
	WM SUPERCENTER	12/02/2011	$15.94
	WM SUPERCENTER	12/02/2011	$7.14
	WM SUPERCENTER	12/02/2011	$13.91
	NCS PEARSON	12/05/2011	$166.88
	WM SUPERCENTER	12/05/2011	$7.39
	WM SUPERCENTER	12/06/2011	$64.10
	IPC SUPPLY, INC.	12/06/2011	$439.90
	INGLES #16	12/06/2011	$139.25
	ELECTRIC CITY SIGNS AN	12/06/2011	$116.60
	IPC SUPPLY, INC.	12/08/2011	$219.95
	WHITE JONES ACE HARDWA	12/12/2011	$12.70
	LOWES #03050	12/12/2011	$25.56
	BI-LO 277	12/14/2011	$2.63
	CVS PHARMACY #3838 Q03	12/14/2011	$74.19
	Amazon.com	12/21/2011	$57.99
	NASCO CATALOG SALES	12/22/2011	$281.48
			$2,874.95
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	11/29/2011	$8.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	WM SUPERCENTER	12/01/2011	$10.36
	OFFICE MAX	11/30/2011	$24.55
	FORMS AND SUPPLY - AOPD	11/30/2011	$226.70
	SMITH RUBBER STAMP & SEAL	12/02/2011	$79.61
	FORMS AND SUPPLY - AOPD	12/01/2011	$104.35
	WM SUPERCENTER	12/01/2011	$32.16
	FORMS AND SUPPLY - AOPD	12/05/2011	$52.19
	FORMS AND SUPPLY - AOPD	12/05/2011	$103.50
	WM SUPERCENTER	12/07/2011	$12.46
	AMERICAN SCREENING CORPOR	12/08/2011	$790.00
	AMERICAN SCREENING CORPOR	12/08/2011	$1,185.00
	FORMS AND SUPPLY - AOPD	12/09/2011	$114.99
	Amazon.com	12/13/2011	$97.01
	FORMS AND SUPPLY - AOPD	12/14/2011	$159.07
	WM SUPERCENTER	12/07/2011	$10.54
	WM SUPERCENTER	12/07/2011	$12.29
	FORMS AND SUPPLY - AOPD	12/16/2011	$90.86
	US FOODS 5D	12/19/2011	$358.64
	SMITH RUBBER STAMP & SEAL	12/21/2011	$65.34
	FORMS AND SUPPLY - AOPD	12/23/2011	$30.44
	Amazon.com	12/13/2011	$102.67
			$3,670.92
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	12/20/2011	$133.76
			$133.76
JOHN R GARRETT	COOK & BOARDMAN OF	12/07/2011	$296.80
			$296.80
JOHN T BAKER	LOWES #00499	11/30/2011	$38.46
			$38.46
JONNI VINCENT	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
			$175.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	11/30/2011	$16.13
	ANDERSON NAPA AUTO PARTS	12/06/2011	$88.91
	ANDERSON NAPA AUTO PARTS	12/09/2011	$37.74
	ANDERSON NAPA AUTO PARTS	12/12/2011	$14.08
	ANDERSON NAPA AUTO PARTS	12/13/2011	$7.11
			$163.97
JUDITH L BIRCHENOUGH	GREATPRINTERDEALS.C	12/02/2011	$59.00
			$59.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A GRIFFITH	Staples Tech Soln	12/07/2011	$64.97
			$64.97
JUDY HICKS	Staples Tech Soln	11/29/2011	$852.79
	WM SUPERCENTER	12/01/2011	$26.69
	JANPAK 4	12/02/2011	$1,209.84
	JANPAK 4	12/02/2011	$145.41
	JANPAK 4	12/02/2011	$103.63
	VZWRLSS IVR VE	12/06/2011	$225.77
	COMCAST OF AUGUSTA	12/06/2011	$68.10
	USA MOBILITY WIRELE	12/05/2011	$152.31
	OCE FINANCIAL INC01 OF 01	12/07/2011	$177.50
	OCE FINANCIAL INC01 OF 01	12/07/2011	$166.00
	OCE FINANCIAL INC01 OF 01	12/07/2011	$176.80
	OCE FINANCIAL INC01 OF 01	12/07/2011	$176.80
	FORMS AND SUPPLY - AOPD	12/09/2011	$222.95
	PERSONNEL CONCEPTS	12/09/2011	$316.99
	PERSONNEL CONCEPTS	12/09/2011	$316.99
	PERSONNEL CONCEPTS	12/09/2011	$316.98
	ATLANTIC BROADBAND	12/15/2011	$66.98
	ATT BILL PAYMENT	12/14/2011	$471.10
	ATT BILL PAYMENT	12/14/2011	$102.53
	ATT BILL PAYMENT	12/14/2011	$159.08
	ATT BILL PAYMENT	12/14/2011	$124.26
	ATT BILL PAYMENT	12/14/2011	$607.72
	ATT BILL PAYMENT	12/14/2011	$168.99
	ATT BILL PAYMENT	12/14/2011	$72.65
	OFFICEMAX CT IN#000237	12/14/2011	$147.66
	ATT BILL PAYMENT	12/14/2011	$260.74
	SPIRIT TELECOM	12/15/2011	$2.31
	SPIRIT TELECOM	12/15/2011	$75.06
	OCE FINANCIAL INC01 OF 01	12/15/2011	$177.50
	SPIRIT TELECOM	12/15/2011	$111.45
	OCE FINANCIAL INC01 OF 01	12/15/2011	$176.80
	OCE FINANCIAL INC01 OF 01	12/15/2011	$176.80
	OCE FINANCIAL INC01 OF 01	12/15/2011	$166.00
	ATT BILL PAYMENT	12/14/2011	$471.10
	ATT BILL PAYMENT	12/14/2011	$1,034.28
	ATT BILL PAYMENT	12/14/2011	$109.95
	ATT BILL PAYMENT	12/14/2011	$89.95
	ATT BILL PAYMENT	12/14/2011	$76.45
	ATT BILL PAYMENT	12/14/2011	$89.95
	JANPAK 4	12/23/2011	$205.02
	JANPAK 4	12/23/2011	$24.78
	JANPAK 4	12/23/2011	$53.33
	JANPAK 4	12/23/2011	$593.33
			$10,471.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	12/01/2011	$104.39
			$104.39
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
			$75.00
KATHI S DIXON	PUBLIX #563	12/20/2011	$5.68
			$5.68
KATHLEEN A RYAN	WM SUPERCENTER	12/09/2011	$47.03
	WM SUPERCENTER	12/16/2011	$49.86
	WM SUPERCENTER	12/23/2011	$49.74
			$146.63
KATHY D POWELL	SC LAW ENFORCEMENT	12/15/2011	$25.00
			$25.00
KATHY M KIMPSON PAYNE	004 CENTURYLINK IVR	12/02/2011	$395.29
	SCE & G	12/02/2011	$458.85
	001 CENTURYLINK IREP	12/07/2011	$31.80
	ATT BILL PAYMENT	12/07/2011	$845.71
	ATT BILL PAYMENT	12/07/2011	$599.58
	IMAGISTICSINV 416715503	11/12/2011	$9.53
	IMAGISTICSINV 416714863	11/12/2011	$858.46
	IMAGISTICSINV 416715469	11/12/2011	$16.54
	IMAGISTICSINV 416715268	11/12/2011	$19.65
	SCE & G	12/14/2011	$338.04
	SPIRIT TELECOM	12/14/2011	$91.57
	WSC Windstream PmtFee	12/15/2011	$272.31
	SCE & G	12/15/2011	$493.67
	ATT BILL PAYMENT	12/07/2011	$197.65
			$4,628.65
KAY W HOGSTON	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$150.00
KENNETH B COMALANDER	ROSE TALBERT PAINT CO	11/30/2011	$24.35
	THE HOME DEPOT 1110	11/29/2011	$40.74
	LOWES #00433	12/01/2011	$69.08
	LOWES #00433	12/05/2011	$42.29
	LOWES #00433	12/07/2011	$17.40
	LOWES #00433	12/07/2011	$10.98
	ROSE TALBERT PAINT CO	12/08/2011	$150.53
	ROSE TALBERT PAINT CO	12/13/2011	$49.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	HARDAWAY HCC DISPATCH	12/13/2011	$291.04
	LOWES #00433	12/14/2011	$61.91
	LOWES #03026	12/15/2011	$59.88
	LOWES #00433	12/19/2011	$21.88
	LOWES #00433	12/20/2011	$57.14
			$897.06
KIMBERLY A WATSON	VZWRLSS IVR VE	12/08/2011	$266.07
	VZWRLSS IVR VE	12/15/2011	$961.52
	IMAGISTICSINV 416715999	11/12/2011	$248.42
	IMAGISTICSINV 416715670	11/12/2011	$47.08
	IMAGISTICSINV 416716108	11/12/2011	$7.64
	SPIRIT TELECOM	12/16/2011	$108.85
	ATT BILL PAYMENT	12/16/2011	$40.80
	SPIRIT TELECOM	12/16/2011	$6.16
	ATT BILL PAYMENT	12/16/2011	$117.25
			$1,803.79
KIMBERLY G GRANT	WM SUPERCENTER	12/02/2011	$42.62
	WM SUPERCENTER	12/02/2011	$68.01
	WM SUPERCENTER	12/04/2011	$45.48
	BLOCKBUSTER.COM	12/04/2011	$21.39
	DOLRTREE 430 00004309	12/04/2011	$9.63
			$187.13
KISHA M MILLS	PEC EASYPAY SIEBEL	12/01/2011	$175.25
	FSI FRONTIER	12/01/2011	$581.49
	TIME WARNER CABLE CDB	11/30/2011	$74.13
	FSI FRONTIER	12/01/2011	$199.77
	PEC EASYPAY SIEBEL	12/01/2011	$392.97
	FSI FRONTIER	12/01/2011	$581.49
	OCE FINANCIAL INC01 OF 01	12/02/2011	$202.24
	SEDC PAYMENT	12/02/2011	$295.13
	OCE FINANCIAL INC01 OF 01	12/02/2011	$178.48
	OCE FINANCIAL INC01 OF 01	12/02/2011	$178.48
	SC.GOV	12/01/2011	$101.34
	OCE FINANCIAL INC01 OF 01	12/02/2011	$176.92
	LUGOFF ELGIN WATER	12/02/2011	$124.22
	SCE & G	12/02/2011	$110.92
	OCE FINANCIAL INC01 OF 01	12/02/2011	$200.46
	OCE FINANCIAL INC01 OF 01	12/02/2011	$202.24
	OCE FINANCIAL INC01 OF 01	12/02/2011	$178.48
	OCE FINANCIAL INC01 OF 01	12/02/2011	$202.24
	TIME WARNER CABLE CDB	12/03/2011	$79.95
	TIME WARNER CABLE CDB	12/03/2011	$79.95
	TIME WARNER CABLE CDB	12/03/2011	$79.95
	DTV DIRECTV SERVICE	12/07/2011	$92.21
	FSI FRONTIER	12/07/2011	$541.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	PEC EASYPAY SIEBEL	12/01/2011	$175.24
	PEC EASYPAY SIEBEL	12/01/2011	$392.96
	SC.GOV	12/01/2011	$101.34
	SCE & G	12/02/2011	$110.92
	FSI FRONTIER	12/01/2011	$581.49
	FSI FRONTIER	12/01/2011	$581.48
	FSI FRONTIER	12/01/2011	$199.77
	FSI FRONTIER	12/01/2011	$199.76
	FSI FRONTIER	12/01/2011	$300.50
	FSI FRONTIER	12/01/2011	$300.50
	FSI FRONTIER	12/07/2011	$155.48
	FSI FRONTIER	12/07/2011	$155.48
	FSI FRONTIER	12/07/2011	$155.48
	FSI FRONTIER	12/07/2011	$155.46
			$8,595.53
LARRY R JACKSON	LONGS DRUGS MILLWOOD	12/09/2011	$16.98
			$16.98
LEE JAMIE OSWALT	HAGEMEYER NA #57	12/06/2011	$28.87
	HAGEMEYER NA #57	12/10/2011	$328.62
			$357.49
LEISA MULLINS	SC LAW ENFORCEMENT	12/06/2011	$25.00
			$25.00
LIBBY V CORLEY	DOLRTREE 463 00004630	12/15/2011	$12.84
			$12.84
LINDA G SMITH	Staples Tech Soln	12/07/2011	$36.14
			$36.14
LINDA L SPURLIN	ATT BILL PAYMENT	11/30/2011	$756.47
	ANSWERLIVE LLC	11/30/2011	$31.80
	ATT BILL PAYMENT	11/30/2011	$1,853.34
	USA MOBILITY WIRELE	11/29/2011	$16.26
	ATT BILL PAYMENT	11/30/2011	$147.32
	ATT BILL PAYMENT	11/30/2011	$609.59
	ATT BILL PAYMENT	11/30/2011	$231.32
	GAFFNEY BPW WBP1	12/06/2011	$377.07
	ATT BILL PAYMENT	12/06/2011	$11.36
	GAFFNEY BPW WBP1	12/06/2011	$112.08
	GAFFNEY BPW WBP1	12/06/2011	$32.49
	SPARTANBURG WATER SYSTEM	12/06/2011	$267.72
	GAFFNEY BPW WBP1	12/06/2011	$39.98
	GAFFNEY BPW WBP1	12/06/2011	$25.32
	USA MOBILITY WIRELE	12/06/2011	$16.26
			$4,528.38
LINDA S ALLEN	SPIRIT TELECOM	11/30/2011	$25.02
	SPIRIT TELECOM	11/30/2011	$30.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SPIRIT TELECOM	11/30/2011	$26.86
	SPIRIT TELECOM	11/30/2011	$25.01
	SPIRIT TELECOM	11/30/2011	$27.27
	SPIRIT TELECOM	11/30/2011	$26.85
	IMAGISTICSINV 416715040	11/12/2011	$451.98
	TOWN OF LEXINGTON	12/06/2011	$44.55
	TOWN OF LEXINGTON	12/06/2011	$77.29
	TOWN OF LEXINGTON	12/06/2011	$39.26
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	TOWN OF LEXINGTON	12/06/2011	$160.23
	REPUBLIC SERVICES TRASH	12/06/2011	$235.02
	TOWN OF LEXINGTON	12/06/2011	$100.36
	TOWN OF LEXINGTON	12/06/2011	$44.55
	TOWN OF LEXINGTON	12/06/2011	$44.56
	TOWN OF LEXINGTON	12/06/2011	$77.28
	TOWN OF LEXINGTON	12/06/2011	$39.26
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.62
	ADS SOUTH CAROLINA	12/06/2011	$71.61
	USA MOBILITY WIRELE	12/06/2011	$12.22
	IMAGISTICSINV 416715294	11/12/2011	$332.22
	IMAGISTICSINV 416714615	11/12/2011	$54.09
	IMAGISTICSINV 416715203	11/12/2011	$8.12
	IMAGISTICSINV 416714971	11/12/2011	$58.97
	IMAGISTICSINV 416715200	11/12/2011	$387.13
	IMAGISTICSINV 416715142	11/12/2011	$98.78
	IMAGISTICSINV 416715384	11/12/2011	$68.43
	IMAGISTICSINV 416715243	11/12/2011	$29.66
	IMAGISTICSINV 416715246	11/12/2011	$35.33
	FORMS AND SUPPLY - AOPD	12/07/2011	$568.66
	USA MOBILITY WIRELE	12/06/2011	$6.11
	USA MOBILITY WIRELE	12/06/2011	$6.11
	USA MOBILITY WIRELE	12/06/2011	$45.83
	IMAGISTICSINV 416714615	11/12/2011	$54.09
	IMAGISTICSINV 416715142	11/12/2011	$98.78
	IMAGISTICSINV 416715142	11/12/2011	$98.78
	IMAGISTICSINV 416715384	11/12/2011	$68.43
	WM SUPERCENTER	12/14/2011	$23.28
	WM SUPERCENTER	12/14/2011	$24.76
	WM SUPERCENTER	12/14/2011	$29.28
	WM SUPERCENTER	12/14/2011	$2.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	WM SUPERCENTER	12/14/2011	$91.99
	WM SUPERCENTER	12/14/2011	$166.66
	WM SUPERCENTER	12/14/2011	$68.02
			$4,558.09
LORETTA WOODS	WM SUPERCENTER	12/01/2011	$922.07
	KINGSTREE IGA	12/13/2011	$293.81
	WM SUPERCENTER	12/16/2011	$93.78
	WM SUPERCENTER	12/16/2011	$140.17
	KINGSTREE IGA	12/21/2011	$753.83
			$2,203.66
M RANDELL OSWALT	LOWES #00433	12/12/2011	$216.35
	LOWES #00433	12/22/2011	$45.88
			$262.23
MABEL Q HAM	BURNS AUTO PARTS INC	11/30/2011	$30.55
	OREILLY AUTO 00016170	11/30/2011	$59.73
	BURNS AUTO PARTS INC	11/30/2011	$50.60
	BURNS AUTO PARTS INC	11/30/2011	$10.03
	OREILLY AUTO 00016170	11/30/2011	$25.34
	CARQUEST 01013028	11/29/2011	$42.48
	CARQUEST 01013028	11/29/2011	$84.72
	FRANK'S DISCOUNT TIRE-CO	12/01/2011	$154.19
	CARQUEST 01013028	11/30/2011	$95.50
	CARQUEST 01013028	11/30/2011	$37.87
	CARQUEST 01013028	11/30/2011	$73.94
	FRANK'S DISCOUNT TIRE-CO	12/02/2011	$151.41
	FRANK'S DISCOUNT TIRE-CO	12/02/2011	$53.45
	FRANK'S DISCOUNT TIRE-CO	12/02/2011	$324.18
	CARQUEST 01013028	12/05/2011	$112.29
	OREILLY AUTO 00016170	12/09/2011	$43.70
	DILMAR OIL COMPANY-COLUM	12/12/2011	$564.37
	BURNS AUTO PARTS INC	12/14/2011	$20.84
	BURNS AUTO PARTS INC	12/14/2011	$41.91
	CARQUEST 01013028	12/14/2011	$21.66
	CARQUEST 01013028	12/14/2011	$42.38
	PALMETTO LAWN & LEISURE	12/14/2011	$65.79
	FRANKS DISCOUNT TIRE	12/16/2011	$109.34
	FRANKS DISCOUNT TIRE	12/16/2011	$42.80
	OREILLY AUTO 00016170	12/16/2011	$14.67
	FRANKS DISCOUNT TIRE	12/22/2011	$775.45
			$3,049.19
MADISA S TORRES	IMAGISTICSINV 416715713	11/12/2011	$202.65
	OCE FINANCIAL INC01 OF 01	12/02/2011	$100.17
	OCE FINANCIAL INC01 OF 01	12/07/2011	$177.50
	OCE FINANCIAL INC01 OF 01	12/07/2011	$177.50
	OCE FINANCIAL INC01 OF 01	12/07/2011	$177.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	IMAGISTICSINV 204022629	11/21/2011	$33.04
	OCE FINANCIAL INC01 OF 01	12/02/2011	$100.17
	IMAGISTICSINV 204022629	11/21/2011	$33.04
	FORMS AND SUPPLY - AOPD	12/19/2011	$11.49
	FORMS AND SUPPLY - AOPD	12/20/2011	$96.61
	IMAGISTICSINV 416832513	12/10/2011	$172.38
	THE OFFICE PAL	12/25/2011	$82.00
	THE OFFICE PAL	12/25/2011	$241.68
	IMAGISTICSINV 416832482	12/10/2011	$35.02
	IMAGISTICSINV 416832797	12/10/2011	$27.29
	FORMS AND SUPPLY - AOPD	12/19/2011	$67.89
			$1,735.93
MALLORY M SHARPE	Staples Tech Soln	11/30/2011	$316.78
	OCE FINANCIAL INC01 OF 01	12/07/2011	$200.46
	OCE FINANCIAL INC01 OF 01	12/07/2011	$200.46
	IMAGISTICSINV 416441720	09/10/2011	$142.52
	IMAGISTICSINV 416832209	12/10/2011	$154.65
	SMITH RUBBER STAMP & SEAL	12/28/2011	$16.70
			$1,031.57
MARGIE A DRIGGERS	GRAND STRAND WATER SEWER	12/02/2011	$110.59
	WM EZPAY	12/02/2011	$48.61
	ATT BILL PAYMENT	12/05/2011	$613.81
	ATT BILL PAYMENT	12/05/2011	$162.00
	OCE FINANCIAL INC01 OF 01	12/07/2011	$202.11
	OCE FINANCIAL INC01 OF 01	12/07/2011	$202.11
	CITY OF FLORENCE-UT	12/06/2011	$8.00
	CITY OF FLORENCE-UT	12/06/2011	$77.90
	CITY OF FLORENCE-UT	12/06/2011	$444.22
	OCE FINANCIAL INC01 OF 01	12/07/2011	$177.62
	USA MOBILITY WIRELE	12/07/2011	$41.97
	CITY OF LAKE CITY	12/08/2011	$142.89
	TIME WARNER CABLE CDB	12/09/2011	$71.82
	TIME WARNER CABLE CDB	12/09/2011	$73.64
	OCE FINANCIAL INC01 OF 01	12/13/2011	$202.11
	POLLOCK COMPANY	12/13/2011	$307.96
	SPIRIT TELECOM	12/13/2011	$71.55
	POLLOCK COMPANY	12/13/2011	$320.05
	OCE FINANCIAL INC01 OF 01	12/13/2011	$222.56
	POLLOCK COMPANY	12/13/2011	$303.30
	POLLOCK COMPANY	12/13/2011	$267.53
	POLLOCK COMPANY	12/13/2011	$216.91
	SPIRIT TELECOM	12/13/2011	$29.39
	OCE FINANCIAL INC01 OF 01	12/13/2011	$202.24
	POLLOCK COMPANY	12/13/2011	$310.42
	POLLOCK COMPANY	12/13/2011	$608.90
	IMAGISTICSINV 416715348	11/12/2011	$136.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	PIGGLY WIGGLY 005	12/14/2011	$482.77
	IMAGISTICSINV 416714986	11/12/2011	$73.11
	IMAGISTICSINV 416715369	11/12/2011	$38.97
	SCE & G	12/16/2011	$99.73
	SCE & G	12/16/2011	$37.82
	ATT BILL PAYMENT	12/19/2011	$76.45
	ATT BILL PAYMENT	12/19/2011	$83.15
	ATT BILL PAYMENT	12/19/2011	$623.25
	ATT BILL PAYMENT	12/19/2011	$93.72
	POLLOCK COMPANY	12/20/2011	$235.29
	VZWRLSS IVR VE	12/21/2011	$38.01
	SCE & G	12/20/2011	$34.03
	MCI BUSINESS PAYMENT	12/20/2011	$36.24
	PIGGLY WIGGLY 005	12/22/2011	$391.57
	IMAGISTICSINV 416832454	12/10/2011	$134.85
	IMAGISTICSINV 416832224	12/10/2011	$91.79
	IMAGISTICSINV 416832363	12/10/2011	$45.99
			$8,193.34
MARTHA C BURTON	IMAGISTICSINV 416716194	11/12/2011	$24.13
	MORRIS COMMUNICATIONS	12/02/2011	$40.18
	OCE FINANCIAL INC01 OF 01	12/02/2011	$176.32
	Staples Tech Soln	12/16/2011	$417.65
	Staples Tech Soln	12/17/2011	$239.45
	FORMS AND SUPPLY - AOPD	12/15/2011	$81.07
	FORMS AND SUPPLY - AOPD	12/19/2011	$158.70
	Staples Tech Soln	12/20/2011	$118.02
			$1,255.52
MARYJANICE YORK	WM SUPERCENTER	12/07/2011	$171.46
	WM SUPERCENTER	12/07/2011	$47.80
	WM SUPERCENTER	12/21/2011	$13.31
	WM SUPERCENTER	12/21/2011	$65.84
			$298.41
MATTHEW W BROWN JR	WM SUPERCENTER	12/01/2011	$26.99
	WM SUPERCENTER	12/07/2011	$13.58
	PUBLIX #17	12/07/2011	$11.85
	WM SUPERCENTER	12/07/2011	$52.30
	WM SUPERCENTER	12/01/2011	$81.15
	KROGER CO 012	12/15/2011	$5.34
	WM SUPERCENTER	12/21/2011	$60.47
	KROGER CO 012	12/15/2011	$15.14
			$266.82
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	12/12/2011	$112.14
	FORMS AND SUPPLY - AOPD	12/19/2011	$1.26
			$113.40
MICHAEL A MEFFORD	SAFETY PLUS	12/13/2011	$274.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MEFFORD	SAFETY PLUS	12/13/2011	$10.70
	SAFETY PLUS	12/13/2011	$56.18
			$341.22
MICHAEL P NELSON	CENTRAL TRUE VALUE	12/08/2011	$8.09
	FASTENAL COMPANY01	12/12/2011	$134.34
	CENTRAL TRUE VALUE	12/26/2011	$18.35
			$160.78
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	12/05/2011	$30.84
	FORMS AND SUPPLY - AOPD	12/21/2011	$71.87
			$102.71
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	12/01/2011	$352.04
	003 CENTURYLINK MY ACCOUN	12/01/2011	$438.86
	USPS 45712007335340066	12/02/2011	$281.60
	REPUBLIC SERVICES TRASH	12/05/2011	$282.01
	003 CENTURYLINK MY ACCOUN	12/06/2011	$383.14
	HILTON HEAD 1 PUBLIC SER	12/07/2011	$49.00
	SPRINT WIRELESS	12/08/2011	$39.99
	003 CENTURYLINK MY ACCOUN	12/08/2011	$227.64
	SPIRIT TELECOM	12/13/2011	$116.15
	WASTE PRO OF SC HIL 301	12/13/2011	$48.91
	ATT BILL PAYMENT	12/14/2011	$1,000.00
	BEAUFORT JASPER WATER & S	12/13/2011	$250.72
	FSI FRONTIER	12/14/2011	$332.65
	ATT BILL PAYMENT	12/14/2011	$42.01
	ATT BILL PAYMENT	12/14/2011	$3,000.00
	ATT BILL PAYMENT	12/14/2011	$2,503.84
	003 CENTURYLINK MY ACCOUN	12/15/2011	$14.81
	BEAUFORT JASPER WATER & S	12/28/2011	$50.63
			$9,414.00
MONICA T MCKIVER	WM SUPERCENTER	12/20/2011	$498.57
			$498.57
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	12/07/2011	$30.81
			$30.81
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	12/09/2011	$13.02
	FORMS AND SUPPLY - AOPD	12/08/2011	$216.91
			$229.93
NATASHA M SMITH	STAPLS7079918431000001	11/29/2011	$239.07
	GENCO CHEMICALS	11/29/2011	$63.75
	LASER PRINT SERVICE, INC	11/30/2011	$127.20
	PIGGLY WIGGLY 004	12/13/2011	$32.59
	PITNEY BOWES	12/16/2011	$129.72
	OFFICEMAX CT IN#008074	12/15/2011	$406.75
			$999.08
NATHAN W BAYLESS	LOWES #00433	12/13/2011	$12.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN W BAYLESS	DOLRTREE 463 00004630	12/13/2011	$26.75
	DOLRTREE 463 00004630	12/13/2011	$4.28
	DOLRTREE 463 00004630	12/13/2011	$54.27
	WM SUPERCENTER	12/20/2011	$8.87
	WM SUPERCENTER	12/20/2011	$10.32
			$117.29
PAMELA A NUTES	WM SUPERCENTER	12/03/2011	$22.60
	WM SUPERCENTER	12/10/2011	$25.98
	WM SUPERCENTER	12/17/2011	$28.76
			$77.34
PAMELA WALKER	Staples Tech Soln	12/06/2011	$113.62
	Staples Tech Soln	12/06/2011	$244.62
	FORMS AND SUPPLY - AOPD	12/28/2011	$161.59
			$519.83
PAT C WARNOCK	ATT BILL PAYMENT	11/30/2011	$40.60
	US FOODSERVICE 5D	12/05/2011	$277.88
	MORRIS COMMUNICATIONS	12/05/2011	$633.26
	US FOODSERVICE 5D	12/05/2011	$3,952.53
	RC RICOH CORP	12/09/2011	$211.33
	US FOODS 5D	12/12/2011	$545.21
	US FOODS 5D	12/12/2011	$189.16
	US FOODS 5D	12/12/2011	$3,899.91
	SPIRIT TELECOM	12/15/2011	$3,589.75
	SPIRIT TELECOM	12/15/2011	$2.19
	US FOODS 5D	12/19/2011	$375.27
	US FOODS 5D	12/19/2011	$4,215.27
	VZWRLSS IVR VE	12/22/2011	$148.41
	US FOODS 5D	12/28/2011	$4,645.59
			$22,726.36
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	12/22/2011	$137.82
			$137.82
PATRICIA B SUMMERSON	WM SUPERCENTER	12/12/2011	$8.65
			$8.65
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/27/2011	$3.98
	FORMS AND SUPPLY - AOPD	12/27/2011	$59.77
			$63.75
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	12/06/2011	$223.58
			$223.58
PATRICIA K REDMOND	WM SUPERCENTER	12/09/2011	$10.64
	WM SUPERCENTER	12/09/2011	$29.76
	WM SUPERCENTER	12/09/2011	$86.36
	AC MOORE STR 77	12/12/2011	$28.24
	WM SUPERCENTER	12/12/2011	$94.52
	WM SUPERCENTER	12/13/2011	$18.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	AC MOORE STR 77	12/19/2011	$19.42
	WM SUPERCENTER	12/19/2011	$121.99
	KMART 07410	12/19/2011	$372.46
			$782.19
PAULA G OXNER	Staples Tech Soln	12/10/2011	$57.09
	FORMS AND SUPPLY - AOPD	12/13/2011	$57.74
	Staples Tech Soln	12/17/2011	$96.31
			$211.14
PAULA S HAYNES	DOLRTREE 463 00004630	12/01/2011	$107.00
			$107.00
PAULA T WALTERS	Staples Tech Soln	12/10/2011	$59.46
	Staples Tech Soln	12/13/2011	$55.94
			$115.40
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	12/12/2011	$106.44
	FORMS AND SUPPLY - AOPD	12/13/2011	$47.50
	FORMS AND SUPPLY - AOPD	12/13/2011	$22.67
			$176.61
PEGGY A TAYLOR	Staples Tech Soln	12/03/2011	$214.07
	FORMS AND SUPPLY - AOPD	12/07/2011	$72.48
	FORMS AND SUPPLY - AOPD	12/22/2011	$54.35
			$340.90
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	12/01/2011	$177.76
	FORMS AND SUPPLY - AOPD	12/07/2011	$21.50
			$199.26
RANDY M HARRISON	HAWTHORNE MEDICAL EQUIPME	12/01/2011	$36.38
	LONGS DRUGS GATEWAY COMMO	12/05/2011	$8.53
	KMART 04319	12/19/2011	$249.57
	FORMS AND SUPPLY - AOPD	12/21/2011	$161.59
	FORMS AND SUPPLY - AOPD	12/22/2011	$18.27
	THE OFFICE PAL	12/29/2011	$143.23
			$617.57
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/09/2011	$37.71
	FORMS AND SUPPLY - AOPD	12/21/2011	$57.77
			$95.48
RAYMOND A WALKER	LOWES #01521	12/01/2011	$46.66
	BRUNSON BUILDING SUPPLY	12/06/2011	$27.80
	LOWES #01521	12/13/2011	$30.98
	LOWES #01521	12/14/2011	$24.51
	WESTBURY ACE HARDWARE	12/21/2011	$6.41
	WESTBURY ACE HARDWARE	12/21/2011	$40.62
	BEAUFORT GLIDDEN	12/28/2011	$7.88
	BRUNSON BUILDING SUPPLY	12/29/2011	$12.82
			$197.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BLACK	WM SUPERCENTER	12/16/2011	$138.40
	WM SUPERCENTER	12/16/2011	$9.63
			$148.03
RHETTA L HARTIN	ATT BUS PHONE PMT	12/08/2011	$37.39
	ATT BILL PAYMENT	12/08/2011	$712.31
	ATT BILL PAYMENT	12/08/2011	$232.20
	ATT BILL PAYMENT	12/08/2011	$1,816.47
	ATT BILL PAYMENT	12/08/2011	$1,816.50
	IMAGISTICSINV 203958207	09/20/2011	$66.08
	USA MOBILITY WIRELE	12/08/2011	$21.99
	ATT BILL PAYMENT	12/09/2011	$292.08
	IMAGISTICSINV 203995732	10/25/2011	$66.08
	ATT BILL PAYMENT	12/09/2011	$179.02
	ATT BILL PAYMENT	12/09/2011	$471.10
	ATT BILL PAYMENT	12/09/2011	$466.80
	USA MOBILITY WIRELE	12/08/2011	$42.90
	USA MOBILITY WIRELE	12/08/2011	$25.30
	USA MOBILITY WIRELE	12/08/2011	$3.30
	USA MOBILITY WIRELE	12/08/2011	$33.00
	USA MOBILITY WIRELE	12/08/2011	$17.60
	USA MOBILITY WIRELE	12/08/2011	$4.40
	USA MOBILITY WIRELE	12/08/2011	$4.40
	USA MOBILITY WIRELE	12/08/2011	$4.40
	USA MOBILITY WIRELE	12/08/2011	$19.80
	USA MOBILITY WIRELE	12/08/2011	$19.80
	USA MOBILITY WIRELE	12/08/2011	$6.60
	OCE FINANCIAL INC01 OF 01	12/12/2011	$176.92
	OCE FINANCIAL INC01 OF 01	12/12/2011	$200.46
	SPIRIT TELECOM	12/13/2011	$52.82
	OCE FINANCIAL INC01 OF 01	12/13/2011	$177.62
	ATT BILL PAYMENT	12/14/2011	$9.71
	ATT BILL PAYMENT	12/14/2011	$297.76
	ATT BILL PAYMENT	12/14/2011	$130.35
	ATT BILL PAYMENT	12/14/2011	$3.12
	ATT BILL PAYMENT	12/14/2011	$21.84
	ATT BILL PAYMENT	12/14/2011	$37.71
	ATT BILL PAYMENT	12/14/2011	$431.44
	ATT BILL PAYMENT	12/14/2011	$285.09
	SPIRIT TELECOM	12/13/2011	$0.32
	SPIRIT TELECOM	12/13/2011	$0.05
	OCE FINANCIAL INC01 OF 01	12/13/2011	$176.92
	OCE FINANCIAL INC01 OF 01	12/13/2011	$177.62
	OCE FINANCIAL INC01 OF 01	12/13/2011	$201.16
	OCE FINANCIAL INC01 OF 01	12/13/2011	$201.16
	OCE FINANCIAL INC01 OF 01	12/13/2011	$177.62
	OCE FINANCIAL INC01 OF 01	12/13/2011	$176.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	12/13/2011	$177.62
	OCE FINANCIAL INC01 OF 01	12/13/2011	$53.08
	OCE FINANCIAL INC01 OF 01	12/13/2011	$70.77
	OCE FINANCIAL INC01 OF 01	12/13/2011	$53.08
	OCE FINANCIAL INC01 OF 01	12/13/2011	$201.16
	OCE FINANCIAL INC01 OF 01	12/13/2011	$177.62
	OCE FINANCIAL INC01 OF 01	12/13/2011	$159.85
	OCE FINANCIAL INC01 OF 01	12/13/2011	$17.76
	OCE FINANCIAL INC01 OF 01	12/13/2011	$201.16
			$10,408.23
RHONDA L PAXTON	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$50.00
ROBERT W GADDIS JR	ELLIS BICYCLE SHOP	12/15/2011	$65.19
			$65.19
ROBERTA S AYERS	IMAGISTICSINV 416714854	11/12/2011	$78.18
	IMAGISTICSINV 416715321	11/12/2011	$12.03
	IMAGISTICSINV 416715310	11/12/2011	$27.29
	HUBBARDS HARDWARE	12/09/2011	$51.31
	ATT BILL PAYMENT	12/14/2011	$114.50
	ATT BILL PAYMENT	12/14/2011	$90.80
	ATT BILL PAYMENT	12/14/2011	$108.55
	ATT BILL PAYMENT	12/14/2011	$88.02
	ATT BILL PAYMENT	12/14/2011	$560.89
	ATT BILL PAYMENT	12/14/2011	$281.86
	IMAGISTICSINV 416742362	11/26/2011	$18.05
	JANPAK 4	12/23/2011	$104.00
	JANPAK 4	12/23/2011	$104.01
	JANPAK 4	12/23/2011	$104.01
	SPIRIT TELECOM	12/29/2011	$84.70
	SPIRIT TELECOM	12/29/2011	$3.78
	PBGFS9821506 001N	12/29/2011	$162.00
	PBGFS9821803 001N	12/29/2011	$54.00
	PBGFS9821811 001N	12/29/2011	$129.47
	IMAGISTICSINV 416742362	11/26/2011	$18.05
			$2,195.50
ROGER L CRAIG	BURNS AUTO PARTS INC	12/01/2011	$69.71
	BURNS AUTO PARTS INC	12/01/2011	$5.44
	OREILLY AUTO 00016170	12/01/2011	$123.25
	CARQUEST 01013028	12/01/2011	$19.22
	CARQUEST 01013028	12/01/2011	$12.27
	CARQUEST 01013028	12/01/2011	$18.80
	CARQUEST 01013028	12/02/2011	$41.82
	CATOES POWER EQUIPMENT	12/02/2011	$51.36
	OREILLY AUTO 00016170	12/02/2011	$54.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	12/02/2011	$132.20
	BURNS AUTO PARTS INC	12/02/2011	$131.93
	BURNS AUTO PARTS INC	12/02/2011	$119.83
	OREILLY AUTO 00016170	12/02/2011	$4.69
	OREILLY AUTO 00016170	12/05/2011	$14.37
	OREILLY AUTO 00016170	12/05/2011	$14.55
	OREILLY AUTO 00016170	12/05/2011	$26.05
	OREILLY AUTO 00016170	12/05/2011	$3.99
	CARQUEST 01013028	12/05/2011	$16.05
	NAPA STORE 1015007	12/05/2011	$170.13
	CARQUEST 01013028	12/05/2011	$11.84
	BURNS AUTO PARTS INC	12/06/2011	$5.44
	CARQUEST 01013028	12/05/2011	$14.27
	CARQUEST 01013028	12/05/2011	$5.32
	BURNS AUTO PARTS INC	12/07/2011	$5.13
	CARQUEST 01013028	12/06/2011	$3.77
	OREILLY AUTO 00016170	12/07/2011	$14.37
	OREILLY AUTO 00016170	12/07/2011	$70.44
	CARQUEST 01013028	12/06/2011	$4.57
	CARQUEST 01013028	12/06/2011	$4.07
	CARQUEST 01013028	12/06/2011	$26.51
	CARQUEST 01013028	12/06/2011	$18.04
	CAPITOL CHEVROLET-COLUMB	12/07/2011	$25.67
	CARQUEST 01013028	12/06/2011	$16.86
	CARQUEST 01013028	12/06/2011	$89.68
	BURNS AUTO PARTS INC	12/07/2011	$57.78
	CARQUEST 01013028	12/07/2011	$7.78
	OREILLY AUTO 00016170	12/08/2011	$3.69
	OREILLY AUTO 00016170	12/08/2011	$3.73
	CARQUEST 01013028	12/07/2011	$19.07
	CARQUEST 01013028	12/07/2011	$16.48
	OREILLY AUTO 00016170	12/08/2011	$54.56
	BURNS AUTO PARTS INC	12/08/2011	$5.14
	CARQUEST 01013028	12/07/2011	$69.75
	CARQUEST 01013028	12/09/2011	$51.63
	BURNS AUTO PARTS INC	12/09/2011	$5.44
	CARQUEST 01013028	12/08/2011	$46.75
	CARQUEST 01013028	12/09/2011	$11.00
	OREILLY AUTO 00016170	12/09/2011	$3.99
	CARQUEST 01013028	12/08/2011	$45.99
	CARQUEST 01013028	12/09/2011	$27.96
	CARQUEST 01013028	12/08/2011	$36.90
	CATOES POWER EQUIPMENT	12/08/2011	$208.44
	OREILLY AUTO 00016170	12/12/2011	$15.16
	BURNS AUTO PARTS INC	12/12/2011	$220.33
	BURNS AUTO PARTS INC	12/12/2011	$5.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	12/12/2011	$6.20
	FRANK'S DISCOUNT TIRE-CO	12/13/2011	$95.72
	CARQUEST 01013028	12/13/2011	$2.41
	CATOES POWER EQUIPMENT	12/13/2011	$52.38
	BURNS AUTO PARTS INC	12/19/2011	$13.74
	BURNS AUTO PARTS INC	12/19/2011	$31.88
	BURNS AUTO PARTS INC	12/19/2011	$74.22
	OREILLY AUTO 00016170	12/20/2011	$3.69
	BURNS AUTO PARTS INC	12/20/2011	$5.05
	CARQUEST 01013028	12/19/2011	$4.78
	BURNS AUTO PARTS INC	12/21/2011	$6.39
	BURNS AUTO PARTS INC	12/21/2011	$3.82
	CARQUEST 01013028	12/20/2011	$14.04
	NAPA STORE 1015007	12/20/2011	$66.33
	CARQUEST 01013028	12/20/2011	$91.97
	BURNS AUTO PARTS INC	12/21/2011	$69.71
	CARQUEST 01013028	12/20/2011	$20.48
	AUTO SAFETY GLASS AND	12/20/2011	$188.68
	ACKERMANS USED PARTS INC	12/21/2011	$50.00
	CARQUEST 01013028	12/22/2011	$21.18
	BURNS AUTO PARTS INC	12/28/2011	$5.44
	BURNS AUTO PARTS INC	12/28/2011	$6.20
	OREILLY AUTO 00016170	12/28/2011	$159.15
	CARQUEST 01013028	12/27/2011	$60.06
	CAPITOL CHEVROLET-COLUMB	12/28/2011	$21.61
	CARQUEST 01013028	12/28/2011	$9.89
	CARQUEST 01013028	12/28/2011	$41.05
	OREILLY AUTO 00016170	12/29/2011	$81.81
	CAROLINA RIM & WHEEL CO	12/28/2011	$235.14
	CARQUEST 01013028	12/28/2011	$22.66
			$3,728.62
ROMAN C TAYLOR	FORMS AND SUPPLY - AOPD	12/08/2011	$28.57
			$28.57
ROSEMARY W SHUFORD	US FOODSERVICE 5D	12/01/2011	$865.25
	HYMAN PAPER & CHEMICAL	12/02/2011	$545.96
	STAPLS7080096958000001	12/02/2011	$363.69
	STAPLS7080096958000002	12/02/2011	$148.04
	BATTERIES PLUS 178	12/05/2011	$154.98
	DOLRTREE 1067 00010678	12/05/2011	$41.04
	US FOODSERVICE 5D	12/06/2011	$372.35
	Best Buy 00008268	12/08/2011	$34.52
	US FOODS 5D	12/09/2011	$680.78
	SUB THE MORNING NEWS	12/09/2011	$129.00
	DADE PAPER & BAG - ATLA	12/12/2011	$323.72
	STAPLS7080626056000002	12/17/2011	$54.90
	STAPLS7080626056000001	12/17/2011	$145.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	12/16/2011	$557.01
	US FOODS 5D	12/20/2011	$249.16
	STAPLS7080711613000001	12/21/2011	$53.11
	HYMAN PAPER & CHEMICAL	12/21/2011	$47.15
	HYMAN PAPER & CHEMICAL	12/28/2011	$63.94
	STAPLS7080891450000001	12/29/2011	$75.82
	STAPLS7080903218000001	12/29/2011	$83.32
			$4,989.22
SALLIE F ROUSE	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
			$100.00
SAMUEL R WRIGHT	LOWES #01521	12/06/2011	$42.78
	STAPLES 00108696	12/08/2011	$42.79
	WALGREENS #11252	12/12/2011	$17.11
	LOWES #01521	12/12/2011	$35.94
	LOWES #01521	12/13/2011	$6.36
	OWENS SUPPLY COMPANY INC	12/14/2011	$4.30
	WM SUPERCENTER	12/15/2011	$57.78
	LOWES #01521	12/15/2011	$36.77
	STAPLES 00108696	12/15/2011	$25.66
	BEAUFORT GLIDDEN	12/15/2011	$16.67
	LOWES #01521	12/19/2011	$29.45
			$315.61
SANDRA M JAMISON	DOLRTREE 1073 00010736	12/05/2011	$22.26
	HARTWELL INDUSTRIES INC	12/06/2011	$229.00
	PAPER SUPPLY INC	12/06/2011	$5.19
	PARTY CITY #294	12/07/2011	$8.27
	WM SUPERCENTER	12/12/2011	$34.94
	WM SUPERCENTER	12/13/2011	$3.33
	FAMILY DOLLAR #3281	12/14/2011	$18.02
	WM SUPERCENTER	12/14/2011	$54.90
	DOLRTREE 10 00000109	12/14/2011	$56.18
	DOLRTREE 1073 00010736	12/05/2011	$47.70
	WM SUPERCENTER	12/13/2011	$45.44
	WM SUPERCENTER	12/13/2011	$4.62
	WM SUPERCENTER	12/22/2011	$16.02
	WM SUPERCENTER	12/29/2011	$18.44
	WM SUPERCENTER	12/22/2011	$13.75
			$578.06
SARA E BAKER	WM SUPERCENTER	11/30/2011	$102.39
			$102.39
SHANNA E EUBANKS	WM SUPERCENTER	11/30/2011	$63.36
	WM SUPERCENTER	12/19/2011	$17.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA E EUBANKS	WM SUPERCENTER	12/19/2011	$321.19
	WM SUPERCENTER	12/20/2011	$8.52
	WM SUPERCENTER	12/21/2011	$42.14
	WM SUPERCENTER	12/29/2011	$14.28
			$467.32
SHANNON L BRITT	WM SUPERCENTER	12/09/2011	$21.84
	WM SUPERCENTER	12/09/2011	$477.37
			$499.21
SHARION S BELL	RELIABLE PAPER, INC	12/08/2011	$217.13
	HEALTH CARE LOGISTICS	12/07/2011	$86.79
	MICRO MARK	12/09/2011	$35.75
	CARSTENS INC	12/12/2011	$129.48
	FORMS AND SUPPLY - AOPD	12/12/2011	$2.44
	FORMS AND SUPPLY - AOPD	12/13/2011	$112.64
	FORMS AND SUPPLY - AOPD	12/13/2011	$13.40
	FORMS AND SUPPLY - AOPD	12/13/2011	$109.34
	FORMS AND SUPPLY - AOPD	12/12/2011	$10.50
	FORMS AND SUPPLY - AOPD	12/12/2011	$172.64
	FORMS AND SUPPLY - AOPD	12/14/2011	$8.83
	HEALTH CARE LOGISTICS	12/20/2011	$71.76
	FORMS AND SUPPLY - AOPD	12/21/2011	$157.53
	FORMS AND SUPPLY - AOPD	12/21/2011	$45.95
	FORMS AND SUPPLY - AOPD	12/21/2011	$156.57
	FORMS AND SUPPLY - AOPD	12/22/2011	$19.81
			$1,350.56
SHARON E WILLIAMS	VCN S CAROLINA VITALS	12/06/2011	$29.95
	VCN S CAROLINA VITALS	12/08/2011	$29.95
			$59.90
SHELIA HANEY	SMITH RUBBER STAMP & SEAL	12/08/2011	$16.69
	DIGITAL CHECK CORP	12/16/2011	$42.54
	LASER PRINT SERVICE, INC	12/19/2011	$126.26
	IMAGISTICSINV 416715731	11/12/2011	$92.96
			$278.45
SHELLY B BUMGARNER	STAPLS9222123922000	12/02/2011	$301.62
	FORMS AND SUPPLY - AOPD	12/02/2011	$275.81
			$577.43
SHERRIE A KOON	WM SUPERCENTER	11/30/2011	$3.32
	LOWES #02967	11/30/2011	$19.22
	WM SUPERCENTER	11/30/2011	$84.53
	SMITH & JONES JANITORI	11/30/2011	$851.67
	Staples Tech Soln	12/02/2011	$798.40
	BIG LOTS #010100010124	12/02/2011	$149.80
	PCI SAMMONS PRESTON	12/06/2011	$72.60
	Staples Tech Soln	12/07/2011	$122.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	12/06/2011	$165.90
	FORMS AND SUPPLY - AOPD	12/07/2011	$48.84
	FORMS AND SUPPLY - AOPD	12/07/2011	$666.52
	QS1	12/09/2011	$74.91
	WM SUPERCENTER	12/09/2011	$721.70
	DIRECT SUPPLY EQUIPMENT	12/09/2011	$42.12
	PCI SAMMONS PRESTON	12/13/2011	$169.01
	DATEX OHMEDA INC	12/13/2011	$180.83
	KMART 04141	12/13/2011	$55.25
	FORMS AND SUPPLY - AOPD	12/13/2011	$43.76
	QS1	12/09/2011	$32.10
	QS1	12/06/2011	$71.10
	KMART 07410	12/14/2011	$69.15
	KMART 04319	12/14/2011	$110.84
	KMART 04043	12/14/2011	$78.05
	WM SUPERCENTER	12/16/2011	$368.68
	DIRECT SUPPLY EQUIPMENT	12/16/2011	$1,094.75
	USPS 45139001629800851	12/16/2011	$3.69
	FORMS AND SUPPLY - AOPD	12/15/2011	$395.02
	WALMART.COM 8009666546	12/18/2011	$1,160.86
	WM SUPERCENTER	12/16/2011	$293.16
	WM SUPERCENTER	12/19/2011	$268.17
	WM SUPERCENTER	12/19/2011	$206.76
	WM SUPERCENTER	12/19/2011	$15.92
	ATT BILL PAYMENT	12/21/2011	$41.20
	FORMS AND SUPPLY - AOPD	12/20/2011	$182.85
	PCI SAMMONS PRESTON	12/23/2011	$1,146.12
			$9,808.80
SHERYL L SMITH	BI-LO 626	12/05/2011	$234.81
	WM SUPERCENTER	12/24/2011	$161.69
	BI-LO 709	12/27/2011	$36.73
			$433.23
SHERYL M HINTON	CONWAY STORE 081	11/30/2011	$288.19
	KMART 04319	11/30/2011	$108.68
	BI-LO 271	12/01/2011	$192.60
	BI-LO 290	12/01/2011	$171.20
	BIG LOTS #011700011783	11/30/2011	$57.78
	SUPER 10 STORE #1405	12/01/2011	$108.07
	FAMILY DOLLAR #150	12/02/2011	$34.24
	FAMILY DOLLAR #150	12/02/2011	$32.10
			$992.86
SLOAN A COKER	WM SUPERCENTER	12/05/2011	$117.55
	LOWES #00728	12/06/2011	$19.80
	LOWES #00728	12/14/2011	$182.43
	WM SUPERCENTER	12/05/2011	$82.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	ADVANCE AUTO PARTS 5540	12/15/2011	$11.12
	WM SUPERCENTER	12/16/2011	$21.37
	LOWES #03050	12/29/2011	$52.66
			$487.68
SONJA M AKINS	DTV DIRECTV SERVICE	11/30/2011	$92.21
	DTV DIRECTV SERVICE	11/30/2011	$92.21
	SPIRIT TELECOM	12/01/2011	$0.01
	SPIRIT TELECOM	12/01/2011	$0.07
	SPIRIT TELECOM	12/01/2011	$118.96
	SPIRIT TELECOM	12/01/2011	$0.34
	DTV DIRECTV SERVICE	12/21/2011	$92.21
	DTV DIRECTV SERVICE	12/21/2011	$92.21
	DTV DIRECTV SERVICE	12/21/2011	$92.21
	DTV DIRECTV SERVICE	12/21/2011	$92.21
			$672.64
STEPHANIE W JAMES	THE OFFICE PAL	12/13/2011	$63.38
	FORMS AND SUPPLY - AOPD	12/14/2011	$210.34
			$273.72
SUSAN F MILLER	ATT BILL PAYMENT	12/06/2011	$490.31
	ATT BILL PAYMENT	12/06/2011	$73.27
	ATT BILL PAYMENT	12/14/2011	$54.98
	ATT BILL PAYMENT	12/14/2011	$315.10
	ATT BILL PAYMENT	12/14/2011	$591.30
	ATT BILL PAYMENT	12/14/2011	$41.62
	USA MOBILITY WIRELE	12/15/2011	$9.66
	USA MOBILITY WIRELE	12/15/2011	$6.44
	USA MOBILITY WIRELE	12/15/2011	$16.10
	ATT BILL PAYMENT	12/14/2011	$162.32
	ATT BILL PAYMENT	12/14/2011	$54.97
			$1,816.07
SUSAN R HOLDEN	SC LAW ENFORCEMENT	12/21/2011	$25.00
			$25.00
SUSAN R LUTHREN	Staples Tech Soln	12/10/2011	$120.27
	FORMS AND SUPPLY - AOPD	12/13/2011	$77.54
			$197.81
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	12/08/2011	$26.26
			$26.26
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	12/05/2011	$88.75
	OCE FINANCIAL INC01 OF 01	12/05/2011	$88.75
	SPIRIT TELECOM	12/09/2011	$34.02
	FORMS AND SUPPLY - AOPD	12/16/2011	$54.83
	IMAGISTICSINV 416832621	12/10/2011	$35.14
			$301.49
TARYN A REED	TARGET 00013912	12/01/2011	$23.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	WM SUPERCENTER	12/06/2011	$32.35
	BARNES&NOBLE COM	12/08/2011	$35.74
	WM SUPERCENTER	12/09/2011	$16.11
	WWW.ADVANCEAUTOPARTS.C	12/13/2011	$95.90
	USAIRWAYS 0372454314394	12/14/2011	$446.80
	WALMART.COM	12/16/2011	$43.31
			$694.05
TAWANA PRICE	WM SUPERCENTER	12/01/2011	$137.42
	WM SUPERCENTER	12/19/2011	$46.65
	WM SUPERCENTER	12/20/2011	$141.77
			$325.84
TAWANDA Y LAWTON	WM SUPERCENTER	12/16/2011	$43.84
	WM SUPERCENTER	12/16/2011	$144.82
	WM SUPERCENTER	12/16/2011	$22.65
	WM SUPERCENTER	12/16/2011	$147.18
	WM SUPERCENTER	12/21/2011	$71.35
			$429.84
TERESEA L EDMONDS	US FOODSERVICE 5D	12/02/2011	$1,164.60
	WM EZPAY	12/01/2011	$449.50
	SABER SERVICES INC	12/05/2011	$204.39
	LOWES #00559	12/06/2011	$122.32
			$1,940.81
TERRANCE TREISCH	SOFTWARE SECONDS	12/14/2011	$42.78
	WM SUPERCENTER	12/14/2011	$144.28
	WM SUPERCENTER	12/15/2011	$90.82
			$277.88
TERRY D SESSIONS	FTC	12/02/2011	$638.87
	FTC	12/02/2011	$44.95
	US FOODSERVICE 5D	12/06/2011	$1,481.00
	WM SUPERCENTER	12/08/2011	$99.59
	CITY HALL	12/08/2011	$278.48
	CITY HALL	12/08/2011	$744.42
	US FOODS 5D	12/14/2011	$1,394.49
	US FOODS 5D	12/14/2011	$582.25
	US FOODS 5D	12/15/2011	$1,469.40
	US FOODS 5D	12/16/2011	$32.85
	US FOODS 5D	12/19/2011	$49.20
	WM SUPERCENTER	12/19/2011	$146.85
			$6,962.35
THOMAS OWENS	RIDGELAND MAIN STREET PHA	12/02/2011	$79.58
	RIDGELAND MAIN STREET PHA	12/20/2011	$14.00
	RIDGELAND MAIN STREET PHA	12/20/2011	$15.99
			$109.57
THOMAS T LLOYD	THE HOME DEPOT 1117	12/07/2011	$2.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	WM SUPERCENTER	12/09/2011	$27.39
	THE HOME DEPOT 1117	12/12/2011	$38.35
	THE HOME DEPOT 1117	12/19/2011	$4.19
			$72.02
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	11/30/2011	$88.15
	FORMS AND SUPPLY - AOPD	12/23/2011	$133.34
			$221.49
TONIA V FAIR	QS1	12/09/2011	$297.00
	USA MOBILITY WIRELE	12/12/2011	$30.68
	USA MOBILITY WIRELE	12/12/2011	$191.39
	USA MOBILITY WIRELE	12/12/2011	$213.33
	USA MOBILITY WIRELE	12/12/2011	$697.98
	USA MOBILITY WIRELE	12/12/2011	$10.42
	USA MOBILITY WIRELE	12/12/2011	$226.74
	USA MOBILITY WIRELE	12/12/2011	$23.62
	USA MOBILITY WIRELE	12/12/2011	$10.42
	USA MOBILITY WIRELE	12/12/2011	$10.42
	USA MOBILITY WIRELE	12/12/2011	$10.42
	USA MOBILITY WIRELE	12/12/2011	$10.42
	ATT BILL PAYMENT	12/14/2011	$155.61
	ATT BILL PAYMENT	12/14/2011	$155.61
	ATT BILL PAYMENT	12/14/2011	$155.61
	ATT BILL PAYMENT	12/14/2011	$471.10
	SPIRIT TELECOM	12/16/2011	$119.10
	SPIRIT TELECOM	12/16/2011	$0.03
	SPIRIT TELECOM	12/16/2011	$0.16
	SPIRIT TELECOM	12/16/2011	$0.02
	ATT BILL PAYMENT	12/19/2011	$419.65
	ATT BILL PAYMENT	12/19/2011	$38.81
	ATT BILL PAYMENT	12/19/2011	$65.87
	ATT BILL PAYMENT	12/19/2011	$62.69
	ATT BILL PAYMENT	12/19/2011	$65.98
	ATT BILL PAYMENT	12/19/2011	$108.75
	ATT BILL PAYMENT	12/19/2011	$40.80
	ATT BILL PAYMENT	12/19/2011	$20.08
	MOTOROLA, INC. - ONLINE	12/20/2011	$122.32
			$3,735.03
TONYA S LAWRENCE	Staples Tech Soln	12/14/2011	$109.16
			$109.16
TRACY L LAPOINTE	THE STATE NEWSPAPER	12/06/2011	$7.50
	USA MOBILITY WIRELE	12/06/2011	$6.11
	USA MOBILITY WIRELE	12/09/2011	$6.11
	THE GREENVILLE NEWS-CIRC	12/14/2011	$14.95
	THE POST AND COURIER	12/16/2011	$9.95
			$44.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRILBY L GRACE	FORMS AND SUPPLY - AOPD	12/08/2011	$10.82
			$10.82
UT UYEN N VANHOOGEN	FUN WAREHOUSE INC	12/22/2011	$7.00
	FUN WAREHOUSE INC	12/22/2011	$70.00
			$77.00
VERONICA O JOHNSON	DOLRTREE 890 00008904	12/12/2011	$42.94
	DOLRTREE 890 00008904	12/12/2011	$14.00
			$56.94
VICKIE A KEY	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
			$50.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	12/06/2011	$79.45
	FORMS AND SUPPLY - AOPD	12/06/2011	$12.38
	FORMS AND SUPPLY - AOPD	12/07/2011	$25.76
			$117.59
WANDA H STEVENSON	WALGREENS #2452	12/01/2011	$284.26
	WALGREENS #2452	12/01/2011	$203.30
	FREDS 00010330	12/01/2011	$135.60
	PCI MEDCO SUPPLY	12/06/2011	$110.08
	FORMS AND SUPPLY - AOPD	12/06/2011	$611.21
	FORMS AND SUPPLY - AOPD	12/06/2011	$107.77
	ATT ADVERTISING SOLS	12/09/2011	$390.85
	BI-LO 998	12/09/2011	$119.08
	BI-LO 998	12/09/2011	$118.04
	SMITH RUBBER STAMP & SEAL	12/14/2011	$82.82
	SCHOOL OUTFITTERS	12/14/2011	$233.68
	FORMS AND SUPPLY - AOPD	12/06/2011	$111.94
	BI-LO 998	12/09/2011	$144.14
	BI-LO 998	12/09/2011	$152.63
	BI-LO 998	12/09/2011	$122.61
	BI-LO 998	12/09/2011	$114.21
	BI-LO 998	12/09/2011	$220.13
	BI-LO 998	12/09/2011	$112.79
	BI-LO 998	12/09/2011	$302.43
	BI-LO 998	12/09/2011	$114.74
	BI-LO 998	12/09/2011	$179.61
	BI-LO 998	12/09/2011	$65.06
	BI-LO 998	12/09/2011	$12.13
	WM SUPERCENTER	12/16/2011	$107.13
	BI-LO 998	12/09/2011	$12.70
	BI-LO 998	12/09/2011	$5.50
	WALMART.COM 8009666546	12/21/2011	$247.45
	BI-LO 998	12/21/2011	$105.71
	BI-LO 998	12/21/2011	$160.18
	FORMS AND SUPPLY-AOPD	12/22/2011	$1,128.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	12/21/2011	$99.20
	BI-LO 998	12/21/2011	$194.63
	BI-LO 998	12/21/2011	$30.26
	BI-LO 998	12/21/2011	$183.16
	BI-LO 998	12/21/2011	$13.24
	BI-LO 998	12/21/2011	$3.82
	BI-LO 998	12/21/2011	$216.16
	BI-LO 998	12/21/2011	$194.62
	BI-LO 998	12/21/2011	$8.47
	BI-LO 998	12/21/2011	$4.23
			$6,764.47
WILLIAM H MOOSE	KMART 07410	11/29/2011	$21.39
	KMART 07410	11/29/2011	$24.59
	FORMS AND SUPPLY - AOPD	11/30/2011	$358.24
	KMART 04319	12/01/2011	$26.92
	KMART 04319	12/01/2011	$11.94
	KMART 04319	12/01/2011	$18.18
	KMART 04319	12/05/2011	$8.81
	WM SUPERCENTER	12/06/2011	$1.88
	LONGS DRUGS GATEWAY COMMO	12/06/2011	$17.06
	KMART 04319	12/06/2011	$9.82
	KMART 07410	12/07/2011	$32.08
	KMART 04319	12/07/2011	$48.13
	KMART 04319	12/13/2011	$12.83
	KMART 04319	12/15/2011	$28.30
	BLYTHEWOOD PHARMACY & HME	12/16/2011	$15.04
	WM SUPERCENTER	12/19/2011	$87.61
	RITE AID STORE #11571	12/19/2011	$24.60
	KMART 04319	12/19/2011	$26.73
			$774.15
WILLIAM RUST	WM SUPERCENTER	12/02/2011	$1.35
	WM SUPERCENTER	12/02/2011	$42.63
	LOWES #00499	12/02/2011	$69.13
	WM SUPERCENTER	12/02/2011	$66.26
	WM SUPERCENTER	12/02/2011	$53.44
	WM SUPERCENTER	12/02/2011	$10.66
	LOWES #00499	12/02/2011	$14.94
	WM SUPERCENTER	12/09/2011	$273.32
	WM SUPERCENTER	12/09/2011	$42.46
	BIG LOTS #010100010124	12/09/2011	$80.25
	LOWES #00499	12/09/2011	$80.18
	WM SUPERCENTER	12/09/2011	$21.40
	WM SUPERCENTER	12/09/2011	$25.29
	WM SUPERCENTER	12/09/2011	$1.35
	BIG LOTS #010100010124	12/09/2011	$64.20
	BIG LOTS #010100010124	12/09/2011	$85.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	LOWES #00499	12/09/2011	$14.93
	LOWES #00499	12/09/2011	$4.69
	WM SUPERCENTER	12/21/2011	$36.32
			$988.40
YVONE D LIGHTSEY	WM SUPERCENTER	12/08/2011	$11.00
	WM SUPERCENTER	12/08/2011	$502.03
	WM SUPERCENTER	12/16/2011	$59.60
	WM SUPERCENTER	12/16/2011	$5.21
	WM SUPERCENTER	12/21/2011	$2.97
	WM SUPERCENTER	12/21/2011	$282.73
	WM SUPERCENTER	12/16/2011	$171.22
			$1,034.76

Total for MENTAL HEALTH DEPT: $317,551.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	STAPLES 00103234	12/08/2011	$192.59
	WWW.NEWEGG.COM	12/16/2011	$69.99
	WWW.NEWEGG.COM	12/19/2011	$399.99
			$662.57
ALAN GRIER	PRECISION SUPPLY CO.	12/08/2011	$293.02
	PRECISION SUPPLY CO.	12/08/2011	$160.30
	PRECISION SUPPLY CO.	12/08/2011	$983.66
	PRECISION SUPPLY CO.	12/14/2011	$42.66
	DOLLAR-GENERAL #9468	12/12/2011	$48.15
	CABLE & CONNECTIONS INC	12/14/2011	$40.55
			$1,568.34
ALFRED PRITCHARD	UNITED LASER	11/30/2011	$853.96
	UNITED LASER	12/09/2011	$319.93
			$1,173.89
ALICE SHERRY	LOWES #01064	12/09/2011	$80.92
	WAPER INC	12/13/2011	$675.17
			$756.09
ANDREA HARGREAVES	OFFICE DEPOT #1214	12/06/2011	$38.48
	OFFICE DEPOT #1165	12/06/2011	$21.28
	CASUALMALE.COM	12/16/2011	$294.25
			$354.01
ANN POULOS	TARGET 00022772	12/06/2011	$48.14
	PRINTSOUTH PRINTING INC	12/12/2011	$1,041.91
			$1,090.05
ARTHUR BROWN	PC CORNER	12/06/2011	$424.68
	STAPLES 00103911	12/08/2011	$50.27
	BATTERIES PLUS	12/13/2011	$40.65
	LCDSCREENCOM	12/20/2011	$57.00
	PC CORNER	12/28/2011	$53.45
			$626.05
BARBARA MOONEYHAN	OFFICE DEPOT #332	11/30/2011	$121.94
	ATTM 820223541 NBI	12/06/2011	$135.99
	Best Buy 00002642	12/15/2011	$74.89
			$332.82
BARRY CONELLY	U-HAUL-KNOX-ABBOTT #78359	12/01/2011	$12.79
			$12.79
BENJAMIN SAMPLES	ATTM 287023482104NBI	12/04/2011	$92.29
			$92.29
BETH RICKENBAKER	LOWES #01064	12/07/2011	$240.84
			$240.84
BOB STANSILL	AAROENGINE803-776-6700	12/01/2011	$404.82
	AAROENGINE803-776-6700	12/05/2011	$21.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	LOWES #00499	12/06/2011	$28.84
	SMALL JOBS	12/05/2011	$1,360.00
	AAROENGINE803-776-6700	12/13/2011	$53.11
	REED TECH INC	12/27/2011	$433.75
			$2,301.95
CALVIN RICHARD	LOWES #00433	12/15/2011	$166.88
	WAPER INC	12/16/2011	$140.49
	WM SUPERCENTER	12/19/2011	$21.56
			$328.93
CANDICE GEIGER	OFFICE DEPOT #2349	12/07/2011	$71.72
			$71.72
CARL CARRAWAY	STAPLES 00103911	12/02/2011	$427.98
	DNS ENTERPRISES, INC	12/01/2011	$79.00
	KMART 04043	12/02/2011	$93.77
	GODADDY.COM	12/06/2011	$224.32
	SYM SECURE SITE SSL	12/09/2011	$399.00
	WWW.LOGMEIN.COM	12/14/2011	$149.00
	SYM SECURE SITE SSL	12/18/2011	$399.00
			$1,772.07
CARLTON WALDROP	SHUMAN OWENS SUPPLY CO	11/30/2011	$42.03
	ELLIS FLOORING SALES #44	11/30/2011	$81.52
	SHERWIN WILLIAMS #2767	12/03/2011	$49.64
	LOWES #01064	12/07/2011	$35.28
	HD SUPPLY ELEC. #5G	12/16/2011	$7.04
			$215.51
CATHERINE PITTS	BUILDING PERFORMANCE INST	12/13/2011	$2,500.00
	BUILDING PERFORMANCE INST	12/21/2011	$2,500.00
			$5,000.00
CHARLES PARKER	CCE REGISTRATION	12/12/2011	$325.00
			$325.00
CHARLEY ROBINETTE	GUNTER HEATING & AIR COND	12/02/2011	$894.52
	GUNTER HEATING & AIR COND	12/02/2011	$262.50
	LOWES #00499	12/06/2011	$17.66
	THE TRANE COMPANY	12/08/2011	$1,064.01
	GUNTER HEATING & AIR COND	12/14/2011	$277.11
	CITY ELECTRIC REPAIR INC	12/13/2011	$679.11
	LOWES #00499	12/19/2011	$22.53
	GUNTER HEATING & AIR COND	12/19/2011	$391.09
	GUNTER HEATING & AIR COND	12/27/2011	$1,162.50
			$4,771.03
CHRISTY BUCHANAN	BUILDERS FIRST SOUR	12/02/2011	$235.03
	WINNSBORO BUILDERS SUPPLY	12/02/2011	$23.52
	TRACTOR SUPPLY #1521	12/02/2011	$149.78
	LOWES #03026	12/02/2011	$263.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY BUCHANAN	WINNSBORO BUILDERS SUPPLY	12/08/2011	$33.66
	WINNSBORO BUILDERS SUPPLY	12/08/2011	$32.49
	ABERNETHY BECK INC	12/15/2011	$149.48
	WINNSBORO BUILDERS SUPPLY	12/15/2011	$20.52
	WINNSBORO BUILDERS SUPPLY	12/19/2011	$11.65
	WINNSBORO BUILDERS SUPPLY	12/20/2011	$11.65
	WINNSBORO BUILDERS SUPPLY	12/20/2011	$24.16
			$955.83
CINDY ROGERS	Amazon.com	12/29/2011	$205.95
			$205.95
CLIVE LUGMAYER	LOWES #00499	12/02/2011	$86.81
	LOWES #00499	12/06/2011	$57.02
			$143.83
CONNIE HILL	OFFICE DEPOT #1214	12/14/2011	$243.83
	OFFICE DEPOT #1214	12/15/2011	$1,117.56
	OFFICE DEPOT #1214	12/21/2011	$243.83
	IKON LEGAL DOCUMENTS SER	12/23/2011	$457.75
			$2,062.97
CRYSTAL ROOKARD	SC BAR	12/09/2011	$345.00
			$345.00
DALE STOKES	ADVANCE AUTO PARTS #7601	12/02/2011	$117.55
	BURNETTES CLEANERS BELTLI	12/02/2011	$60.48
	SLR SERVICE CO LLC	12/01/2011	$500.00
	LOWES #01064	12/05/2011	$140.99
	AARO 3 803-776-6700	12/12/2011	$35.10
	SLR SERVICE CO LLC	12/12/2011	$975.00
	ADVANCE AUTO PARTS #7601	12/12/2011	$52.40
	BLUESTEIN WHOLESALE COMPA	12/15/2011	$405.53
			$2,287.05
DEBORAH TIRADO	OFFICE DEPOT #1165	12/01/2011	$242.24
	OFFICE DEPOT #1214	12/01/2011	$204.78
	NACUBO	12/05/2011	$330.00
	OFFICE DEPOT #1214	12/12/2011	$370.20
			$1,147.22
DERRAH CASSIDY	WM SUPERCENTER	12/06/2011	$42.88
	WALMART.COM 8009666546	12/09/2011	$14.12
	MADE YOU LOOK MARKETING,	12/14/2011	$60.00
	MADE YOU LOOK MARKETING,	12/14/2011	$984.40
			$1,101.40
DIANE YEOMAN	Amazon.com	12/01/2011	$132.70
	WALMART.COM 8009666546	12/07/2011	$186.87
	MICHAELS #2113	12/08/2011	$53.49
			$373.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	OFFICE DEPOT #1214	11/29/2011	$31.01
	INFOGROUP	12/14/2011	$680.68
	OFFICE DEPOT #1214	12/15/2011	$173.23
	OFFICE DEPOT #2580	12/20/2011	$113.78
			$998.70
DONNA MOONEY	ULINE SHIP SUPPLIES	12/06/2011	$140.28
	STAPLS9222314770000	12/06/2011	$7.48
	POLLOCK COMPANY	12/06/2011	$33.63
	FORMS AND SUPPLY - AOPD	12/07/2011	$605.22
	ZEE SERVICE 07355142	12/07/2011	$61.70
	FORMS AND SUPPLY - AOPD	12/08/2011	$708.10
	FORMS AND SUPPLY - AOPD	12/08/2011	$19.46
			$1,575.87
DOROTHY BOULDRICK	WALLCUR INC	12/07/2011	$378.30
			$378.30
ED KOEHNE	STAPLES 00103234	12/06/2011	$11.76
			$11.76
EDDIE JACKSON	LXR.COM	12/05/2011	$380.00
	HANS RUDOLPH	12/06/2011	$106.92
	OFFICE DEPOT #332	12/06/2011	$637.11
	OFFICE DEPOT #332	12/08/2011	$25.67
	LXR.COM	12/09/2011	$40.00
			$1,189.70
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	12/16/2011	$96.50
			$96.50
ELIZABETH GIBBS	DELTA AIR 0068258890442	12/07/2011	$60.00
	TAXI CAB SERVICE	12/07/2011	$72.10
	NORTON ANNUAL RENEWAL	12/22/2011	$69.99
			$202.09
EMILY BURNS	STAPLES 00103911	12/08/2011	$94.10
			$94.10
GARY CADLE	LOCKPICKS COM	11/30/2011	$25.80
	SIGNS BY TOMORROW	11/29/2011	$34.69
	LOCKPICKS COM	11/30/2011	$55.66
	LOWES #00433	12/01/2011	$25.62
	THE HOME DEPOT 1110	12/01/2011	$48.90
	FERGUSON ENT #27	12/08/2011	$77.48
	LOWES #00433	12/08/2011	$25.64
	ELECTRIC CONTROL & SUPPLY	12/07/2011	$40.78
	FERGUSON ENT #27	12/09/2011	$7.68
	THE HOME DEPOT 1110	12/08/2011	$27.79
	W W GRAINGER 916	12/13/2011	$21.38
	STAPLES 00103234	12/13/2011	$84.52
	ZEE SERVICE 07355142	12/15/2011	$74.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$550.00
GEORGE HILL	HEAT TRANSFER SALES	12/07/2011	$555.35
	ACE GLASS CO	12/07/2011	$1,395.00
	ESAR INC	12/08/2011	$1,360.00
	SUNBELT RENTALS #089	12/15/2011	$647.72
	ACE GLASS CO	12/20/2011	$1,255.25
			$5,213.32
GERALYNE LOPEZDEVICTORIA	HSN COM 676153047	11/30/2011	$38.90
	HSN COM 676153045	12/01/2011	$26.90
			$65.80
GINGER JEFFCOAT	LITTLE CAESARS 9	12/06/2011	$95.90
	MELLOW MUSHROOM COLUMB	12/15/2011	$51.19
			$147.09
GREGORY C LEE	STAPLES 00106567	12/02/2011	$41.71
			$41.71
HAMPTON SAUSSY	STAPLES 00103911	12/12/2011	$64.19
			$64.19
HART HAYDEN	AIRGAS NAT WELDERS #5	12/12/2011	$3.21
	AIRGAS NAT WELDERS #5	12/12/2011	$3.32
	AT&T QD GAC	12/16/2011	$95.96
			$102.49
HOPE HALL	STAPLES 00103911	11/30/2011	$439.05
			$439.05
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	12/06/2011	$22.47
			$22.47
JACK PETERSON	DRI MAGICISO	12/09/2011	$29.95
			$29.95
JAMES EPLEY	SHERWIN WILLIAMS #2767	12/08/2011	$135.83
			$135.83
JAMES HENSON	INPRO CORPORATION	11/15/2011	$115.70
	LOWES #01064	12/05/2011	$129.58
	ESAR INC	12/07/2011	$483.00
	PARTMASTER	12/09/2011	$272.39
	ACTION BOLT AND SUPPLY IN	12/12/2011	$269.60
	LOWES #01064	12/12/2011	$170.98
			$1,441.25
JAMES WAYMYERS	AUTOMATIONDIRECT COM INC	12/01/2011	$184.89
			$184.89
JANET ANCONE	PESI HEALTHCARE	12/01/2011	$189.00
	ARTHUR L DAVIS PUBLISHIN	12/08/2011	$507.92
	NAT'L CNCL BRDS NRSNG	12/14/2011	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$846.92
JENNIFER BERRY	WWW.INNOVATIVEEDUCATOR	12/09/2011	$345.00
			$345.00
JESSICA BOOTH	SCDOR-E SALES	12/07/2011	$3,075.00
			$3,075.00
JIMMY SLICE	SERVER SUPPLY.COM INC	12/08/2011	$643.50
	PROVANTAGE LLC	12/08/2011	$159.35
	STAY ONLINE	12/13/2011	$657.78
	COASTAL BUSINESS MACHINE	12/13/2011	$194.61
			$1,655.24
JO PROSSER	AMERICAN ASSOC OF COMM	12/05/2011	$610.00
	USAIRWAYS 0372453600608	12/06/2011	$313.90
	PARTY CITY #233	12/12/2011	$101.53
	PIGGLY WIGGLY 063	12/14/2011	$47.94
	PUBLIX #597	12/14/2011	$5.03
	FRANKLINCOVEYPRODUCTS	12/15/2011	$3.60
			$1,082.00
JOHN A WHITE	PAYPAL BADCAPS NET	12/05/2011	$21.75
	LOWES #00385	12/13/2011	$13.31
	LOWES #00385	12/16/2011	$2.10
			$37.16
JOHN LEIGHTY	BUILDING PERFORMANCE INST	12/07/2011	$500.00
	BUILDING PERFORMANCE INST	12/09/2011	$2,500.00
	BUILDING PERFORMANCE INST	12/15/2011	$2,500.00
	Camelot Print & Copy Cent	12/27/2011	$1,099.05
			$6,599.05
JOHN MABELITINI	LOWES #00499	12/08/2011	$197.20
	TRIANGLE SAFE	12/08/2011	$22.49
	WW GRAINGER	12/09/2011	$151.21
	LOWES #00499	12/12/2011	$13.48
	LOWES #00499	12/13/2011	$22.71
			$407.09
JOSEPH CROFT	FREEMAN GRAPHIC SYSTEM	11/30/2011	$641.97
			$641.97
KACI GREENE	MARINOS	12/09/2011	$44.05
			$44.05
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	12/01/2011	$160.00
			$160.00
KATHERINE FOX	CVS PHARMACY #5549 Q03	12/02/2011	$7.27
			$7.27
KATHRYN SPIRES	PTK RECOGNITION SERVIC	12/09/2011	$86.00
	CAFE CHARTIER	12/09/2011	$63.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$149.07
KATHY DINKINS	PBD ALA-GRAPH EDITIONS	12/01/2011	$35.00
	GAYLORD BROS INC	12/02/2011	$31.70
	THE STATE NEWSPAPER	12/09/2011	$231.06
			$297.76
KATHY PATNAUDE	VZWRLSS IVR VE	12/14/2011	$77.58
			$77.58
KEITH OSTRANDER	C C DICKSON CO 1002	12/07/2011	$431.91
	GRAHL ELECTRIC SUPPLY CO	12/07/2011	$654.84
	EMED CO INC	12/08/2011	$121.95
	LOWES #00499	12/08/2011	$10.00
	FRANKLIN D PLUMBING	12/09/2011	$1,150.00
	WW GRAINGER	12/14/2011	$156.89
	ANGEL GUARD PRODUCTS INC	12/15/2011	$182.71
			$2,708.30
KIM BOATRIGHT	OFFICE DEPOT #2196	12/02/2011	$19.24
			$19.24
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #332	12/06/2011	$101.01
			$101.01
KRISTA KERSEY	WM SUPERCENTER	11/30/2011	$68.12
	LANDS END BUS OUTFITTERS	12/02/2011	$200.30
	WM SUPERCENTER	12/01/2011	$5.35
	PARTY CITY #233	12/01/2011	$31.94
	WORLD MKT 00002469	12/01/2011	$252.25
	MADE YOU LOOK MARKETING,	12/07/2011	$262.15
	LANDS END BUS OUTFITTERS	12/15/2011	$37.93
			$858.04
KRISTINE NEWTON	GODADDY.COM	12/10/2011	$64.97
			$64.97
LINDA MIMS	ALL AMERICAN TROPHY	12/12/2011	$469.84
			$469.84
LYNN VANDIJK	OFFICE DEPOT #2127	12/02/2011	$24.78
			$24.78
M MELISSA CHEEKS	STAPLES 00103911	12/14/2011	$132.13
			$132.13
MARCIA MEDWAY	VZWRLSS APOCC VISE	12/26/2011	$81.87
			$81.87
MARTHA HANKS	STERICYCLE	12/13/2011	$249.49
			$249.49
MARY BETH LAMPE	STERLING EDUCATION SERVI	12/12/2011	$558.00
	STERLING EDUCATION SERVI	12/12/2011	$558.00
	SOCIETY FOR HUMAN RESOURC	12/14/2011	$180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BETH LAMPE	SOCIETY FOR HUMAN RESOURC	12/14/2011	$180.00
	STAPLS9222772815000	12/17/2011	$81.76
	VALENCIA FINANCE OTC	12/19/2011	$545.00
	VALENCIA FINANCE OTC	12/19/2011	$545.00
	VALENCIA FINANCE OTC	12/19/2011	$545.00
			$3,192.76
MARY BRECI	INFOLAB, INC.	12/09/2011	$477.64
			$477.64
MELISSA COLLINS	STAPLES 00103911	12/12/2011	$197.94
			$197.94
MELVIN HAWKINS	OFFICE DEPOT #332	12/06/2011	$267.48
			$267.48
MICHAEL ZANFARDINO	PLAYSTREAM INC	12/02/2011	$115.50
	ATTM 835785303 NBI	12/04/2011	$92.29
	TREEHOUSE ISLAND INC	12/09/2011	$49.00
			$256.79
MIKE BUSH	XPEDX-INTL PAPER	11/30/2011	$222.14
	SHERWIN WILLIAMS #2306	12/01/2011	$567.39
	LOWES #00499	12/02/2011	$67.60
	RADIOSHACK COR00196048	12/02/2011	$38.50
	PARTMASTER	12/05/2011	$593.18
	LOWES #00499	12/06/2011	$412.09
	LOWES #00499	12/07/2011	$43.19
	ROSE TALBERT PAINT CO	12/08/2011	$18.06
	BISSELL BISSELL.COM	12/13/2011	$17.94
	AMERICAN TIME DATA INC	12/12/2011	$238.16
	ENVIRONMENTAL COUSULTING	12/12/2011	$655.00
	LOWES #00499	12/13/2011	$348.98
	SHERWIN WILLIAMS #2076	12/13/2011	$61.19
	FLOOR MART WEST INC	12/13/2011	$226.31
	LOWES #00499	12/15/2011	$43.25
	SHERWIN WILLIAMS #2306	12/16/2011	$898.59
	SMITH & JONES JANITORI	12/16/2011	$197.31
	ROSE TALBERT PAINT CO	12/19/2011	$265.91
	SHERWIN WILLIAMS #2076	12/19/2011	$247.10
	LOWES #00499	12/19/2011	$35.50
	LOWES #02967	12/19/2011	$46.51
	THREE FOUNTAINS ACE	12/20/2011	$74.89
	SHERWIN WILLIAMS #2306	12/22/2011	$620.44
	SMITH & JONES JANITORI	12/22/2011	$87.74
	INPRO CORPORATION	12/22/2011	$432.48
	UNIQUE SYSTEMS	12/22/2011	$638.68
	INPRO CORPORATION	12/13/2011	$425.22
			$7,523.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE PROCTOR	238 C-K COLUMBIA	12/14/2011	$1,403.84
			$1,403.84
MORRIS LEWIS	STAPLES ADVANTAGE	12/10/2011	$302.24
			$302.24
MYRON CHAMBLISS	LAWMENS SAFETY SUPPLY INC	12/01/2011	$73.56
	MR. TINT	12/12/2011	$215.00
			$288.56
NANCY PEDERSEN	STAPLES 00103911	12/03/2011	$93.07
	PIGGLY WIGGLY 070	12/05/2011	$38.32
	GOD GODIVA CHOCOLATIER	12/06/2011	$456.03
	HAVENS FRAMEMAKERS & GALL	12/06/2011	$32.62
	STAPLES 00103911	12/06/2011	$174.39
	PIGGLY WIGGLY 070	12/11/2011	$58.26
	CROSSINGS DELI, LLC	12/13/2011	$193.75
	CAPITAL COLUMBIA	12/16/2011	$133.00
			$1,179.44
NATHAN JOY	STAPLES 00103911	12/05/2011	$96.29
	STAPLES 00106567	12/16/2011	$121.96
			$218.25
NICK HALLMAN	CABLE & CONNECTIONS INC	12/01/2011	$1,649.94
	CDW GOVERNMENT	12/08/2011	$353.91
	CSITECHNOLO	12/21/2011	$460.85
			$2,464.70
PAM MCPHERSON	WORLDPOINT ECC	12/06/2011	$871.77
			$871.77
PATRICK WRIGHT	VZWRLSS APOCC VISE	12/17/2011	$79.47
			$79.47
PATSY TOWERY	AMERICAN RED CROSS	12/08/2011	$160.00
	T MOBILE 9378	12/09/2011	$69.76
	STAPLES 00106567	12/08/2011	$53.25
	UNIVERSITY OF S CAR	12/13/2011	$126.00
	GTC CE	12/16/2011	$133.33
			$542.34
PAUL BRUNSON	HD SUPPLY ELEC. #5G	11/30/2011	$315.65
	FAULKNER HAYNES & ASSOC	11/30/2011	$95.23
	GRAYBAR ELECTRIC COMPANY	12/01/2011	$453.00
	SHERWIN WILLIAMS #2767	12/05/2011	$51.57
	BEARING DISTRIBUTORS INC	12/08/2011	$277.16
	LOWES #01064	12/08/2011	$31.35
	PARTMASTER	12/09/2011	$321.04
	FASTENAL COMPANY01	12/12/2011	$44.12
	HOUSE OF THREADS-KNOX	12/13/2011	$31.73
	ADVANCE AUTO PARTS #7601	12/13/2011	$7.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	ADVANCE AUTO PARTS #7601	12/13/2011	$10.69
	ADVANCE AUTO PARTS #7601	12/13/2011	$3.20
	ADVANCED DOOR SYSTEMS	12/13/2011	$283.05
	ADVANCE AUTO PARTS #5212	12/13/2011	$26.19
	ADVANCE AUTO PARTS #5620	12/13/2011	$96.25
	ADVANCE AUTO PARTS #7601	12/13/2011	$6.94
	ADVANCE AUTO PARTS #7601	12/13/2011	$52.37
	BAKER DIST CO 541	12/15/2011	$281.68
	BAKER DIST CO 541	12/16/2011	$21.35
	CE COLUMBIA	12/16/2011	$499.91
	LOWES #01064	12/19/2011	$123.96
			$3,033.92
REBECCA JOHNSON	TARGET 00011999	12/02/2011	$14.91
	WM SUPERCENTER	12/02/2011	$57.41
	CVS PHARMACY #5549 Q03	12/07/2011	$9.60
	RELIABLE	12/08/2011	$306.29
	WM SUPERCENTER	12/11/2011	$5.69
	HERALD OFFICE SUPPLY INC	12/13/2011	$1,176.06
	SURVEYMONKEY.COM	12/21/2011	$24.00
			$1,593.96
REBECCA TAYLOR	MILLER COMMUNICATIONS INC	11/30/2011	$612.00
	THE HERALD INDEPENDENT	12/14/2011	$1,179.73
	STAPLES 00106567	12/14/2011	$159.93
			$1,951.66
REGINA GILLYARD	BI-LO 615	12/12/2011	$6.48
	WM SUPERCENTER	12/12/2011	$3.84
	COMMUNICATIONS SPECIALIST	12/14/2011	$1,177.00
	OFFICE DEPOT #332	12/16/2011	$69.48
	THE STAMPING PLACE AND SC	12/16/2011	$37.45
	AC MOORE STR 77	12/19/2011	$2.13
	AC MOORE STR 77	12/20/2011	$2.13
	OFFICE DEPOT #332	12/19/2011	$89.84
	OFFICE DEPOT #332	12/20/2011	$85.58
			$1,473.93
RENEE WEBER	MOORE MEDICAL LLC WEB	12/03/2011	$70.55
	SIGMA ALDRICH US	12/05/2011	$724.37
	FISHER SCI ATL	12/07/2011	$647.56
	AURIC ENTERPRISES INC.	12/07/2011	$88.25
			$1,530.73
RHONDA GREGO	STAPLS9222406392000	12/08/2011	$942.97
	NCTE - MOTO	12/09/2011	$448.85
			$1,391.82
RICHARD BOAN	WALMART.COM 8009666546	12/18/2011	$63.81
			$63.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	NEWARK US 00000075	12/06/2011	$261.19
	SEARS ROEBUCK 1525	12/09/2011	$49.20
	OFFICE DEPOT #2127	12/19/2011	$24.59
			$334.98
ROBERT STUESSY	ACADEMIC IMPRESSIONS	12/01/2011	$650.00
	PAPERCLIP COMMUNICATIONS	12/06/2011	$192.00
	STAPLES 00103911	12/07/2011	$64.19
	ACADEMIC IMPRESSIONS	12/08/2011	$350.00
	STAPLES 00103911	12/13/2011	$64.19
			$1,320.38
ROBIN GLOVER	SCHINDLER ELEVATOR CORP	12/13/2011	$395.68
			$395.68
ROCHELLE DANIELS	NIGP.ORG	12/06/2011	$75.00
			$75.00
RON TROUTMAN	DMI DELL HIGHER EDUC	12/10/2011	$1,020.99
	HANSON BRICK EAST 30358	12/16/2011	$1,236.66
			$2,257.65
RONALD D HILDRETH	NNG NING INC	12/27/2011	$24.95
			$24.95
RUTH GILBERT	OFFICE DEPOT #332	12/08/2011	$52.39
			$52.39
SANDRA MUNROE	STAPLES 00103911	11/29/2011	$157.28
			$157.28
SHARON NASH	TC G.NEIL	12/08/2011	$220.72
	KITTY'S HALLMARK #4	12/12/2011	$68.23
	STAPLES 00103911	12/16/2011	$289.16
			$578.11
STEPHANIE JOYNER	AIRGAS NAT WELDERS #5	12/05/2011	$211.13
	SC ASSN OF HEATING & AC C	12/06/2011	$185.00
	DILLON SUPPLY	12/12/2011	$48.02
	BAKER DIST CO 541	12/15/2011	$667.06
	JOHNSTONE SUPPLY OF COLUM	12/15/2011	$330.37
	UNITED REFRIG BR #U2	12/15/2011	$867.45
	ZEE SERVICE 07355142	12/17/2011	$61.75
			$2,370.78
STEVE ROBERSON	CABLE & CONNECTIONS INC	11/30/2011	$321.00
	MAYER ELECTRIC SUPPLY 710	12/07/2011	$46.79
	LOWES #00499	12/08/2011	$33.53
	CSC - 1969	12/08/2011	$796.08
	CSC - 1969	12/15/2011	$995.10
	CSC - 1969	12/16/2011	$428.00
			$2,620.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	THE HOME DEPOT 1112	12/01/2011	$21.37
	ARS OF SC/RESCUE ROOTER	12/05/2011	$139.00
	HAGEMEYER NA #57	12/13/2011	$411.95
	LOWES #00385	12/13/2011	$42.76
	STAR MASONRY	12/14/2011	$850.00
	MAINTENANCE X 3	12/23/2011	$296.71
	STAR MASONRY	12/27/2011	$850.00
			$2,611.79
SUSAN FAILE	STAPLES 00103911	12/12/2011	$98.38
			$98.38
SYLVIA MILLS	STAPLES 00103911	12/06/2011	$395.88
			$395.88
TED HUFF	ZEE SERVICE 07355142	11/29/2011	$51.67
	EAST COAST METAL DIST 08	12/01/2011	$120.32
	LOWES #01064	12/01/2011	$10.97
	SHERWIN WILLIAMS #2767	12/01/2011	$233.14
	STAPLES 00103911	12/07/2011	$58.05
	STAPLES 00103911	12/12/2011	$192.58
	LOWES #01064	12/13/2011	$47.26
	STAPLES 00103911	12/13/2011	$160.44
	HARBOR FREIGHT TOOLS 103	12/14/2011	$139.09
	LOWES #00433	12/15/2011	$83.44
	STAPLES 00103911	12/14/2011	$58.82
			$1,155.78
THERESA HUBBARD	PUBLIX 067	11/30/2011	$53.88
	BI-LO 282	11/30/2011	$24.29
	GRAYBAR ELECTRIC COMPANY	12/03/2011	$501.17
	BI-LO 723	12/09/2011	$51.13
	OFFICE DEPOT #1214	12/14/2011	$320.99
			$951.46
THOMAS CHANDLER	VZWRLSS APOCC VISE	12/26/2011	$41.09
			$41.09
TIM MCLELLAN	ADVANCED DOOR SYSTEMS	11/29/2011	$174.30
	THE TRANE COMPANY	12/07/2011	$160.57
	SIMPLEX GRINNELL WEB P	12/12/2011	$300.00
	MIDLANDS FIRE PROTECTION,	12/12/2011	$255.00
	MIDLANDS FIRE PROTECTION,	12/12/2011	$850.00
	MIDLANDS FIRE PROTECTION,	12/15/2011	$130.00
			$1,869.87
TIMOTHY GARNER	Amazon.com	12/09/2011	$129.99
			$129.99
TIMOTHY RAY	BROADCASTING CONCEPTS INC	12/01/2011	$29.75
	BROADCASTING CONCEPTS INC	12/05/2011	$53.55
	PUBLIX 067	12/09/2011	$178.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY	PUBLIX 067	12/09/2011	$64.49
	BROADCASTING CONCEP	12/20/2011	$53.55
			$379.49
TINA LAPOINT	VUE COMPTIA CERT TEST	12/07/2011	$173.00
	VUE COMPTIA CERT TEST	12/07/2011	$246.00
	VUE COMPTIA CERT TEST	12/07/2011	$173.00
	VUE COMPTIA CERT TEST	12/13/2011	$246.00
	WONDERLIC	12/13/2011	$398.55
	NATE	12/13/2011	$200.00
	VUE COMPTIA CERT TEST	12/13/2011	$246.00
	VUE COMPTIA CERT TEST	12/13/2011	$246.00
	VUE COMPTIA CERT TEST	12/14/2011	$246.00
	VUE COMPTIA CERT TEST	12/14/2011	$246.00
	VUE COMPTIA CERT TEST	12/14/2011	$246.00
	VUE COMPTIA CERT TEST	12/14/2011	$246.00
	VUE COMPTIA CERT TEST	12/14/2011	$246.00
	HERALD OFFICE SUPPLY INC	12/13/2011	$428.94
	VUE COMPTIA CERT TEST	12/20/2011	$125.00
	CERTIPORT INC	12/28/2011	$675.00
			$4,387.49
TODD GAVIN	VZWRLSS APOCC VISE	12/05/2011	$83.11
	PAYPAL	12/02/2011	$1,379.16
	PAYPAL GRACEOUTDOO	12/02/2011	$350.00
	PAYPAL AJNUNAMAKER	12/06/2011	$1,379.16
	CLEAR CHANNEL SAN ANTONIO	12/07/2011	$42.50
	CLEAR CHANNEL SAN ANTONIO	12/08/2011	$1,150.90
	THE STATE NEWSPAPER	12/08/2011	$205.64
	CLEAR CHANNEL SAN ANTONIO	12/09/2011	$875.00
			$5,465.47
TOM LEDBETTER	SAFETYSIGN.COM	11/29/2011	$478.46
	THEECONOMIST NEWSPAPERNA	12/02/2011	$238.78
	OFFICE DEPOT #1214	12/01/2011	$26.91
	WM SUPERCENTER	12/04/2011	$14.28
	THEECONOMIST NEWSPAPERNA	12/02/2011	$18.98
	LESESNE INDUSTRIES	12/05/2011	$139.10
	VELOCITY PRINT SOLUTIONS	12/09/2011	$17.99
	OFFICE DEPOT #2196	12/13/2011	$16.03
	THE CHRONICLE	12/14/2011	$82.50
	Amazon.com	12/30/2011	$196.40
	USPS 45180402029801016	12/29/2011	$18.48
	OFFICE DEPOT #2196	12/28/2011	$63.10
			$1,311.01
TOM SCHLICTMAN	NACUBO	12/14/2011	$675.00
			$675.00
VANESSA BROWN	Best Buy 00002642	12/02/2011	$28.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	Amazon Digital Svcs	12/03/2011	$0.99
	VZWRLSS PREPAID REC	12/06/2011	$50.00
	WM SUPERCENTER	12/07/2011	$106.91
	BRIDGEWAY SOLUTIONS	12/09/2011	$415.60
	WM SUPERCENTER	12/12/2011	$701.92
	Bestbuy.com 00009944	12/19/2011	$26.74
			$1,331.04
VICKI BERGERSON	DISH NETWORK-ONE TIME	11/29/2011	$40.29
	DISH NETWORK-ONE TIME	11/29/2011	$81.61
	DISH NETWORK-ONE TIME	11/29/2011	$71.00
	DISH NETWORK-ONE TIME	11/29/2011	$40.29
	DISH NETWORK-ONE TIME	11/29/2011	$40.29
	DISH NETWORK-ONE TIME	11/29/2011	$40.29
	DISH NETWORK-ONE TIME	11/29/2011	$40.29
	COMPUVEST CORPORATION	12/08/2011	$51.00
	Amazon.com	12/08/2011	$67.85
	Amazon.com	12/09/2011	$22.35
	AMAZON MKTPLACE PMTS	12/08/2011	$19.00
	AMAZON MKTPLACE PMTS	12/08/2011	$20.98
	STAPLS9222492718000	12/10/2011	$106.94
	DISH NETWORK-ONE TIME	12/09/2011	$71.00
	AMAZON MKTPLACE PMTS	12/09/2011	$164.36
	AMAZON MKTPLACE PMTS	12/12/2011	$975.60
	MARKERTEK VIDEO SUPPLY	12/19/2011	$698.25
			$2,551.39
YOLONDA MARLEY	Amazon.com	12/03/2011	$96.16
	AXZO PRESS LLC	12/09/2011	$150.71
	ELEMENT K CORPORATION	12/16/2011	$82.37
	Amazon.com	12/22/2011	$14.57
			$343.81

Total for MIDLANDS TECH COLLEGE: $127,631.19

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	LOWES #00499	11/30/2011	$95.36
	ACE HRDWR OF CAYCE LLC	12/01/2011	$36.36
	COLUMBIA FLAG & BANNER	12/07/2011	$193.88
			$325.60
BONNIE MORRAT	WM SUPERCENTER	12/11/2011	$20.19
	PUBLIX #1095	12/12/2011	$9.20
	DUN AND BRADSTREET CRE	12/12/2011	$39.00
	EZTEXTING COM	12/27/2011	$94.00
			$162.39
CALVIN OLDEN	MAC PAPERS INC	12/02/2011	$425.11
	GRAHL ELECTRIC SUPPLY CO	12/06/2011	$17.77
	INTERSTATE ALL BATTERY	12/06/2011	$136.26
	WW GRAINGER	12/06/2011	$168.03
			$747.17
CELESTE WSZOLA	MICHAELS #2113	12/12/2011	$83.75
	WM SUPERCENTER	12/14/2011	$33.07
	MICHAELS #2113	12/14/2011	$15.46
	TRIPPS HPT QPS	12/15/2011	$18.42
	BIG LOTS #051200051235	12/14/2011	$6.00
	PUBLIX #656	12/18/2011	$75.40
	GOOD SAMARITAN FAMILY	12/16/2011	$9.00
	PETS INC THRIFT AVENUE	12/15/2011	$9.63
	STEPPING STONES MINIST	12/15/2011	$20.00
	PUBLIX #1095	12/18/2011	$1.81
	COLONIAL PRINTING INC	12/20/2011	$394.30
	MICHAELS #2113	12/23/2011	$71.47
	TARGET 00019232	12/26/2011	$3.75
	WM SUPERCENTER	12/27/2011	$15.39
	MICHAELS #2859	12/26/2011	$12.42
	TARGET 00011999	12/28/2011	$10.70
			$780.57
DAN DOWDEY	LOWES #00499	12/09/2011	$312.88
			$312.88
JIM STILES	KLEEN KARE CLEANERS #7	12/06/2011	$68.65
	FORMS AND SUPPLY - AOPD	12/20/2011	$66.20
	KLEEN KARE CLEANERS #7	12/28/2011	$80.76
			$215.61
KATIE MCLEAN	PAYPAL LOCALENDARC	12/05/2011	$9.95
	GATEWAY TICKETING SYST	12/27/2011	$124.12
			$134.07
LA RUCHALA MURPHY	AMAZON MKTPLACE PMTS	12/17/2011	$43.62
			$43.62
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	12/05/2011	$176.50
	BCT SOUTH CAROLINA	12/22/2011	$15.70

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$192.20
MICHELLE BAKER	FISHER SCI CHI	12/02/2011	$167.36
			$167.36
SCOTTIE ASH	CAROLINA RETAIL PACKIN	12/02/2011	$36.10
	CORRUGATED CONTAINERS INC	12/09/2011	$16.70
	CAROLINA RETAIL PACKIN	12/09/2011	$151.73
			$204.53

Total for MUSEUM COMMISSION: $3,286.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS CHANGE OF66100959	12/05/2011	$1.00
			$1.00
BRIAN HUNTLEY	PAYPAL ADVANCEAUTO	12/05/2011	$86.23
	PAYPAL ADVANCEAUTO	12/07/2011	$44.77
	PAYPAL ADVANCEAUTO	12/07/2011	$47.51
	BATTERYSHARKS.COM	12/08/2011	$350.48
	ADVANCE AUTO PARTS #5140	12/07/2011	$32.39
			$561.38
CAROLYN RUSSELL	WM SUPERCENTER	12/01/2011	$121.09
	DOLRTREE 3650 00036509	12/01/2011	$39.39
			$160.48
CATHY PELFREY	WM SUPERCENTER	11/30/2011	$50.00
	WM SUPERCENTER	12/11/2011	$9.06
			$59.06
CYNTHIA SELLERS	QUILL CORPORATION	12/12/2011	$324.63
			$324.63
DEBBRA PETRICEK	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
			$275.00
HARVEY LORNE BROOKS	WM SUPERCENTER	12/13/2011	$23.76
	CMC BUILDING SUPPLY	12/12/2011	$26.72
	CMC BUILDING SUPPLY	12/15/2011	$14.69
			$65.17
HEATH MILLIGAN	Amazon.com	11/30/2011	$58.51
	WWW.ATBATT.COM	11/29/2011	$88.19
	Amazon.com	12/13/2011	$31.37
	WM SUPERCENTER	12/13/2011	$97.42
	WM SUPERCENTER	12/14/2011	$208.25
	HERALD OFFICE SUPPLY INC	12/14/2011	$38.86
	SIMPLEMICRO.COM	12/15/2011	$34.70
	WM SUPERCENTER	12/15/2011	$51.43
			$608.73
JENELL CALDWELL	USPS 45666009432337990	12/05/2011	$110.00
			$110.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	12/09/2011	$18.37
	THE OFFICE PAL	12/13/2011	$197.97
			$216.34
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	12/01/2011	$16.20
	BUY.COM	12/06/2011	$35.99
	WM SUPERCENTER	12/13/2011	$9.97
	HERALD OFFICE SUPPLY INC	12/12/2011	$29.15
			$91.31
RITA OLIVER	HERALD OFFICE SUPPLY INC	12/09/2011	$22.79
			$22.79
SHERRIE CHAPMAN	WM SUPERCENTER	12/06/2011	$67.45
	BOJANGLES	12/07/2011	$30.04
	AMERICAN SAFETY AND HEALT	12/15/2011	$20.00
			$117.49

Total for NORTHEASTERN TECH COLLEGE: $2,613.38

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	DELTA AIR 0062364469070	12/12/2011	$353.80
	NCSU WRRI POS	12/19/2011	$30.00
	FORMS AND SUPPLY - AOPD	12/28/2011	$53.70
			$437.50
ROBERT SUTHERLAND	STAPLS9222016061000	11/29/2011	$47.88
	STAPLS9221966127000	11/29/2011	$168.94
	USAIRWAYS 0378727243912	11/30/2011	$389.40
	FORMS AND SUPPLY - AOPD	11/30/2011	$54.31
	BCT SOUTH CAROLINA	11/30/2011	$14.18
	XEROX DIRECT XEROXCORP	12/06/2011	$87.73
	SMITH RUBBER STAMP & SEAL	12/05/2011	$12.84
	STAPLS9222477832000	12/09/2011	$66.33
	BCT SOUTH CAROLINA	12/08/2011	$69.56
	STAPLS9222503253000	12/10/2011	$17.11
	STAPLS9222448684000	12/09/2011	$31.65
	DELTA AIR 0062364915051	12/13/2011	$402.80
	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
	OFFICE DEPOT #1214	12/13/2011	$85.59
	STAPLS9222615316000	12/14/2011	$19.04
			$1,477.31

Total for OFFICE OF REGULATORY STAFF: $1,914.81

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	123SIGNUP ASSOCIATION MAN	11/29/2011	$195.00
	SC.GOV	11/30/2011	$81.00
	COLLEGE OF AGRICULTURE	12/02/2011	$255.00
	WM SUPERCENTER	12/05/2011	$18.10
	OFFICE MAX	12/05/2011	$17.24
	ALLDATA CORP #8601	12/07/2011	$975.00
	Amazon.com	12/09/2011	$73.31
	WM SUPERCENTER	12/13/2011	$38.21
	LOWES #00559	12/13/2011	$115.25
	Amazon.com	12/13/2011	$16.99
	Amazon.com	12/13/2011	$85.66
	DSG CCTV CORPORATION	12/15/2011	$499.99
	BOLT DEPOT INC.	12/14/2011	$22.79
	AMERICAN AI 0018730107105	12/14/2011	$411.40
	AIRPORT WINDSOCK CORP	12/27/2011	$61.36
			$2,866.30

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $2,866.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN BUILDINGS	12/02/2011	$6.52
	AUTO SUPPLY AND SERVICE I	12/08/2011	$14.65
	AUTO SUPPLY AND SERVICE I	12/20/2011	$59.89
	CREECH AUTO ELECTRIC SERV	12/23/2011	$171.20
	AUTO SUPPLY AND SERVICE I	12/23/2011	$16.76
	WM SUPERCENTER	12/26/2011	$78.50
	BOLEN BUILDINGS	12/28/2011	$3.68
			$351.20
ADIN T FELL	GREAT FALLS AUTO PARTS IN	11/29/2011	$1.82
	LOWES #00416	12/02/2011	$11.13
	HILTONS POWER EQUIPMENT	12/07/2011	$210.13
	USPS 45972001829800935	12/07/2011	$1.88
	HILTONS POWER EQUIPMENT	12/12/2011	$17.66
	800-323-3524 CONCEPTS	12/20/2011	$8.65
			$251.27
AL HESTER	Amazon.com	12/06/2011	$31.86
	Amazon.com	12/07/2011	$127.44
	ELLIS MFG CO INC	12/12/2011	$151.92
			$311.22
ALICE E WILSON	STAPLS7080083132000001	12/02/2011	$8.88
	STAPLS7080083132000003	12/03/2011	$5.60
	STAPLS7080083132000002	12/02/2011	$5.60
	B & H PHOTO-VIDEO.COM	12/05/2011	$195.83
	USAIRWAYS 0372453625350	12/06/2011	$997.20
	LUFTHANSA 2208728763238	12/07/2011	$159.20
	USAIRWAYS 0372453713482	12/07/2011	$177.90
	LUFTHANSA 2208728763239	12/07/2011	$159.20
	B & H PHOTO-VIDEO.COM	12/09/2011	$459.80
	SURVEYMONKEY.COM	12/13/2011	$19.95
	APL APPLE ONLINE STORE	12/14/2011	$2,437.46
	CTC CONSTANTCONTACT.COM	12/14/2011	$35.00
	DRI ISKYSOFT VIDEO C	12/14/2011	$35.00
			$4,696.62
AMANDA JENKINS	STAPLS7079932041000001	11/29/2011	$174.29
	FOOD LION #0427	12/07/2011	$5.53
	LOWES #01004	12/07/2011	$218.26
			$398.08
AMELIA MILLAR	OFFICE DEPOT #145	11/30/2011	$11.38
	WM SUPERCENTER	12/06/2011	$17.46
	DIAMOND TRAFFIC PRODUCTS	12/09/2011	$307.18
	USPS 45332004429804572	12/12/2011	$31.04
	STAPLES 00108266	12/12/2011	$32.54
	DIAMOND TRAFFIC PRODUCTS	12/23/2011	$102.59
	STEEN ENTERPRISES	12/27/2011	$26.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$528.23
ANGELA HASTY	Staples Tech Soln	12/06/2011	$90.77
	OFFICEMAX CT IN#805519	12/07/2011	$63.57
			$154.34
ANN WILSON	Voss Signs	12/21/2011	$75.45
	SERIOUSSHOPS.COM	12/22/2011	$19.23
	AMAZON MKTPLACE PMTS	12/22/2011	$26.01
	Amazon.com	12/26/2011	$14.99
	WM SUPERCENTER	12/26/2011	$24.55
			$160.23
ASHLEY CHAPMAN	OFFICE DEPOT #145	12/21/2011	$23.86
			$23.86
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	12/03/2011	$39.70
	LOWES #01635	12/06/2011	$92.05
	LOWES #01635	12/06/2011	$72.85
	SHERWIN WILLIAMS #2230	12/06/2011	$224.44
	HUSQVARNA FOREST & GAR	12/08/2011	$619.00
	POWELL BROS TRACTOR AND E	12/12/2011	$73.24
			$1,121.28
BRANTLEY JOHNSTON	PLASTICPLACE.NET	11/30/2011	$65.34
	MICHAELS #2723	11/30/2011	$13.64
	CONSOLIDATED PLASTICS CO	12/08/2011	$162.09
	THE HOME DEPOT #8913	12/13/2011	$5.80
	GANDER MOUNTAIN DIRECT	12/15/2011	$19.99
	FORESTRY SUPPLIERS	12/14/2011	$87.09
			$353.95
BRENDA MAGERS	USPS 45678005829826369	12/09/2011	$1.49
	Amazon.com	12/09/2011	$9.51
			$11.00
BRIAN LACY	GRAYBAR ELECTRIC COMPANY	12/01/2011	$237.57
	AAA VACUUM CLEANER CO.	12/01/2011	$119.00
	SHEALY ELECT 803-227-0599	12/05/2011	$425.42
	SMITHTURF AND IRRIGATI	12/08/2011	$2.14
	SMITHTURF AND IRRIGATI	12/08/2011	$32.36
	SMITHTURF AND IRRIGATI	12/08/2011	$174.27
	STAPLS7080483472000001	12/14/2011	$98.53
	GOOGLE Reliable Paper	12/14/2011	$204.78
	AMAZON MKTPLACE PMTS	12/15/2011	$47.48
	SOUTHEASTERN PAPER GROUP	12/16/2011	$250.17
	HD SUPPLY FACILITIES MTNC	12/17/2011	$508.01
	ORIENTAL TRADING CO	12/20/2011	$42.98
	STAPLS7080774341000001	12/22/2011	$42.29
	FOOD LION #1246	12/26/2011	$34.15
	WHITE HARDWARE 35	12/26/2011	$23.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	WM SUPERCENTER	12/28/2011	$29.32
	RESTAURANT EQUIPPERS	12/28/2011	$239.10
			$2,510.59
BRIAN ROBSON	PORTER PAINTS 9322	12/02/2011	$71.78
	OFFICE MAX	12/02/2011	$86.89
	CLINTON TRUE VALUE HDW	12/05/2011	$23.52
	CLINTON TRUE VALUE HDW	12/29/2011	$7.48
			$189.67
BRIAN SETH CAUGHMAN	CABELA'S.COM INC	11/30/2011	$359.98
	PEE DEE FARM SUPPLY	12/02/2011	$53.99
	USPS 45150005229805801	12/02/2011	$12.30
	USPS 45150005229805801	12/12/2011	$4.95
	USPS 45150005229805801	12/28/2011	$4.95
	HERALD OFFICE SUPPLY INC	12/27/2011	$76.22
	WM SUPERCENTER	12/29/2011	$18.12
			$530.51
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	11/30/2011	$35.29
	DENNIS KIRK	12/07/2011	$275.36
	PALMETTO CYCLE CENTER	12/06/2011	$232.13
	TRI-COUNTY ACE BLDRS S	12/07/2011	$23.52
	PALMETTO CYCLE CENTER	12/13/2011	$164.23
	STAPLES 00108779	12/16/2011	$16.04
			$746.57
BRUCE MANVILLE	CREATIVE PLUS	11/29/2011	$194.37
	S AND D AUTO PARTS	12/05/2011	$7.51
	HERALD OFFICE SUPPLY INC	12/05/2011	$43.20
	CREATIVE PLUS	12/06/2011	$27.00
	SMITHTURF AND IRRIGATI	12/07/2011	$90.76
	SMITHTURF AND IRRIGATI	12/08/2011	$110.05
	S AND D AUTO PARTS	12/07/2011	$106.89
	S AND D AUTO PARTS	12/08/2011	$68.69
	LOWES #01120	12/10/2011	$25.82
	S AND D AUTO PARTS	12/08/2011	$56.86
	S AND D AUTO PARTS	12/08/2011	$304.50
	AUTOZONE # 4873	12/09/2011	$23.75
	S AND D AUTO PARTS	12/12/2011	$45.72
	AUTOZONE # 4873	12/13/2011	$26.43
	AUTOZONE # 4873	12/19/2011	$23.75
	CREATIVE PLUS	12/19/2011	$13.17
	PEE DEE FARM SUPPLY	12/19/2011	$38.84
	CREATIVE PLUS	12/22/2011	$129.49
			$1,336.80
BRYAN EDENS	USPS 45694006729808532	12/07/2011	$5.10
	LOWES #00469	12/07/2011	$44.47
	LOWES #01990	12/08/2011	$116.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$165.92
BUTCH DRIGGERS	POSPAPER.COM	11/30/2011	$36.80
	H & J SALES, INC.	12/01/2011	$11.88
	OFFICEMAX CT IN#875174	12/09/2011	$152.09
			$200.77
CHARLES A BARRERAS JR	OLD MASTERS	12/01/2011	$5.00
	MICHAELS #3855	12/02/2011	$28.55
	LOWES #02595	12/02/2011	$9.51
	SHERWIN WILLIAMS #2916	12/02/2011	$33.38
	WM SUPERCENTER	12/02/2011	$25.93
	M & W PAINT CENTER	12/02/2011	$41.94
	WM SUPERCENTER	12/07/2011	$47.61
			$191.92
CHARLES HARRIS	LOWES #01776	11/30/2011	$5.36
	WM SUPERCENTER	12/01/2011	$50.97
	LOWES #01776	12/01/2011	$74.87
	TRACTOR SUPPLY #1163	12/01/2011	$106.98
	FARMERS SERVICE CENTER	12/01/2011	$3.21
	WESTERN CAROLINA SUPPL	12/05/2011	$5.10
	USPS 45178009332309288	12/05/2011	$44.00
	WESTERN CAROLINA SUPPL	12/05/2011	$3.79
			$294.28
CHAUNTE MCCLURE	GODADDY.COM	12/02/2011	$111.70
	GODADDY.COM	12/02/2011	$22.34
			$134.04
CURTIS MORRIS	LOWES #00469	12/06/2011	$56.95
	LOWES #00469	12/06/2011	$129.56
	TRI-COUNTY ACE BLDRS S	12/20/2011	$44.93
	TRI-COUNTY ACE BLDRS S	12/22/2011	$16.57
	ADVANCE AUTO PARTS #5480	12/21/2011	$67.26
			$315.27
DALE PURVIS	CONNEY SAFETY	12/01/2011	$102.00
	BUILDERS FIRST SOUR	12/05/2011	$11.91
	USPS 45262004329821642	12/06/2011	$61.50
	PIGGLY WIGGLY 073	12/07/2011	$2.00
	PETCO 00069997	12/08/2011	$19.18
	WM SUPERCENTER	12/14/2011	$14.91
	ECK SUPPLY CO 21	12/14/2011	$192.63
	Amazon.com	12/17/2011	$98.24
	LOWES #02636	12/16/2011	$24.79
	AMAZON MKTPLACE PMTS	12/29/2011	$31.60
	EDISTO TRUE VALUE	12/29/2011	$10.35
	PIGGLY WIGGLY 073	12/29/2011	$20.30
			$589.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NEARY	STAPLES 00118000	12/05/2011	$47.76
	WALMART.COM 8009666546	12/20/2011	$29.65
	LOWES #01718	12/29/2011	$30.48
			$107.89
DANIEL P KYZER	AUTOZONE #1021	11/30/2011	$52.95
	JIM HUDSON FORD PARTS AND	11/29/2011	$299.96
	AUTOZONE #1037	12/05/2011	$42.78
	LOWES #00469	12/06/2011	$354.35
	THE HOME DEPOT 1104	12/05/2011	$83.49
	HAGEMEYER NA #57	12/06/2011	$43.28
	LOWES #00469	12/07/2011	$155.21
	AUTOZONE #1037	12/12/2011	$85.59
	AUTOZONE #1037	12/12/2011	$105.02
	LOWES #00469	12/13/2011	$117.69
	LOWES #00469	12/14/2011	$94.28
	LOWES #00469	12/19/2011	$113.44
	LOWES #00469	12/21/2011	$106.44
	LOWES #00469	12/27/2011	$44.84
	PETE DUTY AND ASSOCIATES	12/27/2011	$258.73
			$1,958.05
DAVID BAKER	LOWES #01635	12/05/2011	$156.06
	ADVANCE AUTO PARTS #5840	12/06/2011	$17.99
	THE UPS STORE 3128	12/08/2011	$12.00
	VICKERYS OUTDOOR POWRE	12/15/2011	$20.09
			$206.14
DAVID DRAKE	WM SUPERCENTER	12/01/2011	$5.31
	OFFICE MAX	11/30/2011	$7.27
			$12.58
DAVID ELWART	RCI RINGCENTRAL,INC.	12/04/2011	$5.32
	CRUCIAL.COM	12/07/2011	$91.98
	CABLESANDKITS	12/12/2011	$759.80
	LOWES #00499	12/14/2011	$116.60
	CABLE & CONNECTIONS INC	12/14/2011	$57.78
	BUY.COM	12/15/2011	$158.20
	OFFICE DEPOT #2349	12/21/2011	$21.36
			$1,211.04
DAVID GORDON	ADVANCE AUTO PARTS #5800	12/01/2011	$5.92
	LOWES #01776	12/14/2011	$80.14
	COMER EQUIPMENT COMPANY	12/14/2011	$40.86
			$126.92
DAVID SENTER	DOUBLE INKS	12/20/2011	$83.67
			$83.67
DAVID SIMMS	WIRELESS COMMUNICATIONS 2	12/04/2011	$53.28
			$53.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	LANDSCAPER'S SUPPLY	12/09/2011	$46.09
	AUTOZONE #0223	12/09/2011	$29.67
	ACADEMY SPORTS #219	12/21/2011	$275.58
			$351.34
DONNIE CREEL	USPS 45742004729822970	11/30/2011	$10.95
	VAUGHAN'S INC.	12/03/2011	$40.33
			$51.28
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	12/01/2011	$9.95
			$9.95
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	12/01/2011	$25.00
	OFFICE DEPOT #1214	12/01/2011	$149.39
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	THE DIGITAL JEWELRY	12/12/2011	$233.80
	SC LAW ENFORCEMENT	12/18/2011	$25.00
	SC LAW ENFORCEMENT	12/18/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$558.19
ELLIOTT WILKES	JARRARD HARDWARE	11/30/2011	$6.34
	POINSETT PLUMBING SUPPLY	12/13/2011	$12.72
	LOWES #01718	12/13/2011	$21.05
	POINSETT PLUMBING SUPPLY	12/13/2011	$16.90
	MCLESKEY-TODD TRUE VAL	12/13/2011	$7.41
	JARRARD HARDWARE	12/19/2011	$31.86
			$96.28
ELLY JONES	USPS 45720001229815545	12/13/2011	$4.95
	WM SUPERCENTER	12/13/2011	$25.95
	LOWES #02520	12/16/2011	$32.08
	LOWES #02520	12/29/2011	$90.81
			$153.79
EUGENE MOORE	OFFICE DEPOT #145	12/14/2011	$67.25
	STAPLES 00108282	12/16/2011	$38.86
	WM SUPERCENTER	12/29/2011	$23.28
			$129.39
EVERETT ERNST	ALLEN DISPLAY	11/30/2011	$467.65
	STAPLS9222081732000	11/30/2011	$70.64
	DOLLAR GENERAL #12796	12/01/2011	$25.44
	USPS.COM CLICK66100611	12/06/2011	$4.75
	AMAZON MKTPLACE PMTS	12/06/2011	$7.99
	ADVANCE AUTO PARTS #5680	12/11/2011	$15.89
	GARY MANUFACTURING INC	12/13/2011	$811.70
	USPS.COM CLICK66100611	12/13/2011	$4.75
	THE HITCH STORE.COM	12/14/2011	$76.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	STAPLS9222730051000	12/16/2011	$17.57
	USPS.COM CLICK66100611	12/19/2011	$4.75
	ADVANCE AUTO PARTS #5680	12/20/2011	$9.53
	STAPLS9222970186000	12/22/2011	$59.34
	USPS.COM CLICK66100611	12/27/2011	$4.75
	INGLES MARKET #49	12/27/2011	$5.00
	DOLLAR-GENERAL #2038	12/27/2011	$40.28
			$1,626.74
FAYETTE YENNY	WM SUPERCENTER	12/02/2011	$8.30
	WM SUPERCENTER	12/12/2011	$14.82
			$23.12
FRANCELL WATSON	BUILDERS FIRST SOUR	12/12/2011	$298.64
	EDISTO TRUE VALUE	12/12/2011	$3.24
	EDISTO TRUE VALUE	12/12/2011	$10.39
	EDISTO TRUE VALUE	12/12/2011	$14.63
	EDISTO TRUE VALUE	12/13/2011	$10.19
	STEEN ENTERPRISES	12/15/2011	$7.85
	EDISTO TRUE VALUE	12/16/2011	$2.70
			$347.64
FREDERICK STUKES	JARED'S HARDWARE	12/05/2011	$18.04
	JARED'S HARDWARE	12/05/2011	$17.85
	OVERSIZE OUTFITTERS	12/05/2011	$188.73
			$224.62
GEOFFREY AKINS	HAYES BROTHERS HARDWAR	12/01/2011	$19.98
	HOME AND INDUSTRIA	12/01/2011	$46.94
	HAYES BROTHERS HARDWAR	12/05/2011	$12.95
	TRUE VALUE HARDWARE OF D	12/14/2011	$70.68
	HAYES BROTHERS HARDWAR	12/17/2011	$15.94
			$166.49
GEORGE HARGROVE	BOLEN BUILDINGS	12/01/2011	$256.09
	OFFICE MAX	11/30/2011	$29.94
	LOWES #00639	12/01/2011	$34.52
	THE HOME DEPOT 1117	12/01/2011	$89.60
	LOWES #02356	12/07/2011	$69.04
	LOWES #02356	12/07/2011	$38.33
	BOLEN BUILDINGS	12/08/2011	$13.91
	BOLEN BUILDINGS	12/08/2011	$289.07
	BOLEN BUILDINGS	12/08/2011	$77.04
	BOLEN BUILDINGS	12/09/2011	$56.71
	BOLEN BUILDINGS	12/13/2011	$329.22
	BOLEN BUILDINGS	12/14/2011	$774.74
	BOLEN BUILDINGS	12/14/2011	$73.40
			$2,131.61
GEORGE KNOWLAND	THE HOME DEPOT #6918	11/30/2011	$141.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	TROPHIES UNLIMITED	12/05/2011	$60.72
	USPS 45694006729808532	12/06/2011	$3.36
	DIXIE LUMBER CO	12/07/2011	$748.17
	TRI-COUNTY ACE BLDRS S	12/07/2011	$27.25
	STANLEY WORKS USA	12/07/2011	$478.08
	CABINFIELD WOODWORKING	12/13/2011	$232.99
	CABINFIELD WOODWORKING	12/13/2011	$233.01
	WM SUPERCENTER	12/20/2011	$186.53
	LOWES #00469	12/21/2011	$173.36
	LOWES #00469	12/22/2011	$1,599.59
	LOWES #00469	12/28/2011	$31.91
	LOWES #00469	12/28/2011	$65.01
	STAPLES 00108779	12/28/2011	$90.68
			$4,072.55
GEORGE RAMBO	SUPERTOBUY CISINKS	12/03/2011	$28.96
			$28.96
GEORGE WILSON	HAMM HARDWARE CO.	11/30/2011	$4.78
	WILLINGHAM & SONS	12/06/2011	$213.65
	WILLINGHAM & SONS	12/06/2011	$185.92
	HAMM HARDWARE CO.	12/07/2011	$108.13
	HEDGEPATHS OUTDOOR POWER	12/07/2011	$44.83
	LOWES #02520	12/08/2011	$13.88
	TRACTOR-SUPPLY-CO #0453	12/08/2011	$4.90
	USPS 45720001229815545	12/08/2011	$20.00
	STANLEY WORKS USA	12/09/2011	$40.02
	WILLINGHAM & SONS	12/09/2011	$224.70
	WILLINGHAM & SONS	12/12/2011	$200.91
	WILLINGHAM & SONS	12/12/2011	$4.38
	SEARS ROEBUC TELEPHONE	12/12/2011	$71.15
			$1,137.25
GERALD IVES	ATP GUN SHOP AND RANGE	11/30/2011	$99.34
	ANDERSON LOCK & SECURITY	12/05/2011	$16.20
			$115.54
GERALD MOON	LOWES #02548	11/30/2011	$5.27
	FOOD LION #2685	12/12/2011	$44.00
	THE HOME DEPOT #1129	12/12/2011	$27.53
			$76.80
GINGER R PORTER	WALMART.COM 8009666546	12/03/2011	$349.78
	DOLLAR GENERAL #10792	12/01/2011	$246.19
			$595.97
GLEN HEDDEN	LOWES #01635	11/30/2011	$95.38
	THE HOME DEPOT #1130	11/30/2011	$124.38
	THE HOME DEPOT #1130	11/30/2011	$89.23
	MARION DAVIS INC	11/30/2011	$44.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	12/01/2011	$15.88
	KMART 09320	11/30/2011	$8.47
	LOWE ELECTRIC SUPPLY CO.	11/30/2011	$291.41
	TRI-COUNTY ACE BLDRS S	12/03/2011	$31.07
	TRI-COUNTY ACE BLDRS S	12/03/2011	$25.90
	FAMILY DOLLAR #4312	12/02/2011	$19.08
	OAKWAY TRACTOR & IMP CO	12/02/2011	$213.23
	SENECA GLASS AND MIRROR I	12/02/2011	$40.00
	ADVANCE AUTO PARTS #5680	12/05/2011	$56.15
	TRI-COUNTY ACE BLDRS S	12/06/2011	$120.10
	TRI-COUNTY ACE BLDRS S	12/14/2011	$12.05
	TRI-COUNTY ACE BLDRS S	12/14/2011	$101.02
	VICKERYS OUTDOOR POWRE	12/13/2011	$75.16
	MARION DAVIS INC	12/13/2011	$101.90
	TUNNEL TOWN	12/29/2011	$5.70
			$1,470.31
GWENDOLYN HENDLEY	WM SUPERCENTER	12/06/2011	$29.42
	STAPLS3141586077000	12/10/2011	$187.20
	DWYER PRODUCTS CORP	12/15/2011	$212.98
	DOLLAR-GENERAL #6140	12/28/2011	$11.24
			$440.84
HARRY R HAFER	STARR TRACKS	12/06/2011	$14.93
	DOLLAR-GENERAL #6140	12/06/2011	$31.03
	HAMPTON AUTO PARTS INC	12/08/2011	$49.18
			$95.14
HARRY ROBERTSON	LOWES #00358	12/05/2011	$11.08
	THE HOME DEPOT 1120	12/05/2011	$189.67
	FAMILY DOLLAR #4647	12/20/2011	$11.77
			$212.52
JAMES A CHRISTIE	WHITE JONES HARDWARE	12/01/2011	$6.36
	LOWES #03050	12/20/2011	$90.02
			$96.38
JAMES GAMBRELL	LOWES #02356	12/15/2011	$4.41
	VISTAPR VistaPrint.com	12/15/2011	$40.48
			$44.89
JAMES JACKSON	OFFICEMAX CT IN#760370	12/03/2011	$125.96
			$125.96
JAMES M THOMPSON	HERRINGTON INC	12/09/2011	$84.38
			$84.38
JAMES STANTON	LOWES #01635	12/05/2011	$89.26
	USPS 45938006929830064	12/05/2011	$24.75
	NAT ASSOC FOR SEARCH RE	12/09/2011	$54.00
			$168.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	LOWES #01718	12/06/2011	$36.45
			$36.45
JASON ROBINETT	LAXMILL CAPITAL, LCC	11/30/2011	$5.25
	LOWES #00626	12/01/2011	$20.50
	LOWES #00626	12/05/2011	$8.64
	USPS 45930001608217523	12/14/2011	$6.65
	USPS 45930001608217523	12/22/2011	$8.80
			$49.84
JASON WALKER	INTERSTATE BATTERY	11/29/2011	$785.91
	BEARING DISTRIBUTORS INC	12/06/2011	$18.45
			$804.36
JEFFERSON ATKINS	USPS 45052006535305663	12/15/2011	$8.67
	GRAYCO - LADYS ISLAND	12/14/2011	$45.16
			$53.83
JEFFREY E CUCINELLA	USPS 45770507335343110	12/23/2011	$15.75
			$15.75
JILLIAN DELORGE-DAVIS	CHARLESTON HARDWARE	11/29/2011	$7.13
	RITE AID STORE #11611	12/05/2011	$19.49
	ACORN NATURALISTS-INTE	12/28/2011	$36.85
			$63.47
JOANNA WHITE	USA BLUE BOOK	11/30/2011	$279.09
	TRI-COUNTY ACE BLDRS S	12/06/2011	$51.40
	BUILDERS FIRST SOUR	12/12/2011	$626.08
	BUILDERS FIRST SOUR	12/12/2011	$1,873.15
	LOWES #01635	12/12/2011	$811.45
	LOWES #01635	12/14/2011	$635.81
	LOWES #01635	12/14/2011	$357.88
	TRI-COUNTY ACE BLDRS S	12/20/2011	$26.45
	LOWES #01635	12/21/2011	$29.18
			$4,690.49
JOHN LAWRENCE	PETTIGREU HARDWARE AND SU	12/07/2011	$16.56
			$16.56
JOHN M HUNT	CMC BUILDING SUPPLY	12/06/2011	$7.51
	CMC BUILDING SUPPLY	12/12/2011	$14.23
	LOWES #01038	12/15/2011	$306.34
	CMC BUILDING SUPPLY	12/21/2011	$5.23
			$333.31
JOHN REXRODE	SPRATLIN HARDWARE BLDG	11/29/2011	$21.13
	FAMILY DOLLAR #934	12/02/2011	$27.29
	GREENWOOD EQUIPMENT & REP	12/01/2011	$56.60
	LOWES #00518	12/05/2011	$119.32
	CARQUEST AUTO SUPPLY	12/07/2011	$188.77
	CREGGER COMPANY 29	12/09/2011	$71.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	WHITE HARDWARE 35	12/09/2011	$230.22
	SPRATLIN HARDWARE BLDG	12/09/2011	$39.59
	US WIRE TIE	12/09/2011	$125.19
	QUARLES SUPPLY CO INC	12/09/2011	$15.52
	ADVANCE AUTO PARTS #5810	12/09/2011	$13.34
	US WIRE TIE	12/13/2011	$85.50
	CARQUEST AUTO SUPPLY	12/13/2011	$145.09
	LAUNDRY SYSTEMS	12/17/2011	$14.52
	LOWES #00518	12/19/2011	$210.01
	WHITE HARDWARE 35	12/19/2011	$35.30
	CARQUEST AUTO SUPPLY	12/19/2011	$52.52
	QUARLES SUPPLY CO INC	12/20/2011	$201.31
	TRACTOR-SUPPLY-CO #0471	12/29/2011	$56.69
			$1,709.83
JOHN WELLS	FERGUSON ENT #123	12/09/2011	$795.12
	PIEDMONT AUTO PARTS	12/12/2011	$23.07
			$818.19
JOHN WHITE	USPS 45266000808214306	12/07/2011	$35.20
	DMI DELL BUS ONLINE	12/09/2011	$88.56
			$123.76
JONATHAN GREIDER	W A BRAGG & CO	12/13/2011	$23.15
	CARQUEST AUTO SUPPLY	12/20/2011	$34.07
			$57.22
JONATHAN WADE WEATHERFORD	W W GRAINGER 916	12/15/2011	$347.36
	ANDERSON LOCK & SECURITY	12/15/2011	$21.60
	THE HOME DEPOT 1122	12/15/2011	$64.15
			$433.11
JOSEPH KYLE BULLOCK	LOWES #01004	12/09/2011	$128.31
	PIGGLY WIGGLY 054	12/09/2011	$18.01
	AUTOZONE #4874	12/09/2011	$31.78
	LOWES #01004	12/09/2011	$197.89
	LOWES #01004	12/09/2011	$33.87
	DISPLAYS 2 GO	12/12/2011	$68.25
	SURFSIDE EQUIPMENT RENTA	12/16/2011	$19.97
	THE HOME DEPOT 1122	12/15/2011	$159.84
	THE HOME DEPOT 1122	12/16/2011	$18.16
	THE HOME DEPOT 1122	12/15/2011	$115.02
			$791.10
JOY RAINTREE	KROGER #640	12/15/2011	$7.45
	OFFICE DEPOT #440	12/15/2011	$94.66
	OFFICE DEPOT #440	12/15/2011	$25.42
			$127.53
JOYCE FREEMAN	LOWES #00482	12/01/2011	$97.08
	STAPLS7080566496000001	12/15/2011	$179.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE FREEMAN	STAPLS7080566496000003	12/16/2011	$16.04
	STAPLS7080707961000001	12/21/2011	$23.69
	STAPLS7080710832000001	12/21/2011	$100.57
			$417.05
KALEY FOLEY	LOWES #00518	12/05/2011	$44.59
	LAKELANDS HARDWARE	12/07/2011	$420.75
	SNEADS CARPET ONE	12/07/2011	$15.96
	DOLLAR-GENERAL #4439	12/17/2011	$7.49
	TRACTOR-SUPPLY-CO #0453	12/29/2011	$53.49
			$542.28
KENNETH HEATER	HOMEDEPOT.COM	12/14/2011	$171.18
	USPS 45052006535305663	12/22/2011	$88.44
	ROY'S AQUARIUM	12/22/2011	$22.45
			$282.07
KENNETH J POLOSCHAN	BEAUFORT WINLECTRIC CO	11/28/2011	$557.46
	SMITHTURF AND IRRIGATI	11/29/2011	$200.38
	SMITHTURF AND IRRIGATI	12/05/2011	$82.09
	BEAUFORT LIQUIDATION	12/20/2011	$23.52
	GRAYCO - LADYS ISLAND	12/20/2011	$6.80
	USPS 45052006535305663	12/28/2011	$6.38
			$876.63
KENNETH J REED JR	THE UPS STORE 3770	12/03/2011	$41.98
	LACKS OUTDOOR FURNITR	12/07/2011	$1,933.20
	ULINE SHIP SUPPLIES	12/14/2011	$201.01
	COLUMBIA FLAG & BANNER	12/13/2011	$68.48
			$2,244.67
KEVIN BLANTON	DIAMOND TRAFFIC PRODUCTS	11/30/2011	$10.82
	WM SUPERCENTER	12/06/2011	$42.30
	TRI-COUNTY BUILDER SPL	12/06/2011	$5.91
	STAPLES 00108779	12/06/2011	$5.34
	RADIOSHACK COR00196345	12/09/2011	$18.18
	LOWES #00469	12/15/2011	$4.22
	LOWES #01635	12/22/2011	$74.12
	TRI-COUNTY ACE BLDRS S	12/23/2011	$13.76
	TRI-COUNTY BUILDER SPL	12/24/2011	$1.46
			$176.11
KEVIN EVANS	WALMART.COM 8009666546	12/03/2011	$1,748.89
	WM SUPERCENTER	12/10/2011	$11.02
	NAT ASSOC FOR SEARCH RE	12/14/2011	$54.00
	WM SUPERCENTER	12/27/2011	$212.00
			$2,025.91
KEVIN PALMER	OFFICE DEPOT #5910	12/07/2011	$14.25
	OFFICE DEPOT #1214	12/07/2011	$66.42
	FARMERS SERVICE CENTER	12/20/2011	$33.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	THE HOME DEPOT 3606	12/22/2011	$164.03
	HOMETOWN HARDWARE	12/29/2011	$32.32
			$310.03
KURTIS STUKES	LOWES #00469	12/12/2011	$333.01
	USPS 45694006729808532	12/12/2011	$2.08
	TRI-COUNTY ACE BLDRS S	12/13/2011	$25.63
	SHERWIN WILLIAMS #2628	12/14/2011	$168.71
	LOWES #00469	12/15/2011	$2,384.86
	TRI-COUNTY ACE BLDRS S	12/17/2011	$18.58
	ALAN KING FARMS	12/21/2011	$2,040.00
	USPS 45854006808229668	12/23/2011	$2.28
	DAVIS GRADING AND MULC	12/28/2011	$2,070.00
			$7,045.15
LARRY BONDS	CORBETTS BUILDING	12/19/2011	$10.50
			$10.50
LAURA KIRK	PETCO 1893 63518930	12/14/2011	$11.31
			$11.31
LAURA LEDFORD	STAPLES 00111211	12/10/2011	$81.69
			$81.69
LAVERNE JAMISON	DADE PAPER & BAG - ATLA	12/02/2011	$13.51
			$13.51
LESTER SHELLEY	LOWES #02803	12/15/2011	$32.38
	DOLRTREE 1802 00018028	12/15/2011	$9.72
			$42.10
LISA DAVIS	USPS 45756003729820248	11/30/2011	$3.88
	LANDRUM HARDWARE INC	12/01/2011	$25.43
	Staples Tech Soln	12/13/2011	$106.74
	Staples Tech Soln	12/14/2011	$59.50
			$195.55
LYDIA KOWALSKI	KMART 03763	11/30/2011	$11.92
	RCI RINGCENTRAL,INC.	12/02/2011	$95.90
	WALMART.COM 8009666546	12/14/2011	$1.29
	OFFICE DEPOT #5910	12/28/2011	$11.65
	OFFICE DEPOT #1214	12/28/2011	$163.57
			$284.33
MALIA LORRAINE COOLER	STAPLS7079908789000001	11/29/2011	$77.45
	STAPLS7080026879000001	12/02/2011	$85.48
	STAPLS7080764864000001	12/22/2011	$70.97
			$233.90
MARK DAVIES	OFFICE DEPOT #1214	11/29/2011	$238.22
	USPS 45150005229805801	12/01/2011	$2.76
	WM SUPERCENTER	12/05/2011	$21.34
	USPS 45150005229805801	12/06/2011	$6.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	HERALD OFFICE SUPPLY INC	12/08/2011	$76.22
	HYMAN PAPER & CHEMICAL	12/12/2011	$181.47
	USPS 45150005229805801	12/15/2011	$0.24
	HERALD OFFICE SUPPLY INC	12/15/2011	$21.42
	USPS 45150005229805801	12/19/2011	$6.23
			$553.92
MARK POWELL	LOWES #00497	12/16/2011	$38.68
			$38.68
MARK TOWERY	EDISTO TRUE VALUE	12/01/2011	$38.99
	EDISTO TRUE VALUE	12/02/2011	$5.03
	PIGGLY WIGGLY 073	12/02/2011	$12.29
	EDISTO TRUE VALUE	12/02/2011	$20.38
	BUILDERS FIRST SOUR	12/02/2011	$29.43
	JANPAK 5	12/03/2011	$587.64
	BUILDERS FIRST SOUR	12/05/2011	$42.58
	EDISTO TRUE VALUE	12/05/2011	$13.20
	EDISTO TRUE VALUE	12/05/2011	$39.27
	EDISTO TRUE VALUE	12/06/2011	$89.99
	BUILDERS FIRST SOUR	12/07/2011	$138.25
	EDISTO TRUE VALUE	12/07/2011	$30.36
	PIGGLY WIGGLY 073	12/07/2011	$72.14
	EDISTO TRUE VALUE	12/07/2011	$6.08
	EDISTO TRUE VALUE	12/07/2011	$20.40
	EDISTO TRUE VALUE	12/08/2011	$37.92
	EDISTO TRUE VALUE	12/08/2011	$51.93
	EDISTO TRUE VALUE	12/09/2011	$53.96
	BUILDERS FIRST SOUR	12/13/2011	$36.12
	BUILDERS FIRST SOUR	12/13/2011	$36.12
	EDISTO TRUE VALUE	12/13/2011	$10.84
	THE HOME DEPOT 1118	12/13/2011	$522.51
	EDISTO TRUE VALUE	12/15/2011	$59.97
	EDISTO TRUE VALUE	12/15/2011	$19.69
	EDISTO TRUE VALUE	12/15/2011	$14.08
	BUILDERS FIRST SOUR	12/16/2011	$32.12
	EDISTO TRUE VALUE	12/19/2011	$29.45
	EDISTO TRUE VALUE	12/20/2011	$45.50
	EDISTO TRUE VALUE	12/20/2011	$43.79
			$2,140.03
MARSHALL RICHBURG	LOWES #00639	11/30/2011	$37.90
	BLACK'S SUPPLY	12/02/2011	$51.89
	USPS 45046006535305416	12/05/2011	$1.08
	AMERICAN HOTEL REGI	12/03/2011	$243.37
	BOLEN BUILDINGS	12/23/2011	$13.70
			$347.94
MIKE WALKER	KMART 03763	11/30/2011	$31.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	INLET CONVENIENCE & FI	12/01/2011	$84.80
			$116.52
MILTON PRICE	GREEN RESOURCE COASTAL	11/30/2011	$479.52
	STERLING SAND CO LLC	12/05/2011	$560.52
			$1,040.04
MITCHELL R HELMS	CVS PHARMACY #3826 Q03	11/29/2011	$13.46
	ROY'S AQUARIUM	11/30/2011	$37.42
	ROY'S AQUARIUM	12/07/2011	$24.37
	GRAYCO - LADYS ISLAND	12/07/2011	$15.90
	SUNOCO 0021203500	12/09/2011	$18.49
	USPS 45770507335343110	12/09/2011	$10.49
	USPS 45770507335343110	12/13/2011	$5.20
	NAPA STORE 1017221	12/13/2011	$28.27
	NASCO CATALOG SALES	12/14/2011	$26.01
	USPS 45770507335343110	12/20/2011	$5.10
			$184.71
NEAL R TOWERY	WM SUPERCENTER	12/03/2011	$48.76
	LOWES #01521	12/03/2011	$31.43
	ECOLAB CENTER	12/06/2011	$536.65
	AMERICAN HOTEL REGI	12/02/2011	$144.14
	LOWES #01521	12/21/2011	$10.49
	NAPA STORE 1017221	12/21/2011	$108.17
			$879.64
NOAH J LETTER	AUTOZONE #1037	12/06/2011	$102.56
	YOUNG'S TRUE VALUE	12/20/2011	$20.32
	YOUNG'S TRUE VALUE	12/26/2011	$11.64
	LOWES #02356	12/26/2011	$68.78
	OFFICE DEPOT #2127	12/26/2011	$72.73
			$276.03
NOEL SIMONS	KELLYS SAW AND OUTDOOR	12/02/2011	$11.50
	WHITE HARDWARE 35	12/12/2011	$20.84
	WHITE HARDWARE 35	12/27/2011	$7.04
			$39.38
PATRICK COOK	LOWES #02464	12/08/2011	$19.55
	AMAZON MKTPLACE PMTS	12/17/2011	$110.91
	AMAZON MKTPLACE PMTS	12/20/2011	$34.00
			$164.46
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	12/03/2011	$116.87
	TRACTOR-SUPPLY-CO #0471	12/27/2011	$75.93
			$192.80
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	11/29/2011	$1,097.82
	PETTIGREU HARDWARE AND SU	12/06/2011	$27.05
	PETTIGREU HARDWARE AND SU	12/06/2011	$41.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,165.92
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	11/29/2011	$31.78
	BCT SOUTH CAROLINA	11/29/2011	$31.78
	DARNELL CO INC	11/30/2011	$294.74
	BCT SOUTH CAROLINA	11/29/2011	$15.89
	BCT SOUTH CAROLINA	11/29/2011	$15.89
	BCT SOUTH CAROLINA	11/29/2011	$15.89
	BCT SOUTH CAROLINA	11/29/2011	$15.89
	OFFICE DEPOT #1214	12/07/2011	$307.13
			$728.99
RAY STEVENS	CAROLINA ROD & GUN	11/30/2011	$38.95
	ATP GUN SHOP AND RANGE	12/01/2011	$118.47
	LOWES #01521	12/03/2011	$207.42
	USPS 45052006535305663	12/06/2011	$16.35
	OFFICE DEPOT #145	12/15/2011	$122.56
			$503.75
RAYMOND O'NEIL FELTON	HAYNEEDLE INC	12/03/2011	$579.98
	ULINE SHIP SUPPLIES	12/06/2011	$1,461.50
	USPS 45720001229815545	12/05/2011	$3.96
	ARMFIELDS INC	12/05/2011	$14.45
	HAYNEEDLE INC	12/06/2011	$139.96
	WILLINGHAM & SONS	12/19/2011	$117.72
	USPS 45720001229815545	12/19/2011	$2.48
	USPS 45720001229815545	12/27/2011	$2.28
			$2,322.33
REGINA HUFF	AMAZON MKTPLACE PMTS	12/07/2011	$14.99
	CVS WHOLESALE FLAGS	12/07/2011	$43.95
	AMAZON MKTPLACE PMTS	12/08/2011	$68.76
	ALICE COM	12/22/2011	$76.58
			$204.28
RHONDA WILLIAMS	THE STATE HOUSE GIFT SH	12/08/2011	$59.73
	PARKS REC TOURISM	12/14/2011	$205.87
	PARKS REC TOURISM	12/15/2011	$224.68
			$490.28
RICHARD GOODWIN	TRACTOR-SUPPLY-CO #0503	12/05/2011	$51.38
	EASTSIDE SMALL ENGINE	12/05/2011	$32.55
	DOLRTREE 3132 00031328	12/05/2011	$13.78
	DREAMHOST.COM	12/10/2011	$23.40
	ADVANCE AUTO PARTS #6279	12/08/2011	$11.65
	AMAZON MKTPLACE PMTS	12/25/2011	$31.60
	WOODWORKERS SUPPLY, INC	12/27/2011	$20.93
			$185.29
ROBERT HAMMOND	AUTOZONE #3830	11/30/2011	$32.09
	AUTOZONE #1037	11/30/2011	$21.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	AUTOZONE #3830	12/01/2011	$31.04
	AUTOZONE #1037	12/05/2011	$12.82
	AUTOZONE #1037	12/08/2011	$42.77
	WM SUPERCENTER	12/13/2011	$8.52
	TRI-COUNTY ACE BLDRS S	12/20/2011	$79.93
	PILOT 00000612	12/19/2011	$21.39
			$249.96
ROBERT MAHONEY	WM SUPERCENTER	12/07/2011	$20.67
	LOWES #00639	12/13/2011	$17.07
	LOWES #00639	12/18/2011	$19.20
	STAPLES 00108449	12/28/2011	$16.04
			$72.98
ROBERT P DINKINS	DOLLAR GENERAL #12659	12/04/2011	$8.48
	LOWES #01635	12/12/2011	$29.22
	LOWES #01635	12/12/2011	$38.13
			$75.83
RONALD AMOS HARPER	BI-LO 709	12/01/2011	$20.09
	LOWES #00728	12/03/2011	$19.05
	USPS 45288006408227761	12/16/2011	$17.60
	TARGET 00011981	12/27/2011	$8.15
			$64.89
SAMUEL GAINES	DTI DAY-TIMERS INC	12/21/2011	$16.03
			$16.03
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	12/05/2011	$54.27
	CORBIN TURF ONAMENTAL SUP	12/09/2011	$1,216.42
	CORBIN TURF ONAMENTAL SUP	12/19/2011	$58.48
			$1,329.17
SHELBY BOULINEAU	OFFICE DEPOT #2200	12/05/2011	$265.68
			$265.68
STACEY JENSEN	LOWES #02356	12/15/2011	$8.39
	LOWES #02356	12/15/2011	$13.89
	WM SUPERCENTER	12/16/2011	$3.48
			$25.76
STAN HUTTO	STAPLS9222304010000	12/06/2011	$72.72
			$72.72
STEVEN DOWDEY	LOWES #02948	12/14/2011	$160.02
			$160.02
SUSAN SPELL	EDISTO TRUE VALUE	12/08/2011	$15.04
	EDISTO TRUE VALUE	12/08/2011	$45.55
	USPS 45262004329821642	12/13/2011	$4.28
	EDISTO TRUE VALUE	12/14/2011	$15.16
	RAVENEL HARDWARE	12/13/2011	$18.82
	LOWES #00655	12/16/2011	$72.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	PETSMART INC- 1252	12/16/2011	$414.36
	EDISTO TRUE VALUE	12/27/2011	$7.46
			$593.37
TERENCE CONWAY	WM SUPERCENTER	12/08/2011	$31.38
	OFFICE DEPOT #145	12/12/2011	$143.95
	WAL-MART	12/13/2011	$14.82
			$190.15
THELTON POWELL	SAFETYSIGN.COM	11/29/2011	$180.50
	USPS POSTAL ST66100207	12/08/2011	$50.50
	QUALIFIEDHARCWARE.COM	12/22/2011	$99.00
			$330.00
THOMAS MCCANTS	LOWES #00626	12/05/2011	$186.31
	USPS 45930001608217523	12/05/2011	$1.68
	HUBBARD PIPE & SUPPLY - S	12/06/2011	$96.16
	LOWES #00626	12/07/2011	$153.57
	IMAGE MARKETING INC	12/07/2011	$77.80
	HUBBARD PIPE & SUPPLY - S	12/07/2011	$23.73
	HUBBARD PIPE & SUPPLY - S	12/07/2011	$80.94
	ROCHESTER IMPORTS INC	12/07/2011	$8.63
	LOWES #00626	12/11/2011	$8.04
			$636.86
TIMOTHY HIERS	WM SUPERCENTER	12/17/2011	$17.77
			$17.77
TIMOTHY LEE	THE HOME DEPOT 3637	12/09/2011	$53.25
			$53.25
TIMOTHY RITTER	HELMLY BROTHERS ACE HD	11/30/2011	$11.93
	SANTEE AUTO PARTS	11/30/2011	$13.29
	SANTEE DO IT BEST	11/30/2011	$14.43
	HELMLY BROTHERS ACE HD	12/02/2011	$34.73
	SANTEE DO IT BEST	12/12/2011	$36.40
	USPS 45788001429816469	12/12/2011	$2.08
	HELMLY BROTHERS ACE HD	12/15/2011	$4.43
	LOWES #00559	12/15/2011	$18.15
	SANTEE DO IT BEST	12/16/2011	$37.17
	SANTEE DO IT BEST	12/16/2011	$26.75
	SANTEE AUTO PARTS	12/16/2011	$32.06
	FAMILY DOLLAR #2494	12/16/2011	$8.56
	SANTEE DO IT BEST	12/21/2011	$2.45
	SANTEE DO IT BEST	12/21/2011	$22.99
	SANTEE DO IT BEST	12/21/2011	$2.99
	SANTEE DO IT BEST	12/22/2011	$4.59
	USPS 45788001429816469	12/22/2011	$2.48
			$275.48
TIMOTHY RUSSELL ZAHLER	LOWES #02356	12/01/2011	$117.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	COLUMBIA APPLIANCE	12/09/2011	$14.98
	GATEWAY SPLY SPARKLEBER	12/12/2011	$102.43
	FERGUSON ENT#950	12/13/2011	$47.07
	LOWES #02356	12/16/2011	$71.87
	LOWES #02356	12/17/2011	$96.20
	LOWES #02356	12/16/2011	$29.19
	YOUNG'S TRUE VALUE	12/16/2011	$37.44
	LOWES #02356	12/23/2011	$76.65
	THOMPSON GRAND RENTAL #1	12/28/2011	$89.88
			$683.07
TRACI BASH	WM SUPERCENTER	12/04/2011	$28.67
	WM SUPERCENTER	12/04/2011	$32.39
	BASS PRO SHOPS	12/05/2011	$8.61
	LOWES #02595	12/07/2011	$39.36
	WM SUPERCENTER	12/13/2011	$10.56
			$119.59
TRAMPAS ALDERMAN	LOWES #02595	12/22/2011	$523.75
	OWENS LAWN AND GARDEN	12/23/2011	$14.01
			$537.76
TRAVIS SELLERS	WM SUPERCENTER	11/30/2011	$27.72
			$27.72
TROY CRIDER	WM SUPERCENTER	12/26/2011	$48.21
	RADIOSHACK DEA00022590	12/27/2011	$77.02
	WM SUPERCENTER	12/28/2011	$21.56
			$146.79
VICTORIA LEWIS	DELTA AIR 0062364297867	12/06/2011	$812.00
	PARKS REC TOURISM	12/14/2011	$22.74
	Amazon.com	12/20/2011	$25.46
			$860.20
WAYNE MAZELL	CHARLESTON HARDWARE	11/29/2011	$27.81
	CHARLESTON HARDWARE	12/02/2011	$24.69
	FERGUSON ENT#1307	12/02/2011	$13.65
			$66.15
WILLIAM JEFF HOFFMAN	MYRTLE BEACH PARTS/CAR	11/29/2011	$184.69
	RUSSELL GRAHAM GOLF	11/29/2011	$45.36
	L AND R OUTDOOR PWR EQUIP	11/29/2011	$30.52
	THE HOME DEPOT 1116	11/30/2011	$15.03
	L AND R OUTDOOR PWR EQUIP	11/30/2011	$141.70
	OFFICE MAX	11/30/2011	$84.44
	MARCAT SUPPLIES	12/01/2011	$490.76
	LOWES #00410	12/11/2011	$16.06
	LOWES #01004	12/11/2011	$81.64
	LOWES #00410	12/13/2011	$9.74
	REVELS TURF & TRACTOR	12/12/2011	$1,084.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	THE HOME DEPOT 1116	12/12/2011	$83.41
	84 LUMBER COMPANY #2410	12/13/2011	$594.36
	RUSSELL GRAHAM GOLF	12/12/2011	$43.20
	MYRTLE BEACH PARTS/CAR	12/12/2011	$126.23
	MARCAT SUPPLIES	12/13/2011	$438.02
	THE HOME DEPOT 1116	12/13/2011	$66.61
	DULUX PAINT OF MYRTLE BEA	12/14/2011	$391.19
	LOWES #00410	12/14/2011	$236.64
	LONGLEY SUPPLY CO	12/13/2011	$61.21
	DULUX PAINT OF MYRTLE BEA	12/15/2011	$68.67
	LOWES #01004	12/15/2011	$123.18
	THE HOME DEPOT 1116	12/15/2011	$19.52
	LOWES #01004	12/20/2011	$567.13
	TYLER EQUIPMENT CO INC	12/20/2011	$157.45
	HYMAN PAPER & CHEMICAL	12/20/2011	$64.64
	THE HOME DEPOT 1116	12/19/2011	$659.99
	LOWES #01004	12/21/2011	$1,387.71
	ABC SUPPLY 0109	12/22/2011	$1,151.04
	THE HOME DEPOT 1122	12/21/2011	$5.93
	MYRTLE BEACH PARTS/CAR	12/22/2011	$61.00
	THE HOME DEPOT 1116	12/22/2011	$91.39
	LOWES #01004	12/26/2011	$37.77
	ROYCE ROLLS RINGER COMP	12/26/2011	$279.71
	THE HOME DEPOT 1116	12/26/2011	$42.16
	84 LUMBER COMPANY #2410	12/27/2011	$393.60
	PCW APPLIANCE	12/28/2011	$528.12
			$9,863.93

Total for PARKS RECREATION & TOURISM: $87,190.25

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	LCI PAPER CO.	12/06/2011	$94.69
			$94.69
ANDY LENGSAS	STAPLS9221785503000	11/29/2011	$43.49
	AMERICAN BUS ASSOCIATION	12/01/2011	$579.00
	USAIRWAYS 0372453480483	12/05/2011	$25.00
	DELTA AIR 0068258320933	12/09/2011	$25.00
	PATRIOTS POINT-GIFT	12/12/2011	$275.05
	PATRIOTS POINT-GIFT	12/14/2011	$97.65
	STAPLES 00108266	12/20/2011	$131.08
	PATRIOTS POINT-GIFT	12/21/2011	$5.37
			$1,181.64
ARTHUR R FLEMING	THE HOME DEPOT 1120	12/07/2011	$79.14
	THE HOME DEPOT 1103	12/13/2011	$155.95
			$235.09
ASHLEY SMITH	STAPLS9222403244000	12/08/2011	$45.56
	WM SUPERCENTER SE2	12/13/2011	$500.00
			$545.56
BETTY A GOODWATER	LOWES #00539	12/19/2011	$65.02
	PATRIOTS POINT-GIFT	12/21/2011	$355.61
			$420.63
BRIAN PARSONS	LOW COUNTRY/CRENSHAW GOLF	11/29/2011	$254.69
	BATTERIES PLUS	12/05/2011	$397.11
	ROYALL ACE HARDWARE	12/06/2011	$59.94
	ROYALL ACE HARDWARE	12/06/2011	$36.82
	STAGE SPOT	12/12/2011	$121.00
	HARRIS TEETER #0019	12/14/2011	$13.25
	HARRIS TEETER #0019	12/16/2011	$9.08
	BATTERIES PLUS	12/16/2011	$126.40
	LOW COUNTRY/CRENSHAW GOLF	12/15/2011	$853.42
	CES-SC-0017	12/27/2011	$246.84
			$2,118.55
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	12/02/2011	$79.99
			$79.99
DARIN W REED	STAPLES 00108266	12/01/2011	$158.24
	WM SUPERCENTER SE2	12/16/2011	$15.11
			$173.35
DIANE BROWN	CLEANING SOLUTIONS & SUPP	11/29/2011	$781.63
	CLEANING SOLUTIONS & SUPP	11/29/2011	$106.12
	THE HOME DEPOT 1118	12/03/2011	$55.50
	THE CITADEL/LAUNDRY	12/15/2011	$240.87
	SAVE-A-LOT #562	12/19/2011	$21.11
	DOLRTREE 3054 00030544	12/21/2011	$5.35
	CLEANING SOLUTIONS & SUPP	12/28/2011	$158.83

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,369.41
EVINS SNIPES	LOWES #00539	12/01/2011	$25.76
	LOWES #00539	12/01/2011	$36.30
	POSSUM'S LANDSCAPE&PEST C	12/06/2011	$60.74
	SERVICE INDUSTRIAL SUP	12/07/2011	$168.02
	SERVICE INDUSTRIAL SUP	12/14/2011	$162.75
			$453.57
JAMES M VICKERS	B & H PHOTO-VIDEO.COM	12/02/2011	$335.90
	NODAL NINJA	12/02/2011	$600.24
	WM SUPERCENTER SE2	12/05/2011	$129.99
	STAPLES 00108266	12/05/2011	$82.22
	ALLSQUAREDIGITAL 01 OF 01	12/12/2011	$521.27
	MBKP INTERNATIONAL	12/12/2011	$475.00
	ARTGRAFIX	12/15/2011	$155.55
	ALLSQUAREDIGITAL 01 OF 01	12/12/2011	$436.33
			$2,736.50
JIM BUNDO	SIMPLEX GRINNELL WEB P	12/28/2011	$2,017.50
			$2,017.50
JOSEPH CAMPBELL	LOWES #00655	11/30/2011	$88.70
	LOWES #00539	12/07/2011	$89.99
			$178.69
KEITH GRYBOWSKI	Best Buy 00005173	12/02/2011	$160.86
	WM SUPERCENTER SE2	12/16/2011	$44.97
	LOWES #00539	12/22/2011	$10.56
			$216.39
LAUREN YOUNG	STAPLES 00108266	11/30/2011	$301.40
	LOWES #00539	12/01/2011	$409.61
	STAPLES 00108266	12/01/2011	$21.66
	STAPLES 00108266	12/06/2011	$15.17
	BONITZ INC	12/19/2011	$21.24
	BRADY WORLDWIDE INC.	12/21/2011	$128.14
			$897.22
MARGARET E TORRES	DIAMOND SPRINGS WATER	11/29/2011	$50.45
	STAPLS7080024165000001	12/02/2011	$286.05
			$336.50
MELISSA J BUCHANAN	STAPLES 00108266	12/06/2011	$106.87
	LOWES #00539	12/20/2011	$343.88
	STAPLES 00108266	12/20/2011	$196.36
	STAPLES 00108266	12/21/2011	$87.84
	STAPLES 00108266	12/28/2011	$54.24
			$789.19
MICHAEL R MCINERNY	POSSUM'S LANDSCAPE AND PE	11/30/2011	$108.49
	ROYALL ACE HARDWARE	12/01/2011	$19.48

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCINERNY	LOWES #00539	12/19/2011	$15.17
	PIGGLY WIGGLY 010	12/19/2011	$20.10
			$163.24
PAUL D JEFFERS	DUNCAN ACE HARDWARE	12/04/2011	$10.25
	CHARLESTON RUBBER AND	12/02/2011	$31.71
	RKO TOTAL GRAPHICS	12/06/2011	$316.82
	LOWES #00661	12/08/2011	$41.85
	VSC FIRE & SECURITY INC	12/13/2011	$568.00
	HOMEDEPOT.COM	12/12/2011	$216.67
			$1,185.30
RICHARD T DUNN	SHERWIN WILLIAMS #2770	12/15/2011	$11.91
	STAPLES 00108266	12/15/2011	$29.28
			$41.19
RICKIE D HASELDEN	C C DICKSON CO 1112	12/06/2011	$59.57
	FERGUSON ENT #23	12/13/2011	$537.75
			$597.32
ROBERT G CLARK	CELLULAR SALES EC-MP	11/30/2011	$97.58
	CTC CONSTANTCONTACT.COM	11/30/2011	$45.00
	STAPLES 00108266	11/30/2011	$987.33
	STAPLES 00108266	11/30/2011	$519.66
	NLI SHAREFILE	12/01/2011	$119.95
	Best Buy 00005173	12/02/2011	$48.81
	STAPLES 00108266	12/07/2011	$20.91
	COMPUSULT INC	12/13/2011	$1,018.82
	CBI NITRO PDF	12/15/2011	$139.98
	STAPLES 00108266	12/14/2011	$876.04
	STAPLES 00108266	12/16/2011	$878.76
	FACEBOOKTABSITECOM	12/17/2011	$15.00
	CTO GOTOMEETING.COM	12/19/2011	$49.00
	GODADDY.COM	12/24/2011	$7.99
	CTO GOTOMYPC.COM	12/23/2011	$9.95
			$4,834.78
ROBERT L HOWARD	NATL POLLUTION FUND	12/05/2011	$300.00
			$300.00
SAMUEL T DERRICK	KC STORE FIXTURES	12/13/2011	$515.64
	APPALACHIAN SPRINGS	12/15/2011	$108.07
	WM SUPERCENTER SE2	12/19/2011	$105.27
	KC STORE FIXTURES	12/28/2011	$75.59
	KC STORE FIXTURES	12/28/2011	$1,922.54
			$2,727.11
SIS REDA	STAPLES 00108266	11/30/2011	$45.32
	SOUTH EASTERN WILDLIFE EX	12/01/2011	$270.00
	PATRIOTS POINT-GIFT	12/07/2011	$250.00
	LOWES #00539	12/12/2011	$46.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	OFFICE EXPRESS	12/14/2011	$56.25
	ROYALL ACE HARDWARE	12/19/2011	$9.19
	OFFICE EXPRESS	12/20/2011	$189.88
	OFFICE EXPRESS	12/20/2011	$23.87
	STAPLES 00108266	12/21/2011	$30.34
			$921.45
THOMAS L SPROWL	THE HOME DEPOT 1120	12/13/2011	$7.69
	STAPLES 00108282	12/15/2011	$138.22
			$145.91
THURMAN N PELLUM JR	LOWES #00539	11/30/2011	$34.81
	SERVICE INDUSTRIAL SUP	12/02/2011	$898.23
	SERVICE INDUSTRIAL SUP	12/07/2011	$186.62
	MCMASTER-CARR	12/07/2011	$502.44
	AIRGAS NAT WELDERS #15	12/12/2011	$117.11
	AIRGAS NAT WELDERS #15	12/12/2011	$346.24
	SERVICE INDUSTRIAL SUP	12/14/2011	$199.64
	SERVICE INDUSTRIAL SUP	12/14/2011	$190.18
	SHERWIN WILLIAMS #2391	12/15/2011	$312.68
	SERVICE INDUSTRIAL SUP	12/15/2011	$177.46
			$2,965.41
WILLIAM H WEATHERFORD	BOOTJACK	11/29/2011	$86.79
	BATTERIES PLUS	11/30/2011	$21.87
	Amazon.com	12/01/2011	$206.61
	JUST CAMP	12/06/2011	$87.80
	Amazon.com	12/14/2011	$77.86
	BOOTJACK	12/22/2011	$97.64
	BOOTJACK	12/22/2011	$97.64
			$676.21

Total for PATRIOTS POINT DEV AUTH: $28,402.39

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7080016449000001	12/02/2011	$15.39
			$15.39
BEULAH S VERNON	STAPLS7080036911000001	12/02/2011	$69.86
			$69.86
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	12/06/2011	$17.61
			$17.61
BRIAN MILLER	MONOPRICE INC	12/14/2011	$137.52
	ZAGG	12/15/2011	$99.99
			$237.51
CARTINA WALKER	STAPLS7080399045000001	12/10/2011	$77.26
	FORMS AND SUPPLY - AOPD	12/09/2011	$69.09
			$146.35
DANIELA MCMILLAN	STAPLS7080673999000001	12/20/2011	$28.31
	FORMS AND SUPPLY - AOPD	12/19/2011	$22.77
			$51.08
DEBBIE PACE	FORMS AND SUPPLY - AOPD	12/07/2011	$116.79
			$116.79
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	12/20/2011	$63.86
	STAPLS7080722881000001	12/21/2011	$126.83
			$190.69
ERIC REED	FORMS AND SUPPLY - AOPD	11/29/2011	$10.54
			$10.54
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	12/14/2011	$37.79
			$37.79
FANTA COLEMAN	STAPLS7080694359000002	12/20/2011	$38.13
	STAPLS7080694359000001	12/20/2011	$13.50
			$51.63
FRANCIS SHILLINGBURG	STAPLS7080220999000001	12/07/2011	$129.31
			$129.31
JACKIE BAKER	STAPLS7080235730000001	12/07/2011	$122.93
			$122.93
JEFF HARMON	STAPLS7079933430000001	11/29/2011	$124.08
			$124.08
JENNIFER LONG	STAPLS7080259665000002	12/07/2011	$11.42
	STAPLS7080259665000001	12/07/2011	$21.73
			$33.15
KAREN SMITH	STAPLS7080292022000002	12/08/2011	$16.95
	STAPLS7080292022000001	12/08/2011	$73.94
			$90.89
KELLY BRANTLEY	STAPLS7080664870000001	12/20/2011	$39.67

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$39.67
KEVIN SANDERS	STAPLS7079964674000002	11/30/2011	$170.01
	STAPLS7079964674000001	12/20/2011	$159.38
	COMPUTER SALES & SERVICES	12/21/2011	$58.85
			$388.24
KIMBERLY MANNING	WM SUPERCENTER	12/09/2011	$92.74
			$92.74
LINDA GREEN	STAPLS7080903579000002	12/29/2011	$19.55
	STAPLS7080903579000001	12/29/2011	$16.81
			$36.36
LISA BOLTIN	FORMS AND SUPPLY - AOPD	12/14/2011	$97.03
			$97.03
LISA HAWKINS	FORMS AND SUPPLY - AOPD	12/07/2011	$10.11
			$10.11
LYNN OLIVER	STAPLS7080889403000002	12/29/2011	$16.80
	STAPLS7080889403000001	12/29/2011	$74.84
			$91.64
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	12/08/2011	$62.13
			$62.13
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	12/08/2011	$50.02
			$50.02
PATSY HUDSON	STAPLS7080344702000001	12/09/2011	$88.79
			$88.79
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
			$9.95
SHEILA FUNDERBURK	STAPLS7079717305000001	11/29/2011	$3.49
			$3.49
SUMMER BARNETT	STAPLS7080644369000001	12/17/2011	$71.86
			$71.86
TINA LYNN	STAPLS7080106996000001	12/02/2011	$88.80
	STAPLS7080402257000001	12/10/2011	$43.16
	FORMS AND SUPPLY - AOPD	12/09/2011	$135.00
	WALGREENS #12979	12/09/2011	$2.11
			$269.07
TROYESHI BRAILEY	STAPLS7079933436000001	11/29/2011	$38.15
	FORMS AND SUPPLY - AOPD	12/06/2011	$30.40
	FORMS AND SUPPLY - AOPD	12/22/2011	$9.93
	FORMS AND SUPPLY - AOPD	12/22/2011	$21.36
			$99.84
VIVIAN CLARK	STAPLS7079971352000001	11/30/2011	$79.38
	FORMS AND SUPPLY - AOPD	11/29/2011	$17.99

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$97.37

Total for PROBATION PAROLE & PARDON SERVICES: $2,953.91

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7079943308000002	11/29/2011	$17.94
	STAPLS7079943308000003	11/29/2011	$22.38
	STAPLS7079943308000001	11/29/2011	$576.28
	CABLE & CONNECTIONS INC	11/30/2011	$88.28
	USPS 45180495519801281	12/08/2011	$4.32
	USPS 45180495519801281	12/08/2011	$4.56
	USPS 45180495519801281	12/08/2011	$9.12
	USPS 45180495519801281	12/08/2011	$13.68
	I BUY OFFICE SUPPY.COM	12/19/2011	$135.61
	STAPLS7080664790000001	12/20/2011	$4.73
	STAPLS7080664790000002	12/20/2011	$118.93
	Amazon.com	12/21/2011	$162.60
	VERIZON WRLS P2099-01	12/20/2011	$74.79
	AMAZON MKTPLACE PMTS	12/29/2011	$47.69
			$1,280.91
KATHY B RAST	USPS 45180402029801016	12/05/2011	$220.00
	BCT SOUTH CAROLINA	12/16/2011	$16.80
			$236.80
LORRIE BROOKS KING	USAIRWAYS 0372453527596	12/05/2011	$409.90
	USAIRWAYS 0372453723172	12/07/2011	$150.00
	USAIRWAYS 0372453888895	12/09/2011	$443.90
	USAIRWAYS 0372454387045	12/15/2011	$150.00
	USAIRWAYS 0372454387043	12/15/2011	$3.00
	USAIRWAYS 0372455121983	12/22/2011	$629.80
	USAIRWAYS 0372455110813	12/22/2011	$629.80
			$2,416.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,934.11

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	12/09/2011	$39.69
	POSTER COMPLIANCE CENTER	12/14/2011	$79.00
			$118.69

Total for S C COMM ON PROSECUTION COORDINATION: $118.69

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	Amazon.com	12/01/2011	$41.01
	JM GRACE	11/22/2011	$58.30
	CABLES TO GO	12/06/2011	$26.79
	Staples Contra00710004	12/09/2011	$1,957.03
	Amazon.com	12/14/2011	$81.18
	AMA CATALOG ORDER	12/22/2011	$67.85
	SMITH RUBBER STAMP & SEAL	12/23/2011	$106.04
			$2,338.20

Total for S C WORKERS' COMPENSATION COMM: $2,338.20

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	MICHAELS #2113	12/14/2011	$616.64
	MICHAELS #2113	12/14/2011	$659.80
			$1,276.44
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
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	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
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	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
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	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
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	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$1,925.00
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	11/30/2011	$91.56
	SMITH RUBBER STAMP & SEAL	11/30/2011	$10.94
	AMERICAN BUSINESS	11/30/2011	$90.00
	ASAP CHECKS,FORMS & SU	11/30/2011	$410.67
	LEXISNEXIS RISK MGT	12/02/2011	$53.50
	FORMS AND SUPPLY - AOPD	12/01/2011	$12.20
	MBM	12/02/2011	$2,308.20
	FORMS AND SUPPLY - AOPD	12/05/2011	$12.02
	AMAZON MKTPLACE PMTS	12/07/2011	$20.35
	CONFERENCE CENTER	12/09/2011	$29.32
	OFFICE DEPOT #2349	12/08/2011	$4.80

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	12/09/2011	$32.41
	OFFICEMAX CT IN#910686	12/09/2011	$157.45
	FORMS AND SUPPLY - AOPD	12/09/2011	$93.82
	FORMS AND SUPPLY - AOPD	12/12/2011	$102.85
	FORMS AND SUPPLY - AOPD	12/15/2011	$105.47
	FORMS AND SUPPLY - AOPD	12/16/2011	$61.95
	SCACPA	12/20/2011	$150.00
	BCT SOUTH CAROLINA	12/22/2011	$115.29
	FORMS AND SUPPLY - AOPD	12/23/2011	$198.77
	SCACPA	12/22/2011	$150.00
	STOFFEL SEALS CORPORATIO	12/28/2011	$257.13
			$4,468.70
CLAIRE BREEDIN JONES	CAREERBUILDER COM	12/01/2011	$419.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$444.00
CLAIRE YARBOROUGH	SHRM ORG	12/07/2011	$180.00
			$180.00
DIANE ROSS	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
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	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
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	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
	SC LAW ENFORCEMENT	12/19/2011	$25.00
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	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
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	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$3,025.00
DONNA M FLECK	NEOPOST USA	11/30/2011	$21.58
	SUB HR EMPLOYMENT LAW	12/07/2011	$97.00
	NEOPOST USA	12/09/2011	$110.21
			$228.79
DONNA N SWYGERT	COMPUWORLD INC	11/30/2011	$615.31
	BUSINESS SOLUTIONS 2000,	12/08/2011	$1,011.73
	COMPUWORLD INC	12/14/2011	$349.89
	VONAGE PRICE+TAXES	12/18/2011	$34.30
	VONAGE PRICE+TAXES	12/19/2011	$16.57
	VONAGE PRICE+TAXES	12/19/2011	$16.95
	COMPUWORLD INC	12/19/2011	$2,107.90
	COMPUWORLD INC	12/22/2011	$416.23
			$4,568.88
KAYE K MULLINAX	SC BAR	11/30/2011	$315.00
	SC BAR	11/30/2011	$315.00
			$630.00
LEAH KOSOSKI	PALMETTO PARTY RENTAL	12/10/2011	$76.85
			$76.85
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$150.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
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	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
	SC LAW ENFORCEMENT	12/16/2011	$25.00
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	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
			$1,525.00
RYAN O SMALL	DISPLAYS 2 GO	12/07/2011	$40.30

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O SMALL	DISPLAYS 2 GO	12/12/2011	$1,513.41
	NACS FEES SERVICES	12/13/2011	$750.00
	DISPLAYS 2 GO	12/15/2011	$1,251.35
	DISPLAYS 2 GO	12/15/2011	$77.00
			$3,632.06
SUSAN KING	XEROX SUPPLY TEXAS	12/07/2011	$1,312.24
	STUDIO CENTER	12/07/2011	$555.00
	STAPLES 00106567	12/09/2011	$31.01
	LYNDA.COM	12/14/2011	$25.00
	YOUSENDIT INC	12/24/2011	$29.98
			$1,953.23
TASHA PEYTON	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
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	SC LAW ENFORCEMENT	12/29/2011	$25.00
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	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
	SC LAW ENFORCEMENT	12/29/2011	$25.00
			$550.00

Total for SC EDUCATION LOTTERY: $24,633.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	12/01/2011	$589.78
	THE POST AND COURIER	12/06/2011	$468.50
	THE STATE NEWSPAPER	12/07/2011	$1,143.04
	THE SUN NEWS	12/08/2011	$653.73
	WM SUPERCENTER	12/13/2011	$9.66
	THE SUN NEWS	12/15/2011	$781.62
			$3,646.33
AMY SIMON	OFFICE MAX	12/13/2011	$130.80
	SC BAR CLE	12/16/2011	$132.98
			$263.78
BECKY MILLER	SOCIETY OF DIAGNOSTIC	11/30/2011	$145.00
	CHARLES THOMAS PUBLISH	12/12/2011	$307.70
			$452.70
BRIAN CLARK	TLC CARWASH	12/08/2011	$100.00
	FORESTRY SUPPLIERS	12/08/2011	$970.01
	HORRY GEORGETOWN BOO#1610	12/15/2011	$9.52
	BenMeds 1018292875	12/17/2011	$141.41
	BenMeds 1018284889	12/16/2011	$473.26
			$1,694.20
BRIAN TESSENEAR	Best Buy 00008557	12/08/2011	$365.12
			$365.12
CATHERINE RIGGINS	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	GTC CE	12/12/2011	$133.33
			$208.33
CATHY MYERS	FLOWERS IN THE FOREST	12/16/2011	$62.64
	DANDELION	12/15/2011	$91.56
			$154.20
CHRISTY CIMINERI	OFFICE MAX	12/07/2011	$210.34
	NATIONAL ORGANIZATION FOR	12/13/2011	$400.00
	LOCKING SECURITY MAILBOX	12/14/2011	$100.00
			$710.34
CLAIRE BLACKWELDER	DOLRTREE 960 00009605	12/07/2011	$7.56
	Amazon.com	12/12/2011	$24.45
	Amazon.com	12/12/2011	$22.37
	TARGET 00009639	12/11/2011	$34.88
	Amazon.com	12/13/2011	$7.00
	Amazon.com	12/12/2011	$320.09
	WM SUPERCENTER	12/12/2011	$8.72
	WM SUPERCENTER	12/12/2011	$73.73
	WM SUPERCENTER	12/14/2011	$15.10
	OFFICE DEPOT #243	12/14/2011	$41.01
	WM SUPERCENTER	12/21/2011	$52.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	STONES EDUCATION SUPERSTO	12/22/2011	$76.21
	MICHAELS #2056	12/21/2011	$15.22
	Amazon.com	12/27/2011	$28.97
	Amazon.com	12/27/2011	$109.87
	Amazon.com	12/28/2011	$10.78
	Amazon.com	12/27/2011	$253.91
	Amazon.com	12/29/2011	$21.56
	Amazon.com	12/29/2011	$27.66
	WM SUPERCENTER	12/29/2011	$22.52
			$1,174.27
CLINT HALLMAN	THOMAS SUPPLY COMPANY INC	11/29/2011	$21.80
	JOHN DEERE LANDSCAPES593	11/30/2011	$455.54
	LOWES #01004	12/06/2011	$87.61
	LOWES #01004	12/08/2011	$87.61
	SURFSIDE EQUIPMENT RENTA	12/08/2011	$96.20
			$748.76
CONNIE JOHNSON	GENCO CHEMICALS	12/13/2011	$252.34
	SMART CHEMICAL SUPPLY INC	12/13/2011	$487.07
			$739.41
DEBORAH FURLONG	LOWES #01004	11/30/2011	$29.06
			$29.06
DEWAYNE MILBURN	PROGRESS AUTOMATIC DOOR	12/08/2011	$1,850.00
	LOWES #01705	12/12/2011	$32.01
	TUCKER MATERIALS OF MYRTL	12/13/2011	$51.84
	CCP INDUSTRIES	12/14/2011	$506.95
	CCP INDUSTRIES	12/16/2011	$522.12
			$2,962.92
DIANNA L. CECALA	TROPICASUAL FURN WHSE	12/16/2011	$2,500.00
			$2,500.00
DONNA MCQUEEN	SC BAR	12/13/2011	$485.00
			$485.00
DYAN H TODD	INTEGRA INTERNATIONAL	12/13/2011	$464.34
	INTEGRA INTERNATIONAL	12/16/2011	$190.60
			$654.94
EARL WILLIAMS	TLC CARWASH	12/08/2011	$100.00
	HILL TIRE CENTER	12/08/2011	$34.73
	WM SUPERCENTER	12/12/2011	$41.80
	SHERWIN WILLIAMS #2994	12/13/2011	$140.93
	GEORGETOWN HARDWARE	12/13/2011	$7.43
	DAWSON LUMBER COMPANY	12/13/2011	$6.33
	DAWSON LUMBER COMPANY	12/13/2011	$22.06
	SHERWIN WILLIAMS #2994	12/15/2011	$295.19
	SHERWIN WILLIAMS #2994	12/19/2011	$169.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$818.02
ELLEN BLACK	KAESER AND BLAIR INC	12/01/2011	$753.36
			$753.36
GREG THOMPSON	AWARDS PLUS	12/16/2011	$181.44
			$181.44
JANET S. IBRAHIM	LEXI-COMP, INC.	11/29/2011	$500.00
	LEXI-COMP, INC.	12/05/2011	$500.00
			$1,000.00
JENIFER N. RIDDEI	UMKC CAD	12/05/2011	$244.00
			$244.00
JENNIFER OVERHOLT-MAU	OFFICE DEPOT #2149	12/14/2011	$207.19
			$207.19
JIM WESTERHOLD	WAVELAND PRESS INC	12/13/2011	$496.25
	CLEMSON UNIVERSITY	12/13/2011	$425.00
	NRI SANFRD/DYMO/CDSCAN	12/16/2011	$106.93
			$1,028.18
KIMBERLY RAYMOND	CENTRAL DESKTOP INC.	12/13/2011	$100.00
			$100.00
LARRY KOPELMAN	APTA - INTERNET	12/06/2011	$445.00
	COASTAL ENGRAVERS MB	12/12/2011	$130.80
	PAYPAL SOUTHCAROLI	12/12/2011	$128.93
	USPS 45616005729807054	12/14/2011	$44.00
			$748.73
LORENE CRIBB	GENCO CHEMICALS	12/01/2011	$284.80
	LOWES #01705	12/07/2011	$33.19
			$317.99
MARY COX	OFFICE DEPOT #2179	12/02/2011	$172.82
	OFFICE DEPOT #2179	12/19/2011	$76.68
	OFFICE DEPOT #2179	12/19/2011	$51.82
	MARIANNA INDUSTRIES INC	12/23/2011	$190.47
			$491.79
MARY EADDY	GOOGLE 3883568505	12/04/2011	$500.00
			$500.00
MCARTHUR BELLAMY	FERGUSON ENT #1924	12/01/2011	$177.27
	JOHNSON CONTROLS, SSNA	11/30/2011	$525.00
	FERGUSON ENT #1924	12/02/2011	$121.69
	SURE-GEN OPERATIONS, LLC	12/07/2011	$200.00
	SURE-GEN OPERATIONS, LLC	12/07/2011	$200.00
	C C DICKSON CO 1030	12/12/2011	$37.65
	SOUTHLANTIC WATER SYST	12/12/2011	$18.06
	CE MYRTLE BEACH	12/14/2011	$45.01
	FERGUSON ENT #1924	12/13/2011	$457.02

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	SOUTHLANTIC WATER SYST	12/14/2011	$22.42
	SOUTHLANTIC WATER SYST	12/15/2011	$96.62
	CE MYRTLE BEACH	12/16/2011	$203.05
			$2,103.79
MELISSA ROBERTS BATTEN	Amazon.com	12/01/2011	$123.39
	LANDS END BUS OUTFITTERS	12/03/2011	$621.40
			$744.79
PATRICIA KLEBER	USPS 45616395519802768	12/16/2011	$5.25
			$5.25
RASS MCCALLISTER	SHERWIN WILLIAMS #2711	11/30/2011	$84.78
	BEACON SAFE & LOCK	11/28/2011	$13.08
	LOWES #00410	11/30/2011	$69.13
	BEACON SAFE & LOCK	11/30/2011	$21.80
	SHERWIN WILLIAMS #2711	12/05/2011	$13.08
	LOWES #00410	12/07/2011	$85.71
	SHERWIN WILLIAMS #2711	12/07/2011	$20.01
	RUSSELL GRAHAM GOLF	12/06/2011	$838.50
	C C DICKSON CO 1030	12/07/2011	$60.81
	COASTAL ELECTRIC & R	12/07/2011	$105.24
			$1,312.14
RHETT STEVENSON	GUARANTEED SUPPLY CO OF S	11/30/2011	$45.90
	LOWES #01705	12/01/2011	$26.40
	THOMAS SUPPLY COMPANY INC	12/01/2011	$30.05
	PYE BARKER - MYRTLE BEA	12/06/2011	$557.60
	LOWES #01705	12/06/2011	$51.81
	LOWES #01705	12/09/2011	$25.60
	BUILDER'S FIRST SOU	12/09/2011	$315.53
			$1,052.89
RHONDA OBRIEN	LANDS END BUS OUTFITTERS	12/06/2011	$108.93
	STAPLS7080609515000003	12/16/2011	$12.09
	STAPLS7080609515000002	12/16/2011	$42.16
	STAPLS7080609515000001	12/24/2011	$32.37
			$195.55
RICHARD MCGUINNES	GOTHIC ARCH GREENHOUSE	12/01/2011	$1,421.00
	VIRGINIA TURFGRASS COU	12/11/2011	$75.00
	THE IRRIGATION ASSOCIATIO	12/16/2011	$140.00
	GOLF COURSE SUPERINTENDEN	12/15/2011	$65.00
			$1,701.00
RICHARD P BARTHOLOMY	CRAFTSMAN BOOK CO	12/02/2011	$76.14
	AMER SOC CIVIL ENGINEERS	12/09/2011	$225.00
			$301.14
ROBERT BROUGHMAN	DILLON SUPPLY	12/01/2011	$73.44
	LOWES #01705	12/02/2011	$12.82
	JA SEXAUER	12/02/2011	$625.49

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	12/05/2011	$73.29
	COASTAL CONTRACT HARDW	12/05/2011	$93.06
	LOWES #01705	12/14/2011	$11.71
	LOWES #01705	12/15/2011	$19.38
	LOWES #01705	12/15/2011	$10.95
	LOWES #01705	12/16/2011	$137.99
			$1,058.13
ROBERT L VIA	SHERWIN WILLIAMS #2769	11/30/2011	$73.45
	LOWES #01705	12/01/2011	$49.71
	SHERWIN WILLIAMS #2769	12/05/2011	$230.90
	DURON #3650	12/05/2011	$331.14
	SHERWIN WILLIAMS #2769	12/08/2011	$656.21
	LOWES #01705	12/09/2011	$31.99
			$1,373.40
ROBERTA TYSON	SPEEDY SIGNS.COM	11/30/2011	$44.32
	DEMCO INC	11/30/2011	$39.62
	Amazon.com	12/09/2011	$35.75
	Amazon.com	12/15/2011	$59.95
	Amazon.com	12/15/2011	$114.32
	Amazon.com	12/15/2011	$22.55
	AMAZON MKTPLACE PMTS	12/16/2011	$43.00
			$359.51
SHANE BRYANT	CONWAY RENTAL CENTER INC	12/06/2011	$108.00
	LOWES #01705	12/14/2011	$37.95
	LOWES #01705	12/14/2011	$246.95
	SMITHTURF AND IRRIGATI	12/15/2011	$25.36
	TIRE TOWN OF CONWAY	12/16/2011	$372.68
			$790.94
STEVE LUSE	WM SUPERCENTER	12/07/2011	$150.94
			$150.94
SUSAN THOMPSON	KIRKLAND'S #371	11/30/2011	$92.60
	HOMEGOODS #0182	11/30/2011	$207.05
	HOMEGOODS #0182	12/07/2011	$130.77
	TOMLINSON STORES INC 7	12/14/2011	$145.64
			$576.06
TARA LAHNEN	KELMAR AND ASSOCIATES	12/05/2011	$187.50
	UNC TRANSCRIPTS WEB PMT	12/07/2011	$10.00
	UNIVERSITY OF S CAR	12/09/2011	$8.00
	FIRSTLAB	12/16/2011	$32.75
			$238.25
TAUSHA DIVERS	APL APPLE ONLINE STORE	12/04/2011	$1,401.84
	PRECISION ROLLER	12/05/2011	$299.00
	Amazon.com	12/06/2011	$75.58
	Amazon.com	12/06/2011	$75.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	PCNATION/OFFICENATION	12/07/2011	$359.90
	Best Buy 00008557	12/12/2011	$243.49
	Best Buy 00019141	12/12/2011	$65.37
	OFFICE MAX	12/12/2011	$62.10
			$2,582.86
TOM HALLARAN	THE FLOWER MARKET	12/01/2011	$58.27
	LOWES #01004	12/07/2011	$60.39
	SOUTHLAND NURSERY OF MB	12/07/2011	$67.19
	NAPA AUTO PARTS MYRTLE BE	12/09/2011	$54.14
			$239.99
VINCENT MYERS	OFFICE DEPOT #2179	12/08/2011	$208.98
	APL APPLE ONLINE STORE	12/14/2011	$299.00
			$507.98

Total for SC HORRY GEORGETOWN TECH COLLEGE: $38,474.67

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	TRIANGLE TVHDW	12/01/2011	$35.93
	JERRY'S FLORAL SHOP	12/01/2011	$5.00
	LOWES #00518	12/08/2011	$127.33
	TRIANGLE TVHDW	12/08/2011	$48.42
	B AND F INC	12/08/2011	$690.70
	GREENWOOD SAW COMPANY	12/08/2011	$349.40
	J&P PARK SEED WHOLESAL	12/14/2011	$377.64
	LOWES #00518	12/16/2011	$62.53
			$1,696.95
ALLEN WEST	WM SUPERCENTER	12/07/2011	$96.30
	VISION BUSINESS PRODUCTS	12/09/2011	$164.58
	RADIO SHACK 00196303	12/08/2011	$65.25
			$326.13
ANDY OMUNDSON	MAILCHIMP	12/10/2011	$30.00
	VOICEBROADCASTINGCOM	12/14/2011	$150.00
	OFFICE MAX	12/15/2011	$106.99
			$286.99
ASHLEY BOONE	SOUTHWESTAIR5260602828463	12/01/2011	$10.00
	SOUTHWESTAIR5260602828461	12/01/2011	$10.00
	SOUTHWESTAIR5260602828465	12/01/2011	$10.00
	SOUTHWESTAIR5260602828459	12/01/2011	$10.00
	SOUTHWESTAIR5260602828464	12/01/2011	$10.00
	SOUTHWESTAIR5260602828460	12/01/2011	$10.00
	SOUTHWESTAIR5260602828462	12/01/2011	$10.00
	SOUTHWESTAIR5262407204194	12/01/2011	$134.90
	SOUTHWESTAIR5262407204191	12/01/2011	$134.90
	SOUTHWESTAIR5262407204193	12/01/2011	$134.90
	SOUTHWESTAIR5260602828458	12/01/2011	$10.00
	SOUTHWESTAIR5262407204192	12/01/2011	$134.90
	UF DOCE BASIC SERV PROG	12/08/2011	$750.00
	UF DOCE BASIC SERV PROG	12/08/2011	$750.00
	JOHN N. GARDNER INSTIT	12/16/2011	$200.00
	JOHN N. GARDNER INSTIT	12/16/2011	$200.00
	AMERICAN AI 0012300976246	12/19/2011	$356.30
	AMERICAN AI 0012300976245	12/19/2011	$356.30
			$3,232.20
BOITER KEVIN	MCMASTER-CARR	11/30/2011	$103.26
	CRESCENT SUPPLY COMP INC	12/02/2011	$265.20
	VEX ROBOTICS INC	12/06/2011	$240.40
	COAST PNEUMATICS	12/09/2011	$104.30
	WWW.NEWEGG.COM	12/16/2011	$61.49
			$774.65
BRENDA HOLLAND	SYX GLOBALINDUSTRIALEQ	11/30/2011	$2,881.45
	FORMS AND SUPPLY - AOPD	12/01/2011	$43.09
	FORMS AND SUPPLY - AOPD	12/08/2011	$609.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	12/13/2011	$50.84
	DILLS LOCKSMITH	12/13/2011	$2.97
			$3,587.79
CAROLYN F KELLEY	INK TECHNOLOGIES LLC	12/14/2011	$82.50
	INK TECHNOLOGIES LLC	12/14/2011	$159.50
			$242.00
CHAD TEAGUE	TRIANGLE TVHDW	12/14/2011	$21.13
			$21.13
CINDY KLAUCK	CALIF ACDEMIC PRESS LLC	12/07/2011	$283.50
			$283.50
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	12/28/2011	$430.77
			$430.77
DAVID JONES	ADI SECURITY PRD CB	12/08/2011	$54.60
	ADI SECURITY PRD CB	12/08/2011	$1,230.33
	ADI SECURITY PRD CB	12/08/2011	$186.14
	ADI SECURITY PRD CB	12/08/2011	$48.90
	ADI SECURITY PRD DV	12/09/2011	$51.94
	ADI SECURITY PRD CB	12/08/2011	$97.53
	BATTERY SPECIALISTS	12/16/2011	$143.10
			$1,812.54
DAVID KIBLER	C C DICKSON CO 1086	12/09/2011	$104.13
	TRIANGLE TVHDW	12/15/2011	$45.97
			$150.10
DEIDRE STIDOM	WM SUPERCENTER	12/07/2011	$49.48
	OFFICE MAX	12/15/2011	$42.87
			$92.35
FARHAD MOHAJER	SYX TIGERDIRECT.COM	12/07/2011	$196.95
			$196.95
GRAYSON JEFFERIES	AUTOZONE #0175	11/30/2011	$36.29
	CAROLINA TOOL CO INC	11/29/2011	$6.48
	ADVANCE AUTO PARTS 5530	12/01/2011	$18.17
	AUTOZONE #0175	12/05/2011	$85.59
	CAROLINA TOOL CO INC	12/05/2011	$16.92
	CAROLINA TOOL CO INC	12/06/2011	$7.95
	GREENWOOD AUTO PARTS	12/08/2011	$10.00
	THE HOLLOWAY CO INC	12/09/2011	$25.29
	CAROLINA TOOL CO INC	12/12/2011	$4.11
	CAROLINA TOOL CO INC	12/12/2011	$3.27
	ADVANCE AUTO PARTS 5530	12/12/2011	$14.96
	ADVANCE AUTO PARTS 5530	12/13/2011	$34.42
	ADVANCE AUTO PARTS 5530	12/15/2011	$4.48
			$267.93
HUGH BLAND	LOWES #00482	12/09/2011	$245.81

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	TRACTOR-SUPPLY-CO #0528	12/09/2011	$498.89
	SSC JOHNSTON SERV	12/09/2011	$909.28
	HERITAGE HARDWARE & SU	12/09/2011	$159.68
			$1,813.66
JACQUELINE MATHIS	PAYPAL JOOMLA BAMB	11/29/2011	$40.00
	ISTOCK INTERNATIONAL	12/15/2011	$180.00
	ISTOCK INTERNATIONAL	12/15/2011	$440.00
	IF BY PHONE	12/25/2011	$72.46
			$732.46
JAMES FLEMING	CPI,INC VERILON PRODUCTS	12/15/2011	$155.32
			$155.32
JENNIFER STROUD	PAYPAL CMS FRUIT	12/06/2011	$99.99
	UNITED LASER	12/06/2011	$169.06
	AMAZON MKTPLACE PMTS	12/06/2011	$81.90
	DMI DELL HIGHER EDUC	12/08/2011	$315.43
	OFFICE MAX	12/06/2011	$30.65
			$697.03
JERRY ALEWINE	ROMAC TROPHIES & SIG	11/30/2011	$29.43
	OFFICE MAX	11/30/2011	$25.03
	POCKET NURSE ENTERPRISES	12/02/2011	$138.25
	POCKET NURSE ENTERPRISES	12/12/2011	$7.04
	E S P INC EDELMAN	12/13/2011	$276.25
	GROVE MEDICAL INC	12/13/2011	$92.98
	BIOTONE	12/16/2011	$350.76
	GROVE MEDICAL INC	12/20/2011	$23.57
	GROVE MEDICAL INC	12/22/2011	$75.38
			$1,018.69
JOHNNY R MERCK	TRIANGLE TVHDW	12/01/2011	$19.24
	FOSTER TOOLS INC.	12/12/2011	$204.99
			$224.23
KEENAN TALLENT	C C DICKSON CO 1086	12/05/2011	$52.79
			$52.79
KEITH LASURE	AIRGAS NAT WELDERS #23	12/14/2011	$1,668.13
	AIRGAS NAT WELDERS #23	12/14/2011	$527.15
	AIRGAS NAT WELDERS #23	12/14/2011	$1,039.62
	FRANKLINCOVEYPRODUCTS	12/14/2011	$49.17
			$3,284.07
KEVIN WELLS	UF DOCE BASIC SERV PROG	12/06/2011	$750.00
	UF DOCE BASIC SERV PROG	12/06/2011	$750.00
	UF DOCE BASIC SERV PROG	12/06/2011	$750.00
	UF DOCE BASIC SERV PROG	12/06/2011	$750.00
	UF DOCE BASIC SERV PROG	12/08/2011	$750.00
	UF DOCE BASIC SERV PROG	12/08/2011	$750.00
	UF DOCE BASIC SERV PROG	12/08/2011	$750.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	UF DOCE BASIC SERV PROG	12/08/2011	$750.00
	UF DOCE BASIC SERV PROG	12/08/2011	$750.00
	DMI DELL HIGHER EDUC	12/10/2011	$108.06
	OFFICE MAX	12/08/2011	$106.98
			$6,965.04
KOSTER ROBERT	QUICK COPIES OF GREENW	12/01/2011	$175.27
	OFFICE MAX	12/01/2011	$139.80
	PIEDMONT BS5030	12/15/2011	$143.60
			$458.67
LINDA SHEFFIELD	DRI FUJITSU.COM	12/14/2011	$213.97
	NCDA	12/14/2011	$150.00
			$363.97
LYNN LANOUETTE	HP HOME STORE	11/29/2011	$42.79
	LYNDA.COM	12/01/2011	$250.00
	VISTAPR VISTAPRINT.COM	12/07/2011	$42.85
	TECHSMITH CORPORATION	12/07/2011	$179.00
			$514.64
MARYANNE GOFF	GOS// GREENVILLE OFFICE S	12/01/2011	$150.48
	UNITED LASER	12/02/2011	$194.74
	UNITED LASER	12/06/2011	$556.40
	NAPP LLC	12/06/2011	$159.00
	HOBBY LOBBY #482	12/05/2011	$97.78
	GOOGLE Union Actions	12/07/2011	$97.98
	AMAZON MKTPLACE PMTS	12/07/2011	$13.83
	AMAZON MKTPLACE PMTS	12/07/2011	$296.63
	GOOGLE Union Actions	12/07/2011	$97.98
	TRIARCO ARTS AND CRAFTS	12/08/2011	$351.60
	PAYPAL PROPHOTORES	12/14/2011	$74.50
	DRI EDITPLUS VERSION	12/14/2011	$420.00
	CLUB COLORS	12/15/2011	$330.48
			$2,841.40
MEREDITH DANIEL	Amazon.com	12/01/2011	$44.05
	HIGHER EDUCATION PUBLICAT	12/05/2011	$75.00
	Amazon.com	12/09/2011	$29.99
	AMAZON MKTPLACE PMTS	12/08/2011	$15.44
	RACO INDUSTRIES L01 OF 01	12/08/2011	$56.09
	Amazon.com	12/09/2011	$25.00
	Amazon.com	12/09/2011	$35.40
	Amazon.com	12/13/2011	$37.93
	Amazon.com	12/16/2011	$49.49
			$368.39
MICHAEL REID	ALT ALTREC.COM OUTDOORS	12/23/2011	$167.74
	ITEM SOUTHEAST	12/28/2011	$139.43
			$307.17

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	BATTERIES PLUS	11/30/2011	$372.48
	FASTENAL COMPANY01	11/30/2011	$713.45
	C C DICKSON CO 1086	12/01/2011	$4.62
	W W GRAINGER 916	11/30/2011	$181.72
	MCMASTER-CARR	12/01/2011	$99.97
	CRESCENT SUPPLY COMP INC	12/05/2011	$26.86
	W W GRAINGER 916	12/08/2011	$449.24
	QUARLES SUPPLY CO INC	12/09/2011	$57.68
	LOWES #00518	12/12/2011	$76.84
	CROUCH ACE HARDWARE	12/14/2011	$13.35
	LOWES #00518	12/14/2011	$13.40
	QUARLES SUPPLY CO INC	12/13/2011	$48.54
	LOWES #00518	12/16/2011	$14.30
	LOWES #00518	12/21/2011	$91.08
			$2,163.53
PAULETTE W ROSS	USPS 45364006429808045	11/30/2011	$114.40
	OFFICE MAX	12/21/2011	$31.02
			$145.42
PHILLIP L WHEELER	IN COLOR INC.	11/30/2011	$597.27
	LOWES #00518	12/01/2011	$751.84
	QUARLES SUPPLY CO INC	12/01/2011	$110.49
	TRIANGLE TVHDW	12/05/2011	$15.45
	LOWES #00518	12/06/2011	$178.87
	C C DICKSON CO 1086	12/07/2011	$159.71
	W W GRAINGER 916	12/08/2011	$198.73
	CONNECT AIR INT'L INC	12/08/2011	$254.42
	W W GRAINGER 916	12/08/2011	$1,827.30
	LOWES #00518	12/08/2011	$250.12
	GEORGIA HARDWARE DIST	12/08/2011	$192.60
	SHERWIN WILLIAMS #2557	12/14/2011	$474.28
	LOWES #00518	12/19/2011	$344.41
	SHERWIN WILLIAMS #2557	12/20/2011	$272.63
	TRIANGLE TVHDW	12/22/2011	$11.09
	SHERWIN WILLIAMS #2557	12/27/2011	$87.92
			$5,727.13
PLESHETTE ELMORE	WM SUPERCENTER	11/30/2011	$75.79
	BI-LO 553	11/30/2011	$35.54
	BI-LO 555	12/01/2011	$43.02
	OFFICE MAX	12/16/2011	$36.36
			$190.71
PUZAR JAN	SC LAW ENFORCEMENT	12/02/2011	$25.00
	THE INDEX JOURNAL -	12/08/2011	$39.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$9.52
	FORMS AND SUPPLY - AOPD	12/15/2011	$47.89
			$121.41

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	SHERWIN WILLIAMS #2557	12/01/2011	$50.92
	ORIENTAL TRADING CO	12/05/2011	$130.99
	HICKORY HILLS	12/07/2011	$180.00
	THOMAS AND HOWARD CO CC 9	12/13/2011	$65.99
	THE AMISH OVEN	12/14/2011	$155.69
	THE AMISH OVEN	12/16/2011	$50.00
			$633.59
ROBIN H BLACK	MCPC	12/12/2011	$152.69
			$152.69
ROSE M REYNOLDS	RYANS #2106	12/10/2011	$386.98
			$386.98
SHANNON F ROESNER	WM SUPERCENTER	11/30/2011	$78.62
	WM SUPERCENTER	12/02/2011	$53.53
	OFFICE MAX	12/06/2011	$60.62
	FORMS AND SUPPLY - AOPD	12/09/2011	$19.02
	RYANS #2106	12/10/2011	$478.03
			$689.82
SUNG KIM	PAXTON PATTERSON LLC	12/13/2011	$679.70
			$679.70
SYLVIA MACFARLANE	PETSMART INC 399	12/04/2011	$25.66
	PCI WEBSTER VETERINARY	12/05/2011	$7.44
	SINCLAIR INC	12/14/2011	$231.07
	WM SUPERCENTER	12/16/2011	$53.40
			$317.57
VICKIE S BALDWIN	MICHAELS #1059	11/30/2011	$57.22
	OFFICE MAX	12/01/2011	$38.50
	Amazon.com	12/06/2011	$498.09
	ELEMENT K CORPORATION	12/21/2011	$895.30
			$1,489.11

Total for SC PIEDMONT TECH COLLEGE: $45,897.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	12/06/2011	$18.03
	OGF ONEGREATFAMILY	12/29/2011	$59.95
			$77.98
ALESIA A SMITH	SMITTY'S GRILL	12/01/2011	$130.98
	ZAXBY'S 01301 Q31	11/30/2011	$135.69
	GOLDEN CORRAL 2521	12/04/2011	$181.02
	PIZZA HUT #025982	12/03/2011	$128.18
	BI-LO 539	12/11/2011	$7.66
	DOMINO'S 5620	12/11/2011	$106.37
	FIRST TEAM SPORTS	12/15/2011	$1,550.52
	FIRST TEAM SPORTS	12/15/2011	$72.08
	FIRST TEAM SPORTS	12/15/2011	$43.44
			$2,355.94
ALEX EATON	Best Buy 00005207	12/05/2011	$847.89
			$847.89
ALYDIA CAMILLE SIMS	REI MATTHEW BENDER &CO	12/09/2011	$199.52
	Amazon.com	12/10/2011	$101.70
	Amazon.com	12/09/2011	$15.65
	Amazon.com	12/11/2011	$83.40
	TCD GALE	12/12/2011	$83.16
	TCD GALE	12/12/2011	$453.10
	TCD GALE	12/12/2011	$326.76
	TCD GALE	12/12/2011	$447.74
	TCD GALE	12/12/2011	$31.28
	THE GREENVILLE NEWS-CIRC	12/14/2011	$15.33
	Amazon.com	12/15/2011	$74.49
			$1,832.13
AMBER MULKEY	WUFOO.COM/CHARGE	12/26/2011	$14.95
			$14.95
ANGLANETT ABRAHAM	BI-LO 566	12/11/2011	$21.47
			$21.47
ASHLEY F BRADY	BI-LO 566	12/06/2011	$22.27
			$22.27
BRENDA MATTISON	CONTINENTAL 0058729291970	12/09/2011	$483.30
	PAYPAL INTERNATION	12/09/2011	$525.00
			$1,008.30
BRETT LOOPER	LOWES #00728	12/02/2011	$23.53
	ACCU-TECH	12/08/2011	$238.13
	ACCU-TECH	12/16/2011	$956.30
	ACCU-TECH	12/14/2011	$349.43
			$1,567.39
CAITLIN BROUGHAM	THE PRINT SHOP LLC	12/08/2011	$136.80
			$136.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL JANINE-GROSS HEATON	FORMS AND SUPPLY - AOPD	12/01/2011	$27.21
	LOWES #00728	12/07/2011	$31.10
	VWR INTERNATIONAL INC	12/07/2011	$23.61
	VWR INTERNATIONAL INC	12/07/2011	$16.92
	THE HOME DEPOT 1105	12/07/2011	$29.68
	VWR INTERNATIONAL INC	12/09/2011	$313.23
	VWR INTERNATIONAL INC	12/09/2011	$14.73
	VWR INTERNATIONAL INC	12/14/2011	$116.68
	FISHER SCI ATL	12/15/2011	$1,274.19
	VWR INTERNATIONAL INC	12/24/2011	$211.95
			$2,059.30
CATHERINE VINSON	AMAZON MKTPLACE PMTS	11/30/2011	$52.20
	WM SUPERCENTER	11/30/2011	$60.85
	FORMS AND SUPPLY - AOPD	12/05/2011	$19.56
			$132.61
CATHY COLE	FORMS AND SUPPLY - AOPD	12/07/2011	$200.34
	FORMS AND SUPPLY - AOPD	12/07/2011	$36.10
	DELL SALES & SERVICE	12/20/2011	$133.54
			$369.98
CATHY M FORD	NATIONAL LEAGUE FOR NU	12/02/2011	$250.00
	FA DAVIS	12/06/2011	$142.04
			$392.04
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	11/30/2011	$88.85
	FORMS AND SUPPLY - AOPD	12/23/2011	$34.67
	FORMS AND SUPPLY - AOPD	12/23/2011	$53.87
			$177.39
CHRIS MARINO	GSP AIRPORT COMMISSION	12/06/2011	$42.00
	DELTA AIR 0068258683605	12/06/2011	$25.00
	DELTA AIR 0068258283667	12/06/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$42.09
	FORMS AND SUPPLY - AOPD	12/09/2011	$9.52
			$143.61
CINDY LEE	WM SUPERCENTER	12/13/2011	$33.09
			$33.09
CROSLENA JOHNSON	PARTY CITY #294	12/15/2011	$38.08
	PARTYCITY.COM	12/16/2011	$232.89
	PARTYCITY.COM	12/16/2011	$0.01
	MAKESPARTIES.COM	12/20/2011	$27.16
	ORIENTAL TRADING CO	12/22/2011	$44.99
	STU SHINDIGZ DECORATIO	12/23/2011	$81.87
			$425.00
DANNY STOVALL	MSC	12/01/2011	$215.41
	W W GRAINGER 916	12/01/2011	$26.08
	W W GRAINGER 916	12/01/2011	$233.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	CCAR	12/06/2011	$199.00
	TRUCK TOYZ	12/14/2011	$15.90
			$689.98
DAVID WALKER	MSC	12/15/2011	$1,786.82
	DGI SUPPLY WHEELING	12/14/2011	$1,448.75
	MSC	12/21/2011	$682.67
	JEFFREYS MFG SOLUTIONS	12/19/2011	$568.48
			$4,486.72
DEBORAH BROCK	VWR INTERNATIONAL INC	12/10/2011	$60.81
	VWR INTERNATIONAL INC	12/10/2011	$1,148.52
	VWR INTERNATIONAL INC	12/17/2011	$34.15
	VWR INTERNATIONAL INC	12/28/2011	$206.91
			$1,450.39
DEBORAH POWELL	Staples Contra00710004	12/02/2011	$76.22
	MAGNA PUBLICATIONS, INC	12/05/2011	$279.00
	Staples Contra00710004	12/15/2011	$67.74
			$422.96
DEBRA NODINE	E-COMPLETE, LLC.	12/02/2011	$164.63
	AMAZON MKTPLACE PMTS	12/17/2011	$17.99
			$182.62
DENISE DAY	F+WP - HOW HOW	12/16/2011	$29.96
	COMMUNICATION ARTS	12/16/2011	$53.00
			$82.96
DENISE HALL	OFFICEMAX CT IN#648227	11/29/2011	$2,495.66
	TEXACO XPRESS LUBE	12/12/2011	$60.91
	SHARP BUSINESS SYS-SC	12/22/2011	$164.90
	SHARP BUSINESS SYS-SC	12/22/2011	$484.47
	SHARP BUSINESS SYS-SC	12/22/2011	$56.34
			$3,262.28
DIANA WALTER	BI-LO 566	11/30/2011	$24.06
	MICHAELS #1585	12/10/2011	$10.75
	MICHAELS #1585	12/20/2011	$6.88
			$41.69
DONNA GUSTIN	SUBWAY 24217	12/03/2011	$223.41
			$223.41
DONNA SHANNON	WM SUPERCENTER	12/17/2011	$11.69
			$11.69
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC	12/06/2011	$729.45
	LOWES #03071	12/14/2011	$393.76
	RIDOUT PLASTICS	12/14/2011	$225.05
	SAELIG	11/30/2011	$170.58
	GRIFF'S FARM AND H	12/15/2011	$24.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,543.21
DORIS J. SIMPSON	WM SUPERCENTER	12/07/2011	$3.21
			$3.21
DOUGLAS ALLEN	LOWES #03071	12/09/2011	$112.45
			$112.45
ELAINE FOSTER	STAPLES 00111807	12/07/2011	$31.78
	RALPHS STORE AND TROPHY S	12/07/2011	$22.26
	KINGS CLEANERS	12/09/2011	$43.85
	TCD CENGAGE LEARNING	12/09/2011	$60.52
			$158.41
FAYE ALLEN	BI-LO 566	12/14/2011	$10.08
			$10.08
FRANKLIN K SMITH	BAKER DIST CO 581	12/02/2011	$26.25
	BAKER DIST CO 581	12/08/2011	$26.50
	PUMP SOUTH INC	12/13/2011	$85.41
			$138.16
GAYLE M ARRIES	PCOUNTYCOURIER	12/09/2011	$650.65
			$650.65
GEORGE FIORI	E C COUNCIL	12/12/2011	$948.00
	E C COUNCIL	12/12/2011	$849.00
			$1,797.00
GLENN HELLENGA	PAPERCLIP COMMUNICATIONS	12/05/2011	$259.00
	CCN FINANCIAL SERVICES	12/15/2011	$250.00
			$509.00
GREGG ROWE	W W GRAINGER 916	12/02/2011	$130.30
	TRI-COUNTY ACE BLDRS S	12/02/2011	$38.17
	ROTO ROOTER	12/06/2011	$473.75
	W C ROUSE & SON	12/05/2011	$87.52
	WHALEY FOODSERVICE	12/06/2011	$779.30
	PATRIOT SUPPLY	12/09/2011	$182.30
	R W I INDUSTRIAL	12/15/2011	$354.89
			$2,046.23
HERMAN ALLEN	Staples Tech Soln	12/10/2011	$35.51
	Staples Tech Soln	12/09/2011	$728.65
	TRI COUNTY TECH COLLEGE	12/16/2011	$30.00
			$794.16
HORACE PERKINS	GATEWAY SUPPLY	11/30/2011	$78.20
	C C DICKSON CO 1100	12/01/2011	$126.48
	GATEWAY SUPPLY	12/08/2011	$18.89
	GATEWAY SUPPLY	12/19/2011	$10.73
	GRIFF'S FARM AND H	12/20/2011	$16.25
	GATEWAY SUPPLY	12/21/2011	$11.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$262.07
JACQUELYN BLAKLEY	DELTA AIR 0062364875518	12/13/2011	$496.30
	DELTA AIR 0062364875519	12/13/2011	$496.30
	DELTA AIR 0062364875520	12/13/2011	$496.30
			$1,488.90
JANE GRAY	FORMS AND SUPPLY - AOPD	12/02/2011	$40.30
	RASIX COMPUTER CENTER	12/01/2011	$86.21
			$126.51
JANELLE HICKS	EMC/PARADIGM PUBLISHING	12/16/2011	$725.40
	EMC/PARADIGM PUBLISHING	12/20/2011	$652.80
			$1,378.20
JANET FULLER	PAYPAL NURSETIM	12/01/2011	$599.00
	NATIONAL LEAGUE FOR NU	12/14/2011	$275.00
			$874.00
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	12/01/2011	$167.08
	VWR INTERNATIONAL INC	12/01/2011	$441.42
	WM SUPERCENTER	12/01/2011	$33.10
	VWR INTERNATIONAL INC	12/01/2011	$56.22
	PRECISION WEIGHING BALANC	11/30/2011	$167.00
	OFFICE DEPOT #379	12/05/2011	$60.39
	TRI-COUNTY ACE BLDRS S	12/11/2011	$6.72
	VWR INTERNATIONAL INC	12/13/2011	$337.11
	VWR INTERNATIONAL INC	12/14/2011	$143.48
			$1,412.52
JEANNE OTEY	APPLE STORE #R355	12/06/2011	$983.63
	GOOGLE Sapro Systems	12/12/2011	$220.00
			$1,203.63
JENNI EVANS	WM SUPERCENTER	11/30/2011	$80.03
	USPS 45168006329807708	12/07/2011	$44.00
	WM SUPERCENTER	12/08/2011	$33.59
	SENECA FAMILY RESTAURANT	12/13/2011	$160.00
	MOTIVATIONAL SPORTS PRODU	12/14/2011	$204.58
			$522.20
JENNIFER DENT	ELEMENT K CORPORATION	12/01/2011	$324.32
	ELEMENT K CORPORATION	12/03/2011	$67.50
	ELEMENT K CORPORATION	12/06/2011	$136.93
	ELEMENT K CORPORATION	12/08/2011	$13.80
	ELEMENT K CORPORATION	12/22/2011	$136.26
			$678.81
JOHN NORRIS	CADQUEST	12/05/2011	$269.70
	PAYPAL HAYDENPUBCO	12/16/2011	$55.94
	Best Buy 00002725	12/17/2011	$127.19
			$452.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	STAPLES 00118976	12/02/2011	$124.41
	BROADCAST SOFTWARE INTERN	12/05/2011	$499.00
	THE HOME DEPOT 1105	12/08/2011	$38.10
	SOUTH CAROLINA BROADCA	12/13/2011	$85.00
			$746.51
JOSEPH C SLOAN	PINNACLE PROMOTIONS INC	12/08/2011	$370.27
			$370.27
JOYCE SHEPHERD	GOLDEN CORRAL 2561	12/10/2011	$172.77
	GOLDEN CORRAL 2561	12/10/2011	$25.50
	BI-LO 566	12/10/2011	$32.59
			$230.86
JULIUS SHIRLEY	CLEMSON AUTO PARTS	11/29/2011	$58.96
	GATEWAY SUPPLY	12/01/2011	$447.08
	CLEMSON AUTO PARTS	12/20/2011	$29.85
			$535.89
JUNE T. OSBORNE	STOP A MINIT 14	12/09/2011	$25.00
	OFFICE DEPOT #379	12/12/2011	$14.83
	WHITE JONES HARDWARE	12/13/2011	$6.04
	ADVANCE AUTO PARTS 5540	12/20/2011	$79.44
			$125.31
KAYE BATHE	CARDINAL HEALTH MP&S	12/09/2011	$132.75
	AAMA	12/08/2011	$97.00
	CARDINAL HEALTH MP&S	12/09/2011	$771.97
	KAZ USA,INC	12/20/2011	$41.94
			$1,043.66
KEVIN STEELE	STANLEY STEAMER	11/30/2011	$2,400.00
	DOLRTREE 10 00000109	11/29/2011	$41.62
	BI-LO 566	11/30/2011	$7.58
	AMERIPRIDE SERVICES	11/30/2011	$113.64
	BI-LO 566	11/30/2011	$40.62
	WM SUPERCENTER	12/01/2011	$63.50
	WM SUPERCENTER	12/01/2011	$99.25
	SARA LEE STORE #425770	12/01/2011	$83.80
	WM SUPERCENTER	12/02/2011	$2.09
	WM SUPERCENTER	12/03/2011	$25.94
	WM SUPERCENTER	12/02/2011	$20.02
	SHORTSTACKLAB.COM	12/04/2011	$30.00
	BI-LO 566	12/06/2011	$1.79
	BI-LO 566	12/06/2011	$45.32
	BI-LO 566	12/06/2011	$17.09
	BI-LO 566	12/06/2011	$19.96
	SARA LEE STORE #425770	12/07/2011	$24.26
	BI-LO 566	12/07/2011	$10.55
	SARA LEE STORE #425770	12/07/2011	$9.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	12/08/2011	$40.95
	BI-LO 566	12/08/2011	$22.85
	U-HAUL-CENTRAL-TRADI #779	12/10/2011	$385.77
	BI-LO 566	12/12/2011	$7.45
	AMERIPRIDE SERVICES	12/12/2011	$284.10
	LOWES #03071	12/12/2011	$6.88
	MCAFEE	12/12/2011	$89.99
	SARA LEE STORE #425770	12/12/2011	$6.06
	BI-LO 566	12/13/2011	$20.14
	DOLRTREE 10 00000109	12/12/2011	$22.08
	BI-LO 566	12/13/2011	$14.75
	BI-LO 566	12/14/2011	$9.70
	WINDSTAR	12/14/2011	$556.69
	WM SUPERCENTER	12/14/2011	$11.96
	SARA LEE STORE #425770	12/14/2011	$1.98
	BI-LO 566	12/14/2011	$5.00
	JANPAK 25	12/13/2011	$294.81
	PODS #36	12/14/2011	$157.94
	STAPLES 00118976	12/14/2011	$27.54
	INGLES STORE #239	12/14/2011	$74.30
	FAMILY DOLLAR #162	12/15/2011	$22.39
	STAPLES 00118976	12/14/2011	$69.66
	STAPLES 00118976	12/14/2011	$108.32
	BI-LO 566	12/15/2011	$30.88
	BI-LO 566	12/17/2011	$29.71
	BI-LO 566	12/16/2011	$10.82
	BI-LO 566	12/16/2011	$41.32
	TRI-COUNTY ACE BLDRS S	12/17/2011	$31.62
	BI-LO 566	12/16/2011	$47.83
	BI-LO 566	12/16/2011	$29.48
	FAMILY DOLLAR #162	12/17/2011	$12.72
	DRI PDANET FOR ANDRO	12/16/2011	$15.95
	BI-LO 566	12/16/2011	$5.48
	AMERIPRIDE SERVICES	12/20/2011	$56.82
	ID ENHANCEMENTS	12/20/2011	$905.48
	DRI PDANET FOR ANDRO	12/20/2011	$15.95
	DOLLAR-GENERAL #0163	12/22/2011	$8.48
	ATT BILL PAYMENT	12/29/2011	$537.41
			$7,077.43
KRISTAL DOHERTY	ICONTACT CORPORATION	12/01/2011	$449.00
			$449.00
KRISTINE COLEMAN	RASIX COMPUTER CENTER	12/01/2011	$86.87
	FORMS AND SUPPLY - AOPD	12/05/2011	$14.51
	PARTY CITY #294	12/08/2011	$73.94
	TL HANNA HIGH SCHOOL	12/08/2011	$15.00
	RASIX COMPUTER CENTER	12/16/2011	$134.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$325.08
LARRY BARNES	LENSCOMPUTERS COM	11/30/2011	$309.80
			$309.80
LAURA THOMPSON	GROVE MEDICAL INC	11/30/2011	$154.21
	GROVE MEDICAL INC	12/01/2011	$8.47
	GROVE MEDICAL INC	12/01/2011	$27.31
	GROVE MEDICAL INC	12/06/2011	$183.38
	PAYPAL ASSOCIATION	12/07/2011	$240.00
	GROVE MEDICAL INC	12/07/2011	$49.16
	GROVE MEDICAL INC	12/08/2011	$249.78
	PUL GROOMERS.COM	12/14/2011	$233.44
	PUL GROOMERS.COM	12/14/2011	$401.22
			$1,546.97
LINDA DRIGGERS	WM SUPERCENTER	12/14/2011	$64.91
	INF PEOPLESMART.COM	12/19/2011	$29.95
			$94.86
MANDY ORZECHOWSKI	RADIOSHACK COR00187484	11/30/2011	$8.89
	MICHAELS #1585	11/30/2011	$28.60
	HOBBY LOBBY #332	11/30/2011	$17.48
	MICHAELS #1585	12/03/2011	$28.60
	LOWES #00728	12/03/2011	$39.99
			$123.56
MARGARET BURDETTE	DELTA AIR 0068258649172	12/03/2011	$25.00
	DELTA AIR 0068258449151	12/03/2011	$25.00
	GSP AIRPORT COMMISSION	12/06/2011	$43.00
			$93.00
MARGARET CHAMPION	BI-LO 539	12/02/2011	$9.78
	MERIAL LTD	12/08/2011	$865.02
	AVMA-ONLINE	12/07/2011	$300.00
	BI-LO 566	12/14/2011	$7.98
	BI-LO 566	12/20/2011	$9.97
	BI-LO 566	12/26/2011	$7.58
	BI-LO 566	12/29/2011	$11.21
			$1,211.54
MARGARET E ALLAN	TRI COUNTY TECH	11/29/2011	$124.34
			$124.34
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	12/01/2011	$236.97
			$236.97
MARY JOHNSTON	PAYPAL TIKI-TOKI	11/30/2011	$20.00
	FORMS AND SUPPLY - AOPD	11/30/2011	$10.08
	PALMETTO LABELS INC DG	11/30/2011	$186.56
	PCOUNTYCOURIER	12/05/2011	$26.00
	MCPC	12/09/2011	$294.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	12/09/2011	$38.46
	GREATER EASLEY CHAMBER OF	12/12/2011	$300.00
	DISPLAYS 2 GO	12/12/2011	$70.06
	FORMS AND SUPPLY - AOPD	12/13/2011	$208.63
	Signarama-Anderson	12/14/2011	$368.92
	PAYPAL JACOBDEANPH	12/15/2011	$150.00
			$1,673.09
MELINDA L ZEIGLER	WM SUPERCENTER	12/03/2011	$8.30
	DELL SALES & SERVICE	12/10/2011	$93.27
	RASIX COMPUTER CENTER	12/08/2011	$60.71
			$162.28
MYLES CLINT WRIGHT	THE PRINT SHOP LLC	12/15/2011	$155.50
	ACUSHNET COMPANY	12/20/2011	$70.25
	ACUSHNET COMPANY	12/27/2011	$116.30
			$342.05
NATHAN A. GEARY	PROVANTAGE LLC	12/27/2011	$241.74
			$241.74
PAM HOLLAND	VF OUTDOOR INC	12/03/2011	$2,994.08
	VF OUTDOOR INC	12/03/2011	$127.45
	VF OUTDOOR INC	12/02/2011	$121.51
	VAPUR, INC.	12/06/2011	$1,056.09
	EVEREST TRADING CORP	12/08/2011	$789.63
	NATL ASSN COLLEGE STOR	12/07/2011	$49.00
	SCANTRON CORPORATION	12/13/2011	$2,125.25
	AMAZON MKTPLACE PMTS	12/14/2011	$8.97
	DBC BLICK ART MATERIAL	12/15/2011	$572.06
	MISTERART.COM LP	12/12/2011	$244.30
	BOOKBAGS INC	12/14/2011	$7,521.61
	BOOKBAGS INC	12/14/2011	$160.21
	FISHER SCI HUS	12/15/2011	$1,496.80
	FORMS AND SUPPLY - AOPD	12/14/2011	$155.66
	AMAZON MKTPLACE PMTS	12/15/2011	$5.54
	AMAZON MKTPLACE PMTS	12/15/2011	$7.99
	AMAZON MKTPLACE PMTS	12/16/2011	$6.89
	AMAZON MKTPLACE PMTS	12/15/2011	$6.96
	AMAZON MKTPLACE PMTS	12/15/2011	$4.75
	DBC BLICK ART MATERIAL	12/16/2011	$5.30
	FORMS AND SUPPLY - AOPD	12/16/2011	$88.09
	FORMS AND SUPPLY - AOPD	12/15/2011	$233.30
	FORMS AND SUPPLY - AOPD	12/16/2011	$14.68
	AMAZON MKTPLACE PMTS	12/17/2011	$6.94
	AMAZON MKTPLACE PMTS	12/17/2011	$6.99
	AMAZON MKTPLACE PMTS	12/17/2011	$6.79
	AMAZON MKTPLACE PMTS	12/19/2011	$4.77
	AMAZON MKTPLACE PMTS	12/19/2011	$7.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	12/19/2011	$7.99
	AMAZON MKTPLACE PMTS	12/19/2011	$10.95
	AMAZON MKTPLACE PMTS	12/20/2011	$4.00
	AMAZON MKTPLACE PMTS	12/20/2011	$4.00
	AMAZON MKTPLACE PMTS	12/21/2011	$12.27
	AMAZON MKTPLACE PMTS	12/20/2011	$7.98
	AMAZON MKTPLACE PMTS	12/20/2011	$7.98
	AMAZON MKTPLACE PMTS	12/20/2011	$11.58
	AMAZON MKTPLACE PMTS	12/20/2011	$4.00
	AMAZON MKTPLACE PMTS	12/20/2011	$4.07
	AMAZON MKTPLACE PMTS	12/21/2011	$4.00
	AMAZON MKTPLACE PMTS	12/21/2011	$4.00
	STAPLES 00118976	12/20/2011	$508.76
	AMAZON MKTPLACE PMTS	12/21/2011	$7.31
	AMAZON MKTPLACE PMTS	12/21/2011	$18.89
	AMAZON MKTPLACE PMTS	12/21/2011	$10.98
	AMAZON MKTPLACE PMTS	12/23/2011	$4.00
	AMAZON MKTPLACE PMTS	12/22/2011	$6.99
			$18,469.35
PATRICIA WEST	HIGDONS INC	11/30/2011	$83.48
	J J KELLER & ASSOCIATES	12/13/2011	$41.95
			$125.43
PENNY EDWARDS	ENTERPRISE RENT-A-CAR	12/06/2011	$88.80
			$88.80
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	12/12/2011	$27.46
			$27.46
POLLY KAY	AMERICAN SOCIETY FOR CLIN	12/16/2011	$355.00
	AMERICAN SOCIETY FOR CLIN	12/16/2011	$355.00
			$710.00
REBECCA EIDSON	KODAK GALLERY	11/28/2011	$8.25
	KODAK GALLERY	12/07/2011	$8.25
	BRAINSTORM	12/14/2011	$1,391.81
	KODAK GALLERY	12/12/2011	$7.23
	PALMETTO LABELS INC DG	12/14/2011	$201.40
	PALMETTO LABELS INC DG	12/19/2011	$381.60
			$1,998.54
RICHARD F MURPHY II	PUBLIX #205	12/11/2011	$17.01
			$17.01
RICHARD S. COTHRAN	HMA LAB SUPPLY INC	12/02/2011	$337.72
	USPS 45690006729829090	12/02/2011	$3.29
	LOWES #03071	12/06/2011	$5.31
	WM SUPERCENTER	12/06/2011	$34.09
	TARGET 00011981	12/07/2011	$53.23
	USPS 45690006729829090	12/12/2011	$34.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD S. COTHRAN	CALENDARS	12/17/2011	$17.29
			$485.28
RICK CLARK	PAYPAL WAVETECHNOL	11/30/2011	$399.00
	BUDDY'S AUTO	11/30/2011	$113.35
	PALMETTO LABELS INC DG	11/30/2011	$455.80
	TRI-COUNTY ACE BLDRS S	12/02/2011	$5.33
	CLEMSON AUTO PARTS	12/01/2011	$42.82
	PAYPAL HONEYSPOTBU	12/06/2011	$1,809.95
	ID ENHANCEMENTS	12/06/2011	$913.70
	TROPHIES UNLIMITED	12/12/2011	$535.00
	THE HOME DEPOT #6918	12/23/2011	$74.51
	THE HOME DEPOT #6918	12/24/2011	$102.36
			$4,451.82
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	12/07/2011	$7.53
	USPS 45690006729829090	12/08/2011	$35.20
			$42.73
ROBIN B MCFALL	PTK MEMBERSHIP	12/05/2011	$1,400.00
			$1,400.00
RONNIE BOOTH	PARK ST GARAGE	11/30/2011	$6.00
	LUDGER LAPOMAREDE	12/04/2011	$38.00
	GSP AIRPORT COMMISSION	12/06/2011	$22.00
	MEARS TRANSPORTATION GROU	12/07/2011	$37.45
	SOUTHWESTAIR5260603070958	12/08/2011	$10.00
	SOUTHWESTAIR5260603070957	12/08/2011	$10.00
	SOUTHWESTAIR5262408341631	12/08/2011	$256.90
	AMERICAN ASSOC OF COMM	12/07/2011	$650.00
	USAIRWAYS 0372454473934	12/16/2011	$298.10
	ACCT	12/16/2011	$498.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$56.02
	ANDERSON AREA CHAMBER O	12/20/2011	$132.00
	D J WALL ST JOURNAL	12/22/2011	$110.37
	CAROLINA KITCHEN & CATERI	12/21/2011	$257.13
			$2,381.97
SANDRA N RODDEY	UNITED LASER	11/30/2011	$89.04
	FORMS AND SUPPLY - AOPD	12/02/2011	$19.22
	FORMS AND SUPPLY - AOPD	12/02/2011	$41.01
	UNITED LASER	12/07/2011	$47.29
	FORMS AND SUPPLY - AOPD	12/09/2011	$16.31
	FORMS AND SUPPLY - AOPD	12/09/2011	$166.45
			$379.32
SANDRA STRICKLAND	Amazon.com	12/08/2011	$16.35
			$16.35
SARA G. CROCKER	TARGET 00011981	12/01/2011	$15.87
	GRADY'S GREAT OUTD	12/01/2011	$10.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARA G. CROCKER	HEMP SISTERS / EARTH DIVA	12/07/2011	$626.45
	DISPLAYS 2 GO	12/13/2011	$143.94
	Best Buy 00005207	12/15/2011	$53.08
	SPRINT WIRELESS	12/15/2011	$312.59
	AMAZON MKTPLACE PMTS	12/17/2011	$0.97
	AMAZON MKTPLACE PMTS	12/18/2011	$3.76
	AMAZON MKTPLACE PMTS	12/16/2011	$5.19
			$1,172.44
SHARON COLCOLOUGH	CELESTIAL FLOWERS	11/29/2011	$43.40
	TLF DESIGNER'S TOUCH	11/30/2011	$47.70
	ONLINE CLASSIFIED ADS	12/09/2011	$672.06
	BI-LO 539	12/14/2011	$70.40
			$833.56
SHARON ECKERT	FORMS AND SUPPLY - AOPD	12/01/2011	$23.62
			$23.62
STEPHANIE EVANS	LASERBITS	12/13/2011	$29.54
	LOGO D SPORTSWEAR	12/16/2011	$61.85
			$91.39
SUSAN BLADZIK	WM SUPERCENTER	12/01/2011	$36.63
	FORMS AND SUPPLY - AOPD	12/07/2011	$18.44
			$55.07
SUZANNE KONIECZNY	E C COUNCIL	12/12/2011	$2,023.00
			$2,023.00
TEQUISHA WHITENER	SC STATE UNIVERSITY	12/05/2011	$25.00
	WM SUPERCENTER	12/06/2011	$366.76
	STAPLES 00111807	12/06/2011	$230.14
	MELLOW MUSHROOM GREENV	12/10/2011	$308.00
	THE PEACE CENTER FOR THE	12/09/2011	$353.70
	4IMPRINT	12/12/2011	$820.76
	CVS PHARMACY #3599 Q03	12/14/2011	$8.78
	WM SUPERCENTER	12/15/2011	$84.70
	GTC APPLICATION FEE	12/17/2011	$35.00
			$2,232.84
TERRY S HEG	LOWES #03071	11/30/2011	$191.64
	0184-ALL PHASE	12/09/2011	$363.71
			$555.35
THWANDA L. DAVIDSON	DOLRTREE 2832 00028324	12/02/2011	$72.76
	BI-LO 539	12/02/2011	$39.36
	DOLLAR-GENERAL #0163	12/07/2011	$7.95
	BED BATH & BEYOND #437	12/14/2011	$12.69
			$132.76
TIM BOWEN	ANDERSON CHAMBER OF COMME	12/27/2011	$12.00
			$12.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	12/01/2011	$43.35
	DISPLAYS 2 GO	12/06/2011	$56.02
			$99.37
TONIQUE DENNIS	BUDDY'S AUTO	11/30/2011	$41.45
	BUDDY'S AUTO	12/01/2011	$43.04
			$84.49
TONY LOGAN	MSC	12/16/2011	$22.33
			$22.33
VICKY GRAVES	WM SUPERCENTER	12/01/2011	$18.91
			$18.91
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	12/02/2011	$14.18
	TMS SOUTH	12/02/2011	$117.81
	TMS SOUTH	12/05/2011	$160.81
	TRI-COUNTY ACE BLDRS S	12/07/2011	$111.60
	TRI-COUNTY ACE BLDRS S	12/07/2011	$25.81
	LOWES #03071	12/08/2011	$35.79
	LOWES #03071	12/13/2011	$32.07
	LOWES #03071	12/14/2011	$61.27
	TMS SOUTH	12/13/2011	$21.33
	LOWES #03071	12/22/2011	$23.52
			$604.19

Total for SC TRICOUNTY TECH COLLEGE: $94,254.66

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	APPLE STORE #R318	11/29/2011	$3,566.71
	APPLE STORE #R318	11/29/2011	$37.92
	AGENT FEE 8900561228148	11/30/2011	$40.00
	NCSU BIO&AG ENGINEERING	12/01/2011	$100.00
	37SIGNALS-CHARGE.COM	12/01/2011	$24.00
	USAIRWAYS 0378711371472	11/30/2011	$155.00
	DTI DAY-TIMERS INC	12/20/2011	$36.86
	VERIZON WRLS MYACCT VE	12/21/2011	$793.83
			$4,754.32
CAROLYN ROBINSON	CTO GOTOMEETING.COM	12/03/2011	$468.00
			$468.00

Total for SEA GRANT CONSORTIUM: $5,222.32

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	WM SUPERCENTER	12/20/2011	$34.68
	WM SUPERCENTER	12/21/2011	$19.77
			$54.45
DEBRA G CODY	JM GRACE	11/30/2011	$135.48
	ZEE SERVICE 07355142	12/06/2011	$57.46
	JM GRACE	12/15/2011	$37.76
	JM GRACE	12/14/2011	$75.84
	JM GRACE	12/15/2011	$37.76
			$344.30

Total for SECOND INJURY FUND: $398.75

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	12/01/2011	$260.89
	TARGET 00019232	12/12/2011	$136.57
	STERLING EDUCATION SERVI	12/13/2011	$289.00
	HANCOCK FABRICS 1444	12/12/2011	$16.21
			$702.67
LARRY HUBBARD	THAWTE	12/03/2011	$199.00
			$199.00
MELISSA DUNLAP	THE STATE HOUSE GIFT SH	12/07/2011	$64.31
	NNA NATL NOTARY ASSN	12/09/2011	$213.00
	TARGET 00022772	12/11/2011	$158.97
	SC BAR	12/15/2011	$380.00
	SC BAR	12/15/2011	$380.00
	SC BAR	12/15/2011	$315.00
			$1,511.28

Total for SECRETARY OF STATE: $2,412.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#669010	11/29/2011	$284.32
	DMI DELL CORP BUS	12/16/2011	$218.52
	OFFICEMAX CT IN#016029	12/15/2011	$392.55
			$895.39
ANGELA PAYNE	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$350.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	12/19/2011	$64.25
			$64.25
ANNIE WADE	DMI DELL K-12/GOVT	12/21/2011	$1,131.20
	OFFICEMAX CT IN#163621	12/22/2011	$1,334.69
			$2,465.89
B. ELIZABETH ROBERSON	STAPLS7079749576000001	12/02/2011	$24.14
	DOVE DATA PRODUCTS INC	12/05/2011	$127.94
	OFFICEMAX CT IN#896500	12/10/2011	$37.73
	WALMART.COM 8009666546	12/10/2011	$5.01
	STAPLS7080344843000001	12/09/2011	$75.28
	AMERICAN SPECIALTY OFF	12/12/2011	$390.00
	DOVE DATA PRODUCTS INC	12/13/2011	$259.20
	AMERICAN SPECIALTY OFF	12/12/2011	$122.40
	HERALD OFFICE SUPPLY INC	12/13/2011	$240.41
	HERALD OFFICE SUPPLY INC	12/13/2011	$63.75
	WALMART.COM 8009666546	12/20/2011	$1.88
	WALMART.COM 8009666546	12/21/2011	$1.60
	WALMART.COM 8009666546	12/21/2011	$4.67
	WALMART.COM 8009666546	12/21/2011	$3.90
	WALMART.COM 8009666546	12/22/2011	$2.49
	WALMART.COM 8009666546	12/22/2011	$5.18
	HERALD OFFICE SUPPLY INC	12/28/2011	$87.63
			$1,453.21
BARBARA MCBRIDE	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	OFFICEMAX CT IN#079739	12/20/2011	$953.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	SC LAW ENFORCEMENT	12/22/2011	$25.00
			$1,028.53
BETH COOPER	VERIZON WIRELESS P1667	12/20/2011	$286.18
			$286.18
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	12/08/2011	$113.08
	OFFICEMAX CT IN#952042	12/13/2011	$311.96
	FORMS AND SUPPLY - AOPD	12/14/2011	$163.66
			$588.70
CAROLYN HUDSON	NEOPOST USA	12/08/2011	$104.86
	OFFICEMAX CT IN#044732	12/17/2011	$130.92
	OFFICEMAX CT IN#095106	12/20/2011	$194.96
	OFFICEMAX CT IN#537240	12/20/2011	$31.34
	STAPLS3141673464000	12/28/2011	$123.67
			$585.75
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	12/05/2011	$426.63
	HERALD OFFICE SUPPLY INC	12/07/2011	$101.51
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	HERALD OFFICE SUPPLY INC	12/13/2011	$136.88
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	HERALD OFFICE SUPPLY INC	12/14/2011	$200.29
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	SC LAW ENFORCEMENT	12/28/2011	$25.00
			$990.31
CHARLENE L SIMMONS	VERIZON WRLS 09196-01	12/02/2011	$64.18
	OFFICEMAX CT IN#775217	12/05/2011	$324.70
	STAPLS7080532367000001	12/15/2011	$115.19
	SC LAW ENFORCEMENT	12/21/2011	$25.00
	STAPLS7080747289000001	12/22/2011	$154.04
	FORMS AND SUPPLY - AOPD	12/22/2011	$37.48
			$720.59
CHARLES D REESE	LASO LLC	12/02/2011	$141.10
	DESI TELEPHONE LABELS IN	12/08/2011	$121.00
	LASO LLC	12/20/2011	$141.60
			$403.70
CONNIE S GRAHAM	UNITED LASER	11/30/2011	$454.75
	AMERICAN SYSTEMS OF	12/01/2011	$1,822.05
			$2,276.80
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	12/22/2011	$4.59
	PITNEY BOWES	12/28/2011	$87.19
			$91.78
CYNTHIA L YARBROUGH	OFFICEMAX CT IN#884447	12/08/2011	$311.96
			$311.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRON WILSON	OFFICEMAX CT IN#956150	12/13/2011	$227.16
	FORMS AND SUPPLY - AOPD	12/13/2011	$198.43
	OFFICEMAX CT IN#978083	12/14/2011	$181.15
			$606.74
DEBBIE DAVIS	FORMS AND SUPPLY - AOPD	11/29/2011	$30.64
	FORMS AND SUPPLY - AOPD	11/29/2011	$149.99
	WM SUPERCENTER	12/02/2011	$25.36
	DOLRTREE 430 00004309	12/07/2011	$7.49
	MYOFFICEPRODUCTS.COM	12/12/2011	$53.50
	FORMS AND SUPPLY - AOPD	12/22/2011	$11.77
	FORMS AND SUPPLY - AOPD	12/23/2011	$21.12
			$299.87
DEBORAH AMAKER	SMITH RUBBER STAMP & SEAL	11/29/2011	$26.37
	UNITED LASER	12/05/2011	$166.92
	OFFICEMAX CT IN#787853	12/07/2011	$212.93
	OFFICEMAX CT IN#869628	12/08/2011	$2,352.88
	STAPLS7080447145000001	12/13/2011	$269.43
	KMART 03621	12/12/2011	$69.19
	STAPLS7080692439000001	12/20/2011	$45.13
			$3,142.85
DEBRA W MERCK	ANDERSON INDEPENDENT	12/08/2011	$1,048.00
	ANDERSON INDEPENDENT	12/08/2011	$1,048.00
	FORMS AND SUPPLY-AOPD	12/08/2011	$2,104.22
			$4,200.22
DIANE SYLVESTER	SCHOOL OUTFITTERS	12/01/2011	$859.98
	OFFICEMAX CT IN#776263	12/06/2011	$1,589.23
	FORMS AND SUPPLY - AOPD	12/06/2011	$138.60
	USPS 45384005529806221	12/20/2011	$110.00
			$2,697.81
DONELLA C ROBINSON	STAPLS0105329621000001	12/22/2011	$294.69
	STAPLS0105329621000002	12/28/2011	$36.40
			$331.09
DONNA H SMITH	OFFICEMAX CT IN#684090	11/30/2011	$1,219.53
	OFFICEMAX CT IN#732356	12/01/2011	$766.35
	DMI DELL K-12/GOVT	12/03/2011	$573.23
	FORMS AND SUPPLY - AOPD	12/01/2011	$75.94
	DMI DELL K-12/GOVT	12/08/2011	$1,434.74
	FORMS AND SUPPLY - AOPD	12/07/2011	$255.86
	OFFICEMAX CT IN#883691	12/08/2011	$545.64
	FORMS AND SUPPLY - AOPD	12/07/2011	$565.99
	FORMS AND SUPPLY - AOPD	12/08/2011	$17.20
	FORMS AND SUPPLY - AOPD	12/09/2011	$75.01
	DMI DELL K-12/GOVT	12/09/2011	$1,515.04
	FORMS AND SUPPLY - AOPD	12/09/2011	$22.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	12/08/2011	$179.61
	FORMS AND SUPPLY - AOPD	12/12/2011	$707.09
	FORMS AND SUPPLY - AOPD	12/13/2011	$2.37
	STAPLS7058256911002001	12/21/2011	$278.09
			$8,234.14
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	12/01/2011	$25.00
	OFFICEMAX CT IN#773425	12/05/2011	$377.88
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	MAXWAY #1830	12/05/2011	$25.68
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$553.56
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	11/30/2011	$379.82
	OFFICEMAX CT IN#768912	12/05/2011	$125.96
	SC LAW ENFORCEMENT	12/13/2011	$25.00
			$530.78
ELIZABETH FAULK	WWW HELLODIRECT COM	12/21/2011	$1,848.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$859.68
			$2,707.68
ELIZABETH GRAYSON-COPELAND	DMI DELL K-12/GOVT	11/30/2011	$584.18
	HERALD OFFICE SUPPLY INC	12/02/2011	$97.48
	HERALD OFFICE SUPPLY INC	12/02/2011	$126.34
	HERALD OFFICE SUPPLY INC	12/02/2011	$18.17
	HERALD OFFICE SUPPLY INC	12/15/2011	$325.64
			$1,151.81
EVA LEE NOBLES	WALGREENS #7154	12/14/2011	$6.98
	USPS 45186005229805983	12/15/2011	$15.65
	SGT ENTERPRISES	12/28/2011	$0.01
	SGT ENTERPRISES	12/28/2011	$128.00
	FORMS AND SUPPLY - AOPD	12/28/2011	$98.67
			$249.31
EYVONNE RICE	FORMS AND SUPPLY - AOPD	11/30/2011	$304.13
	FORMS AND SUPPLY - AOPD	12/01/2011	$18.13
	DMI DELL BUS ONLINE	12/09/2011	$176.36
	FORMS AND SUPPLY - AOPD	12/09/2011	$624.84
	FORMS AND SUPPLY - AOPD	12/09/2011	$12.03
	FORMS AND SUPPLY - AOPD	12/12/2011	$38.08
	FORMS AND SUPPLY - AOPD	12/13/2011	$17.53
	FORMS AND SUPPLY - AOPD	12/16/2011	$304.55
	STAPLES 00105536	12/19/2011	$312.29
			$1,807.94
FANNIE M. STEVENS	OFFICEMAX CT IN#841764	12/08/2011	$159.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$159.18
IDA BERRY	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/07/2011	$25.00
	OFFICEMAX CT IN#886619	12/08/2011	$321.05
	DMI DELL K-12/GOVT	12/09/2011	$471.63
	STAPLS7080326386000001	12/09/2011	$341.43
	STAPLS7080326386000002	12/09/2011	$165.34
	USPS 45770004729823390	12/14/2011	$176.00
	WULBERN-KOVAL CO.	12/23/2011	$9.20
	WULBERN-KOVAL CO.	12/23/2011	$113.22
	WULBERN-KOVAL CO.	12/23/2011	$223.32
			$1,896.19
JANET PETOROCK	FORMS AND SUPPLY - AOPD	12/20/2011	$28.08
			$28.08
JANICE VINCZI	STAPLS7080037947000001	12/02/2011	$178.60
			$178.60
JEAN BEECHLER	STAPLS7080235365000001	12/07/2011	$1,129.43
	STAPLS7080235365000002	12/17/2011	$34.53
	DMI DELL K-12/GOVT	12/22/2011	$1,271.88
	WWW HELLODIRECT COM	12/21/2011	$1,990.00
			$4,425.84
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	12/07/2011	$487.36
	FORMS AND SUPPLY - AOPD	12/08/2011	$437.66
	FORMS AND SUPPLY - AOPD	12/12/2011	$156.81
	FORMS AND SUPPLY - AOPD	12/13/2011	$470.27
			$1,552.10
KAREN JONES	FORMS AND SUPPLY - AOPD	12/14/2011	$1,135.78
	DMI DELL K-12/GOVT	12/29/2011	$213.98
			$1,349.76
KATHERINE C GRACEY	SC LAW ENFORCEMENT	12/01/2011	$25.00
	SC LAW ENFORCEMENT	12/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/01/2011	$293.45
	FORMS AND SUPPLY - AOPD	12/01/2011	$23.69
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/05/2011	$117.36
	THE GALLERY COLLECTION	12/06/2011	$171.05
	FORMS AND SUPPLY - AOPD	12/07/2011	$4.79
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	OFFICEMAX CT IN#961239	12/13/2011	$1,259.60
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/13/2011	$276.83
	FORMS AND SUPPLY - AOPD	12/14/2011	$308.80
	NEW TECH INDUSTRIES	12/15/2011	$31.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	OFFICE DEPOT #1214	12/22/2011	$43.85
	WULBERN-KOVAL CO.	12/23/2011	$123.05
			$2,779.21
KATHY LINSE	FORMS AND SUPPLY - AOPD	11/30/2011	$349.31
	STAPLS7080109503000001	12/02/2011	$228.96
	STAPLS7080109405000001	12/02/2011	$228.96
	STAPLS7080109591000001	12/02/2011	$228.96
	FORMS AND SUPPLY - AOPD	12/02/2011	$20.38
	DMI DELL K-12/GOVT	12/03/2011	$1,401.68
	PORTLAND TECHNOLOGY CO	12/05/2011	$691.96
	XPEDX PAPER & GRAPHICS	12/05/2011	$55.10
	FORMS AND SUPPLY - AOPD	12/05/2011	$33.75
	FORMS AND SUPPLY - AOPD	12/05/2011	$191.76
	FORMS AND SUPPLY - AOPD	12/06/2011	$225.05
	SMITH RUBBER STAMP & SEAL	12/06/2011	$26.68
	W.A. CHARNSTROM	12/09/2011	$86.37
	WALMART.COM 8009666546	12/11/2011	$98.41
	STAPLES 00118018	12/09/2011	$34.95
	STAPLS7080390742000001	12/10/2011	$381.60
	W.A. CHARNSTROM	12/09/2011	$172.74
	XPEDX PAPER & GRAPHICS	12/12/2011	$27.02
	FORMS AND SUPPLY - AOPD	12/12/2011	$133.08
	FORMS AND SUPPLY - AOPD	12/12/2011	$125.88
	FORMS AND SUPPLY - AOPD	12/16/2011	$811.72
	STAPLS7080663494000001	12/20/2011	$90.02
	FORMS AND SUPPLY - AOPD	12/21/2011	$16.61
	STAPLS7080880924000001	12/29/2011	$572.40
			$6,233.35
KAYE B CLARK	OFFICEMAX CT IN#844539	12/08/2011	$635.70
	FORMS AND SUPPLY - AOPD	12/07/2011	$455.83
	FORMS AND SUPPLY - AOPD	12/08/2011	$191.05
			$1,282.58
KELLY GASQUE	MGI NC CLASSF MKTPLACE	12/12/2011	$399.80
	MORRIS-LOCAL NEWSPAPER	12/12/2011	$120.00
	HORRY INDEPENDENT	12/19/2011	$661.50
			$1,181.30
KIM GOODWIN	FORMS AND SUPPLY - AOPD	12/14/2011	$124.82
	OFFICEMAX CT IN#060965	12/20/2011	$638.64
	FORMS AND SUPPLY - AOPD	12/21/2011	$140.80
	OFFICEMAX CT IN#148748	12/23/2011	$629.81
	FORMS AND SUPPLY - AOPD	12/22/2011	$98.68
			$1,632.75
LAKESHIA CROSBY	DMI DELL K-12/GOVT	11/30/2011	$1,158.12
	STAPLS7080489801000001	12/14/2011	$356.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,514.18
LATOYA GADSON-WHITE	STAPLES 00117127	12/02/2011	$351.94
	STAPLS7080312027000001	12/08/2011	$972.43
	IMAGISTICSINV 204033455	12/05/2011	$111.71
	DMI DELL K-12/GOVT	12/16/2011	$512.22
	OFFICEMAX CT IN#997602	12/15/2011	$1,915.90
	DMI DELL K-12/GOVT	12/17/2011	$1,378.38
	THE CHARLESTON CITY PAPER	12/21/2011	$720.00
	DOVE DATA PRODUCTS INC	12/22/2011	$891.87
	STAPLES 00117127	12/22/2011	$132.48
	IMAGISTICSINV 204037502	12/08/2011	$73.73
	STAPLS0105193426000001	12/29/2011	$306.24
			$7,366.90
LINDA BLUME	WALGREENS #10257	12/06/2011	$12.94
	WM SUPERCENTER	12/09/2011	$21.54
	A 1 TRANSFER & STORAGE CO	12/20/2011	$374.50
	A 1 TRANSFER & STORAGE CO	12/21/2011	$438.15
			$847.13
LINDA HAYNES	FORMS AND SUPPLY - AOPD	12/13/2011	$203.95
			$203.95
LISA GILLIAM	DMI DELL K-12/GOVT	12/16/2011	$213.98
			$213.98
LISA W COLLINS	WALGREENS #10447	12/24/2011	$69.12
			$69.12
LOUISE BULFINCH	Staples Tech Soln	12/17/2011	$46.68
			$46.68
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	12/15/2011	$355.07
			$355.07
MARGARET H DYAR	STAPLS7079977326000001	11/30/2011	$1,381.66
	STAPLS7080368482000001	12/09/2011	$473.58
			$1,855.24
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	12/07/2011	$320.14
	FORMS AND SUPPLY - AOPD	12/12/2011	$64.45
	FORMS AND SUPPLY - AOPD	12/16/2011	$13.88
	FORMS AND SUPPLY - AOPD	12/16/2011	$997.67
	IMAGISTICSINV 204045421	12/16/2011	$110.16
	GEIGER	12/22/2011	$335.80
	OFFICEMAX CT IN#228927	12/29/2011	$377.88
			$2,219.98
MELISSA MAYSON	FRANKLINCOVEYPRODUCTS	12/02/2011	$94.41
	WULBERN-KOVAL CO.	12/05/2011	$42.85
	FRANKLINCOVEYPRODUCTS	12/15/2011	$3.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$140.86
MELTON L WALL	FORMS AND SUPPLY - AOPD	12/20/2011	$440.43
			$440.43
NAN BASS	FORMS AND SUPPLY - AOPD	11/30/2011	$72.76
	WULBERN-KOVAL CO.	12/28/2011	$4.49
			$77.25
NETTIE GRANT	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	STAPLS9222426448000	12/08/2011	$132.19
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	STAPLS9222426448000	12/09/2011	$86.39
	DIRECT CHECKS UNLIMITE	12/22/2011	$139.75
			$433.33
PHYLLIS SMALLS	OFFICE MAX	12/01/2011	$134.80
	CAROLINA MARKING DEVICES	12/05/2011	$114.43
			$249.23
REBECCA E STRAIN	DMI DELL K-12/GOVT	12/05/2011	$539.95
			$539.95
REBECCA S LANE	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
			$75.00
ROSETTA JETER	STAPLS7080378571000001	12/10/2011	$248.51
	DMI DELL BUS ONLINE	12/14/2011	$590.59
	OFFICEMAX CT IN#018711	12/16/2011	$629.81
			$1,468.91
SANDRA KINLEY-BELIN	DMI DELL BUS ONLINE	12/02/2011	$941.71
			$941.71
SARAH A FLOYD	DMI DELL K-12/GOVT	12/09/2011	$1,179.09
			$1,179.09
SCOTT LUDLAM	AGENT FEE 0067006090045	12/09/2011	$43.00
	DELTA AIR 0067006090045	12/09/2011	$344.80
	DELTA AIR 0067006090044	12/09/2011	$344.80
	AGENT FEE 0067006090044	12/09/2011	$43.00
	AGENT FEE 0067006090042	12/09/2011	$43.00
	DELTA AIR 0067006090043	12/09/2011	$344.80
	DELTA AIR 0067006090042	12/09/2011	$344.80
	AGENT FEE 0067006090043	12/09/2011	$43.00
	AGENT FEE 0067006090174	12/14/2011	$43.00
	DELTA AIR 0067006090174	12/14/2011	$302.40
	USAIRWAYS 0377006090269	12/20/2011	$611.90
	AGENT FEE 0377006090268	12/20/2011	$43.00
	AGENT FEE 0377006090267	12/20/2011	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0377006090267	12/20/2011	$1,223.80
	USAIRWAYS 0377006090268	12/20/2011	$611.90
	AGENT FEE 0377006090269	12/20/2011	$43.00
			$4,473.20
SHANNON MCKINNEY	ANDERSON INDEPENDENT	11/30/2011	$1,123.00
	OFFICEMAX CT IN#816490	12/07/2011	$314.90
	FORMS AND SUPPLY - AOPD	12/19/2011	$188.52
			$1,626.42
SHARON COLE	DMI DELL K-12/GOVT	12/02/2011	$835.60
	DMI DELL K-12/GOVT	12/02/2011	$835.60
			$1,671.20
SHARON H COOK	OFFICEMAX CT IN#693520	11/30/2011	$374.35
	STAPLS7080045369000002	12/01/2011	$94.45
	STAPLS7080045369000001	12/02/2011	$174.14
			$642.94
SUSAN A JOHNSON	STAPLES 00118018	12/05/2011	$8.12
	STAPLES 00118018	12/09/2011	$2.65
	STAPLES 00118018	12/09/2011	$30.32
	STAPLS7080438517000002	12/13/2011	$3.43
	STAPLS7080438517000001	12/13/2011	$47.70
	STAPLES 00108688	12/15/2011	$6.88
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/22/2011	$25.00
	STAPLES 00118018	12/22/2011	$128.95
			$278.05
SUSAN E SNIPES	SC LAW ENFORCEMENT	12/07/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
			$50.00
THOMAS WARREN	STAPLES 00104042	12/13/2011	$86.39
	STAPLES 00104042	12/14/2011	$20.79
	WULBERN-KOVAL CO.	12/28/2011	$747.09
			$854.27
VALERIE PRICE	BAUDVILLE INC	12/16/2011	$87.50
	FORMS AND SUPPLY - AOPD	12/15/2011	$434.77
			$522.27
VIRGINIA L CRISER	DMI DELL K-12/GOVT	12/08/2011	$235.82
	FORMS AND SUPPLY - AOPD	12/07/2011	$23.44
	FORMS AND SUPPLY - AOPD	12/07/2011	$14.17
	STAPLS7080311779000001	12/08/2011	$32.08
	FORMS AND SUPPLY - AOPD	12/08/2011	$45.70
	DMI DELL K-12/GOVT	12/09/2011	$1,414.90
	Staples Tech Soln	12/09/2011	$198.92
	FORMS AND SUPPLY - AOPD	12/12/2011	$92.00
	STAPLS7080446666000001	12/13/2011	$24.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	12/12/2011	$18.92
	BATTERIES PLUS #17	12/14/2011	$32.05
	Staples Tech Soln	12/14/2011	$53.10
	Staples Tech Soln	12/15/2011	$39.39
	FORMS AND SUPPLY - AOPD	12/20/2011	$24.80
			$2,249.63
WILLIE N NORMAN JR	OFFICE MAX	12/21/2011	$145.50
			$145.50

Total for SOCIAL SERVICES DEPT: $94,477.25

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	LOWES #00559	12/08/2011	$2,482.40
			$2,482.40
ALBERTA E. GILMORE	OFFICE MAX	12/10/2011	$64.36
	OFFICE MAX	12/12/2011	$144.44
	OFFICE MAX	12/13/2011	$128.39
			$337.19
ALICIA DAVIS	ACUSHNET COMPANY	11/30/2011	$205.30
	OFFICE MAX	11/29/2011	$23.25
	ACUSHNET COMPANY	11/30/2011	$205.30
	ACUSHNET COMPANY	11/30/2011	$178.34
	OFFICE MAX	11/29/2011	$119.79
	AMERICAN AI 0012300405183	12/06/2011	$465.80
	OFFICE MAX	12/08/2011	$81.69
	USAIRWAYS 0372454230097	12/13/2011	$424.30
	USAIRWAYS 0372454236271	12/13/2011	$466.80
	USAIRWAYS 0372454238720	12/13/2011	$273.90
	USAIRWAYS 0372454236270	12/13/2011	$466.80
	USAIRWAYS 0372454238719	12/13/2011	$273.90
	USAIRWAYS 0372454230096	12/13/2011	$424.30
	USAIRWAYS 0372454238344	12/13/2011	$273.90
	AMERICAN AI 0012301070371	12/21/2011	$491.40
	USAIRWAYS 0372454966175	12/21/2011	$271.30
	USAIRWAYS 0372454967245	12/21/2011	$271.30
	AMERICAN AI 0012301070370	12/21/2011	$491.40
	USAIRWAYS 0372455005794	12/21/2011	$344.50
	DOLLAR-GENERAL #6374	12/22/2011	$73.56
			$5,826.83
ANGELIA P JACKSON	OFFICE MAX	11/30/2011	$33.34
	MID-CAROLINA OFFICE EQU	12/19/2011	$7.23
	DOLLAR-GENERAL #0679	12/19/2011	$2.14
			$42.71
ANTHONY CALDWELL	DIGICERT	11/29/2011	$590.00
			$590.00
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	12/16/2011	$198.59
			$198.59
BOBBIE PERDUE	USAIRWAYS 0377032738423	12/20/2011	$413.80
	USAIRWAYS 0378731221349	12/20/2011	$413.80
	AGENT FEE 8900561391513	12/20/2011	$11.00
	AGENT FEE 8900569992821	12/20/2011	$11.00
			$849.60
CARL ASEE	USPS 45654001129800695	12/22/2011	$35.20
			$35.20
CHARLES W ZEIGLER	ROCKWELL POWER TOOLS	12/07/2011	$682.02
	DRAPHIX/TEACHER DIRECT	12/14/2011	$178.11

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$860.13
DEBBIE MORANT	OFFICE MAX	12/01/2011	$106.98
			$106.98
DEBORAH BLACKMON	PALMETTO OFFICE SUPPLY	12/05/2011	$28.73
			$28.73
DERRICK GREEN	ACE HARDWARE	12/09/2011	$25.64
	POOSERS MUFFLER & ALIGN	12/09/2011	$227.38
	RC RICOH CORP	12/09/2011	$60.28
	GOLDSTEINS	12/09/2011	$50.00
	U.S. DIARY	12/23/2011	$289.18
			$652.48
DIANE COLEMAN	USAIRWAYS 0372453074241	11/30/2011	$280.90
			$280.90
DONALD K WALTER	AMERICAN AI 0012300120623	11/30/2011	$350.80
	DELTA AIR 0062363276314	12/03/2011	$375.80
	AMERICAN AI 0012300287490	12/03/2011	$421.30
	UNITED AIR 0164519061011	12/08/2011	$25.00
	OFFICE MAX	12/10/2011	$17.43
	AMERICAN AI 0012300701400	12/12/2011	$496.80
	AMERICAN AI 0010631176030	12/12/2011	$14.00
	DELTA AIR 0062364829465	12/20/2011	$10.00
			$1,711.13
EARTHA MOSLEY	OFFICE MAX	12/09/2011	$113.19
			$113.19
EDDIE ELLLIS	USAIRWAYS 0378728207749	12/05/2011	$659.80
	SHATTINGER MUSIC COMPA	12/16/2011	$73.84
			$733.64
ELLEN ZISHOLTZ	OFFICE MAX	12/08/2011	$39.49
	OFFICE MAX	12/08/2011	$33.10
	ULINE SHIP SUPPLIES	12/14/2011	$159.30
	OFFICE MAX	12/13/2011	$21.65
	OFFICE MAX	12/15/2011	$36.89
	FORMS AND SUPPLY - AOPD	12/15/2011	$97.53
			$387.96
ERICA TAYLOR	USAIRWAYS 0372452934438	11/29/2011	$157.90
	USAIRWAYS 0372452934439	11/29/2011	$157.90
			$315.80
GEORGE COOPER	WEST BOOKSTORE	12/07/2011	$162.98
			$162.98
GLORIA D PYLES	USPS 45654001129800695	12/02/2011	$13.25
	SC STATE UNIV BKST # 35	12/02/2011	$74.89
	SC STATE UNIV BKST # 35	12/02/2011	$13.65

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	USPS 45654001129800695	12/08/2011	$13.25
	SC STATE UNIV BKST # 35	12/09/2011	$500.76
	USPS 45654001129800695	12/15/2011	$17.55
			$633.35
HASANUL A BASHER	HP HOME STORE	12/01/2011	$530.70
	JAMECO/JIMPAK ELECTRONICS	12/09/2011	$144.99
	PARALLAX INC	12/13/2011	$618.17
	SYX TIGERDIRECT.COM	12/15/2011	$668.81
	TROSSEN INNOVATIONS	12/15/2011	$97.99
	PARALLAX INC	12/16/2011	$199.12
	RADIOSHACK.COM	12/28/2011	$109.88
			$2,369.66
JOHN B WILLIAMS	OFFICE DEPOT #2196	12/28/2011	$38.50
			$38.50
JOHN W GOODWIN	OFFICE MAX	11/30/2011	$148.20
	OFFICE MAX	12/01/2011	$97.06
			$245.26
JOSEPH M PEARMAN JR	DELTA AIR 0062364865812	12/13/2011	$607.80
			$607.80
JUDITH D SALLEY	COMPUTER SECURITY PRODUCT	12/15/2011	$628.33
			$628.33
LAMAR COLEMAN	OFFICE MAX	11/30/2011	$24.03
	SEARS ROEBUCK 2255	11/30/2011	$32.08
			$56.11
LARRY BUTLER	OFFICE MAX	11/29/2011	$149.79
	OFFICE MAX	11/29/2011	$330.48
	USAIRWAYS 0372453066259	11/30/2011	$280.90
	OFFICE MAX	12/02/2011	$735.20
	APL APPLE ONLINE STORE	12/06/2011	$49.00
	APPLE STORE #R318	12/06/2011	$212.66
	Best Buy 00002642	12/13/2011	$299.57
	Best Buy 00002642	12/13/2011	$299.57
	OFFICE DEPOT #2580	12/13/2011	$395.81
			$2,752.98
MARY A JENKINS	USAIRWAYS 0378727629740	12/01/2011	$459.80
	USAIRWAYS 0378727629741	12/01/2011	$459.80
	USAIRWAYS 0378727629742	12/01/2011	$459.80
	AMERICAN AI 0018728195104	12/05/2011	$155.40
	AMERICAN AI 0012300983889	12/19/2011	$470.20
	AMERICAN AI 0012300983887	12/19/2011	$470.20
			$2,475.20
REINHARDT BROWN	OFFICE DEPOT #145	12/02/2011	$121.96
	WM SUPERCENTER	12/03/2011	$16.12

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REINHARDT BROWN	OFFICE DEPOT #145	12/08/2011	$183.23
	OFFICE DEPOT #145	12/17/2011	$34.16
			$355.47
RIZANA MAHROOF	LOWES #00559	12/07/2011	$21.38
			$21.38
SEAN L JONES	DOLRTREE 827 00008276	12/04/2011	$24.61
	DOLRTREE 827 00008276	12/04/2011	$31.57
			$56.18
SHARON WADE-BYRD	OFFICE MAX	11/30/2011	$143.13
			$143.13
SHIRLEY MADISON	AMAZON MKTPLACE PMTS	12/09/2011	$78.00
			$78.00
TERRENCE M CUMMINGS	OFFICE DEPOT #2127	12/23/2011	$32.07
			$32.07
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	12/06/2011	$330.22
	XEROX DIRECT XEROXCORP	12/08/2011	$513.56
	FORMS AND SUPPLY - AOPD	12/07/2011	$56.91
	DBC BLICK ART MATERIAL	12/16/2011	$607.63
	DBC BLICK ART MATERIAL	12/29/2011	$9.39
			$1,517.71
VANESSA MCNEAL	OFFICE MAX	12/01/2011	$151.53
			$151.53
ZHENG CHANG	RADIOSHACK COR00117812	11/30/2011	$127.67
	RADIOSHACK COR00117812	12/05/2011	$10.70
	RADIOSHACK COR00117812	12/06/2011	$3.20
	AMAZON MKTPLACE PMTS	12/10/2011	$96.80
	LOWES #00559	12/13/2011	$37.13
	LOWES #00559	12/15/2011	$72.03
			$347.53

Total for SOUTH CAROLINA STATE UNIVERSITY: $28,226.63

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	EMBROIDERY PLUS INC.	12/07/2011	$150.52
	EMBROIDERY PLUS INC.	12/12/2011	$38.16
	Harrisons Workwear Sparta	12/15/2011	$58.18
			$246.86
BRIAN M WALLACE	CAROLINA FIRE SERVICES	11/30/2011	$53.00
			$53.00
CYNTHIA L LISTER	NTMA	12/20/2011	$222.14
			$222.14
DAVID W BARBER	CARPET ONE WALLPAPER	11/30/2011	$46.43
			$46.43
GEORGE EPPS	TRAYCO OF SC INC	12/02/2011	$494.02
	LOWES #02595	12/08/2011	$234.32
	MCREY DISTRIBUTORS	12/08/2011	$61.62
	LOWES #02595	12/14/2011	$91.49
	CLAYTON TILE SPARTANBURG	12/14/2011	$170.93
			$1,052.38
HENRY A VILLANUEVA	WILSON EQUIPMENT CO INC	11/30/2011	$79.97
	WW GRAINGER	11/30/2011	$111.05
	SHIPPERS SUPPLY INC.	12/01/2011	$181.80
	WW GRAINGER	12/02/2011	$120.02
	WW GRAINGER	12/08/2011	$15.62
	DIXIE TIRE & AUTOMOTIVE	12/13/2011	$122.97
			$631.43
JAMES WILLIAMS JR	CES-SC-0030	11/29/2011	$303.70
			$303.70
JASON G BAGWELL	ML IRRIGATION SYSTEMS, IN	12/08/2011	$124.32
	KIMBALL MIDWEST	12/14/2011	$335.47
			$459.79
JEAN L MITCHEM	FLATROCK SOLUTIONS, LLC	12/14/2011	$432.48
	INTERSTATE SUPPLY COMPANY	12/16/2011	$479.05
	JANPAK 25	12/20/2011	$499.00
			$1,410.53
JEFF H HUNT	LABVOLT SYSTEMS I01 OF 01	12/06/2011	$62.21
	OFFICE MAX	12/07/2011	$92.99
	MSC	12/09/2011	$80.22
			$235.42
JOE A RICHARDS	OFFICE DEPOT #200	12/06/2011	$58.26
	W.F. WELLS	12/08/2011	$345.15
			$403.41
JOHNNY L FOLSOM	ARC 312	12/02/2011	$14.69
			$14.69
JUDY MARTIN	DOLLAR GENERAL #12317	12/06/2011	$16.80

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	NHA	12/08/2011	$105.00
	GTC CE	12/09/2011	$133.33
	ALL HEART	12/15/2011	$205.87
	VWR SARGENT WELCH	12/23/2011	$161.90
			$622.90
LYNN F DALE	SAMS INTERNET	11/29/2011	$199.83
			$199.83
MARCIA SCHENCK	SYX GLOBALGOV/EDSOLUTN	12/08/2011	$61.75
	SYX GLOBALGOV/EDSOLUTN	12/12/2011	$54.88
			$116.63
MARK A ROSEVEARE	Best Buy 00002949	12/01/2011	$42.39
			$42.39
MARTIN E BEST	C C DICKSON CO 1019	12/05/2011	$51.25
	LOWES #02595	12/12/2011	$5.88
	LOWES #02595	12/14/2011	$37.08
			$94.21
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	11/30/2011	$377.35
	JOHNSTONE SUPPLY-S'BURG	12/01/2011	$13.44
	TMS SOUTH	12/06/2011	$83.62
	JOHNSTONE SUPPLY-S'BURG	12/06/2011	$210.09
	JOHNSTONE SUPPLY-S'BURG	12/07/2011	$34.00
			$718.50
PARA M JONES	CTC CONSTANTCONTACT.COM	12/22/2011	$20.00
			$20.00
PATRICIA R JORDAN	DEMCO INC	12/05/2011	$99.46
	ALIBRIS BOOKS	12/07/2011	$118.76
	AMAZON MKTPLACE PMTS	12/07/2011	$35.73
	ALEXANDER STREET PRESS LL	12/07/2011	$95.00
	INFOBASE LEARNING	12/08/2011	$106.95
	Amazon.com	12/10/2011	$11.60
	INFOBASE LEARNING	12/08/2011	$189.90
	Amazon.com	12/20/2011	$20.07
			$677.47
PATRICK CRADIT	MICROSOFT TECHNET	12/07/2011	$249.00
			$249.00
PETE C GALLEN	CDW GOVERNMENT	12/09/2011	$204.05
	BUY.COM	12/17/2011	$45.48
	SECURITY METRICS	12/14/2011	$139.99
			$389.52
ROBERT K DOTSON	ADVANCE AUTO PARTS #5150	11/30/2011	$13.77
	WENDELL LEE WELL SERVI	12/05/2011	$250.00
	PIEDMONT FARM & GARDEN	12/08/2011	$99.39
	PIEDMONT FARM & GARDEN	12/16/2011	$6.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$369.47
SHANNON L DAUGHERTY	BATTERIES PLUS	12/02/2011	$203.48
	BATTERIES PLUS	12/09/2011	$84.76
	FASTENAL COMPANY01	12/12/2011	$3.91
	BATTERIES PLUS	12/12/2011	$105.95
			$398.10
TERRILL D BROWN	WM SUPERCENTER	12/05/2011	$43.09
			$43.09

Total for SPARTANBURG COMM COLLEGE: $9,020.89

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FORMS AND SUPPLY - AOPD	11/29/2011	$577.29
	UNC CH INFOR & LIB SCI I	11/30/2011	$100.00
	WWW.NEWEGG.COM	11/30/2011	$159.95
	PBD ALA-GRAPH EDITIONS	12/01/2011	$49.20
	Institute of Cultural Aff	12/09/2011	$147.00
	INFORMATION TODAY INC	12/15/2011	$499.00
	SURVEYMONKEY.COM	12/15/2011	$200.00
	AGENT FEE 0377006578538	12/16/2011	$40.00
	HIGHSMITH LLC	12/15/2011	$101.00
	USAIRWAYS 0377006578538	12/16/2011	$516.90
			$2,390.34

Total for STATE LIBRARY: $2,390.34

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	12/02/2011	$138.06
	JM GRACE	12/09/2011	$17.43
	JM GRACE	12/08/2011	$19.04
	WULBERN-KOVAL CO.	12/28/2011	$255.67
			$430.20

Total for STATE TREASURERS OFFICE: $430.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	COMPUSULT INC	11/30/2011	$694.75
	GETPARTSONLINE63142	12/05/2011	$49.31
	PROVANTAGE LLC	12/05/2011	$287.23
	NETWORK SOLUTIONS, LLC	12/05/2011	$677.70
	GETPARTSONLINE63142	12/06/2011	$90.16
	LIFEPROOF	12/06/2011	$165.87
	BATTERY MART.COM	12/09/2011	$145.21
	PREMIER TECHNOLOGY GRO	12/12/2011	$128.39
	DMI DELL HIGHER EDUC	12/14/2011	$315.65
	EVENTBEEINC	12/19/2011	$99.00
	THE OFFICE PAL	12/20/2011	$63.47
			$2,716.74
ANDREW BISWELL	GROVE MEDICAL INC	11/29/2011	$159.99
	OFFICE DEPOT #2233	11/29/2011	$148.81
	COMPONENT TECHNOLOGY	11/29/2011	$837.00
	FIBER OPTIC CLEANER	11/30/2011	$378.18
	FIBER OPTIC CLEANER	11/30/2011	$378.18
	STAPLES 00117127	12/02/2011	$162.74
	OFFICE DEPOT #2233	12/01/2011	$10.61
	FIELDS ORNAMENTAL IRON	12/02/2011	$2,194.13
	STAPLES 00117127	12/02/2011	$27.64
	COAST-LINE INTERNATIONAL	12/05/2011	$56.45
	HARBOR FREIGHT CATALOG	12/05/2011	$60.68
	COAST-LINE INTERNATIONAL	12/05/2011	$491.00
	STAPLS9221757423000	12/06/2011	$141.04
	COMPONENT TECHNOLOGY	12/06/2011	$1,256.12
	COAST-LINE INTERNATIONAL	12/08/2011	$147.00
	SPORTS AUTHORI00002782	12/07/2011	$41.65
	MICHAELS #9813	12/07/2011	$75.93
	COAST-LINE INTERNATIONAL	12/08/2011	$6.83
	OFFICE DEPOT #1214	12/08/2011	$309.81
	OFFICE DEPOT #2233	12/08/2011	$138.13
	COMPONENT TECHNOLOGY	12/09/2011	$125.00
	GROVE MEDICAL INC	12/09/2011	$1,839.94
	IRON MOUNTAIN	12/10/2011	$70.00
	OFFICE MAX	12/08/2011	$65.70
	DATACOMTOOLS.COM	12/12/2011	$994.00
	SHEAR PRECISION SCISSO	12/13/2011	$459.94
	STAPLES 00117127	12/14/2011	$210.82
	STAPLES 00108282	12/16/2011	$223.50
	COMPONENT TECHNOLOGY	12/15/2011	$1,173.00
	OFFICE MAX	12/19/2011	$500.74
	OFFICE MAX	12/20/2011	$129.59
	COMPONENT TECHNOLOGY	12/22/2011	$2,372.00
	STAPLES 00117127	12/22/2011	$485.28
			$15,671.43

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETH H. MORGAN	Amazon.com	12/20/2011	$94.09
			$94.09
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	11/29/2011	$81.65
	OFFICE DEPOT #332	12/06/2011	$10.31
	FORMS AND SUPPLY - AOPD	12/06/2011	$49.61
	OFFICE DEPOT #332	12/12/2011	$26.74
			$168.31
CAROLYN KELLY	Bestbuy.com 00009944	12/05/2011	$107.24
	THE GREENVILLE NEWS-CIRC	12/14/2011	$9.95
			$117.19
DEBRA HUDSON	ANOTHER PRINTER INC	11/30/2011	$80.89
	STAPLS7080047374000001	12/02/2011	$403.27
	DELTA AIR 0068727785717	12/02/2011	$316.80
			$800.96
DONALD KEVIN MILLER	TYCOELECTRONICS	11/28/2011	$480.00
	LABSAFE 1018209084	12/01/2011	$96.29
	LOWES #00497	12/01/2011	$90.52
	STAPLS0104957597000001	12/02/2011	$1,721.34
	THE YARD STORE	12/08/2011	$1,557.00
	LOWES #00497	12/08/2011	$15.17
	BROWN AVIATION TOOL	12/09/2011	$901.25
	AIRCRAFT SPRUCE AND SPECI	12/09/2011	$105.84
	LOWES #00497	12/14/2011	$53.84
	FIELDS ORNAMENTAL IRON	12/13/2011	$456.46
	BROWN AVIATION TOOL	12/15/2011	$665.75
	DIVERSI-TECH	12/09/2011	$1,404.00
	SEARS COM INTERNET	12/14/2011	$53.55
	ADVANCED DOOR SYSTEMS	12/14/2011	$1,815.00
	THE HOME DEPOT 1103	12/16/2011	$31.53
	STAPLS0105246222000001	12/17/2011	$182.90
	THE HOME DEPOT 1103	12/16/2011	$11.28
	DANIELS MANUFACTURING COR	12/19/2011	$350.50
	BROWN AVIATION TOOL	12/29/2011	$223.75
			$10,215.97
KAREN O. TAYLOR	STAPLS9222411651000	12/09/2011	$151.29
			$151.29
MARY OAKMAN	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
			$250.00
MICHAEL BOWERS	FASTENAL COMPANY01	12/15/2011	$72.76
	FASTENAL COMPANY01	12/15/2011	$72.76
	SOUTHEASTERN PAPER GROUP	12/21/2011	$108.63
			$254.15
ROBERT BROTHERS	GOOGLE NitroDesk Inc	12/06/2011	$19.99
			$19.99
SUSAN HEATH	PRINTEDDRYERASE.COM	12/08/2011	$390.10
	Amazon.com	12/19/2011	$38.28
			$428.38
TAMI HINSON	S C CHAMBER OF COMMERCE	12/01/2011	$380.00
	ACCT	12/05/2011	$1,362.00
	MERUS WATER SYSTEMS	12/13/2011	$83.29
	MERUS WATER SYSTEMS	12/13/2011	$148.95
			$1,974.24
TIMOTHY ALLEN CRAVEN	PRAXAIR DIST US #993	11/30/2011	$44.59
	PRAXAIR DIST US #993	11/30/2011	$85.18
	HAGEMEYER NA #X6	12/03/2011	$1,342.69
	STAPLS0104609242000001	12/02/2011	$182.66
	PRC ASC ATLANTA 3721	12/06/2011	$176.95
	PRC ASC ATLANTA 3721	12/06/2011	$279.70
	AMERICAN METALS INC	12/13/2011	$2,300.00
	DATA IMAGING	12/14/2011	$324.42
	STAPLS0105189687000001	12/14/2011	$1,325.14
	AIRCRAFT SPRUCE AND SPECI	12/13/2011	$260.00
	MICHAELS #9813	12/14/2011	$49.78
	AMERICAN METALS INC	12/15/2011	$1,435.50
	FIELDS ORNAMENTAL IRON	12/14/2011	$2,328.96
	PORT CITY PAPER CO	12/14/2011	$148.10
	HAGEMEYER NA #X6	12/16/2011	$347.20
	PRC ASC ATLANTA 3721	12/17/2011	$1,420.90
	STAPLS0105327786000001	12/22/2011	$566.63
	GRACO SUPPLY COMP01 OF 01	12/21/2011	$1,171.80
	THE HOME DEPOT 1103	12/22/2011	$209.30
			$13,999.50
TOMMY RHODES	WM SUPERCENTER	11/30/2011	$49.75
	AMAZON MKTPLACE PMTS	11/30/2011	$46.90
	TSI	12/02/2011	$775.00
	BUILDERS FIRST SOUR	12/19/2011	$99.40
	BUILDERS FIRST SOUR	12/20/2011	$10.37
	THE HOME DEPOT 1103	12/19/2011	$71.43
	THE HOME DEPOT 1103	12/20/2011	$28.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	OFFICE MAX	12/20/2011	$36.10
	THE HOME DEPOT 1103	12/20/2011	$34.83
			$1,152.61
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	12/19/2011	$44.66
	Staples Tech Soln	12/21/2011	$548.83
			$593.49
WANDA VINCENT	Best Buy 00002642	12/08/2011	$51.28
	DMI DELL HIGHER EDUC	12/10/2011	$841.96
			$893.24
WILLIAM P MCGREW	OFFICE MAX	12/09/2011	$61.82
	STAPLS7080661791000002	12/20/2011	$35.11
	STAPLS7080661791000001	12/20/2011	$12.59
			$109.52

Total for TECH & COMP EDUC BD: $49,611.10

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	DKC DIGI KEY CORP	11/30/2011	$156.64
	Amazon.com	12/02/2011	$99.95
	MOVEABLE CUBICLE INC	12/12/2011	$235.37
			$491.96
CINDY HALSEY	Amazon.com	12/02/2011	$14.78
	Amazon.com	12/13/2011	$16.49
	Amazon.com	12/12/2011	$74.54
	Amazon.com	12/16/2011	$14.47
			$120.28
CLEO MARTIN	BI-LO 158	12/15/2011	$10.69
	KMART 07160	12/15/2011	$33.33
			$44.02
DENISE M. CAESAR	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/02/2011	$25.00
	BI-LO 158	12/12/2011	$5.05
	SUBWAY 00515072	12/12/2011	$54.50
	SUBWAY 00515072	12/13/2011	$54.50
			$164.05
DOROTHY COPELAND	FACEBOOK.COM BEEJ3228N	11/30/2011	$67.34
	FACEBOOK.COM JDGJ3228N	12/01/2011	$67.34
	MICHAELS #4711	12/09/2011	$64.18
	SIGNS NOW	12/13/2011	$112.35
	WALGREENS #11252	12/15/2011	$0.81
	CTC CONSTANTCONTACT.COM	12/22/2011	$155.00
			$467.02
ELAINE D MAURY	AMERICAN ASSOC OF COMM	12/06/2011	$380.00
			$380.00
HAYES WISER	RCI RINGCENTRAL,INC.	12/15/2011	$38.32
			$38.32
JAMES A HAGLUND	FERGUSON ENT #42	11/30/2011	$136.92
	JOHNSTONE SUPPLY OF COLUM	12/06/2011	$52.28
	MCCALLS SUPPLY INC 09	12/12/2011	$44.79
	LOWES #01533	12/16/2011	$41.51
			$275.50
LOUISE RENNIX	AXZO PRESS LLC	12/08/2011	$744.38
	WM SUPERCENTER	12/14/2011	$75.99
	COCA COLA BOTTLING CO	12/15/2011	$165.00
	LET'S EMBROIDER IT , LLC	12/16/2011	$465.85
			$1,451.22
OLIVIA KING	WALMART.COM 8009666546	12/01/2011	$24.96
	SCACPA	12/05/2011	$285.00
	B & H PHOTO-VIDEO-MO/TO	12/06/2011	$645.00
	VUE COMPTIA MRKETPLCE	12/07/2011	$168.46

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	B & H PHOTO-VIDEO-MO/TO	12/07/2011	$860.00
	WM SUPERCENTER	12/07/2011	$42.23
	NATIONAL BUSINESS INST.	12/08/2011	$349.00
	USGBC ORG	12/12/2011	$460.00
	TECH CLG F LW CTRY BKSTR	12/13/2011	$383.00
			$3,217.65
RICHARD KILGORE	LOWES #01521	12/02/2011	$14.92
	LOWES #01521	12/06/2011	$27.26
			$42.18
RODNEY E. ADAMS	PIGGLY WIGGLY 099	12/01/2011	$59.47
			$59.47
WILLIAM F. HENDERSON	STAPLES 00108696	11/30/2011	$125.68
	STAPLES 00108696	12/12/2011	$213.97
			$339.65

Total for TECH COLLEGE LOWCOUNTRY: $7,091.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS INC	11/29/2011	$113.72
	MCM ELECTRONICS INC	12/02/2011	$12.10
	Amazon.com	12/14/2011	$250.78
			$376.60
AMELIA SPITZER	STAPLS7080400141000001	12/10/2011	$32.10
	STAPLS7080451241000001	12/13/2011	$44.14
			$76.24
ANDREA LESCHACK	SMP HOLT FSG PALGRAVE	12/02/2011	$1,090.87
	CAROLINA BIOLOGICAL SUPPL	12/08/2011	$172.50
			$1,263.37
ANGELA WIMBERLEY	THE DIGITAL JEWELRY	11/30/2011	$161.58
	USPS 45148702429802428	12/16/2011	$25.78
			$187.36
ANN WELTY	OFFICE MAX	12/07/2011	$30.36
	WM SUPERCENTER	12/13/2011	$69.20
			$99.56
ANTONIO L ROBINSON	PIZZA H013745 40137457	12/10/2011	$36.58
			$36.58
BARBARA STILL	STAPLS7080365579000001	12/09/2011	$57.47
			$57.47
BARRY FRANCO	STAPLS7079919652000001	11/29/2011	$99.69
			$99.69
BEN BENTLEY	MOTION INDUSTRIES SC15	12/09/2011	$346.04
	MCNAUGHTON MCKAY ELEC CO	12/12/2011	$155.32
			$501.36
BENJAMIN LOOKADOO	BAYER ANIMAL HEALTH	11/30/2011	$217.62
	MEDICAL ARTS PRESS	12/05/2011	$248.31
	BUTLER ANIMAL HEALTH	12/06/2011	$169.24
	MEDICAL ARTS PRESS	12/05/2011	$291.49
	BUTLER ANIMAL HEALTH	12/08/2011	$28.73
	STAPLS9222414841000	12/08/2011	$439.43
	PCI WEBSTER VETERINARY	12/12/2011	$68.58
	PCI WEBSTER VETERINARY	12/12/2011	$46.07
			$1,509.47
BETH HICKS	THE EAGLE RECORD	11/29/2011	$300.00
	DIGGLE PUBLISHING	12/02/2011	$645.00
	SC BUSINESS PUBLICATIONS	12/06/2011	$940.00
	SC BUSINESS PUBLICATIONS	12/06/2011	$541.50
	CTC CONSTANTCONTACT.COM	12/12/2011	$90.00
	Amazon.com	12/13/2011	$23.76
	THE EAGLE RECORD	12/14/2011	$300.00
	OBLIQUE MAGAZINE	12/18/2011	$300.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,140.26
BETSY HOGAN	WARD'S NATURAL SCIENCE	11/30/2011	$998.12
	CAROLINA BIOLOGICAL SUPPL	11/30/2011	$30.38
	CAROLINA BIOLOGICAL SUPPL	11/30/2011	$1,459.82
	VWR INTERNATIONAL INC	12/16/2011	$224.08
			$2,712.40
BILL GRIFFIN	OFFICE DEPOT #2233	12/15/2011	$23.86
			$23.86
BOB TYNER	GLOBE EQUIPMENT I00 OF 00	12/07/2011	$1,174.00
			$1,174.00
BOB WALKER	LEARNING RESOURCES NETWK	12/13/2011	$89.00
			$89.00
CAROL BELCHER	STAPLS7080415822000001	12/10/2011	$64.31
			$64.31
CATHY LOWE	Amazon.com	12/12/2011	$245.18
	Amazon.com	12/12/2011	$79.34
	Amazon.com	12/13/2011	$245.18
	Amazon.com	12/13/2011	$245.18
	Amazon.com	12/13/2011	$65.49
	Amazon.com	12/13/2011	$65.49
	Amazon.com	12/13/2011	$65.49
	Amazon.com	12/14/2011	$231.33
			$1,242.68
CHARLES TAYLOR	GLIDDEN PROFESSIONAL #034	12/06/2011	$35.09
	SHERWIN WILLIAMS #2391	12/06/2011	$37.61
	CORBETTS APPLIANCE REPAIR	12/13/2011	$81.38
	KRU KEL CO	12/13/2011	$78.30
			$232.38
CHERYL MARTIN	CLKBANK COM_G68PEJQK	12/01/2011	$99.95
	ACCT	12/06/2011	$3,405.00
	USGBC ORG	12/14/2011	$380.00
	NOEL-LEVITZ, INC.	12/21/2011	$530.00
			$4,414.95
CINDY GREENBERG	STAPLS7080090655000001	12/02/2011	$47.89
	STAPLS7080194345000001	12/06/2011	$164.42
	STAPLS7080240073000001	12/07/2011	$217.50
	STAPLS7080194345002001	12/15/2011	$164.42
			$594.23
CONNIE BRYANT	VWR INTERNATIONAL INC	12/09/2011	$450.03
	STAPLS7080305656000001	12/09/2011	$467.19
	A DAIGGER	12/13/2011	$526.45
	WM SUPERCENTER	12/14/2011	$111.97
	VWR INTERNATIONAL INC	12/17/2011	$279.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	12/17/2011	$39.81
	STAPLS7080586377000002	12/17/2011	$46.00
	STAPLS7080586377000001	12/16/2011	$195.27
	VWR INTERNATIONAL INC	12/17/2011	$127.02
	STAPLS7080586377000003	12/16/2011	$41.50
	CAROLINA BIOLOGICAL SUPPL	12/20/2011	$87.39
			$2,372.41
CYNDI SIEBER	AMAZON MKTPLACE PMTS	12/01/2011	$43.32
	CALENDARS	12/01/2011	$29.59
	AMAZON MKTPLACE PMTS	12/01/2011	$27.38
	CHANNING BETE CO AHA	12/12/2011	$487.25
	AMAZON MKTPLACE PMTS	12/13/2011	$152.55
	CHANNING BETE CO AHA	12/16/2011	$444.68
			$1,184.77
CYRIL GUILD	1010 CED	11/30/2011	$12.21
	JANTZEN LOCK & SAFE CO	12/06/2011	$13.00
	ECK SUPPLY CO 21	12/09/2011	$233.08
	THE HOME DEPOT 1118	12/08/2011	$21.46
	SHERWIN WILLIAMS #2728	12/12/2011	$113.13
	ECK SUPPLY CO 21	12/14/2011	$116.02
	MAYER ELECTRIC SUPPLY 707	12/14/2011	$119.35
	ECK SUPPLY CO 21	12/15/2011	$37.26
			$665.51
DANA COOMBS	AIRCRAFT SPRUCE AND SPECI	11/30/2011	$245.66
	AIRCRAFT TOOL SUPPLY	12/01/2011	$142.90
	AIRCRAFT TECH. BOOK CO	12/01/2011	$118.01
	LOWES #02464	12/03/2011	$452.58
	AIR POWER INC WEB	12/05/2011	$46.70
	AIRCRAFT SPRUCE AND SPECI	12/06/2011	$564.55
	AIR POWER INC WEB	12/06/2011	$9.24
	STAPLS7080282607000001	12/08/2011	$37.61
	LOWES #02464	12/10/2011	$100.77
	WM SUPERCENTER	12/10/2011	$74.37
	WM SUPERCENTER	12/12/2011	$83.30
	LOWES #02464	12/17/2011	$13.25
	THE HOME DEPOT 1120	12/18/2011	$36.50
	SUN AIR PARTS INC	12/20/2011	$259.50
	WM SUPERCENTER	12/21/2011	$31.96
	CENTRAL TRUE VALUE	12/21/2011	$16.50
	STAPLS7080755708000001	12/22/2011	$183.02
	THE HOME DEPOT 1120	12/23/2011	$38.85
			$2,455.27
DANIEL VICE	LEXJET	12/07/2011	$430.99
			$430.99
DAVE DUMAS	MARCHANT AUTOMOTIVE INC	12/01/2011	$317.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVE DUMAS	WW GRAINGER	12/16/2011	$1,121.46
			$1,439.26
DAVID HANSEN	WALMART.COM 8009666546	12/13/2011	$1.89
			$1.89
DAVID RENTZ	Best Buy 00005173	12/09/2011	$314.59
			$314.59
DEBORAH WHITE	INGENIX INC.	12/17/2011	$731.96
	INGENIX INC.	12/20/2011	$130.12
			$862.08
DEBRA JENNINGS	HENRY SCHEIN	11/30/2011	$902.47
	ANCOM BUSINESS PRODUCT	12/05/2011	$106.59
	XPEDX-INTL PAPER	12/07/2011	$138.66
	XPEDX-INTL PAPER	12/07/2011	$300.81
	INHEALTH RECORD SYSTEMS	12/14/2011	$62.86
			$1,511.39
DEVORAH SLICK	STAPLS7080126490000001	12/03/2011	$122.44
			$122.44
DEXTER BADGETT	NAPA AUTO 0031250	12/01/2011	$41.44
	SOUTHEAST INDUSTRIAL EQUI	12/01/2011	$311.80
	NAPA AUTO 0031250	12/05/2011	$50.80
	WM SUPERCENTER	12/08/2011	$66.91
	MILLENNIUM BATTERY EXPRES	12/07/2011	$107.83
	NORTHERN TOOL EQUIP	12/09/2011	$8.67
	MANER BUILDERS SUPPLY CO	12/14/2011	$14.27
			$601.72
DIANE LOHR	AMAZON MKTPLACE PMTS	12/01/2011	$28.99
	Amazon.com	12/27/2011	$14.49
	Amazon.com	12/30/2011	$58.49
			$101.97
DOLLY THOMAS	STAPLES 00117127	12/17/2011	$158.04
	WM SUPERCENTER	12/21/2011	$17.45
	TARGET 00018291	12/29/2011	$9.75
			$185.24
DONNA DONALDSON	FISHER SCI ATL	12/06/2011	$287.74
			$287.74
DONNA GRANT	STAPLS7080457442000001	12/13/2011	$55.69
			$55.69
DOROTHY DENNIS	STAPLS7080062226000001	12/02/2011	$57.82
	STAPLS7080062226000003	12/02/2011	$15.23
	Amazon.com	12/19/2011	$9.27
	AMAZON MKTPLACE PMTS	12/20/2011	$33.48
			$115.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL MCFADDEN	DMI DELL HIGHER EDUC	12/05/2011	$108.49
	STAPLS7080144928000001	12/03/2011	$81.34
	STAPLS7080136829000001	12/03/2011	$483.45
			$673.28
EDWARD LEE	SMP HOLT FSG PALGRAVE	12/06/2011	$1,197.44
	CHANNING BETE CO AHA	12/05/2011	$1,322.24
	SOUTHEASTERN EMERGENCY	12/07/2011	$166.01
			$2,685.69
ELINOR HAMBLIN	STAPLS7080293131000001	12/08/2011	$56.00
			$56.00
ELNORA CAMPBELL	STAPLS7080617641000001	12/17/2011	$160.81
	STAPLS7080617641000002	12/17/2011	$91.93
			$252.74
FARIBA EBRAHIMI	TRANSPORT LAW TEXTS INC	12/15/2011	$982.00
			$982.00
GARY DESILVA	HD SUPPLY ELEC. #5H	12/08/2011	$96.42
	HD SUPPLY ELEC. #5H	12/13/2011	$110.13
			$206.55
GARY MILUNAS	Pacific Northwest X ray	11/30/2011	$282.95
	WM SUPERCENTER	12/02/2011	$24.78
	FIRSTAIDCPR	12/07/2011	$235.48
	GROVE MEDICAL INC	12/07/2011	$8.34
	GROVE MEDICAL INC	12/08/2011	$321.07
	LAB AIDS INC	12/14/2011	$203.50
	GROVE MEDICAL INC	12/14/2011	$309.34
	GROVE MEDICAL INC	12/15/2011	$1.94
			$1,387.40
GLENN SEALE	B & H PHOTO-VIDEO-MO/TO	11/30/2011	$219.90
	B & H PHOTO-VIDEO.COM	12/07/2011	$449.75
	Amazon.com	12/12/2011	$337.80
	Amazon.com	12/14/2011	$168.90
			$1,176.35
HAYWOOD WILLIAMS	LOWES #00497	12/14/2011	$8.53
			$8.53
HERB WATERS	WM SUPERCENTER	12/02/2011	$63.93
	WM SUPERCENTER	12/05/2011	$32.72
	JB PRINCE COMPANY MAIL OR	12/06/2011	$282.35
	PUBLIX #824	12/07/2011	$21.96
	WM SUPERCENTER	12/07/2011	$74.75
	JB PRINCE COMPANY MAIL OR	12/23/2011	$234.00
			$709.71
JACQUELINE DUCHENE	STAPLS7080101571000001	12/02/2011	$37.43
	OFFICE DEPOT #2233	12/01/2011	$150.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$188.18
JAMES SKINNER	VWR INTERNATIONAL INC	11/30/2011	$138.15
	VWR INTERNATIONAL INC	12/02/2011	$107.40
	VWR INTERNATIONAL INC	12/06/2011	$41.62
	VWR INTERNATIONAL INC	12/07/2011	$388.41
	VWR INTERNATIONAL INC	12/09/2011	$16.40
	VWR INTERNATIONAL INC	12/09/2011	$116.84
			$808.82
JANE CLAIBORNE	CHAS SYMPHONY ORCHESTRA	11/30/2011	$160.00
			$160.00
JARAE SMITH	STAPLS7080258535000001	12/07/2011	$166.72
			$166.72
JEAN BROOKS	STAPLS7080636790000003	12/17/2011	$20.64
	STAPLS7080636790000001	12/17/2011	$63.86
			$84.50
JEAN NISBET	WM SUPERCENTER	11/30/2011	$124.10
	GROVE MEDICAL INC	12/05/2011	$434.82
	GROVE MEDICAL INC	12/06/2011	$220.59
	PIGGLY WIGGLY 011	12/09/2011	$5.05
			$784.56
JEFF ODELL	STAPLES 00117127	11/29/2011	$16.26
	CDW GOVERNMENT	11/30/2011	$444.61
	CDW GOVERNMENT	12/02/2011	$162.75
	DMI DELL HIGHER EDUC	12/08/2011	$1,139.25
			$1,762.87
JENNIFER LOCKHART	CHARLESTON CHRONICLE	12/01/2011	$150.00
	FRANKLINCOVEYPRODUCTS	12/02/2011	$37.92
	MEDIA SERVICES	12/07/2011	$1,085.00
			$1,272.92
JENNIFER NORMAN	IKEA CHARLOTTE	12/03/2011	$25.65
	UNIVERSAL COMPANIES	12/13/2011	$1,233.63
	WM SUPERCENTER	12/14/2011	$394.30
	PHYSICIANS CARE ALLIAN	12/13/2011	$504.63
	TARGET 00018291	12/14/2011	$6.88
	SALLY BEAUTY #1354	12/14/2011	$4.22
	SALLY BEAUTY #1354	12/14/2011	$92.93
	IREDALE MINERAL COSMET	12/13/2011	$1,091.28
	THE TANNING STORE	12/14/2011	$369.99
	CSMPRFDAVIDSON#6388	12/14/2011	$243.00
	IREDALE MINERAL COSMET	12/14/2011	$7.95
	UNIVERSAL COMPANIES	12/19/2011	$10.60
	IREDALE MINERAL COSMET	12/19/2011	$18.02
	DERMAL PRODUCTS INC	12/29/2011	$1,140.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,143.08
JENNY CHAPMAN-BULLOCK	GRACE TRAINING SUPPLY,	11/29/2011	$184.00
	WM SUPERCENTER	12/03/2011	$26.71
			$210.71
JIM HASKELL	LOWES #00497	12/01/2011	$93.79
	B & H PHOTO-VIDEO.COM	12/02/2011	$281.85
			$375.64
JOHN B DEWALT	LOWES #00497	12/01/2011	$21.27
	OFFICE DEPOT #2233	12/08/2011	$30.36
			$51.63
JOHN JAYROE	LOWES #00497	11/30/2011	$22.73
	THE HOME DEPOT 1103	11/29/2011	$136.87
	LOWES #00497	12/07/2011	$104.68
	LOWES #00497	12/14/2011	$20.32
			$284.60
JOHN WILSON	STAPLS7080522175000001	12/15/2011	$51.04
			$51.04
JOY CRAWFORD	WPS	12/02/2011	$495.95
	PCI SAMMONS PRESTON	12/08/2011	$318.72
	PCI SAMMONS PRESTON	12/08/2011	$157.16
	PCI SAMMONS PRESTON	12/15/2011	$1,310.16
	PCI SAMMONS PRESTON	12/16/2011	$85.50
	PCI SAMMONS PRESTON	12/16/2011	$183.09
	PCI SAMMONS PRESTON	12/19/2011	$1,742.15
			$4,292.73
JULIA BROWN	STAPLES 00117127	11/29/2011	$75.94
	AMERICAN SOLUTIONS4 BUS	12/20/2011	$715.66
			$791.60
KARA PRESSON	OFFICE DEPOT #2233	12/14/2011	$39.04
			$39.04
KAREN RIVERS	STAPLS7079585854000002	11/29/2011	$52.08
	SC BAR CLE	11/30/2011	$1,145.60
	STAPLS7080362107000002	12/09/2011	$183.86
	STAPLS7080362107000001	12/09/2011	$234.47
	STAPLS7080527979000001	12/15/2011	$242.45
			$1,858.46
KAREN SNIPE	AMERICAN FLOOR MATS	12/01/2011	$86.95
	SCR ALLEGRO	12/02/2011	$143.29
			$230.24
KAREN WRIGHTEN	STAPLS9222456316000	12/09/2011	$420.11
			$420.11
KATHERINE MCSWAIN	STAPLS7080045122000001	12/08/2011	$758.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$758.37
KATHLEEN FITZGERALD	ISTOCK INTERNATIONAL	12/12/2011	$430.00
			$430.00
KATHRYN HOVIS	STAPLS7080135282000001	12/03/2011	$231.83
	STAPLS7080135282000002	12/03/2011	$5.91
	STAPLS7080135282000003	12/03/2011	$216.37
	TAKE A NUMBER, INC	12/07/2011	$37.40
	STAPLS7080481534000002	12/14/2011	$12.95
	STAPLS7080480770000001	12/14/2011	$170.35
	STAPLS7080481534000001	12/14/2011	$87.27
			$762.08
KELLI BURKE	TLF BERKELEY FLORIST	12/01/2011	$86.00
	Amazon.com	12/01/2011	$9.69
	AMAZON MKTPLACE PMTS	12/03/2011	$53.94
	AMAZON MKTPLACE PMTS	12/03/2011	$8.85
	Amazon.com	12/03/2011	$16.08
	CHEERFUL EXPRESSIONS	12/05/2011	$96.75
	USPS 45148702429802428	12/06/2011	$44.20
	SEITHELS FLORIST	12/06/2011	$91.14
	TLF THE BLOSSOM SHOP	12/15/2011	$89.83
			$496.48
KEVIN GREENE	WM SUPERCENTER	12/01/2011	$33.57
	THE HOME DEPOT 1118	12/01/2011	$9.73
	WW GRAINGER	12/12/2011	$720.87
			$764.17
KRISTA GENTRY	STAPLS7080481691000001	12/14/2011	$70.92
			$70.92
LARA MCKENNA	BIG LOTS #051300051391	12/14/2011	$12.17
			$12.17
LARRY GOTTEMOELLER	STAPLES 00108266	12/06/2011	$20.15
	WM SUPERCENTER	12/08/2011	$36.76
	STAPLS7080630041000003	12/17/2011	$60.37
	STAPLS7080630041000001	12/17/2011	$167.96
	STAPLS0105272680000001	12/20/2011	$168.74
			$453.98
LATONYA FRANCIS	J J KELLER & ASSOCIATES	12/01/2011	$100.09
			$100.09
LES GREENAWALT	CES-SC-0019	11/29/2011	$181.42
	CES-SC-0019	11/29/2011	$113.93
	LOWES #00497	12/05/2011	$119.33
	KRU KEL CO	12/05/2011	$56.68
	CES-SC-0019	12/06/2011	$212.66
	CES-SC-0019	12/08/2011	$124.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	BERLIN'S RESTAURANT S	12/09/2011	$168.61
	LOWES #00497	12/12/2011	$92.36
	LOWES #00497	12/13/2011	$9.02
	ROBERTS SUPPLY COMPANY	12/14/2011	$475.14
			$1,553.93
LINDA BOSLEY	STAPLS7080087475000001	12/02/2011	$84.72
	OFFICE MAX	12/07/2011	$2,378.12
	STAPLS7080565232000003	12/15/2011	$168.04
	STAPLS7080629982000001	12/17/2011	$286.22
	STAPLS7080565232000004	12/21/2011	$20.64
			$2,937.74
LISA DUNCAN	PMI PENTON MEDIA WEB17	12/14/2011	$19.95
			$19.95
LISA MIDDLETON	STAPLS7079501746000002	12/22/2011	$589.85
			$589.85
LIZ RANDOLPH	STAPLS7080210051000002	12/06/2011	$33.62
	STAPLS7080210051001001	12/06/2011	$36.98
	STAPLS7080210051000001	12/06/2011	$464.68
	STAPLS7080210051004001	12/08/2011	$11.71
	STAPLS7080210051002001	12/08/2011	$18.48
	STAPLS7080210051005001	12/08/2011	$4.80
			$570.27
LLOYD KLING	MSSC	12/13/2011	$200.00
			$200.00
LOIS SCHWARZ	EMPI	12/08/2011	$196.14
			$196.14
LONNIE BURBAGE	AIRCRAFT TOOL SUPPLY	12/12/2011	$1,139.55
	AIRCRAFT SPRUCE AND SPECI	12/12/2011	$1,106.80
	HARBOR FREIGHT TOOLS 129	12/13/2011	$413.17
	AIRCRAFT SPRUCE AND SPECI	12/13/2011	$189.75
			$2,849.27
LORI BARNETTE	DUNCAN ACE HARDWARE	11/30/2011	$46.96
	STAPLS7080206454000001	12/06/2011	$157.09
	WOODLAND POWER PRODUCT	12/05/2011	$951.83
	WM SUPERCENTER	12/06/2011	$38.13
	PRO CHEM INC	12/07/2011	$1,288.77
	HILL TIRE CENTER	12/06/2011	$18.07
	UTECO INC	12/07/2011	$288.34
	PEPBOYS STORE 37	12/14/2011	$16.24
	DOVE DATA PRODUCTS INC	12/15/2011	$386.26
	WM SUPERCENTER	12/20/2011	$118.61
	NAPA AUTO 0031250	12/20/2011	$19.42
	STEEN ENTERPRISES	12/20/2011	$136.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,465.78
LUCILLE LOGAN	STAPLS7080032794000001	12/02/2011	$45.22
	STAPLS7080033197000001	12/02/2011	$20.83
			$66.05
MARK HUNTER	ITX I.T. XCHANGE	12/02/2011	$134.94
	ITX I.T. XCHANGE	12/05/2011	$953.83
	ITEM, INC	12/08/2011	$206.38
	Rand 1018264155	12/10/2011	$112.16
			$1,407.31
MARTHA VANN	OFFICE DEPOT #2233	12/03/2011	$95.44
			$95.44
MARVIN MITCHUM	AITP- Dues- 800.224.9371	11/29/2011	$133.00
			$133.00
MARY DYER	CHANNING BETE CO AHA	11/29/2011	$1,541.26
	STAPLS7080085122000003	12/02/2011	$12.68
	STAPLS7080085122000001	12/02/2011	$88.36
	CHANNING BETE CO AHA	12/12/2011	$317.19
			$1,959.49
MARY THORNLEY	BI-LO 448	12/06/2011	$12.44
	BARNES & NOBLE #2919	12/21/2011	$88.99
	BARNES & NOBLE #2919	12/23/2011	$170.65
			$272.08
MEREDITH ENGLISH	STAPLS7080440011000001	12/13/2011	$383.57
	STAPLS7080449449000001	12/13/2011	$140.06
	4IMPRINT	12/15/2011	$1,567.08
			$2,090.71
MICHAEL BUNTING III	PRACTICAL COMPONENTS	12/05/2011	$613.95
	FOTRONIC TEST EQPMNT	12/06/2011	$684.50
	INDUSTRIAL FIBER OPTICS	12/09/2011	$392.33
	NEWARK US 00000109	12/10/2011	$20.90
	SCANTRON CORPORATION	12/09/2011	$295.28
	CABLEORGANIZER 866 222 00	12/12/2011	$274.79
	CABLEORGANIZER 866 222 00	12/13/2011	$37.50
	WESTFLORIDACOMPONEN	12/13/2011	$52.00
	SYX GLOBALINDUSTRIALEQ	12/14/2011	$97.24
	BUSINESS-SUPPLY.COM	12/14/2011	$22.41
	ADAFRUIT INDUSTRI00 OF 00	12/15/2011	$122.50
	NEWARK US 00000109	12/17/2011	$312.55
	MOUSER ELECTRONICS DIS	12/17/2011	$247.36
	NEWARK US 00000109	12/17/2011	$57.26
	SYX GLOBALINDUSTRIALEQ	12/19/2011	$192.76
	ELECTRONIX EXPRESS/R.S.R	12/19/2011	$52.00
	Amazon.com	12/20/2011	$241.80
	Amazon.com	12/20/2011	$499.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BUNTING III	Amazon.com	12/20/2011	$16.12
	DKC DIGI KEY CORP	12/20/2011	$306.98
	NEWARK US 00000109	12/21/2011	$69.87
	NEWARK US 00000109	12/24/2011	$39.70
	NEWARK US 00000109	12/29/2011	$235.23
	FOTRONIC TEST EQPMNT	12/28/2011	$98.81
			$4,982.98
MICHAEL HODGE	THE HOME DEPOT 1103	12/02/2011	$8.65
	LOWES #02948	12/06/2011	$311.23
	LOWES #00358	12/07/2011	$43.17
	BERLIN'S RESTAURANT S	12/06/2011	$166.66
	LOWES #02948	12/07/2011	$182.21
	THE HOME DEPOT 1103	12/08/2011	$48.72
	THE HOME DEPOT 1103	12/09/2011	$7.57
	FERGUSON ENT #23	12/13/2011	$79.65
	LOWES #00358	12/14/2011	$1.07
	ACE HARDWARE OF SUMMER	12/15/2011	$7.48
			$856.41
MICHAEL PATTERSON	STAPLS9221970288000	11/29/2011	$275.40
	STAPLS9221970288001	12/01/2011	$15.61
	STAPLES 00108266	12/02/2011	$24.92
	LOWES #00539	12/08/2011	$115.98
	LOWES #00497	12/08/2011	$31.62
	STAPLES 00108266	12/08/2011	$42.09
			$505.62
MICHELLE SMITH	STAPLES 00108282	12/11/2011	$205.03
			$205.03
MICHELLE TICE	FAA/STATE/BOARD EXAMS	12/09/2011	$150.00
	ACADEMIC IMPRESSIONS	12/16/2011	$350.00
			$500.00
MIKE GOODWIN	LOWES #00358	11/30/2011	$309.41
	ECK SUPPLY CO 34	12/06/2011	$148.39
	CENTRAL TRUE VALUE	12/13/2011	$94.94
	LOWES #00358	12/16/2011	$140.22
	ACS INC	12/19/2011	$303.96
			$996.92
MOZELL ROLLERSON	STAPLS7080160714000001	12/03/2011	$90.89
	STAPLS7080018606000001	12/02/2011	$220.22
			$311.11
NAN HAYES	STAPLS7080032440000001	12/02/2011	$434.27
	STAPLS7080052724000001	12/02/2011	$38.70
	DTI DAY-TIMERS INC	12/09/2011	$115.28
	STAPLS7080586346000001	12/16/2011	$98.43
	STAPLS7080266226000001	12/16/2011	$59.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$746.31
NANCY BURKE	STAPLS7080588069000002	12/16/2011	$141.66
	STAPLS7080588069000001	12/16/2011	$324.09
			$465.75
NATALIE GAMBLE	OFFICE DEPOT #2233	11/29/2011	$11.38
	ROSE FLORIST	12/10/2011	$89.38
	OFFICE MAX	12/12/2011	$16.93
	CHEERFUL EXPRESSIONS	12/13/2011	$1,650.00
	OFFICE MAX	12/14/2011	$30.06
			$1,797.75
NOEL NADOLNY	STAPLS7080227391000001	12/07/2011	$67.82
			$67.82
ORBY COTTON	STYLES BEAUTY AND BARBER	12/13/2011	$1,492.81
	SALLY BEAUTY #1292	12/13/2011	$1,499.79
	JAT SALES	12/15/2011	$1,485.13
			$4,477.73
PAT FOX	STAPLS7080089196000001	12/02/2011	$142.28
			$142.28
PATRICIA A FERGUSON	OFFICE DEPOT #145	12/06/2011	$110.64
			$110.64
PAUL KERWIN	CU DIAGNOSTIC LAB	12/16/2011	$79.25
			$79.25
PHILIP TURNER	LOWES #02464	12/06/2011	$192.47
	LOWES #02464	12/11/2011	$112.17
	OTT DISTRIBUTORS INC	12/12/2011	$322.45
	TRIDENT TECH COLLEGE	12/13/2011	$288.22
	NORTHERN TOOL EQUIP	12/17/2011	$130.19
	THE HOME DEPOT 1120	12/16/2011	$208.95
	WW GRAINGER	12/20/2011	$75.34
			$1,329.79
PHOEBE WILLIAMS	STAPLS7080481080000001	12/14/2011	$147.03
			$147.03
PHYLLIS DOWNEY	STAPLS7079940390000001	11/29/2011	$18.81
	USPS 45148702429802428	12/06/2011	$8.80
			$27.61
PRESSLEY BAKER	KRU KEL CO	11/29/2011	$311.66
	OTT DISTRIBUTORS INC	12/12/2011	$251.06
			$562.72
REBECCA BOISVERT	STAPLS7080106294000001	12/02/2011	$238.84
	STAPLS7080352115000001	12/09/2011	$107.84
			$346.68
REBECCA PRYCE	ADORAMA INC	12/07/2011	$73.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA PRYCE	OFFICE DEPOT #2233	12/12/2011	$31.65
	ADORAMA INC	12/14/2011	$5.60
			$111.20
RICHARD DOOLEY	WM SUPERCENTER	11/30/2011	$32.42
	WM SUPERCENTER	11/30/2011	$21.31
			$53.73
RODNEY MAXWELL	GODADDY.COM	12/12/2011	$121.70
	SOLARWINDS.NET	12/13/2011	$298.00
	Best Buy 00005173	12/16/2011	$596.73
			$1,016.43
RON VANN	MSC	12/02/2011	$431.40
	AIRGAS NAT WELDERS #15	12/06/2011	$296.67
	AIRGAS NAT WELDERS #15	12/06/2011	$40.69
	NORTHERN TOOL EQUIP	12/15/2011	$213.55
			$982.31
RORY MOORE	STAPLS7079928265000001	11/29/2011	$13.67
			$13.67
ROSCOE THORNTHWAITE	OFFICE DEPOT #2233	11/29/2011	$21.69
			$21.69
RUSS SCHAAF	BARBIZON CHARLOTTE INC	11/30/2011	$672.79
	BARBIZON CHARLOTTE INC	11/30/2011	$80.32
	HIGH OUTPUT	11/29/2011	$722.13
	TREW AUDIO	11/30/2011	$652.41
	FILMTOOLS	11/29/2011	$790.00
	PAYPAL WEAPONSCHOI	12/01/2011	$73.39
	FILMTOOLS	11/30/2011	$236.44
	B & H PHOTO-VIDEO.COM	12/06/2011	$505.76
	CALUMET 7814196	12/08/2011	$241.33
	BARBIZON CHARLOTTE INC	12/07/2011	$646.69
	BARBIZON CHARLOTTE INC	12/20/2011	$1,151.84
			$5,773.10
SAM SPERAW	TENCARVA MACHINERY COMPAN	11/29/2011	$93.65
			$93.65
SCOTT HENNING	1010 CED	11/30/2011	$184.78
	LOWES #00539	12/01/2011	$7.56
	HD SUPPLY ELEC. #5H	12/02/2011	$259.17
	HAGEMEYER NA #1	12/01/2011	$164.36
	LOWES #00539	12/06/2011	$12.98
	HD SUPPLY ELEC. #5H	12/07/2011	$98.95
	ACE HARDWARE OF SUMMER	12/13/2011	$41.67
			$769.47
SHADONNA WALKER	STAPLS7079947967000001	11/29/2011	$195.16
	STAPLS7080132426000007	12/03/2011	$21.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS7080132426000001	12/03/2011	$215.20
	STAPLS7080132426000005	12/03/2011	$16.26
	STAPLS7080132426000006	12/03/2011	$7.58
	STAPLS7080207812000001	12/06/2011	$615.26
	STAPLS7080213676000001	12/06/2011	$17.40
	STAPLS7080298762000001	12/08/2011	$21.87
	STAPLS7080339757000001	12/09/2011	$475.07
	STAPLS7080323534000001	12/09/2011	$39.66
	STAPLS7080485341000002	12/14/2011	$7.75
	STAPLS7080485341000001	12/14/2011	$15.94
	STAPLS7080485028000002	12/14/2011	$3.87
	STAPLS7080588735000001	12/16/2011	$26.43
	STAPLS7080600523000001	12/16/2011	$13.55
	STAPLS7080485028000001	12/28/2011	$11.39
			$1,704.08
SHARON COKE	PAYPAL FERTIL USA	11/30/2011	$232.25
	JOHNNY'S SELECTED SEEDS	12/02/2011	$30.10
	LOWES #00497	12/05/2011	$19.36
	LAMOTTE CO	12/06/2011	$563.55
	GREENSPIRITS HYDROGARDENS	12/07/2011	$995.52
	CROPKING	12/15/2011	$39.10
	CROPKING	12/22/2011	$80.87
	PHILLIPS SHOES #36	12/27/2011	$86.69
			$2,047.44
SHERRY MOON	STAPLS7080138857000001	12/03/2011	$246.99
	DUNCAN PARNELL CHARLESTON	12/14/2011	$29.30
			$276.29
STEPHANIE YOUNG	STAPLS7080412923000001	12/10/2011	$37.61
	BLUE DOG INK COM	12/12/2011	$150.50
			$188.11
STEVE BENJAMIN	LOWES #00497	12/06/2011	$91.01
	NORTHERN TOOL EQUIP	12/06/2011	$65.07
			$156.08
SUZY CHANDLER	STAPLS7080452132000001	12/13/2011	$28.45
			$28.45
SYLVIA BLAKE	OFFICE MAX	12/01/2011	$32.52
	OFFICE MAX	12/02/2011	$15.17
	STAPLS7080309430000001	12/08/2011	$46.15
	STAPLS7080391555000001	12/10/2011	$39.26
	STAPLS7080431602000001	12/13/2011	$21.81
			$154.91
TAMARA LIPSEY	USPS 45148702429802428	12/19/2011	$54.88
			$54.88
THOMAS KAMENICKY	STAPLS7079961066000001	11/30/2011	$43.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	GRIZZLY INDUSTRIAL INC	11/30/2011	$1,740.00
	AIRCRAFT TECH. BOOK CO	12/02/2011	$179.80
	LOWES #00497	12/12/2011	$184.36
	LOWES #00497	12/14/2011	$447.88
	LOWES #00497	12/16/2011	$116.06
	STAPLS7080656109000001	12/20/2011	$141.04
	ELECTRONIX EXPRESS/R.S.R	12/21/2011	$81.00
	STAPLS7080656109000002	12/21/2011	$75.04
	LOWES #02464	12/22/2011	$193.17
	PITSCO INC	12/20/2011	$487.15
			$3,689.20
THOMAS WATERS	OFFICEMAX CT IN#688946	12/01/2011	$1,277.26
	WW GRAINGER	12/06/2011	$30.59
	MAC PAPERS INC	12/09/2011	$539.79
	XEROX SUPPLY TEXAS	12/14/2011	$1,920.45
			$3,768.09
TIM FULFORD	BAKER DISTRIBUTING 538	12/16/2011	$951.96
			$951.96
TINA AHLEMANN	THE CHARLESTON CITY PAPER	11/30/2011	$321.00
	THE CHARLESTON CITY PAPER	11/30/2011	$321.00
	SHI CORP	12/13/2011	$533.50
			$1,175.50
TODD MAHON	BERLIN'S RESTAURANT S	12/01/2011	$28.10
	DYNA	12/06/2011	$196.71
	DYNA	12/07/2011	$32.83
	PRO CHEM INC	12/07/2011	$580.05
			$837.69
TOM IAFRATE	LULU PRESS INC	12/19/2011	$818.74
	MSSC	12/19/2011	$40.00
			$858.74
TOM KENNEDY	STAPLS7080044637000001	12/02/2011	$3.87
			$3.87
TONY BERTAUSKI	LOWES #02948	11/30/2011	$94.25
	UNCLE JIMS WORM FARM	12/02/2011	$49.80
	APL APPLE ITUNES STORE	12/06/2011	$33.96
	APL APPLE ITUNES STORE	12/10/2011	$32.94
	APL APPLE ITUNES STORE	12/15/2011	$8.98
	DRAFTING STEALS	12/15/2011	$213.72
			$433.65
TONYA MISURACA	CHILDCARE EXCHANGE	12/09/2011	$272.00
			$272.00
TRACY ADAMS	STAPLS7079856178000002	11/30/2011	$196.74
	STAPLS7080098920000001	12/02/2011	$268.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ADAMS	STAPLS7079008017000003	12/13/2011	$26.01
	STAPLS7080444391000001	12/13/2011	$379.47
	STAPLS7080444391000002	12/21/2011	$64.67
			$935.63
TRISH BRYCE-JACOBS	CDW GOVERNMENT	12/07/2011	$456.52
	COMPLETE PARTITION REPAIR	12/07/2011	$677.00
	STAPLS7080489989000001	12/14/2011	$189.26
	INTERIOR PLANTSCAPES. LL	12/15/2011	$380.62
			$1,703.40
TROY PENDER	WURTH WOOD GROUP - CHARLE	11/30/2011	$7.66
	ACCREDITED LOCK SPLY CO	12/05/2011	$279.95
	EASTERN ELECTRIC CO INC	12/07/2011	$32.78
	BERLIN MYERS LUMBER CORP	12/06/2011	$59.04
	EASTWAY LOCK & KEY INC	12/07/2011	$1,458.60
	LOWES #00497	12/08/2011	$38.19
	SFI ELECTRONICS INC	12/15/2011	$460.00
	ADVANCED DOOR SYSTEMS	12/15/2011	$170.00
	ACCREDITED LOCK SPLY CO	12/15/2011	$261.46
			$2,767.68
WALTER VARELLA	WW GRAINGER	11/30/2011	$598.53
	LOWES #00497	12/06/2011	$25.89
	RANDY BURBAGE EQUIPMENT	12/05/2011	$507.50
	LAWSON PRODUCTS	12/09/2011	$70.73
	LOWES #02464	12/09/2011	$2.07
	NAPA AUTO 0031250	12/08/2011	$37.00
	LAWSON PRODUCTS	12/12/2011	$31.86
	RANDY BURBAGE EQUIPMENT	12/12/2011	$942.50
	LOWES #00497	12/16/2011	$37.15
	RANDY BURBAGE EQUIPMENT	12/20/2011	$800.00
			$3,053.23
WANDA COOK	STAPLS7080291192000001	12/08/2011	$52.67
	STAPLS7080364158000001	12/09/2011	$430.08
	STAPLS7080447107000001	12/13/2011	$181.28
			$664.03
YVONNE NOISETTE	TARGET 00014936	12/06/2011	$43.19
	STAPLES 00108282	12/06/2011	$23.75
	STAPLES 00108282	12/07/2011	$16.74
			$83.68

Total for TRIDENT TECHNICAL COLLEGE: $133,278.77

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	LOWES #01533	12/01/2011	$50.90
	GE APPLIANCE PARTS #115	12/01/2011	$147.93
	TARGET.COM	12/04/2011	$33.35
	ATCO MANUFACTURING COMPAN	12/01/2011	$334.34
	KIMBALL MIDWEST	12/02/2011	$646.22
	LOWES #01521	12/05/2011	$55.46
	HARBOR FREIGHT TOOLS 138	12/06/2011	$185.05
	FOX APPLIANCE PARTS OF S	12/06/2011	$87.15
	LOWES #01521	12/07/2011	$70.30
	WW GRAINGER	12/06/2011	$188.51
	YAMAHA OF BEAUFORT	12/07/2011	$200.01
	HD SUPPLY FACILITIES MTNC	12/08/2011	$295.96
	PRO CHEM INC	12/08/2011	$109.42
	1010 CED	12/08/2011	$253.66
	YAMAHA OF BEAUFORT	12/07/2011	$40.07
	LOWES #01521	12/08/2011	$95.38
	WW GRAINGER	12/08/2011	$188.51
	1010 CED	12/13/2011	$164.44
	JOHNSTONE SUPPLY OF SAVAN	12/14/2011	$223.03
	HARBOR FREIGHT TOOLS 138	12/14/2011	$141.05
	TARGET.COM	12/15/2011	$33.35
	HD SUPPLY FACILITIES MTNC	12/15/2011	$199.73
	1010 CED	12/15/2011	$494.48
	HD SUPPLY FACILITIES MTNC	12/15/2011	$295.96
	ESTORE	12/16/2011	$101.37
	HD SUPPLY FACILITIES MTNC	12/20/2011	$458.07
	CHEMSEARCH	12/19/2011	$423.33
			$5,517.03
ABDEL-MOEZ E BAYOUMI	METAL SUPERMARKETS	12/01/2011	$410.82
	GAINES W HARRISON & SONS	11/30/2011	$137.69
	LOWES #00385	12/03/2011	$126.94
	METAL SUPERMARKETS	12/02/2011	$131.88
	Amazon.com	12/08/2011	$71.48
	BEARING DISTRIBUTORS INC	12/09/2011	$13.91
	METAL SUPERMARKETS	12/09/2011	$28.04
	LOWES #00385	12/10/2011	$97.62
	OFFICE DEPOT #2349	12/09/2011	$137.99
	MICROSTRAIN, INC	12/09/2011	$1,580.00
	RADIOSHACK COR00196360	12/09/2011	$76.48
	BEARING DISTRIBUTORS INC	12/14/2011	$35.85
	COLUMBIA TOOL DIE SC	12/13/2011	$2,485.00
	MCMASTER-CARR	12/13/2011	$28.43
	HYDRADYNE FLUID AIR 590	12/14/2011	$1,550.48
	BEARING DISTRIBUTORS INC	12/16/2011	$35.85
	WWW.NEWEGG.COM	12/20/2011	$308.98
	METAL SUPERMARKETS	12/20/2011	$39.73

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Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	MCMASTER-CARR	12/20/2011	$1,241.81
	FIRGELLI	12/20/2011	$259.97
	DKC DIGI KEY CORP	12/22/2011	$85.13
	THE HOME DEPOT 1112	12/21/2011	$46.02
	MANN TOOL & SUPPLY	12/22/2011	$64.46
			$8,994.56
ABDUL TALUKDAR	CCC RIGHTSLINK	12/04/2011	$365.00
	WM SUPERCENTER	12/09/2011	$11.43
	SPECTRUM SEMICONDUCTOR	12/19/2011	$326.67
			$703.10
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	12/05/2011	$111.97
	SOUTHEASTERN LAB APPARATU	12/06/2011	$76.86
	AIRGAS NAT WELDERS #5	12/06/2011	$201.19
	VWR INTERNATIONAL INC	12/08/2011	$17.15
	AIRGAS NAT WELDERS #5	12/09/2011	$69.79
	AIRGAS NAT WELDERS #5	12/09/2011	$69.79
			$546.75
ADAM L WAINWRIGHT	KMART 07062	12/01/2011	$51.71
	STAPLES 00104042	12/12/2011	$49.66
	FOOD LION #0179	12/16/2011	$31.27
			$132.64
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	12/01/2011	$124.86
	FORMS AND SUPPLY - AOPD	12/07/2011	$5.24
	FEDEX 871380003319	12/18/2011	$120.88
			$250.98
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	12/14/2011	$26.66
	HYDRADYNE FLUID AIR 590	12/15/2011	$110.78
	HYDRADYNE FLUID AIR 590	12/19/2011	$353.07
	GATEWAY SUPPLY CP	12/21/2011	$15.84
			$506.35
ADRIENNE N CATALDO	THE UPS STORE 3985	11/29/2011	$29.77
			$29.77
AHMED F SAMAHA	FULLCOMPASS	12/07/2011	$50.69
			$50.69
AIXA DEL VALLE	MCMASTER-CARR	12/05/2011	$38.10
	MCMASTER-CARR	12/05/2011	$147.69
	MCMASTER-CARR	12/07/2011	$231.94
	MCMASTER-CARR	12/12/2011	$274.03
	MCMASTER-CARR	12/14/2011	$193.13
	HYDRADYNE FLUID AIR 585	12/21/2011	$90.10
			$974.99
ALESIA M MCQUEEN	DMI DELL HIGHER EDUC	12/02/2011	$57.77
	Amazon.com	12/18/2011	$54.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$112.64
ALEX S HUFFSTETLER	PARTITION SYSTEMS INC OF	12/01/2011	$99.57
	GRAYBAR ELECTRIC	12/03/2011	$162.64
	GRAYBAR ELECTRIC	12/03/2011	$8.89
	LOWES #00499	12/07/2011	$340.21
	BLYTHEWOOD FEED & HDWR	12/08/2011	$10.42
	ACE HRDWR OF CAYCE LLC	12/12/2011	$20.07
			$641.80
ALEXANDER J MCDONALD	sas_1100 INV 1339400	12/06/2011	$43.08
			$43.08
ALICE S HOOPER	Amazon.com	12/09/2011	$53.97
	WWW.NEWEGG.COM	12/12/2011	$35.98
			$89.95
ALLEN L BROADUS	BLUESTEIN WHOLESALE COMPA	12/16/2011	$1,072.94
			$1,072.94
ALLISON J SULLIVAN	AMAZON MKTPLACE PMTS	12/14/2011	$64.29
	PRINT PELICAN	12/16/2011	$236.54
	VZWRLSS APOCC VISE	12/17/2011	$124.28
			$425.11
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	12/05/2011	$55.39
	Sun Printing	12/05/2011	$214.00
	WWW.DIXIEMED.COM	12/07/2011	$50.00
	VACUMETRICS INC.	12/07/2011	$145.95
	PARVO MEDIRS INC.	12/10/2011	$37.45
	FORMS AND SUPPLY - AOPD	12/09/2011	$44.64
	PAYPAL CARDIOMIXES	12/13/2011	$87.00
	AMERICAN SYSTEMS OF	12/16/2011	$518.64
			$1,153.07
ALYNE E HALLMAN	Staples Tech Soln	11/30/2011	$350.38
	FORMS AND SUPPLY - AOPD	12/06/2011	$114.92
	FEDEX 856776911798	12/15/2011	$57.49
	FEDEX 856776911802	12/16/2011	$73.35
	FEDEX 875402094589	12/16/2011	$21.04
	FEDEX 875684493615	12/21/2011	$32.03
	FEDEX 847959200907	12/22/2011	$21.28
	FEDEX 863142184744	12/25/2011	$9.61
	FEDEX 876886241915	12/25/2011	$18.15
			$698.25
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	12/07/2011	$11.96
	IF ITS PAPER	12/09/2011	$21.22
	VZWRLSS APOCC VISE	12/17/2011	$80.49
			$113.67
AMANDA R SMITH	BRUNSON BUILDING SUPPLY	11/30/2011	$666.01

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA R SMITH	SPIRIT TELECOM	11/30/2011	$0.69
	TLF PETAL PALACE FLORI	12/09/2011	$117.70
	US PLASTICS/USP HOME	12/13/2011	$100.71
	CAROLINA BIOLOGICAL SUPPL	12/14/2011	$7.82
	CAROLINA BIOLOGICAL SUPPL	12/14/2011	$692.33
	FISHER SCI HUS	12/15/2011	$637.00
	FISHER SCI HUS	12/15/2011	$82.52
	AIRGAS NAT WELDERS #17	12/15/2011	$22.36
	SPIRIT TELECOM	12/15/2011	$0.62
	FISHER SCI HUS	12/20/2011	$384.71
			$2,712.47
AMELIA P HOPKINS	AMAZON MKTPLACE PMTS	12/05/2011	$5.25
	MAGNA PUBLICATIONS, INC	12/09/2011	$99.00
	IRIM	12/14/2011	$150.00
			$254.25
AMI D CHASTAIN	WINZIP COMPUTING SL	11/29/2011	$34.90
	CDW GOVERNMENT	12/05/2011	$65.60
	MJM SOFTWARE DESIGN	12/06/2011	$304.00
	THE MATHWORKS - OA	12/07/2011	$179.88
	RASIX COMPUTER CENTER	12/13/2011	$557.14
			$1,141.52
AMIE B RITNER	1800GOFEDEX 10010007	12/21/2011	$19.53
			$19.53
AMOL K SINGH	WM SUPERCENTER	12/04/2011	$7.01
	AIRGAS NAT WELDERS #5	12/05/2011	$5.97
	COLUMBIA FLUID SYS TECH	12/06/2011	$22.48
	COLUMBIA FLUID SYS TECH	12/06/2011	$52.77
	ATLANTIC RUBBER CO INC	12/09/2011	$127.24
	VWR INTERNATIONAL INC	12/13/2011	$50.53
			$266.00
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	12/01/2011	$107.46
	SCANTRON CORPORATION	12/08/2011	$259.16
	SURVEYMONKEY.COM	12/10/2011	$19.95
			$386.57
AMY N STANLEY	FISHER SCI ATL	11/30/2011	$73.50
	STAPLS9222221144000	12/03/2011	$234.74
	FISHER SCI ATL	12/03/2011	$834.38
	CABLES FOR LESS	12/02/2011	$840.23
	STAPLS9222131269000	12/02/2011	$998.68
	SIGNS PLUS	12/05/2011	$2,400.10
	SALKEHATCHIE ARTS	12/07/2011	$25.00
	SALKEHATCHIE ARTS	12/07/2011	$17.28
	SIGMA ALDRICH US	12/08/2011	$51.27
	PROVANTAGE LLC	12/08/2011	$1,662.46

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	FISHER SCI ATL	12/09/2011	$131.37
	FISHER SCI ATL	12/13/2011	$615.71
	STAPLS9222629559000	12/14/2011	$993.06
	FISHER SCI ATL	12/15/2011	$150.62
			$9,028.40
ANDRE L STEVENSON	RICHLAND INDUSTRIAL	12/19/2011	$25.46
			$25.46
ANDRE M ENGLISH	DMI DELL HIGHER EDUC	12/07/2011	$37.98
	DMI DELL HIGHER EDUC	12/10/2011	$948.00
			$985.98
ANDREA B POUNCEY	PSO BAND SHOPPE EMBDIR	11/30/2011	$673.95
	UPS 292BG4KI6IO	12/03/2011	$6.51
	1800GOFEDEX 10010007	12/05/2011	$17.51
	YAHOO FLICKR PRO US	12/18/2011	$24.95
			$722.92
ANDREAS HEYDEN	DMI DELL SM BUS	12/09/2011	$1,367.44
	AMAZON MKTPLACE PMTS	12/15/2011	$83.27
	Amazon.com	12/16/2011	$62.40
	DMI DELL SM BUS	12/28/2011	$91.15
	DMI DELL SM BUS	12/28/2011	$94.15
			$1,698.41
ANDREW B GREYTAK	MCMASTER-CARR	12/02/2011	$147.22
	TMS	12/20/2011	$690.00
			$837.22
ANDREW D MILLS	LOWES #00433	11/30/2011	$6.20
			$6.20
ANDREW THOMAS	SHERWIN WILLIAMS #2076	12/05/2011	$47.17
	SHERWIN WILLIAMS #2076	12/12/2011	$378.05
	SHERWIN WILLIAMS #2076	12/13/2011	$18.07
	ACE HRDWR OF CAYCE LLC	12/14/2011	$13.60
	ROSE TALBERT PAINT CO	12/14/2011	$162.25
			$619.14
ANGELA D ROSENBERG	PRECISION GLASS BLOWING O	12/01/2011	$350.00
	LABSAFE 1018224466	12/02/2011	$56.23
	OFFICE DEPOT #2349	12/05/2011	$29.71
	FEDEX 599847120	12/06/2011	$112.39
	VWR INTERNATIONAL INC	12/07/2011	$83.80
	WM SUPERCENTER	12/08/2011	$33.53
	SAVILLEX CORPORATION WEB	12/14/2011	$745.00
	THE HOME DEPOT 1112	12/13/2011	$184.09
	FEDEX 187748806	12/18/2011	$49.08
	FEDEX 187852611	12/20/2011	$62.48
			$1,706.31

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	KELE INC	12/02/2011	$285.64
	1140 PERRY MANN	12/16/2011	$2,118.60
			$2,404.24
ANGELA L FOULKS	OFFICE DEPOT #2349	12/06/2011	$96.29
			$96.29
ANGELA M OSBON	DANCEWEAR SOLUTIONS	12/01/2011	$244.65
	KELLE	12/06/2011	$977.73
	JIM HANNA SPORTSWEAR	12/06/2011	$333.00
	JIM HANNA SPORTSWEAR	12/06/2011	$277.50
	JUST FOR KIX CATALOG LLC	12/16/2011	$95.96
	WALGREENS #12795	12/16/2011	$25.64
	VZWRLSS APOCC VISE	12/22/2011	$867.20
			$2,821.68
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	12/01/2011	$73.43
	ACADEMIC IMPRESSIONS	12/05/2011	$425.00
	AMAZON MKTPLACE PMTS	12/06/2011	$256.46
	DRI NC STATE UNIV	12/06/2011	$157.00
	INSTITUTE FOR FINANCIAL L	12/16/2011	$345.00
			$1,256.89
ANGELICA DAVIS	VERIZON WRLS 07028-01	12/02/2011	$91.36
	VZWRLSS APOCC VISE	12/11/2011	$275.56
	FONTS COM	12/10/2011	$29.00
	FEDEX 898767674844	12/16/2011	$21.77
			$417.69
ANGELICA L NASO	ATTM 879424672 NBI	12/01/2011	$72.74
	USA MOBILITY WIRELE	12/05/2011	$8.77
			$81.51
ANN B TROYER	GAYLORD BROS INC	12/10/2011	$341.11
	GAYLORD BROS INC	12/09/2011	$177.76
	CONSERVATION RESOURCES	12/09/2011	$124.05
	BUSINESS SYSTEMS OF SC	12/14/2011	$2,462.00
			$3,104.92
ANN G SAUERS	STAPLS7079836613000001	11/30/2011	$7.96
	LOWCOUNTRY WEEKLY	12/05/2011	$220.00
	MONTHLY MEDIA GROUP LL	12/12/2011	$345.00
	STAPLS7080468453000001	12/14/2011	$38.06
	HILTON HEAD PLANTATION	12/14/2011	$510.00
	LOWCOUNTRY WEEKLY	12/19/2011	$220.00
	STAPLES 00111906	12/19/2011	$25.65
	CTC CONSTANTCONTACT.COM	12/22/2011	$65.00
			$1,431.67
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMINATI	11/29/2011	$125.00
	THOMPSON BROS EXTERMINATI	12/15/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
ANN R CASSADY	WWW.NEWEGG.COM	11/30/2011	$284.98
	Staples Tech Soln	12/03/2011	$135.51
	FORMS AND SUPPLY - AOPD	12/01/2011	$23.71
	AMAZON MKTPLACE PMTS	12/06/2011	$59.49
	WWW.NEWEGG.COM	12/07/2011	$148.98
	AMAZON MKTPLACE PMTS	12/07/2011	$8.57
	Amazon.com	12/08/2011	$31.12
	Amazon.com	12/08/2011	$35.92
	AMAZON MKTPLACE PMTS	12/08/2011	$5.40
	BRANDERS.COM	12/09/2011	$107.09
	STATACORP LP	12/09/2011	$179.00
	FEDEX 868663021030	12/09/2011	$19.68
	FORMS AND SUPPLY - AOPD	12/09/2011	$14.35
	AMAZON MKTPLACE PMTS	12/16/2011	$62.98
	RASIX COMPUTER CENTER	12/19/2011	$32.65
	WWW.NEWEGG.COM	12/21/2011	$332.98
			$1,482.41
ANN ROBBINS	PRINT PELICAN	12/16/2011	$108.25
	PRINT PELICAN	12/16/2011	$211.24
			$319.49
ANN S GORDON	CHRISTIAN SUPPLY INTERNET	11/29/2011	$29.39
	OFFICEMAX CT IN#665725	11/29/2011	$19.34
	AMAZON MKTPLACE PMTS	11/30/2011	$68.98
	APPLIED VIDEO SYSTEMS INC	12/02/2011	$246.20
	Amazon.com	12/02/2011	$33.56
	Amazon.com	12/02/2011	$62.97
	FORMS AND SUPPLY - AOPD	12/01/2011	$6.02
	AMAZON MKTPLACE PMTS	12/08/2011	$13.97
	Amazon.com	12/08/2011	$14.28
	DMI DELL BUS ONLINE	12/09/2011	$346.67
	FORMS AND SUPPLY - AOPD	12/08/2011	$5.69
	FORMS AND SUPPLY - AOPD	12/09/2011	$3.59
	DMI DELL SM BUS	12/14/2011	$118.76
	FORMS AND SUPPLY - AOPD	12/13/2011	$4.04
	FORMS AND SUPPLY - AOPD	12/15/2011	$23.97
	FORMS AND SUPPLY - AOPD	12/20/2011	$15.05
			$1,012.48
ANNA M HARPER	BIO RAD	12/01/2011	$297.00
	THE UPS STORE 5228	12/05/2011	$7.07
	THE UPS STORE 5228	12/05/2011	$140.93
	POLYSCIENCES INC	12/06/2011	$471.22
	BIO RAD	12/06/2011	$219.45
	ELECTRON MICROSCOPY SCIEN	12/06/2011	$230.74
	Amazon Services-Kindle	12/07/2011	$9.97

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	STAPLS9222421017000	12/08/2011	$112.65
	VWR INTERNATIONAL INC	12/09/2011	$44.03
	STAPLS9222583732000	12/13/2011	$162.63
	BIO RAD	12/13/2011	$192.82
	BIO RAD	12/15/2011	$1,469.08
	FISHER SCI CHI	12/20/2011	$126.54
	STAPLES 00103911	12/20/2011	$41.70
	FEDEX 793037038291	12/25/2011	$14.76
			$3,540.59
ANNE H SMALL	THE UPS STORE 3129	12/02/2011	$12.24
	QUALITY POOL AND SPA L	12/05/2011	$7.51
	PURAQUA	12/21/2011	$916.03
			$935.78
ANNETTE H BEELER	ZEE SERVICE 07355142	11/30/2011	$78.95
	FORMS AND SUPPLY - AOPD	12/01/2011	$99.94
	THE HASKINS COMPANY, INC.	12/05/2011	$131.70
	Amazon.com	12/08/2011	$152.75
	VZWRLSS IVR VE	12/08/2011	$269.53
	ZEE SERVICE 07355142	12/06/2011	$57.75
	TYLER TIRE AND AUTO CENTE	12/14/2011	$176.85
	TYLER TIRE AND AUTO CENTE	12/14/2011	$86.95
	FORMS AND SUPPLY - AOPD	12/14/2011	$190.78
	HOBART SALES & SERV	12/13/2011	$491.54
	FORMS AND SUPPLY - AOPD	12/16/2011	$22.32
	ALLSTAR RENTS, INC.	12/19/2011	$32.10
	AUGUSTA JANITORIAL SUPPLI	12/19/2011	$985.55
			$2,776.71
ANTHONY B MCLAWHORN	B & H PHOTO-VIDEO.COM	12/13/2011	$599.00
	Amazon.com	12/13/2011	$47.01
	AMAZON MKTPLACE PMTS	12/14/2011	$69.85
	STAPLES 00106567	12/13/2011	$24.60
			$740.46
ANTHONY J THOMAS	RICHLAND INDUSTRIAL	11/30/2011	$159.26
	ADVANCED DOOR SYSTEMS	12/05/2011	$12.17
	LOWES #01064	12/06/2011	$64.55
	LOWES #01064	12/07/2011	$27.01
	GATEWAY SUPPLY CP	12/15/2011	$16.83
	LOWES #01064	12/21/2011	$14.30
	LOWES #01064	12/22/2011	$16.01
	SUNBELT RENTALS #009	12/22/2011	$1,748.75
			$2,058.88
ANTHONY N STILLSON	1140 PERRY MANN	11/30/2011	$32.10
	1140 PERRY MANN	12/05/2011	$34.28
	GRAYBAR ELECTRIC	12/06/2011	$33.79
	1140 PERRY MANN	12/06/2011	$36.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	12/09/2011	$49.96
	1140 PERRY MANN	12/09/2011	$113.23
	1140 PERRY MANN	12/16/2011	$1.38
	RICHLAND INDUSTRIAL	12/20/2011	$92.96
			$394.10
ANTHONY P REYNOLDS	SYSTAT SOFTWARE INC	12/05/2011	$414.00
	USA MOBILITY WIRELE	12/05/2011	$12.20
	MCMASTER-CARR	12/14/2011	$362.65
	WEBEX WEBEX.COM	12/18/2011	$49.00
			$837.85
ANTHONY WADE MOTLEY	ACE HRDWR OF CAYCE LLC	12/01/2011	$9.39
	ACE HRDWR OF CAYCE LLC	12/01/2011	$30.76
	1140 PERRY MANN	12/02/2011	$29.50
	1140 PERRY MANN	12/05/2011	$84.00
	1140 PERRY MANN	12/05/2011	$200.09
	1140 PERRY MANN	12/05/2011	$84.00
	1140 PERRY MANN	12/06/2011	$12.41
	1140 PERRY MANN	12/06/2011	$63.12
	1140 PERRY MANN	12/08/2011	$38.91
	1140 PERRY MANN	12/09/2011	$7.21
	1140 PERRY MANN	12/13/2011	$25.96
			$585.35
ARCHIE D SIGHTLER III	SHEALY ELECT 803-227-0599	12/01/2011	$1,194.41
	SHEALY ELECT 803-227-0599	12/08/2011	$180.27
	DILMAR OIL COMPANY-COLUM	12/09/2011	$359.52
	CAROLINA'S RIGGING	12/13/2011	$138.68
	HAGEMEYER NA #57	12/15/2011	$120.87
	SHEALY ELECT 803-227-0599	12/16/2011	$15.92
	SHEALY ELECT 803-227-0599	12/16/2011	$398.58
	WW GRAINGER	12/15/2011	$824.76
	GRAYBAR ELECTRIC	12/16/2011	$226.98
	WHOLESALE INDUSTRIAL ELEC	12/19/2011	$94.13
	WHOLESALE INDUSTRIAL ELEC	12/20/2011	$86.68
	SHEALY ELECT 803-227-0599	12/21/2011	$797.15
			$4,437.95
ARLENE B MCWHORTER	OFFICEMAX CT IN#683399	11/30/2011	$11.00
	RASIX COMPUTER CENTER	12/01/2011	$750.64
	OFFICEMAX CT IN#176486	12/06/2011	$10.89
	FORMS AND SUPPLY - AOPD	12/07/2011	$27.38
	THE OFFICE PAL	12/13/2011	$316.13
			$1,116.04
ARLENE DIPIETRO	TROPHIES UNLIMITED	12/01/2011	$8.99
	STAPLES 00108449	12/01/2011	$11.22
	EMERGENCY MEDICAL PROD	12/07/2011	$287.50
	FORMS AND SUPPLY - AOPD	12/16/2011	$92.06

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	CONTAINERSTORE.COM	12/16/2011	$33.49
	Amazon.com	12/18/2011	$107.30
	OFFICEMAX CT IN#550884	12/20/2011	$22.16
	WALMART.COM 8009666546	12/20/2011	$15.00
	VZWRLSS APOCC VISE	12/25/2011	$76.60
			$654.32
ARTHUR WF ILLINGWORTH JR	THE LOXCREEN COMPANY	11/30/2011	$511.67
	SOUTHERN EQUIPMENT FABRIC	12/05/2011	$101.65
	AIRGAS NAT WELDERS #5	12/06/2011	$25.61
	HARBOR FREIGHT TOOLS 103	12/11/2011	$13.90
	FASTENER EXPRESS	12/09/2011	$13.45
	MCMASTER-CARR	12/08/2011	$53.26
	ACTION BOLT AND SUPPLY IN	12/12/2011	$23.29
	RICHLAND INDUSTRIAL	12/12/2011	$12.79
	HARBOR FREIGHT TOOLS 103	12/13/2011	$53.49
	LOWES #00682	12/15/2011	$33.41
	LOWES #00682	12/16/2011	$39.69
	LOWES #00682	12/16/2011	$25.57
			$907.78
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	11/30/2011	$38.52
	SUNBELT RENTALS #089	12/08/2011	$27.00
	LOWES #00499	12/15/2011	$44.88
			$110.40
ASHLEY A LOGAN	FEDEX 186710447	11/30/2011	$11.96
	EDWARDS LIFE SCIENCE	12/02/2011	$299.99
	MEDTRONIC	12/02/2011	$222.03
	RICHEYS SERVICES	12/02/2011	$779.73
	OSCOR INC	12/05/2011	$244.54
	FEDEX 867337089620	12/07/2011	$27.87
	TARGET 00019232	12/09/2011	$45.35
	ASPET	12/09/2011	$150.00
	MET VET INTERNATIO	12/09/2011	$764.86
	JACKIES	12/08/2011	$107.00
	JOURNAL OF CLC INVEST	12/09/2011	$300.00
	AM COLLEGE OF CARDIOLOGY	12/09/2011	$850.00
	MET VET INTERNATIO	12/09/2011	$19.80
	AMERICAN PHYSIOLOGICAL SO	12/12/2011	$155.00
	MET VET INTERNATIO	12/16/2011	$52.20
	MET VET INTERNATIO	12/16/2011	$67.76
	MET VET INTERNATIO	12/16/2011	$109.08
			$4,207.17
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
	PUBIC LIBRARY SCIENCE	12/07/2011	$1,350.00
	TIMTEC LLC	12/22/2011	$313.00
			$1,670.32

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY L CHURCH	TAYLORMADE (ORACLE)	12/09/2011	$235.02
	TAYLORMADE (ORACLE)	12/12/2011	$184.51
	TAYLORMADE (ORACLE)	12/14/2011	$36.51
	LOWES #01986	12/22/2011	$1,892.84
			$2,348.88
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	11/29/2011	$12.54
	ASJA	12/01/2011	$95.00
	ASJA	12/01/2011	$299.00
	ASJA	12/01/2011	$299.00
	ASJA	12/01/2011	$299.00
	ACPA	12/05/2011	$79.00
	FORMS AND SUPPLY - AOPD	12/06/2011	$19.20
	SHRED WITH US	12/14/2011	$35.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$72.45
	RASIX COMPUTER CENTER	12/15/2011	$280.20
			$1,490.39
AUNGETO D LOCKHART	HP PRODUCT SVC&RPR	12/11/2011	$573.52
			$573.52
AYANA M MCWILLIAMS	WM SUPERCENTER	12/09/2011	$43.41
	TARGET 00020594	12/18/2011	$35.91
			$79.32
BARBARA A PELFREY	CVS PHARMACY #830	12/14/2011	$44.00
	WSC Windstream Pmt&Fee	12/19/2011	$34.95
			$78.95
BARBARA C WALDMAN	FISHER SCI HUS	12/02/2011	$56.55
	KROGER CO 002	12/01/2011	$1.59
	VWR INTERNATIONAL INC	12/10/2011	$25.67
	VWR INTERNATIONAL INC	12/15/2011	$73.92
	FISHER SCI ATL	12/17/2011	$145.00
			$302.73
BARBARA H BARNES	STAPLS9221725113000	12/08/2011	$76.97
	FEDEX 859829713910	12/11/2011	$9.61
	STAPLS9222719878000	12/16/2011	$94.13
			$180.71
BARBARA J ULRICH	Amazon.com	11/30/2011	$11.49
	MB INTECH D.O.O.	12/15/2011	$769.89
			$781.38
BARBARA L DELANEY	STAPLES 00103911	11/29/2011	$74.89
			$74.89
BARRY E STARNES	WW GRAINGER	11/29/2011	$17.85
	FASTENAL COMPANY01	11/30/2011	$15.32
	STANICK SHEET METAL & ROO	12/01/2011	$250.00
	NEW SOUTH SPECIALTIES	11/30/2011	$340.26

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	THE KEY SHOP INC	12/01/2011	$15.62
	AMAZON MKTPLACE PMTS	12/02/2011	$47.89
	FASTENAL COMPANY01	12/06/2011	$192.04
	1140 PERRY MANN	12/06/2011	$108.31
	ATLAS GOLF CARS INC	12/12/2011	$1,456.50
	FASTENAL COMPANY01	12/12/2011	$532.25
	LOWES #01064	12/15/2011	$162.68
	WW GRAINGER	12/14/2011	$273.01
	LOWES #00499	12/16/2011	$195.57
	WM SUPERCENTER	12/19/2011	$14.48
	EXTRACTOR CORPORATION	12/20/2011	$708.00
	AIRGAS NAT WELDERS #5	12/20/2011	$33.20
	HYDRADYNE FLUID AIR 590	12/20/2011	$66.34
			$4,429.32
BARRY WHITFIELD	ARC 312	12/02/2011	$26.97
	PRODUCTIONS UNLIMITED, IN	12/20/2011	$319.59
			$346.56
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	11/30/2011	$21.44
	Sun Printing	12/06/2011	$121.98
	FORMS AND SUPPLY - AOPD	12/19/2011	$114.86
			$258.28
BELINDA P IRBY	Amazon.com	12/01/2011	$134.85
	FORMS AND SUPPLY - AOPD	12/05/2011	$178.00
	VZWRLSS APOCC VISE	12/17/2011	$45.35
	Amazon.com	12/20/2011	$22.96
	FORMS AND SUPPLY - AOPD	12/20/2011	$43.87
			$425.03
BENJAMEN E SALATA	STATE HISTORICAL SOC	12/07/2011	$252.50
	ART INST MINI EVENTS	12/08/2011	$20.00
	ULINE SHIP SUPPLIES	12/17/2011	$260.62
	SYX GLOBALINDUSTRIALEQ	12/23/2011	$402.61
			$935.73
BENJAMIN F SINGLETON	CRUTCHFIELD.COM	11/30/2011	$99.99
	CDW GOVERNMENT	12/01/2011	$82.39
	RADIOSHACK COR00196360	12/05/2011	$10.68
	ACS SOUND & LIGHTING	12/05/2011	$32.05
	FEDEX 797761621946	12/08/2011	$1.65
	FEDEX 797811219222	12/11/2011	$19.63
	FEDEX 797811179247	12/09/2011	$17.91
	SEARS COM INTERNET	12/13/2011	$384.23
	Best Buy 00002709	12/14/2011	$96.29
	FEDEX 797832825862	12/15/2011	$33.31
	FEDEX 793003407755	12/15/2011	$14.38
	FEDEX 793002552386	12/17/2011	$42.24
	FEDEX 797844320952	12/18/2011	$25.31

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 793011756256	12/21/2011	$26.67
	FEDEX 797855101570	12/21/2011	$40.93
	FEDEX 797495926795	12/22/2011	$38.59
	FEDEX 793035500760	12/23/2011	$29.67
	FEDEX 797855101570	12/24/2011	$18.54
			$1,014.46
BENJAMIN S URBATES	GATEWAY SUPPLY CP	11/30/2011	$1,262.60
	WW GRAINGER	11/30/2011	$201.84
	GATEWAY SUPPLY CP	12/01/2011	$221.49
	HYDRADYNE FLUID AIR 590	12/01/2011	$16.87
	HYDRADYNE FLUID AIR 590	12/01/2011	$112.76
	TMS SOUTH	12/07/2011	$1,921.53
	MSC WATERWORKS-COLUMBIA 2	12/09/2011	$119.10
	W.P.LAW, INC	12/13/2011	$631.96
	SHUMAN OWENS SUPPLY CO	12/13/2011	$26.22
	GATEWAY SUPPLY CP	12/13/2011	$516.59
	MSC WATERWORKS-COLUMBIA 2	12/14/2011	$371.77
	RSC EQUIPMENT RENTAL 457	12/13/2011	$132.57
	MSC WATERWORKS-COLUMBIA 2	12/14/2011	$48.15
	GATEWAY SUPPLY CP	12/16/2011	$23.17
	RICHLAND INDUSTRIAL	12/21/2011	$55.40
	LEWISGOETZCO INC	12/23/2011	$171.20
	LEWISGOETZCO INC	12/23/2011	$145.60
	WW GRAINGER	12/28/2011	$62.75
	WW GRAINGER	12/28/2011	$310.19
			$6,351.76
BENNY DAVIDSON JR	FISHER SCI ATL	12/03/2011	$114.36
	MIDLANDS X RAY SALES	12/08/2011	$341.66
	MIDLANDS X RAY SALES	12/13/2011	$95.00
			$551.02
BETH A KRIZEK	OFFICE DEPOT #1214	11/29/2011	$199.34
	USA SCIENTIFIC, INC.	11/29/2011	$367.00
	SEVEN OAKS PLANT SHOP	12/03/2011	$109.08
	FISHER SCI ATL	12/03/2011	$26.97
	ABRC ARABIDOPSIS CENTER	12/05/2011	$29.00
	FISHER SCI ATL	12/13/2011	$25.11
	USA SCIENTIFIC, INC.	12/12/2011	$242.11
	VWR INTERNATIONAL INC	12/16/2011	$354.60
	WWW.NEWEGG.COM	12/19/2011	$41.98
	WWW.NEWEGG.COM	12/20/2011	$27.47
	OFFICE DEPOT #1214	12/20/2011	$54.09
	OFFICE DEPOT #1165	12/20/2011	$20.85
	FISHER SCI ATL	12/21/2011	$12.71
	FISHER SCI ATL	12/21/2011	$17.98
	VWR INTERNATIONAL INC	12/21/2011	$416.88

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	VWR INTERNATIONAL INC	12/22/2011	$49.46
	USA SCIENTIFIC, INC.	12/22/2011	$32.46
	USA SCIENTIFIC, INC.	12/22/2011	$2.20
	VWR INTERNATIONAL INC	12/23/2011	$401.80
			$2,431.09
BEVERLY A JOHNSON	SOCIETY OF CRITICAL CA	12/09/2011	$130.00
	SCSHP 00 OF 00	12/09/2011	$75.00
	AMERICAN COLLEGE OF CLINI	12/09/2011	$275.00
	FORMS AND SUPPLY - AOPD	12/13/2011	$146.23
			$626.23
BEVERLY J EDWARDS	GENBOOK INC	12/02/2011	$14.95
	GENBOOK INC	12/02/2011	$14.95
			$29.90
BEVERLY W JOHNSON	OFFICE MAX	12/07/2011	$109.93
			$109.93
BHARAT KUMAR	KNF NEUBERGER INC	12/06/2011	$386.72
	SIGMA ALDRICH US	12/16/2011	$137.24
	TECHNICAL EQUIPMENT SALES	12/14/2011	$2,284.34
			$2,808.30
BIHTER PADAK	AMAZON MKTPLACE PMTS	12/03/2011	$31.76
	AMAZON MKTPLACE PMTS	12/11/2011	$40.27
	CRYSTALMAKER SOFTWARE LTD	12/08/2011	$799.00
	REACTION DESIGN	12/13/2011	$2,000.00
	ISI RESEARCHSOFT	12/14/2011	$1,107.55
			$3,978.58
BILL R JACKSON	HOSEPOWER USA	11/30/2011	$120.94
	FRASIER TIRE S62800024	11/30/2011	$658.44
	BLUESTEIN WHOLESALE COMPA	11/30/2011	$96.25
	HOSEPOWER USA	12/06/2011	$75.04
	HOSEPOWER USA	12/06/2011	$13.91
	HOSEPOWER USA	12/06/2011	$67.55
	DILMAR OIL COMPANY-COLUM	12/07/2011	$214.70
	CONTAINER SERVICES UNLIMI	12/07/2011	$1,575.00
	WW GRAINGER	12/12/2011	$150.93
	SHEALYS TRUCK CENTER	12/20/2011	$176.21
			$3,148.97
BILLIE G MURPHY	DMI DELL BUS ONLINE	12/01/2011	$1,827.46
	FORMS AND SUPPLY - AOPD	12/02/2011	$58.36
	COLOR REFLECTIONS INC	12/14/2011	$82.12
	FORMS AND SUPPLY - AOPD	12/15/2011	$37.06
			$2,005.00
BIN LIN	STEINER & MARTINS INC	12/16/2011	$1,040.00
			$1,040.00

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Cardholder	Vendor Name	Purchase Date	Amount
BIPLOB K DAAS	AMERICAN DICING INC	11/30/2011	$171.00
			$171.00
BLAINE D GRIFFEN	VWR INTERNATIONAL INC	12/01/2011	$74.68
	WM SUPERCENTER	12/09/2011	$76.97
	AMAZON MKTPLACE PMTS	12/13/2011	$51.72
	VWR INTERNATIONAL INC	12/17/2011	$342.80
	AMAZON MKTPLACE PMTS	12/16/2011	$71.94
	AMAZON MKTPLACE PMTS	12/20/2011	$393.21
	WM SUPERCENTER	12/21/2011	$31.84
	VZWRLSS APOCC VISE	12/24/2011	$50.08
			$1,093.24
BOBBIE J MOSELEY	DMV INTERNET 205	12/12/2011	$6.00
			$6.00
BONNIE A HARGROVE	AMAZING EVENT RENTALS	11/30/2011	$26.44
	LADY'S ISLAND NEWS	11/30/2011	$183.60
	ALL SIGNS	12/01/2011	$332.98
	MORRIS-LOCAL NEWSPAPER	12/01/2011	$207.00
	AC HARVEY'S SCREEN P	11/30/2011	$616.59
	TECHNICOLOR CINEMA DIS	11/30/2011	$26.66
	LOWCOUNTRY WEEKLY	12/05/2011	$150.00
	THE UPS STORE 3483	12/12/2011	$149.96
	STAPLES 00108696	12/19/2011	$88.75
			$1,781.98
BONNIE G BROCK	PAYPAL ENIVISIONIN	12/15/2011	$310.00
	RES CALIFORNIA NEWSREE	12/17/2011	$301.00
			$611.00
BONNIE J BARTE	VWR INTERNATIONAL INC	12/01/2011	$54.85
	COLLEGE ON PROBLEMS	12/01/2011	$50.00
	COLLEGE ON PROBLEMS	12/01/2011	$50.00
			$154.85
BORIS A ZARATE	QI SOAP.COM	12/16/2011	$10.77
			$10.77
BRADLEY D REINHART	GROSOUTH INC TUCKER	12/01/2011	$821.70
	SIGMA ALDRICH US	12/06/2011	$43.30
	SIGMA ALDRICH US	12/06/2011	$213.89
	SIGMA ALDRICH US	12/06/2011	$191.61
	SIGMA ALDRICH US	12/07/2011	$320.93
	VWR INTERNATIONAL INC	12/07/2011	$69.66
	NEW ENGLAND BIOLABS, INC	12/07/2011	$141.00
	SIGMA ALDRICH US	12/08/2011	$55.80
	FISHER SCI ATL	12/10/2011	$36.04
	THE AQUARIUM	12/09/2011	$16.44
	FISHER SCI ATL	12/09/2011	$87.42
	FISHER SCI ATL	12/14/2011	$202.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	GROSOUTH INC TUCKER	12/14/2011	$146.07
	FISHER SCI ATL	12/16/2011	$307.23
			$2,653.09
BRANDON K APPLEGATE	STAPLS9222102400000	11/30/2011	$58.26
			$58.26
BRANDON K PERRY	CVSPHARMACY #3281 Q03	12/19/2011	$12.72
			$12.72
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	12/05/2011	$789.26
	PRAXAIR DIST-ACCUPAY	12/05/2011	$579.95
	AIRGAS NAT WELDERS #5	12/06/2011	$46.56
	AMERICAN CHEMICAL SOCI	12/05/2011	$148.00
	AIRGAS NAT WELDERS #5	12/14/2011	$69.86
	PRAXAIR DIST-ACCUPAY	12/19/2011	$188.50
			$1,822.13
BRENDA B BROWN	HOBBY LOBBY #342	11/29/2011	$26.14
	FORMS AND SUPPLY - AOPD	12/02/2011	$31.65
	RASIX COMPUTER CENTER	12/06/2011	$1,740.76
			$1,798.55
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	12/06/2011	$68.64
	FORMS AND SUPPLY - AOPD	12/07/2011	$15.00
	RASIX COMPUTER CENTER	12/12/2011	$160.08
	XEROX SUPPLY TEXAS	12/15/2011	$125.00
	FORMS AND SUPPLY - AOPD	12/14/2011	$24.39
	RASIX COMPUTER CENTER	12/16/2011	$387.66
	RASIX COMPUTER CENTER	12/19/2011	$366.47
			$1,147.24
BRENDA HIGHTOWER	THE HOME DEPOT 1110	12/02/2011	$170.95
	FAMILY DOLLAR #1366	12/07/2011	$34.29
	PRIESTER'S OUTDOOR STORE	12/09/2011	$106.47
	R & R MOTOR COMPAN	12/09/2011	$156.34
	EMED CO INC	12/13/2011	$392.64
	FAMILY DOLLAR #1366	12/14/2011	$18.90
	ADAMS NURSEY & LAN	12/16/2011	$13.86
	KINARD'S NURSERY	12/16/2011	$64.20
			$957.65
BRENDA SELLARS	VWR INTERNATIONAL INC	11/30/2011	$61.71
	GE HEALTHCARE	11/30/2011	$30.00
	ADDGENE INC	11/14/2011	$85.00
	INVITROGEN 21332027	11/30/2011	$36.97
	Staples Tech Soln	11/29/2011	$68.13
	FISHER SCI ATL	11/30/2011	$191.52
	GE HEALTHCARE	11/30/2011	$136.00
	INVITROGEN 21332027	11/30/2011	$15.90
	Staples Tech Soln	11/29/2011	$73.87

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INVITROGEN 21385371	11/30/2011	$79.50
	USA SCIENTIFIC, INC.	11/29/2011	$1,081.62
	Staples Tech Soln	11/29/2011	$325.71
	SANTA CRUZ BIOTECHNOLOGY	12/01/2011	$84.50
	VWR INTERNATIONAL INC	11/30/2011	$373.82
	SIGMA ALDRICH US	11/30/2011	$116.58
	SIGMA ALDRICH US	11/30/2011	$85.58
	PHOSPHOSOLUTIONS	11/30/2011	$345.00
	INVITROGEN 21391554	12/01/2011	$122.57
	BIO RAD	12/01/2011	$860.28
	BIO RAD	12/01/2011	$607.66
	BD BIOSCIENCES	11/30/2011	$308.00
	VWR INTERNATIONAL INC	12/01/2011	$176.15
	SIGMA ALDRICH US	12/01/2011	$268.38
	OFFICE DEPOT #1214	11/30/2011	$9.62
	SIGMA ALDRICH US	12/01/2011	$1,003.68
	QIAGEN INC	12/01/2011	$314.62
	FISHER SCI ATL	12/01/2011	$28.27
	SIGMA ALDRICH US	12/01/2011	$37.13
	VWR INTERNATIONAL INC	12/01/2011	$425.50
	FISHER SCI HUS	12/03/2011	$2,117.64
	INVITROGEN 21396777	12/02/2011	$226.00
	INVITROGEN 21396777	12/02/2011	$88.57
	FEDEX 795459426220	12/04/2011	$56.43
	HP DIRECT-PUBLICSECTOR	12/03/2011	$921.85
	Lonza AG (Walkersville)	11/28/2011	$293.80
	Staples Tech Soln	12/03/2011	$68.13
	FISHER SCI ATL	12/03/2011	$190.45
	FISHER SCI ATL	12/02/2011	$145.60
	METROFAX INC	12/02/2011	$12.95
	OFFICE DEPOT #1214	12/01/2011	$64.19
	FISHER SCI ATL	12/02/2011	$143.96
	AT&T DATA	12/04/2011	$14.99
	FISHER SCI ATL	12/02/2011	$68.01
	USA SCIENTIFIC, INC.	12/02/2011	$42.61
	SIGMA ALDRICH US	12/05/2011	$30.80
	Amazon.com	12/06/2011	$339.29
	INTEGRATED MEDIA PUB	12/06/2011	$1,820.00
	RDC ROCHE DIAGNOSTICS	12/07/2011	$1,219.00
	FISHER SCI ATL	12/06/2011	$295.26
	Amazon.com	12/06/2011	$600.41
	SIGMA ALDRICH US	12/07/2011	$60.39
	PAYPAL DIATHEVASRL	12/07/2011	$1,581.47
	UPS 1Z4322TG0295990098	12/07/2011	$16.53
	FEDEX 770800540	12/07/2011	$15.27
	SIGMA ALDRICH US	12/07/2011	$131.03

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 770633985	12/07/2011	$21.16
	FEDEX 842868342825	12/07/2011	$28.52
	FISHER SCI ATL	12/08/2011	$216.81
	STAPLS9222420362000	12/08/2011	$151.88
	Tilo Rossmanith	12/07/2011	$799.00
	FEDEX 876270609561	12/08/2011	$56.43
	AMERICAN TYPE CULTURE COL	12/07/2011	$437.00
	BIO RAD	12/08/2011	$403.95
	Lonza AG (Walkersville)	12/06/2011	$152.56
	INVITROGEN 21418011	12/08/2011	$158.97
	FISHER SCI ATL	12/10/2011	$402.39
	STAPLS9222505874000	12/10/2011	$179.30
	1800GOFEDEX 10010007	12/08/2011	$31.00
	FEDEX 874485548333	12/11/2011	$69.02
	INVITROGEN 21417983	12/09/2011	$193.92
	Staples Tech Soln	12/10/2011	$129.00
	FEDEX 874485548263	12/11/2011	$56.65
	FEDEX 898719750609	12/11/2011	$39.86
	DMI DELL HIGHER EDUC	12/09/2011	$1,120.70
	DELL SALES & SERVICE	12/09/2011	$211.84
	FEDEX 077038838404	12/11/2011	$5.34
	FISHER SCI ATL	12/09/2011	$69.12
	FISHER SCI ATL	12/09/2011	$131.66
	FEDEX 874485548274	12/11/2011	$21.16
	SHIMADZU SCIENTIFIC	12/09/2011	$25.68
	DMI DELL HIGHER EDUC	12/09/2011	$270.60
	DMI DELL HIGHER EDUC	12/09/2011	$71.99
	Staples Tech Soln	12/10/2011	$129.94
	FEDEX 874437007901	12/11/2011	$13.22
	FORMS AND SUPPLY - AOPD	12/09/2011	$15.56
	FEDEX 869826597654	12/09/2011	$21.16
	STAPLS9222420362000	12/09/2011	$39.57
	ALOMON LAB BEAM	12/11/2011	$1,615.00
	PHOSPHOSOLUTIONS	12/12/2011	$655.00
	THE OFFICE PAL	12/13/2011	$80.08
	VWR INTERNATIONAL INC	12/13/2011	$1,240.99
	BIO RAD	12/13/2011	$396.18
	VWR INTERNATIONAL INC	12/13/2011	$391.10
	QIAGEN INC	12/13/2011	$311.30
	STAPLS9222562981000	12/13/2011	$69.75
	SELLECK CHEMICALS LLC	12/12/2011	$310.00
	WWW.NEWEGG.COM	12/13/2011	$169.99
	INVITROGEN 21430855	12/13/2011	$469.47
	WWW.NEWEGG.COM	12/13/2011	$275.98
	USA MOBILITY WIRELE	12/12/2011	$99.65
	MERIDIAN BUSINESS SERVICE	12/13/2011	$2,383.24

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	12/14/2011	$82.23
	FEDEX 874437007912	12/14/2011	$13.22
	SIGMA ALDRICH US	12/14/2011	$110.99
	TCI AMERICA	12/14/2011	$38.50
	FISHER SCI ATL	12/14/2011	$33.43
	VWR INTERNATIONAL INC	12/15/2011	$465.56
	FORMS AND SUPPLY - AOPD	12/14/2011	$48.62
	FEDEX 874485548790	12/15/2011	$13.22
	SIGMA ALDRICH US	12/15/2011	$318.69
	SIGMA ALDRICH US	12/15/2011	$126.68
	Staples Tech Soln	12/15/2011	$164.70
	VWR INTERNATIONAL INC	12/15/2011	$511.10
	VWR INTERNATIONAL INC	12/16/2011	$95.23
	VWR INTERNATIONAL INC	12/16/2011	$85.23
	CHEMBRIDGEC	12/16/2011	$214.00
	INVITROGEN 21439709	12/16/2011	$137.97
	DMI DELL HIGHER EDUC	12/19/2011	$337.53
	FISHER SCI ATL	12/16/2011	$166.67
	FISHER SCI ATL	12/16/2011	$114.75
	USA SCIENTIFIC, INC.	12/15/2011	$182.51
	INTEGRATED DNA TECH	12/16/2011	$54.75
	FISHER SCI ATL	12/17/2011	$630.00
	Tilo Rossmanith	12/08/2011	$419.00
	ACTIVE MOTIF INC.	12/19/2011	$695.00
	VWR INTERNATIONAL INC	12/20/2011	$476.23
	THE CHRONICLE	12/19/2011	$82.50
	FISHER SCI ATL	12/21/2011	$215.15
	VWR INTERNATIONAL INC	12/21/2011	$178.50
	FISHER SCI ATL	12/22/2011	$180.93
	FISHER SCI ATL	12/23/2011	$91.46
	CHEMBRIDGEC	12/27/2011	$424.00
			$38,768.94
BRIAN A HAND	STAPLES 00108449	12/13/2011	$52.42
			$52.42
BRIAN C BENICEWICZ	FEDEX 797776637010	11/30/2011	$34.67
	FEDEX 795451835350	12/04/2011	$19.67
	FEDEX 797782211975	12/04/2011	$14.71
	MONOMER POLYMER &	12/05/2011	$253.90
	FISHER SCI ATL	12/06/2011	$84.15
	TARGET 00019232	12/11/2011	$246.10
	FEDEX 795479338245	12/11/2011	$10.20
	FEDEX 795479225654	12/11/2011	$11.97
	FORMS AND SUPPLY - AOPD	12/12/2011	$17.11
	FORMS AND SUPPLY - AOPD	12/14/2011	$17.11
	FISHER SCI ATL	12/16/2011	$24.00
	FISHER SCI ATL	12/20/2011	$414.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.95
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	11/30/2011	$83.87
	WWW.NEWEGG.COM	12/01/2011	$99.96
	Best Buy 00002642	12/08/2011	$66.30
			$250.13
BRIAN HELMUTH	CUSTOM EARTH PROMOS	11/30/2011	$500.00
	CUSTOM EARTH PROMOS	12/12/2011	$103.57
	PS PRINT	12/17/2011	$320.29
	FEDEXOFFICE 00015024	12/16/2011	$13.86
	CUSTOM EARTH PROMOS	12/29/2011	$568.57
			$1,506.29
BRIAN J JEFFCOAT	GATEWAY SUPPLY CP	11/30/2011	$60.51
	ADVANCE AUTO PARTS #5010	11/29/2011	$18.69
	GATEWAY SUPPLY CP	12/05/2011	$145.38
	MIDLANDS SPECIALTY	12/05/2011	$393.87
	SHEPPARD`S GLASS	12/12/2011	$125.51
	JOHN E HINKEL INC	12/12/2011	$2,002.00
	SUNBELT RENTALS #009	12/16/2011	$349.75
	SUNBELT RENTALS #009	12/20/2011	$349.75
	CHROMATE INDUSTRIAL CORP	12/20/2011	$143.82
			$3,589.28
BRIAN K WOOD	SUNBELT RENTALS #089	12/01/2011	$1,149.83
	LOWES #00499	12/02/2011	$61.50
	RICHLAND INDUSTRIAL	12/06/2011	$20.53
	LOWES #00499	12/09/2011	$67.24
	WW GRAINGER	12/12/2011	$230.11
	RICHLAND INDUSTRIAL	12/20/2011	$111.31
	LOWES #00499	12/20/2011	$33.83
	MID STATE ROOFING	12/21/2011	$2,159.00
			$3,833.35
BRIAN M MALLORY	AT&T QD GAC	12/12/2011	$60.25
			$60.25
BRIAN R HANN	BOARD CERTIFIED SAFETYPRO	12/03/2011	$150.00
			$150.00
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	12/06/2011	$97.47
	RYDER ENGRAVING INC	12/06/2011	$12.50
	STAPLS9222463122000	12/09/2011	$282.15
	FORMS AND SUPPLY - AOPD	12/12/2011	$63.92
			$456.04
BRITTANY S RICE	OFFICE DEPOT #2349	12/06/2011	$9.08
	FORMS AND SUPPLY - AOPD	12/08/2011	$18.49
			$27.57
BRUCE H SUDDETH	JBR ENVIRONMENTAL	12/06/2011	$683.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	VERIZON WRLS 0389301	12/07/2011	$15.89
	WM SUPERCENTER	12/08/2011	$74.17
	HELENA CHEM CO 35041	12/08/2011	$185.08
	MCMAKIN FARM	12/15/2011	$1,219.00
	JOHN DEERE LANDSCAPES775	12/16/2011	$238.32
	TEC UTILITIES SUPPLY	12/15/2011	$127.20
	MCMAKIN FARM	12/16/2011	$789.70
			$3,333.16
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	12/08/2011	$161.82
			$161.82
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	11/30/2011	$15.64
	NAPA STORE 1015006	12/02/2011	$35.90
	1140 PERRY MANN	12/07/2011	$698.18
	238 C-K COLUMBIA	12/12/2011	$911.13
	238 C-K COLUMBIA	12/13/2011	$280.76
			$1,941.61
BRYAN S BURGIN	HIGHER EDUCATION PUBLICAT	11/30/2011	$410.00
	FACEBOOK.COM 4AXJ322CF	12/01/2011	$30.08
	FACEBOOK.COM LMAK322CF	12/06/2011	$29.02
	FACEBOOK.COM 39NK322CF	12/11/2011	$28.51
	FACEBOOK.COM C3XK322CF	12/15/2011	$25.34
	FACEBOOK.COM 52BL322CF	12/20/2011	$28.80
	FACEBOOK.COM SNLL322CF	12/24/2011	$25.77
			$577.52
BRYAN S WILLIS	ADI SECURITY PRD CB	12/08/2011	$443.44
	ASIS INTERNATIONAL ONLINE	12/14/2011	$150.00
			$593.44
BRYSON D MILLS	FERGUSON ENT #47	12/01/2011	$204.94
	FERGUSON ENT #47	12/01/2011	$84.00
	EXPRESS LUBE AND MUFFL	12/01/2011	$35.61
	AAA SUPPLY - GVILLE	12/12/2011	$76.07
	JOHNSTONE SUPPLY-S'BURG	12/13/2011	$97.14
	JAMES M PLEASANTS	12/15/2011	$126.62
	BULLIS HARDWARE TRUE V	12/15/2011	$36.02
	MCREY DISTRIBUTORS	12/20/2011	$69.11
			$729.51
BURTON WARD	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
			$7.32
C MICHAEL CARLISLE	ACUSHNET COMPANY	12/07/2011	$660.00
	INNOVATIVE SOLUTIONS	12/15/2011	$402.89
			$1,062.89
CAITLIN J MORASKA	THE HOME DEPOT 1110	12/06/2011	$361.50
	THE HOME DEPOT 1110	12/09/2011	$88.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$450.32
CALEB MORRISON	HIGHSMITH LLC	11/28/2011	$76.00
	SPECTRUM ADVERTISING	12/01/2011	$55.89
	WM SUPERCENTER	12/01/2011	$125.15
	SCANTRON CORPORATION	12/02/2011	$290.55
	FORMS AND SUPPLY - AOPD	12/02/2011	$20.23
	FORMS AND SUPPLY - AOPD	12/01/2011	$163.77
	OFFICEMAX CT IN#835948	12/07/2011	$1,317.93
	FORMS AND SUPPLY - AOPD	12/09/2011	$255.85
	THE HOME DEPOT #8913	12/13/2011	$229.90
			$2,535.27
CARL ROSENFELD	APPLE STORE #R348	12/12/2011	$32.12
	COMPUSA NAPERVILLE IL	12/13/2011	$150.14
			$182.26
CARLETON A NAYLOR	THE UPS STORE 3069	11/29/2011	$3.70
			$3.70
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	12/20/2011	$111.69
			$111.69
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	11/29/2011	$41.92
	DELL SALES & SERVICE	12/08/2011	$346.67
	FORMS AND SUPPLY - AOPD	12/08/2011	$58.86
	Amazon.com	12/16/2011	$19.60
	FORMS AND SUPPLY - AOPD	12/16/2011	$141.56
	FORMS AND SUPPLY - AOPD	12/19/2011	$79.49
	FORMS AND SUPPLY - AOPD	12/21/2011	$12.30
			$700.40
CAROL C STORK	AIRGAS NAT WELDERS #5	12/06/2011	$29.26
	STARNA CELLS INC	12/05/2011	$483.75
	PARR INSTRUMENTS CO	12/07/2011	$272.13
	SHIMADZU SCIENTIFIC	12/08/2011	$394.00
	SOUTHEASTERN LAB APPARATU	12/09/2011	$90.93
	SOUTHEASTERN LAB APPARATU	12/14/2011	$80.23
	RIGAKU AMERICAS CORPOR	12/15/2011	$473.92
	RIGAKU AMERICAS CORPOR	12/15/2011	$440.92
	ACE GLASS	12/15/2011	$84.29
	PERKIN ELMER ANALYTICAL	12/28/2011	$1,110.00
	PERKIN ELMER ANALYTICAL	12/28/2011	$750.00
			$4,209.43
CAROL R CUTSINGER	GENESEE SCIENTIFIC	12/13/2011	$126.00
	GENESEE SCIENTIFIC	12/13/2011	$21.75
	SIGMA ALDRICH US	12/13/2011	$22.80
	ATT BILL PAYMENT	12/14/2011	$40.90
	FORMS AND SUPPLY - AOPD	12/15/2011	$56.81
	GENESEE SCIENTIFIC	12/19/2011	$1,401.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	GENESEE SCIENTIFIC	12/22/2011	$55.00
	Amazon.com	12/22/2011	$89.22
	FISHER SCI ATL	12/22/2011	$137.03
	ANNUAL REVIEWS, INC.	12/22/2011	$88.60
	FORMS AND SUPPLY - AOPD	12/23/2011	$8.90
	FISHER SCI ATL	12/24/2011	$26.14
			$2,074.15
CAROL R DAVIS	STAPLS9222247613000	12/03/2011	$61.89
	STAPLS9222361389000	12/07/2011	$358.18
	STAPLS9222451053000	12/09/2011	$566.16
	FEDEXOFFICE 00015024	12/14/2011	$138.37
	STAPLS9222617328000	12/14/2011	$192.57
	Bestbuy.com 00009944	12/17/2011	$85.59
	IMAGES SI INC	12/16/2011	$253.40
	IMAGES SI INC	12/16/2011	$35.05
	STAPLS9222862378000	12/20/2011	$182.75
			$1,873.96
CAROLYN A DELTON	CROSS ENGRAVING SERVIC	12/06/2011	$36.92
			$36.92
CAROLYN A RISINGER	SIGMA ALDRICH US	12/07/2011	$113.06
	PAYPAL DIATHEVASRL	12/12/2011	$1,980.97
	SIGMA ALDRICH US	12/19/2011	$142.00
	FISHER SCI ATL	12/21/2011	$43.12
			$2,279.15
CAROLYN ELAINE MILLER	APA BOOKS DUES JRNLS CE	12/05/2011	$310.00
	STAPLS9222680938000	12/15/2011	$52.37
			$362.37
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	12/06/2011	$58.80
	FORMS AND SUPPLY - AOPD	12/06/2011	$14.62
	FORMS AND SUPPLY - AOPD	12/08/2011	$33.85
	FORMS AND SUPPLY - AOPD	12/13/2011	$18.18
			$125.45
CAROLYN L MARTIN	FREEMAN SAN FRANCISCO	12/06/2011	$314.60
	MODERN POSTCARD	12/16/2011	$371.25
			$685.85
CAROLYN S AMICK	FEDEX 795453041210	12/02/2011	$17.91
	FEDEX 795454730090	12/02/2011	$12.02
	FEDEX 797787228549	12/06/2011	$41.74
	FEDEX 795473580555	12/08/2011	$17.91
	FEDEX 797801032278	12/08/2011	$42.24
	FEDEX 797844176240	12/18/2011	$17.91
	ATTM 820577093NBI	12/21/2011	$815.70
	FEDEX 793029340637	12/22/2011	$48.85
	FEDEX 793046335251	12/25/2011	$14.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,028.66
CARYN E OUTTEN	AMERICAN CHEMICAL SOCI	12/06/2011	$481.50
	COY LABORATORY PRODUCTS I	12/27/2011	$420.75
			$902.25
CASEY D PRICE	CITY ELECTRIC REPAIR INC	12/06/2011	$264.56
	LOWES #00499	12/07/2011	$90.37
	1140 PERRY MANN	12/13/2011	$49.69
	1140 PERRY MANN	12/20/2011	$421.70
			$826.32
CASSANDRA D BRUNSON	CONFERTEL WEBINARS	12/05/2011	$95.00
	OFFICE DEPOT #2349	12/06/2011	$714.70
	AT&T DATA	12/11/2011	$25.00
	Staples Tech Soln	12/10/2011	$70.62
	APL APPLE ONLINE STORE	12/16/2011	$79.00
	APL APPLE ONLINE STORE	12/16/2011	$73.83
	APL APPLE ONLINE STORE	12/16/2011	$673.03
	FORMS AND SUPPLY - AOPD	12/15/2011	$37.40
	VZWRLSS APOCC VISE	12/17/2011	$752.28
			$2,520.86
CASSANDRA H BARBER	VZWRLSS APOCC VISE	12/26/2011	$58.76
			$58.76
CASSANDRA S MITCHELL	ALLEGRA PRINT AND IMAGIN	12/06/2011	$26.50
	DOLRTREE 559 00005595	12/06/2011	$32.86
	WM SUPERCENTER	12/19/2011	$70.88
			$130.24
CATHERINE B KEEGAN	SKULLS UNLIMITED	12/09/2011	$1,352.00
	APL APPLE ONLINE STORE	12/14/2011	$31.03
	DMI DELL HIGHER EDUC	12/15/2011	$1,167.73
			$2,550.76
CATHY C CALLAHAN	IKON-NORTH AMERICA	12/08/2011	$24.98
	IMAGISTICSINV 416644019	11/12/2011	$32.81
	IMAGISTICSINV 416644025	11/12/2011	$14.64
			$72.43
CATHY J DARBY	Staples Tech Soln	11/29/2011	$96.28
	FEDEX 869252959162	12/04/2011	$15.74
	AMA CATALOG ORDER	12/12/2011	$55.96
	AMA CATALOG ORDER	12/20/2011	$61.56
			$229.54
CECIL LIVINGSTON	238 C-K COLUMBIA	12/06/2011	$54.78
	ALPINE SALES INC	12/07/2011	$109.14
	SHERWIN WILLIAMS #2306	12/19/2011	$78.32
			$242.24
CECILY SCHNEIDER MCCOY	INGENIX INC.	12/14/2011	$147.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$147.76
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	11/30/2011	$221.03
	1140 PERRY MANN	12/07/2011	$196.77
	GRAYBAR ELECTRIC	12/08/2011	$990.92
	1140 PERRY MANN	12/09/2011	$10.43
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$212.72
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$81.37
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$16.44
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$10.91
	GRAYBAR ELECTRIC COMPANY	12/16/2011	$43.39
	GRAYBAR ELECTRIC COMPANY	12/16/2011	$30.69
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$19.69
			$1,834.36
CHAD A SENKYRIK	1140 PERRY MANN	12/01/2011	$266.91
	1140 PERRY MANN	12/01/2011	$127.21
	1140 PERRY MANN	12/05/2011	$53.77
	1140 PERRY MANN	12/08/2011	$419.27
	1140 PERRY MANN	12/13/2011	$548.87
	1140 PERRY MANN	12/14/2011	$68.35
	1140 PERRY MANN	12/15/2011	$107.58
	HAGEMEYER NA #57	12/17/2011	$8.15
	1140 PERRY MANN	12/19/2011	$48.89
			$1,649.00
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	12/12/2011	$1,599.10
	JOHNSON CONTROLS, SSNA	12/12/2011	$756.50
			$2,355.60
CHAKIRA A HOGAN	SHRED WITH US	12/05/2011	$30.00
	UCLA ONLINE	12/16/2011	$1,913.00
	WUFOO.COM/CHARGE	12/22/2011	$29.95
			$1,972.95
CHARITY DUNN	VWR INTERNATIONAL INC	12/01/2011	$40.60
	WM SUPERCENTER	12/01/2011	$40.56
	SANTA CRUZ BIOTECHNOLOGY	12/07/2011	$303.50
	SIGMA ALDRICH US	12/08/2011	$141.05
	VWR INTERNATIONAL INC	12/08/2011	$208.39
	VWR INTERNATIONAL INC	12/13/2011	$86.36
			$820.46
CHARLENE E RACKLEY	THE COLLEGE MUSIC SOCIET	12/16/2011	$364.61
			$364.61
CHARLENE GOODWIN	SURVEYMONKEY.COM	12/04/2011	$19.95
	HIGHSMITH LLC	12/02/2011	$16.50
	GAYLORD BROS INC	12/08/2011	$186.11
	GAYLORD BROS INC	12/10/2011	$13.39
	GAYLORD BROS INC	12/22/2011	$88.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$324.26
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	12/06/2011	$54.42
	FEDEX 876687073490	12/08/2011	$26.62
	VZWRLSS APOCC VISE	12/26/2011	$194.28
			$275.32
CHARLES A FARLOWE	GENBOOK INC	12/02/2011	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	12/21/2011	$55.00
			$55.00
CHARLES C HERRIN	THE HOME DEPOT #1108	11/29/2011	$12.69
	GOLF CART SERVICE	11/29/2011	$80.00
	JOHNSTONE SUPPLY-S'BURG	12/01/2011	$43.69
	CARSON'S NUT-BOLT & TO	12/02/2011	$39.90
	JOHNSTONE SUPPLY-S'BURG	12/01/2011	$160.62
	COOK & BOARDMAN OF	12/05/2011	$146.77
	PORTER PAINTS 9322	12/06/2011	$49.27
	JOHNSTONE SUPPLY-S'BURG	12/06/2011	$46.17
	W W GRAINGER 916	12/07/2011	$108.88
	SUMMIT FILTRATION LLC	12/12/2011	$888.02
	LOWES #01986	12/12/2011	$201.48
	O SULLIVAN JANITORIAL	12/13/2011	$33.16
	PORTER PAINTS 9322	12/15/2011	$35.21
	SIP STATEINDUSTRIAL US	12/16/2011	$391.91
	HARLEYS ELECTRONICS INC	12/15/2011	$8.43
			$2,246.20
CHARLES E HOLLAND	VWR INTERNATIONAL INC	11/30/2011	$112.12
	VWR INTERNATIONAL INC	11/30/2011	$1,044.23
	VWR INTERNATIONAL INC	12/01/2011	$404.70
	SCOTT EQUIPMENT CO	12/02/2011	$491.24
	MCMASTER-CARR	12/01/2011	$181.17
	AIRGAS NAT WELDERS #5	12/02/2011	$288.96
	AIRGAS NAT WELDERS #5	12/06/2011	$139.00
	VWR INTERNATIONAL INC	12/07/2011	$174.02
	MCMASTER-CARR	12/07/2011	$26.24
	MCMASTER-CARR	12/08/2011	$86.19
	LOWES #00499	12/10/2011	$78.86
	ACE HRDWR OF CAYCE LLC	12/15/2011	$12.29
	BROOKFIELD ENGINEERING LA	12/16/2011	$345.38
	MCMASTER-CARR	12/16/2011	$189.89
	SCOTT EQUIPMENT CO	12/16/2011	$134.62
	SCOTT EQUIPMENT CO	12/20/2011	$400.96
	BROOKFIELD ENGINEERING LA	12/21/2011	$483.95
	PINE RESEARCH INSTRUME	12/27/2011	$175.00
			$4,768.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	FORMS AND SUPPLY - AOPD	12/02/2011	$74.49
	CBI MALWAREBYTES CORP	12/05/2011	$1,175.00
	APL APPLE ONLINE STORE	12/06/2011	$20.33
	FORMS AND SUPPLY - AOPD	12/09/2011	$60.26
	RASIX COMPUTER CENTER	12/15/2011	$268.38
	DRI ICOOLSOFT MP4 CONV	12/19/2011	$29.00
	VZWRLSS APOCC VISE	12/21/2011	$652.26
	DRI EXTENDED DOWNLOAD	12/19/2011	$5.45
			$2,285.17
CHARLES H DORMAN	SSG SPORT SUPPLY GROUP	12/16/2011	$1,843.48
			$1,843.48
CHARLES J MEETZE	GATEWAY SUPPLY CP	12/08/2011	$26.15
			$26.15
CHARLES K CAMP	REFURBUPS.COM, INC	12/14/2011	$184.53
	PRINTERTECHS.COM	12/15/2011	$182.00
			$366.53
CHARLES LANIGAN	LOWES #01533	12/19/2011	$407.46
	THE HOME DEPOT 1115	12/19/2011	$26.96
	ELITE LIGHTING CO INC	12/27/2011	$947.22
			$1,381.64
CHARLES N ANDERSON	ATO LTD	12/26/2011	$59.82
			$59.82
CHARLES R COBB	FORESTRY SUPPLIERS	11/30/2011	$169.61
	OFFICE DEPOT #2349	12/08/2011	$43.59
	TUPELO HARDWARE CO INC	12/16/2011	$34.21
	VZWRLSS APOCC VISE	12/23/2011	$98.01
			$345.42
CHARLES R WALTERS	TRUGREEN # 5940	12/12/2011	$2,450.00
	VZWRLSS IVR VE	12/14/2011	$780.82
	CROWS NEST @ ARROWOOD	12/15/2011	$340.00
	NATA ONLINE	12/19/2011	$227.00
	ALL STAR SPORTS	12/20/2011	$222.48
	GAME DAY SPORTS & AWARDS	12/20/2011	$82.08
	TRUGREEN # 5940	12/22/2011	$280.24
	TRUGREEN # 5940	12/22/2011	$133.00
			$4,515.62
CHARLES T SANDERSON	CARQUEST 01013119	11/29/2011	$3.77
	CARQUEST 01013119	11/29/2011	$33.44
	CARQUEST 01013119	11/29/2011	$43.83
	CARQUEST 01013119	11/29/2011	$31.50
	FRASIER TIRE S62800024	11/29/2011	$228.81
	CARQUEST 01013119	12/02/2011	$3.77
	CARQUEST 01013119	12/02/2011	$15.58
	CARQUEST 01013119	12/02/2011	$4.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	12/02/2011	$4.07
	CARQUEST 01013119	12/02/2011	$4.07
	CARQUEST 01013119	12/01/2011	$76.51
	CARQUEST 01013119	12/02/2011	$15.83
	CARQUEST 01013119	12/02/2011	$3.77
	CARQUEST 01013119	12/02/2011	$3.77
	CARQUEST 01013119	12/02/2011	$3.77
	BURNS AUTO PARTS INC	12/06/2011	$52.33
	FRASIER TIRE S62800024	12/06/2011	$837.15
	CARQUEST 01013119	12/06/2011	$19.96
	CARQUEST 01013119	12/06/2011	$12.97
	CARQUEST 01013119	12/07/2011	$11.61
	CARQUEST 01013119	12/07/2011	$4.07
	CARQUEST 01013119	12/08/2011	$4.07
	CARQUEST 01013119	12/09/2011	$11.87
	CARQUEST 01013119	12/08/2011	$33.44
	HOOPER TOOLS	12/09/2011	$140.21
	CARQUEST 01013119	12/08/2011	$3.31
	CARQUEST 01013119	12/09/2011	$8.39
	DILMAR OIL COMPANY-COLUM	12/12/2011	$48.36
	DILMAR OIL COMPANY-COLUM	12/12/2011	$174.98
	LOVE CHEVROLET PARTS AND	12/13/2011	$24.13
	CARQUEST 01013119	12/15/2011	$17.95
	CARQUEST 01013119	12/15/2011	$17.66
	CARQUEST 01013119	12/16/2011	$42.48
	CARQUEST 01013119	12/15/2011	$40.01
	CARQUEST 01013119	12/15/2011	$3.77
	CARQUEST 01013119	12/16/2011	$11.87
	BURNS AUTO PARTS INC	12/19/2011	$87.55
	ACE HRDWR OF CAYCE LLC	12/19/2011	$8.01
	DILMAR OIL COMPANY-COLUM	12/20/2011	$613.22
	CARQUEST 01013119	12/19/2011	$3.31
	CARQUEST 01013119	12/19/2011	$17.95
	CARQUEST 01013119	12/19/2011	$16.15
	CARQUEST 01013119	12/19/2011	$4.17
	LOVE CHEVROLET PARTS AND	12/20/2011	$29.78
	CARQUEST 01013119	12/20/2011	$8.10
			$2,785.39
CHARLIE FAUCETTE	STAPLS7079763717000003	12/02/2011	$13.79
	SURVEYMONKEY.COM	12/02/2011	$200.00
	FEDEX 898738213926	12/08/2011	$26.08
	FEDEX 870991693218	12/09/2011	$34.38
	FEDEX 870991693192	12/11/2011	$17.91
	WWW.CLEVERBRIDGE.NET	12/15/2011	$620.00
	Amazon.com	12/16/2011	$93.38
	AMAZON MKTPLACE PMTS	12/18/2011	$114.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	FEDEX 875684493590	12/24/2011	$32.03
	FEDEX 875684493589	12/27/2011	$32.03
			$1,183.68
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	11/30/2011	$11.91
	WWW.AFRICA-ASIA-CONFID	12/02/2011	$1,150.00
	PROFESSIONAL PRIN01 OF 01	12/02/2011	$716.90
	ATTM 287017539640NBI	12/07/2011	$491.94
	MOBAL 212 785 5800	12/12/2011	$4.79
	ATTM 287017539640NBI	12/13/2011	$196.98
	ATTM 834839000NBI	12/15/2011	$509.06
	APL APPLE ONLINE STORE	12/29/2011	$69.00
	APL APPLE ONLINE STORE	12/30/2011	$69.00
	APL APPLE ONLINE STORE	12/30/2011	$29.00
	APL APPLE ONLINE STORE	12/30/2011	$1,399.00
	APL APPLE ONLINE STORE	12/30/2011	$183.00
	MOBAL 212 785 5800	12/29/2011	$67.00
			$4,897.58
CHARLOTTE L DENNISTON	Staples Tech Soln	12/01/2011	$56.94
	STAPLS7080153822000001	12/03/2011	$5.87
	OFFICE DEPOT #2349	12/01/2011	$56.70
	Staples Tech Soln	12/06/2011	$216.76
	Staples Tech Soln	12/06/2011	$85.56
	STAPLS7080313895000001	12/08/2011	$8.96
	Staples Tech Soln	12/13/2011	$21.39
	Staples Tech Soln	12/15/2011	$243.94
	FORMS AND SUPPLY - AOPD	12/16/2011	$206.80
	Staples Tech Soln	12/16/2011	$21.39
	AMAZON MKTPLACE PMTS	12/21/2011	$65.01
			$989.32
CHEN LI	AIRGAS NAT WELDERS #5	12/06/2011	$21.94
	OMEGA ENGINEERING INC	12/06/2011	$848.00
	COLUMBIA FLUID SYS TECH	12/13/2011	$13.59
	Amazon.com	12/14/2011	$22.07
	OMEGA ENGINEERING INC	12/14/2011	$102.00
	DOUGLAS FLUID & INTERGRAT	12/19/2011	$485.00
			$1,492.60
CHERI SHINN	FEDEX 797770423146	11/30/2011	$9.18
	Staples Tech Soln	11/29/2011	$989.76
	FEDEX 797787949969	12/04/2011	$58.54
	FORMS AND SUPPLY - AOPD	12/02/2011	$31.35
	Staples Tech Soln	12/03/2011	$118.85
	FORMS AND SUPPLY - AOPD	12/06/2011	$52.71
	FORMS AND SUPPLY - AOPD	12/07/2011	$230.37
	PAYPAL INTERNATION	12/08/2011	$68.00
	Staples Tech Soln	12/08/2011	$388.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	12/09/2011	$223.18
	Staples Tech Soln	12/13/2011	$570.97
	Staples Tech Soln	12/16/2011	$55.82
	FEDEX 793007886270	12/16/2011	$15.88
	FEDEX 797838356010	12/16/2011	$12.75
	FEDEX 797847259580	12/18/2011	$20.65
	Staples Tech Soln	12/16/2011	$73.87
	FORMS AND SUPPLY - AOPD	12/16/2011	$107.65
	Staples Tech Soln	12/21/2011	$74.43
	AAAS SCIENCE MAG	12/29/2011	$275.00
			$3,377.24
CHERI W SPRANKLE	Amazon.com	12/16/2011	$21.78
			$21.78
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	12/02/2011	$19.95
	FORMS AND SUPPLY - AOPD	12/02/2011	$12.54
	WM SUPERCENTER	12/05/2011	$8.35
	FORMS AND SUPPLY - AOPD	12/22/2011	$37.97
	WM SUPERCENTER	12/29/2011	$22.53
			$101.34
CHERYL L SOEHL	BOOKPAL, LLC	11/29/2011	$1,247.50
	POLL EVERYWHERE, INC.	11/29/2011	$375.00
	FORMS AND SUPPLY - AOPD	12/05/2011	$58.75
	SMITH RUBBER STAMP & SEAL	12/06/2011	$11.59
	AMAZON MKTPLACE PMTS	12/07/2011	$47.52
	FORMS AND SUPPLY - AOPD	12/09/2011	$27.99
	FORMS AND SUPPLY - AOPD	12/13/2011	$156.60
	FORMS AND SUPPLY - AOPD	12/13/2011	$52.25
	FORMS AND SUPPLY - AOPD	12/14/2011	$69.60
	THE STATE NEWSPAPER	12/15/2011	$570.00
	FEDEX 876845643860	12/18/2011	$35.46
	EPSON STORE	12/17/2011	$179.10
	FEDEX 876845643850	12/18/2011	$22.80
	FEDEX 876845643838	12/18/2011	$29.76
	FEDEX 876845643871	12/18/2011	$25.94
	VZWRLSS APOCC VISE	12/20/2011	$295.98
	FEDEX 876845643849	12/20/2011	$36.42
	FEDEX 876845643882	12/21/2011	$29.07
	FEDEX 876845643893	12/25/2011	$22.80
			$3,294.13
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	11/30/2011	$12.09
	1800GOFEDEX 10010007	12/01/2011	$18.15
	STAPLS9222403895000	12/08/2011	$678.32
	RASIX COMPUTER CENTER	12/08/2011	$1,042.59
	A 1 TRANSFER & STORAGE CO	12/09/2011	$417.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$59.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	12/12/2011	$12.06
	PAY FLOW PRO	12/12/2011	$59.95
	FORMS AND SUPPLY - AOPD	12/14/2011	$79.73
	SMITH RUBBER STAMP & SEAL	12/15/2011	$13.70
	FORMS AND SUPPLY - AOPD	12/16/2011	$41.23
			$2,434.64
CHERYLE A EHMKE	SOUTHEASTERN PAPER GROUP	12/13/2011	$125.49
	SHEALY ELECT 803-227-0599	12/13/2011	$79.60
			$205.09
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	11/30/2011	$225.73
	MAYER ELECTRIC SUPPLY 710	12/01/2011	$268.12
	1140 PERRY MANN	12/01/2011	$281.84
	1140 PERRY MANN	12/05/2011	$240.02
	HD SUPPLY ELEC. #5G	12/05/2011	$268.57
	HD SUPPLY ELEC. #5G	12/05/2011	$829.79
	HD SUPPLY ELEC. #5G	12/05/2011	$87.10
	1140 PERRY MANN	12/07/2011	$85.69
	WW GRAINGER	12/07/2011	$379.26
	CABLE & CONNECTIONS INC	12/06/2011	$350.96
	1140 PERRY MANN	12/08/2011	$132.38
	HD SUPPLY ELEC. #5G	12/08/2011	$80.29
	1140 PERRY MANN	12/09/2011	$24.68
	1140 PERRY MANN	12/15/2011	$28.57
	HD SUPPLY ELEC. #5G	12/15/2011	$1.54
	1140 PERRY MANN	12/15/2011	$3.56
	HD SUPPLY ELEC. #5G	12/15/2011	$3.61
	HD SUPPLY ELEC. #5G	12/15/2011	$106.49
	RICHLAND INDUSTRIAL	12/15/2011	$22.45
	HD SUPPLY ELEC. #5G	12/20/2011	$18.77
	TRITEK LLC	12/20/2011	$109.20
	HD SUPPLY ELEC. #5G	12/23/2011	$1,215.25
			$4,763.87
CHINETA ALLISON	ANDERSON STAMP & ENGRAVIN	11/30/2011	$23.63
	MAG JET MAGAZINE	12/04/2011	$34.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$36.57
	FORMS AND SUPPLY - AOPD	12/15/2011	$63.90
	FORMS AND SUPPLY - AOPD	12/20/2011	$67.78
	ALLEGRA PRINT AND IMAGIN	12/21/2011	$18.55
	ALLEGRA PRINT AND IMAGIN	12/21/2011	$169.60
	ALLEGRA PRINT AND IMAGIN	12/21/2011	$10.27
	CALENDARS	12/23/2011	$31.39
			$455.69
CHRIS HANKE	COMPUTER CABLE STORE COM	11/30/2011	$54.25
	VERIZON WRLS MYACCT VE	12/12/2011	$1,046.54
			$1,100.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	WM SUPERCENTER	12/06/2011	$49.68
	ANACONDA SPORTS-CAT	12/14/2011	$877.48
	SPORTS INFORMATION MED	12/13/2011	$96.00
	UNIVERSITY OF S CAR	12/15/2011	$258.41
			$1,281.57
CHRISTINE L GREGG	WM SUPERCENTER	12/05/2011	$7.43
	TARGET 00011999	12/05/2011	$39.03
	PUBLIX #1095	12/06/2011	$17.81
	CVS PHARMACY #830	12/06/2011	$33.15
	LAKESHORE LEARNING	12/08/2011	$101.50
	STAPLES 00106567	12/13/2011	$70.91
	KAPLAN EARLY LEARNING COM	12/22/2011	$399.86
	KAPLAN EARLY LEARNING COM	12/22/2011	$404.65
	KAPLAN EARLY LEARNING COM	12/22/2011	$514.12
	KAPLAN EARLY LEARNING COM	12/22/2011	$498.18
	KAPLAN EARLY LEARNING COM	12/22/2011	$513.77
	KAPLAN EARLY LEARNING COM	12/22/2011	$504.32
	KAPLAN EARLY LEARNING COM	12/28/2011	$500.82
			$3,605.55
CHRISTINE R LOTTER	DMI DELL BUS ONLINE	12/28/2011	$59.91
			$59.91
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	11/30/2011	$248.29
	ADI SECURITY PRD CB	11/30/2011	$290.99
	RADIOSHACK COR00196360	12/06/2011	$33.79
	ADI SECURITY PRD CB	12/08/2011	$384.23
	ADI SECURITY PRD CB	12/08/2011	$1,921.15
	ADI SECURITY PRD CB	12/15/2011	$38.99
	ADI SECURITY PRD CB	12/15/2011	$1,536.92
	ADI SECURITY PRD CB	12/15/2011	$297.98
	LOWES #00499	12/18/2011	$231.09
	ADI SECURITY PRD CB	12/21/2011	$1,245.09
	ADI SECURITY PRD CB	12/21/2011	$1,152.69
			$7,381.21
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	12/01/2011	$439.95
	FORMS AND SUPPLY - AOPD	11/30/2011	$14.51
	FEDEXOFFICE 00015024	12/01/2011	$128.27
	FORMS AND SUPPLY - AOPD	11/30/2011	$70.68
	FORMS AND SUPPLY - AOPD	12/01/2011	$118.00
	Staples Tech Soln	12/08/2011	$178.92
	FORMS AND SUPPLY - AOPD	12/09/2011	$44.78
			$995.11
CHRISTOPHER L WUCHENICH	SHOOTER'S CHOICE	11/30/2011	$71.02
	SHOOTER'S CHOICE	12/16/2011	$152.55
	SHOOTER'S CHOICE	12/20/2011	$218.18
	SHOOTER'S CHOICE	12/20/2011	$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$538.04
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	11/30/2011	$5.10
	RICHLAND INDUSTRIAL	12/05/2011	$70.97
	CITY ELECTRIC REPAIR INC	12/07/2011	$414.66
	UNITED REFRIG BR #U2	12/15/2011	$89.01
	CITY ELECTRIC REPAIR INC	12/16/2011	$138.43
			$718.17
CHRISTY FISHER	OFFICEMAX CT IN#657613	11/29/2011	$61.73
	OFFICEMAX CT IN#890939	12/09/2011	$58.86
	DESIGN LAB	12/09/2011	$775.92
	OFFICEMAX CT IN#285311	12/10/2011	$67.18
	GOLF CART SERVICE	12/09/2011	$200.60
	OFFICEMAX CT IN#885965	12/09/2011	$75.44
	BLACKBOXGPS COM	12/09/2011	$59.97
	VZWRLSS IVR VE	12/10/2011	$715.44
	OFFICEMAX CT IN#948657	12/13/2011	$14.38
	OFFICEMAX CT IN#959492	12/13/2011	$8.47
			$2,037.99
CLAIR D FORD	THE HOME DEPOT 1117	11/29/2011	$109.43
	W W GRAINGER 916	11/30/2011	$10.92
	THE HOME DEPOT 1117	12/01/2011	$18.16
	SHERWIN WILLIAMS #2008	12/12/2011	$25.87
	FASTENAL COMPANY01	12/12/2011	$78.86
	HARLEY'S AUTO PARTS	12/12/2011	$5.34
	CAROLINA OUTDOORS & GOLF	12/12/2011	$224.70
	THE HOME DEPOT 1117	12/12/2011	$65.78
	AIKEN ELECTRICAL	12/12/2011	$35.31
	SHEALY ELECT 803-227-0599	12/19/2011	$121.45
	PAYNE SPARKMAN MFG INC	12/19/2011	$188.29
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$192.32
	NORMI INC	12/28/2011	$9.95
			$1,086.38
CLAIRE SACHSE	HOSTGATOR.COM	12/13/2011	$14.95
	SPARTANBURGHERALD CIRC	12/21/2011	$202.80
	HOSTGATOR.COM	12/23/2011	$179.40
			$397.15
CLAUDIA A GRILLO	JACKSON IMMUNORESEARCH LA	12/05/2011	$96.00
	FISHER SCI ATL	12/06/2011	$84.69
	FISHER SCI ATL	12/07/2011	$71.40
	FISHER SCI ATL	12/08/2011	$56.62
	FISHER SCI ATL	12/08/2011	$24.46
	PROMEGA CORP	12/15/2011	$413.00
	FISHER SCI ATL	12/15/2011	$43.55
	THE ENDOCRINE SOCIETY MEM	12/21/2011	$299.00
	SOCIETY FOR NEUROSCIENCE	12/22/2011	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	FISHER SCI ATL	12/28/2011	$299.73
			$1,573.45
CLAUDIA F CARRIERE	STAPLS9222238241000	12/03/2011	$172.83
			$172.83
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	12/25/2011	$385.09
			$385.09
CLEMENTINE GETER	STAPLS9222099001000	11/30/2011	$71.01
	STAPLS9222099001001	12/07/2011	$65.71
	FORMS AND SUPPLY - AOPD	12/15/2011	$43.29
			$180.01
CLIFTON J JERALD	MSC WATERWORKS-COLUMBIA 2	12/16/2011	$384.41
			$384.41
CONELIOUS G MIDDLETON	ADI SECURITY PRD CB	12/05/2011	$181.89
	DOWLING DOUBLE O ENTERPRI	12/06/2011	$1,431.86
	C C DICKSON CO 1002	12/07/2011	$48.28
	OFFICE DEPOT #1214	12/07/2011	$320.79
	All UZ ENGINEERED PROD	12/09/2011	$65.48
	THE UPS STORE 3770	12/09/2011	$61.36
	RADIOSHACK COR00196360	12/09/2011	$43.86
	POS SUPPLY	12/13/2011	$166.18
	ARMCHEM INTERNATIONAL	12/16/2011	$189.90
	ARMCHEM INTERNATIONAL	12/19/2011	$145.55
			$2,655.15
CONNIE O SCRIVENS	Safari Books Online	12/03/2011	$22.99
			$22.99
CONNIE R PARKER	STAPLS9222403391000	12/08/2011	$144.42
			$144.42
CONNIE S BREWER	OFFICEMAX CT IN#678065	11/30/2011	$76.79
	JANPAK 25	12/02/2011	$705.96
	WM SUPERCENTER	12/05/2011	$6.30
	FORMS AND SUPPLY - AOPD	12/06/2011	$102.53
	FORMS AND SUPPLY - AOPD	12/07/2011	$126.60
	SOUTHEASTERN PRINTING &	12/09/2011	$606.32
	SOUTHEASTERN PRINTING &	12/09/2011	$44.52
			$1,669.02
CONRAD MICHAEL GORE	WW GRAINGER	11/29/2011	$171.15
	LOWES #00499	12/02/2011	$144.13
	LOWES #01064	12/02/2011	$31.28
			$346.56
CONSTANCE M PENDER	STAPLS7080222136000001	12/07/2011	$635.36
			$635.36
COREY FERALDI	EB CAREER SERVICES ON	12/14/2011	$259.00

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Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	C.P.P INC	12/14/2011	$180.10
	BCT SOUTH CAROLINA	12/16/2011	$16.80
			$455.90
CORNELIUS EUBANKS JR	GATEWAY SUPPLY CP	11/30/2011	$136.80
			$136.80
CORNICE C COX	NAPA STORE 1015006	11/29/2011	$115.85
	EASTERN TURF EQUIPMENT	11/30/2011	$292.87
	WM SUPERCENTER	12/05/2011	$13.78
	NAPA STORE 1015006	12/06/2011	$3.20
	CAROLINA POWER EQUIPMENT	12/09/2011	$75.12
	CAROLINA POWER EQUIPMENT	12/08/2011	$75.11
	CAROLINA POWER EQUIPMENT	12/14/2011	$150.23
	SISIS INC	12/15/2011	$53.48
	MOW MORE SUPPLLIES	12/22/2011	$97.39
			$877.03
CORY M ROBINSON	SANTA CRUZ BIOTECHNOLOGY	12/03/2011	$303.50
	NEW YORK BLOOD CTR	12/02/2011	$231.00
	AIRGAS NAT WELDERS #5	12/06/2011	$12.11
	KSE SCIENTIFIC	12/09/2011	$247.42
	LABORATORY PRODUCT	12/09/2011	$77.51
	STAPLES 00103911	12/14/2011	$81.30
	EBIOSCIENCECORPORATION	12/19/2011	$223.00
	R & D SYSTEMS	12/19/2011	$1,000.00
	INTEGRATED DNA TECH	12/21/2011	$46.75
			$2,222.59
COURTNEY MYERS	Staples Tech Soln	11/30/2011	$31.95
	FORMS AND SUPPLY - AOPD	12/02/2011	$83.07
	Staples Tech Soln	12/15/2011	$55.67
			$170.69
CRAIG KRIDEL	MODERN LIGHTING CENTER	11/29/2011	$12.32
			$12.32
CRAIG S SPIRES	RICHLAND INDUSTRIAL	12/01/2011	$29.79
	MIDLANDS SPECIALTY	12/08/2011	$1,104.03
	SOUTHERN EQUIPMENT FABRIC	12/19/2011	$69.55
			$1,203.37
CUN WEN	ALFA AESAR	11/30/2011	$68.85
	ALFA AESAR	12/01/2011	$101.79
	ALFA AESAR	12/01/2011	$153.73
	ALFA AESAR	12/06/2011	$212.70
	ALFA AESAR	12/08/2011	$97.03
	VICI VALCO INSTRUMENTS CO	12/13/2011	$12.24
	MCMASTER-CARR	12/12/2011	$63.53
	SIGMA ALDRICH US	12/19/2011	$86.88
	TECHNICAL GLASS PRODUCTS	12/19/2011	$175.34

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	SIGMA ALDRICH US	12/21/2011	$122.13
	COLEPARMER 00106013	12/22/2011	$110.72
	OZARK BIOMEDICAL	12/28/2011	$25.24
	ALFA AESAR	12/29/2011	$101.38
			$1,331.56
CURTIS G SUFFRIDGE	ACE HRDWR OF CAYCE LLC	11/30/2011	$34.31
	FRASIER TIRE S62800024	12/02/2011	$962.27
	NAPA STORE 1015006	12/02/2011	$48.11
	HELENA CHEM CO 32061	12/06/2011	$831.22
	HELENA CHEM CO 32061	12/06/2011	$32.10
	BLANCHARD EQUIPMENT ORANG	12/07/2011	$720.11
	HELENA CHEM CO 35171	12/06/2011	$192.60
	BLANCHARD EQUIPMENT ORANG	12/08/2011	$168.35
	MULLINS TRUCK & TRACTOR C	12/09/2011	$597.42
	SHEALYS TRUCK CENTER	12/12/2011	$407.58
	CAROLINA PCO SUPPLY COLA	12/16/2011	$154.08
			$4,148.15
CURTIS W HART	SHUMAN OWENS SUPPLY CO	11/30/2011	$6.63
	GRAYBAR ELECTRIC COMPANY	12/01/2011	$167.24
	LOWES #00499	12/13/2011	$187.25
			$361.12
CYNTHIA B GELINAS	FORMS AND SUPPLY - AOPD	11/29/2011	$47.60
	FORMS AND SUPPLY - AOPD	12/02/2011	$11.03
			$58.63
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	12/20/2011	$65.00
			$65.00
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	12/01/2011	$46.68
	HP DIRECT-PUBLICSECTOR	12/10/2011	$357.92
	AICPA AICPA	12/09/2011	$111.45
	DMI DELL HIGHER EDUC	12/10/2011	$194.91
	DELL SALES & SERVICE	12/17/2011	$166.91
	FORMS AND SUPPLY - AOPD	12/15/2011	$153.80
	CDW GOVERNMENT	12/19/2011	$174.58
			$1,206.25
DALE J GLOVER	CORRUGATED CONTAINERS INC	12/01/2011	$92.02
	CORRUGATED CONTAINERS INC	12/19/2011	$382.53
			$474.55
DAMIAN K BRIDGES	DELL SALES & SERVICE	12/01/2011	$1,660.63
	APL APPLE ONLINE STORE	12/03/2011	$29.96
	APL APPLE ONLINE STORE	12/06/2011	$490.06
	APL APPLE ONLINE STORE	12/06/2011	$79.00
	APL APPLE ONLINE STORE	12/13/2011	$239.00
	HP HOME STORE	12/23/2011	$813.18
	APL APPLE ONLINE STORE	12/30/2011	$1,879.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,190.83
DAN A DIXON	FISHER SCI ATL	11/30/2011	$38.14
	FISHER SCI ATL	11/30/2011	$99.23
	FISHER SCI ATL	12/01/2011	$71.99
	VWR INTERNATIONAL INC	12/01/2011	$113.00
	FISHER SCI ATL	12/02/2011	$69.55
	FISHER SCI ATL	12/06/2011	$92.97
	CALIPER LIFE SCIENCES I	12/06/2011	$476.36
	MP BIOMEDICALS LLC	12/10/2011	$263.46
	APPLIED BIOSYSTEMS	12/11/2011	$266.24
	APPLIED BIOSYSTEMS	12/09/2011	$347.44
	INTEGRATED DNA TECH	12/12/2011	$50.25
	AMAZON MKTPLACE PMTS	12/13/2011	$274.98
	AMERICAN GASTROENTEROLOGI	12/14/2011	$395.00
	MIRUS BIO LLC	12/14/2011	$437.00
	APPLIED BIOLOGICAL MATERI	12/15/2011	$540.00
	FISHER SCI HUS	12/15/2011	$150.05
	EPIGENTEK	12/14/2011	$220.07
	CELLSIGNAL.COM	12/14/2011	$245.00
	FISHER SCI HUS	12/16/2011	$49.95
	APPLIED BIOSYSTEMS	12/18/2011	$102.06
	APPLIED BIOSYSTEMS	12/18/2011	$139.50
	FISHER SCI ATL	12/17/2011	$41.48
	DAKO N AMER	12/20/2011	$1,060.00
	INTEGRATED DNA TECH	12/21/2011	$31.00
	FISHER SCI ATL	12/23/2011	$128.52
			$5,703.24
DANIEL C LITTLEFIELD	PARADIES # 030 Q02	12/23/2011	$21.15
	MISION GALERIA	12/28/2011	$62.71
	OFFICE MAX	12/27/2011	$5.38
			$89.24
DANIEL G LEONARD	SHERWIN WILLIAMS #2306	12/06/2011	$38.62
	MANN TOOL & SUPPLY	12/15/2011	$1,015.27
			$1,053.89
DANIEL J MARTIN	DKC DIGI KEY CORP	12/10/2011	$838.93
	PAYPAL SERATECHI	12/09/2011	$54.90
	PAYPAL SERATECHI	12/13/2011	$67.85
	NEWARK US 00000109	12/13/2011	$110.64
	PCB FAB EXPRESS	12/14/2011	$95.00
	PAYPAL ADDISON168	12/14/2011	$54.99
	PAYPAL PAYMENT	12/14/2011	$174.56
	PAYPAL HONGKONGSUP	12/14/2011	$68.00
	NEWARK US 00000109	12/21/2011	$147.29
			$1,612.16
DANIEL L RUCKER	DILLON SUPPLY	11/29/2011	$102.41

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	CAROLINA'S RIGGING	12/01/2011	$410.75
	MANN TOOL & SUPPLY	12/05/2011	$578.80
	THE LOXCREEN COMPANY	12/08/2011	$365.14
	DILLON SUPPLY	12/09/2011	$24.47
	LOWES #00499	12/15/2011	$213.65
	RICHLAND INDUSTRIAL	12/20/2011	$14.80
			$1,710.02
DANIEL L TUFFORD	BenMeds 1018232321	12/06/2011	$562.53
	SEED SAVERS EXCHANGE	12/12/2011	$7.94
	DRILLERS SERVICE,INC	12/13/2011	$10.04
	LOWES #01068	12/14/2011	$5.31
	FEDEX 877111156969	12/15/2011	$52.98
	SCOOTER SOFTWARE, INC	12/23/2011	$30.00
			$668.80
DANIEL MICHAEL ZUROSKY	HEALTH PHYSICS SOCIETY	12/08/2011	$150.00
			$150.00
DANIEL WOOLWINE JR	APPLIED INDUSTRIAL CONTRO	12/07/2011	$850.00
			$850.00
DANIELLE J MICKEL	VWR INTERNATIONAL INC	12/02/2011	$92.83
	KETCH ALL COMPANY	12/08/2011	$28.75
	COLEPARMER 00106013	12/09/2011	$99.21
	FISHER SCI CHI	12/14/2011	$59.05
			$279.84
DANIELLE M PILOT	AMERICAN ACADEMY OF FAMIL	12/06/2011	$635.00
	Staples Tech Soln	12/08/2011	$418.33
	RASIX COMPUTER CENTER	12/08/2011	$382.12
	FORMS AND SUPPLY - AOPD	12/08/2011	$76.31
	PI PLANTRONICS INC	12/14/2011	$79.95
	Staples Tech Soln	12/16/2011	$78.86
	FORMS AND SUPPLY - AOPD	12/21/2011	$39.24
			$1,709.81
DAPING FAN	FISHER SCI ATL	11/30/2011	$158.41
	BIOABCHEM	12/01/2011	$58.40
	FISHER SCI ATL	12/03/2011	$52.56
	VWR INTERNATIONAL INC	12/02/2011	$143.40
	FISHER SCI ATL	12/03/2011	$35.67
	EBIOSCIENCECORPORATION	12/03/2011	$394.00
	EBIOSCIENCECORPORATION	12/06/2011	$274.00
	POLYSCIENCES INC	12/05/2011	$210.26
	BIOLEGEND	12/05/2011	$207.00
	QIAGEN INC	12/06/2011	$759.60
	FISHER SCI ATL	12/06/2011	$260.00
	BIO RAD	12/07/2011	$588.24
	VWR INTERNATIONAL INC	12/09/2011	$136.92

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	FISHER SCI ATL	12/10/2011	$285.84
	FISHER SCI ATL	12/10/2011	$68.64
	NOVUS BIOLOGICALS LLC	12/13/2011	$360.00
	FISHER SCI ATL	12/14/2011	$489.65
	FISHER SCI ATL	12/17/2011	$13.14
	GENEWIZ INC.	12/23/2011	$88.00
			$4,583.73
DARRELL TERRY	USGS	12/20/2011	$101.00
	BUSINESS-SUPPLY.COM	12/20/2011	$68.40
	WARD'S NATURAL SCIENCE	12/27/2011	$439.44
			$608.84
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	12/14/2011	$136.70
			$136.70
DAVID A WESTBURY	NATIONAL INSTRUMENTS CORP	12/09/2011	$144.53
			$144.53
DAVID B DEWEIL	C & S	11/30/2011	$157.50
			$157.50
DAVID C VOLZ	INTEGRATED DNA TECH	12/01/2011	$64.80
	FISHER SCI ATL	12/01/2011	$265.98
	FISHER SCI ATL	12/01/2011	$375.71
	FISHER SCI ATL	12/03/2011	$364.14
	FISHER SCI ATL	12/03/2011	$228.95
	FISHER SCI ATL	12/08/2011	$159.31
	FISHER SCI ATL	12/13/2011	$247.76
	FISHER SCI ATL	12/16/2011	$75.14
			$1,781.79
DAVID D MOTT	SOCIETY FOR NEUROSCIENCE	12/21/2011	$185.00
			$185.00
DAVID J TEDESCHI	TARGET 00019232	12/08/2011	$21.39
			$21.39
DAVID K LINNAN	Web	12/09/2011	$60.35
			$60.35
DAVID L BARBEAU	FILEMAKER,INC.	12/18/2011	$99.00
			$99.00
DAVID L COATS	Amazon.com	12/28/2011	$224.59
			$224.59
DAVID M GOODMAN	USC BUSINESS PARTNER FOU	11/29/2011	$55.00
	USC BUSINESS PARTNER FOU	11/29/2011	$55.00
	LOWES #01521	12/01/2011	$42.74
	THE OFFICE PAL	12/04/2011	$112.65
	BEAUFORT CHAMBER OF COMM	12/01/2011	$35.00
	THE OFFICE PAL	12/04/2011	$98.35

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	USC BUSINESS PARTNERSHIP	12/14/2011	$55.00
	OVERNIGHTPRINTS	12/16/2011	$194.83
	MAIN STREET BEAUFORT	12/16/2011	$225.00
	THE UPS STORE 3483	12/16/2011	$23.57
			$897.14
DAVID M LONDON	BATTERY MART.COM	12/05/2011	$54.56
	MONOPRICE INC	12/06/2011	$52.55
	WWW.NEWEGG.COM	12/13/2011	$24.99
	THE HOME DEPOT 1112	12/13/2011	$110.95
	THE HOME DEPOT 1112	12/14/2011	$8.22
	THE HOME DEPOT 1112	12/15/2011	$26.70
	THE HOME DEPOT 1112	12/15/2011	$12.59
			$290.56
DAVID M METTS	LIKES AND FOLLOWERS	12/15/2011	$499.00
			$499.00
DAVID MICHAELS	Silicon Solutions	11/29/2011	$1,025.81
	OFFICE DEPOT #2349	11/29/2011	$66.33
	Silicon Solutions	12/08/2011	$513.60
	WWW.NEWEGG.COM	12/13/2011	$132.74
	Silicon Solutions	12/15/2011	$87.74
			$1,826.22
DAVID MULLANEY	OFFICE DEPOT #2349	11/30/2011	$22.03
			$22.03
DAVID N DIXON	HOMEDEPOT.COM	12/09/2011	$28.87
			$28.87
DAVID R MYERS	BATTERIES PLUS	11/30/2011	$48.06
	WM SUPERCENTER	11/30/2011	$50.36
	ART FRAME GALLERY OF SPAR	11/30/2011	$36.62
	WEST CHATHAM WARNING D	12/02/2011	$105.35
	GLOCK PROFESSIONAL INC	12/02/2011	$195.00
	ART FRAME GALLERY OF SPAR	12/05/2011	$22.69
	BRADY'S FRAME AND ALIG	12/05/2011	$726.06
	HARLEYS ELECTRONICS INC	12/07/2011	$11.61
	Signs By Tomorrow	12/08/2011	$257.58
	JO-ANN STORE #2207	12/08/2011	$4.74
	DESIGN LAB	12/09/2011	$2,269.45
	WM SUPERCENTER	12/13/2011	$33.41
	LOWES #01986	12/14/2011	$2.42
	BRADY'S FRAME AND ALIG	12/14/2011	$117.00
	ATLAS BUSINESS SOLUTIONS	12/15/2011	$72.00
	ACE HARDWARE BOILING S	12/20/2011	$23.48
	WM SUPERCENTER	12/21/2011	$10.30
	WM SUPERCENTER	12/21/2011	$4.52
			$3,990.65

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	OFFICE DEPOT #2349	11/30/2011	$89.75
	NEW ENGLAND BIOLABS, INC	12/02/2011	$271.00
	AMAZON MKTPLACE PMTS	12/04/2011	$53.98
	USA SCIENTIFIC, INC.	12/06/2011	$37.21
	DENVILLESCIENTIFIC	12/07/2011	$67.45
	MACMILLAN PUBLISHERS L	12/23/2011	$287.00
	AMAZON MKTPLACE PMTS	12/27/2011	$31.63
	Amazon.com	12/27/2011	$20.29
			$858.31
DAVID S STOKES	WWW.NEWEGG.COM	12/01/2011	$690.87
	APC	12/13/2011	$86.99
			$777.86
DAVID S WETHEY	NATIONAL INSTRUMENTS CORP	11/30/2011	$870.51
	DKC DIGI KEY CORP	12/03/2011	$132.41
	Best Buy 00002709	12/03/2011	$291.01
	NATIONAL INSTRUMENTS CORP	12/02/2011	$31.50
	NEWARK US 00000109	12/03/2011	$435.91
	RADIOSHACK COR00196089	12/06/2011	$15.47
	RADIOSHACK COR00196360	12/06/2011	$8.52
	DKC DIGI KEY CORP	12/07/2011	$132.25
	HILLAS PACKAGING	12/07/2011	$184.70
	GOOGLE Adafruit Elect	12/09/2011	$22.96
	STAPLES 00103911	12/09/2011	$96.26
	INTERSTATE ALL BATTERY	12/08/2011	$112.32
	WWW EXPRESSPCB COM	12/12/2011	$113.45
	DKC DIGI KEY CORP	12/15/2011	$566.97
	RADIOSHACK COR00196089	12/17/2011	$49.66
			$3,063.90
DAWN L BRUCE	VISUAL AIDS ELECTRONICS	12/09/2011	$108.44
	STAPLS9222621400000	12/14/2011	$85.59
			$194.03
DEAN M ELLISOR	GATEWAY SUPPLY CP	11/30/2011	$94.23
	TRAYCO OF SC INC	11/29/2011	$33.31
	P AND S CONSTRUCTION	12/01/2011	$240.00
	GATEWAY SUPPLY CP	12/05/2011	$105.75
	JA SEXAUER	12/02/2011	$141.51
	GATEWAY SUPPLY CP	12/05/2011	$303.88
	FERGUSON ENT #1891	12/06/2011	$132.40
	RICHLAND INDUSTRIAL	12/07/2011	$286.39
	GATEWAY SUPPLY CP	12/07/2011	$123.47
	GATEWAY SUPPLY CP	12/07/2011	$284.31
	MERRITT PLUMBING & HEATIN	12/08/2011	$500.00
	AII UZ ENGINEERED PROD	12/09/2011	$614.69
	GATEWAY SUPPLY CP	12/09/2011	$131.89
	GATEWAY SUPPLY CP	12/09/2011	$121.62

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY CP	12/13/2011	$566.07
	DILLON SUPPLY	12/16/2011	$15.96
	RICHLAND INDUSTRIAL	12/16/2011	$74.15
	FERGUSON ENT #1891	12/16/2011	$189.99
	GATEWAY SUPPLY CP	12/21/2011	$75.49
	GATEWAY SUPPLY CP	12/21/2011	$447.28
	AII UZ ENGINEERED PROD	12/29/2011	$20.61
			$4,503.00
DEANNA S SMITH	SmallParts.com	12/02/2011	$77.40
	BD BIOSCIENCES	12/09/2011	$193.60
	INVITROGEN 21435675	12/15/2011	$163.12
			$434.12
DEBBIE BOGGS	STAPLES 00108449	11/30/2011	$21.39
	HOBBY LOBBY #289	12/05/2011	$176.43
	STAPLES 00108449	12/07/2011	$34.22
	WM SUPERCENTER	12/12/2011	$5.69
	Sun Printing	12/19/2011	$337.05
	Sun Printing	12/19/2011	$69.55
	WM SUPERCENTER	12/21/2011	$28.22
	INNOVATIVE SOLUTIONS	12/28/2011	$149.27
			$821.82
DEBBIE T KASSIANOS	SURVEYMONKEY.COM	12/01/2011	$300.00
	VZWRLSS PREPAID REC	12/02/2011	$30.00
	COMPUSULT INC	12/06/2011	$395.00
	ASI JUNGLEDISK	12/08/2011	$11.15
	Best Buy 00002709	12/08/2011	$85.58
	ATTM 287240564884NBI	12/09/2011	$734.37
	APL APPLE ONLINE STORE	12/14/2011	$31.03
	AT&T 1326	12/14/2011	$144.44
	LYNDA.COM	12/15/2011	$25.00
	Best Buy 00015156	12/19/2011	$108.03
	Best Buy 00015156	12/19/2011	$1,251.84
			$3,116.44
DEBORAH C BECK	VERIZON WRLS 14569-01	12/05/2011	$246.08
	VERIZON WRLS D0315-01	12/08/2011	$213.99
	ADI ASPEN PUBLISHERS	12/09/2011	$274.59
	VZWRLSS APOCC VISE	12/22/2011	$112.18
			$846.84
DEBORAH H MCMURTRIE	WM SUPERCENTER	12/10/2011	$32.13
	WM SUPERCENTER	12/10/2011	$62.73
			$94.86
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	12/16/2011	$223.60
			$223.60
DEBORAH M GIPSON	SC HOSPITAL ASSOCIATION	11/30/2011	$616.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M GIPSON	JM GRACE	11/30/2011	$70.92
	SC HOSPITAL ASSOCIATION	12/07/2011	$648.18
	JM GRACE	12/05/2011	$23.70
	SC HOSPITAL ASSOCIATION	12/16/2011	$592.97
	JM GRACE	12/15/2011	$22.44
			$1,975.18
DEBORAH M SHUMATE	MORRIS PEST CONTROL	11/29/2011	$75.00
			$75.00
DEBORAH OWENS	FRANKLINCOVEYPRODUCTS	11/30/2011	$28.84
	DTI DAY-TIMERS INC	11/30/2011	$48.13
	FEDEX 874841687184	12/02/2011	$14.34
	TODD & MOORE	12/08/2011	$42.79
	TODD & MOORE	12/08/2011	$20.32
	SPIRIT TELECOM	12/13/2011	$4.56
	VZWRLSS APOCC VISE	12/15/2011	$93.95
	FEDEX 874841687151	12/18/2011	$15.15
	FEDEX 874841687107	12/18/2011	$18.57
	FEDEX 874841687092	12/20/2011	$21.28
	ATTM 836269231 NBI	12/25/2011	$660.12
			$968.05
DEBORAH S GARRIS	THE CHRONICLE	12/01/2011	$345.80
	AEJMC	12/14/2011	$256.25
	AEJMC	12/14/2011	$75.00
	OFFICE MAX	12/16/2011	$146.94
	IFURN STORES	12/15/2011	$921.45
	UNITED LASER	12/16/2011	$996.93
	STAPLS9222727972000	12/16/2011	$100.55
	UNITED LASER	12/19/2011	$996.93
	L2 TECHNOLOGIES	12/19/2011	$144.44
			$3,984.29
DEBORAH W NELSON	Amazon.com	12/06/2011	$62.95
			$62.95
DEBRA G BROWN	Amazon.com	12/05/2011	$26.96
	CAPITAL PRINTER REPAIR IN	11/28/2011	$90.00
	Amazon.com	12/04/2011	$422.88
	DIXIE TROPHIES	12/06/2011	$6.96
	DMI DELL BUS ONLINE	12/09/2011	$812.12
	ACADEMIC KEYS, LLC	12/19/2011	$195.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$74.30
	FORMS AND SUPPLY - AOPD	12/19/2011	$59.18
	AMER COLL OF HLTHCR	12/19/2011	$115.00
	WWW.NEWEGG.COM	12/21/2011	$53.46
			$1,855.86
DEBRA K ALLEN	CBI CLEVERBRIDGE INC	11/30/2011	$434.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	CBI CLEVERBRIDGE INC	11/30/2011	$64.90
	OFFICE DEPOT #1214	11/30/2011	$41.70
	AMAZON MKTPLACE PMTS	12/02/2011	$20.42
	FORMS AND SUPPLY - AOPD	12/01/2011	$49.41
	TARGET 00019232	12/05/2011	$6.57
	TEQUIPMENT INC	12/07/2011	$129.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$224.57
	MCWATERS INC.	12/19/2011	$909.50
			$1,880.97
DEBRA L JOHNSON	STAPLES 00111906	11/29/2011	$15.50
	MURR'S PRINTING	12/05/2011	$288.90
	MICHAELS #4711	12/07/2011	$57.56
	OMEGA GRAPHICS DIRECT, LL	12/12/2011	$315.02
	ISSUU PUBLISHING	12/12/2011	$19.00
	OMEGA GRAPHICS DIRECT, LL	12/12/2011	$21.40
	LA ISLA MAGAZINE	12/12/2011	$725.00
	WUFOO COM CHARGE	12/11/2011	$29.95
	WM SUPERCENTER	12/13/2011	$11.23
	OMEGA GRAPHICS DIRECT, LL	12/16/2011	$139.64
	MURR'S PRINTING	12/15/2011	$735.09
	MORRIS-LOCAL NEWSPAPER	12/16/2011	$840.00
	NORTH SOCIAL	12/17/2011	$49.00
	MORRIS-LOCAL NEWSPAPER	12/19/2011	$265.00
			$3,512.29
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	11/29/2011	$81.09
	FORMS AND SUPPLY - AOPD	11/30/2011	$15.44
	FORMS AND SUPPLY - AOPD	12/12/2011	$406.97
	VZWRLSS APOCC VISE	12/21/2011	$70.60
	FORMS AND SUPPLY - AOPD	12/21/2011	$43.39
			$617.49
DEBRA R CAUDILL	STAPLS7080215019000001	12/06/2011	$270.58
	OFFICEMAX CT IN#824055	12/06/2011	$36.22
	OFFICEMAX CT IN#868513	12/08/2011	$120.62
	Staples Tech Soln	12/10/2011	$114.41
	RASIX COMPUTER CENTER	12/15/2011	$199.90
	STAPLS7080668508000001	12/20/2011	$15.47
	OFFICEMAX CT IN#097719	12/20/2011	$3.95
	STAPLS7080668508000002	12/20/2011	$13.39
			$774.54
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	12/05/2011	$46.05
	FORMS AND SUPPLY - AOPD	12/07/2011	$33.98
	FORMS AND SUPPLY - AOPD	12/09/2011	$13.24
	FORMS AND SUPPLY - AOPD	12/08/2011	$72.03
	FORMS AND SUPPLY - AOPD	12/19/2011	$32.12
			$197.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE MARTIN	WALGREENS #12795	12/15/2011	$3.46
			$3.46
DELMAGE A WILLIAMS	CARQUEST 01013119	11/29/2011	$5.55
	THERMO KING COLUMBIA	11/29/2011	$54.66
	CARQUEST 01013119	11/30/2011	$4.48
	W. W. WILLIAMS	12/01/2011	$129.23
	CARQUEST 01013119	12/01/2011	$19.02
	PHOENIX USA ONLINE	12/06/2011	$233.84
	CUMMINS ATLANTIC #5	12/08/2011	$73.21
	PALMETTO BUS SALES LLC	12/08/2011	$193.18
	HOOPER TOOLS	12/09/2011	$147.35
	CARQUEST 01013119	12/08/2011	$2.34
	FLEETPRIDE 310	12/08/2011	$10.22
	PALMETTO BUS SALES LLC	12/09/2011	$183.46
	PALMETTO BUS SALES LLC	12/09/2011	$1,923.36
	FRASIER TIRE S62800024	12/13/2011	$1,052.23
	FLEETPRIDE 310	12/13/2011	$231.27
	PALMETTO BUS SALES LLC	12/19/2011	$103.36
			$4,366.76
DELONY R BLADEN	MORRIS COMMUNICATIONS	12/10/2011	$8.51
			$8.51
DENISE A WELLMAN	SNAPFISH	12/01/2011	$19.49
			$19.49
DENNIS A QUAYE	OFFICE DEPOT #2349	12/02/2011	$55.63
	OFFICE DEPOT #2349	12/09/2011	$44.93
			$100.56
DENNIS P GALLAGHER	1140 PERRY MANN	11/30/2011	$2,449.23
	RICHLAND INDUSTRIAL	11/30/2011	$108.92
	1140 PERRY MANN	12/06/2011	$36.08
	1140 PERRY MANN	12/06/2011	$277.40
	RICHLAND INDUSTRIAL	12/16/2011	$7.87
	SHEALY ELECT 803-227-0599	12/19/2011	$98.09
			$2,977.59
DEONNE G WHALEY	STAPLS7080058539000002	12/01/2011	$32.93
	AMAZON MKTPLACE PMTS	12/02/2011	$46.99
	STAPLS7080058539000001	12/02/2011	$88.40
	STAPLS7080214237000001	12/06/2011	$86.67
	WM SUPERCENTER	12/12/2011	$42.94
	CHRISTIE'S HALLMARK #32	12/12/2011	$97.05
			$394.98
DERONDA POWELL	WWW.NEWEGG.COM	11/30/2011	$22.99
	BUDGET BLINDS OF THE MIDL	11/30/2011	$189.10
	B & H PHOTO-VIDEO.COM	12/01/2011	$67.24
	WWW.NEWEGG.COM	12/01/2011	$11.99

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	BLUESTEIN WHOLESALE COMPA	11/30/2011	$481.50
	ALLEN DISPLAY	12/01/2011	$304.95
	FORMS AND SUPPLY - AOPD	12/01/2011	$149.66
	PITNEY BOWES	12/02/2011	$483.47
	SORINEX EXERCISE EQUIPMEN	12/02/2011	$319.93
	FORMS AND SUPPLY - AOPD	12/02/2011	$27.27
	FORMS AND SUPPLY - AOPD	12/02/2011	$40.88
	FORMS AND SUPPLY - AOPD	12/02/2011	$71.40
	APL APPLE ONLINE STORE	12/08/2011	$83.46
	APL APPLE ONLINE STORE	12/08/2011	$62.06
	DELL SALES & SERVICE	12/07/2011	$213.99
	DTI DAY-TIMERS INC	12/07/2011	$20.32
	APL APPLE ONLINE STORE	12/08/2011	$211.86
	FORMS AND SUPPLY - AOPD	12/07/2011	$37.90
	WWW.NEWEGG.COM	12/08/2011	$931.45
	FORMS AND SUPPLY - AOPD	12/07/2011	$585.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$117.59
	AMAZON MKTPLACE PMTS	12/09/2011	$176.44
	WWW.NEWEGG.COM	12/13/2011	$37.98
	WWW.NEWEGG.COM	12/15/2011	$159.99
	WWW.NEWEGG.COM	12/15/2011	$34.90
	DELL SALES & SERVICE	12/16/2011	$427.99
	B & H PHOTO-VIDEO.COM	12/15/2011	$570.36
	B & H PHOTO-VIDEO.COM	12/15/2011	$145.64
	B & H PHOTO-VIDEO.COM	12/15/2011	$79.90
	WWW.NEWEGG.COM	12/15/2011	$13.13
	APL APPLE ONLINE STORE	12/18/2011	$52.43
	POCKET RADAR INC	12/17/2011	$189.97
	APL APPLE ONLINE STORE	12/18/2011	$52.43
	SERVICE PRINTING COMPANY	12/16/2011	$96.30
	Amazon.com	12/17/2011	$16.23
	PAYPAL MUHL TECH	12/18/2011	$216.95
	HOLLOWAY SPORTSWEAR	12/16/2011	$82.76
	Staples Tech Soln	12/20/2011	$697.38
	FORMS AND SUPPLY - AOPD	12/19/2011	$301.17
	FORMS AND SUPPLY - AOPD	12/20/2011	$189.76
	FORMS AND SUPPLY - AOPD	12/20/2011	$13.24
	FORMS AND SUPPLY - AOPD	12/20/2011	$216.44
	FORMS AND SUPPLY - AOPD	12/21/2011	$7.32
	FORMS AND SUPPLY - AOPD	12/22/2011	$73.74
	DTIDATA.COM	12/22/2011	$19.00
	FORMS AND SUPPLY - AOPD	12/22/2011	$17.15
	FORMS AND SUPPLY - AOPD	12/22/2011	$49.16
			$8,371.77
DEVON LANDERS	INVITROGEN 21399856	12/03/2011	$80.77
	PROMEGA CORP	12/06/2011	$123.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON LANDERS	QIAGEN INC	12/13/2011	$560.52
	NEO GROUP	12/14/2011	$169.00
	AGILENTTECHNOLOGIES	12/18/2011	$909.90
			$1,843.19
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO	12/02/2011	$9.58
	UNITED REFRIG BR #U2	12/02/2011	$34.32
	GATEWAY SUPPLY CP	12/02/2011	$6.84
	MERRITT PLUMBING & HEATIN	12/21/2011	$600.00
			$650.74
DIANA DIAZ	APL APPLE ONLINE STORE	12/02/2011	$41.73
	APL APPLE ONLINE STORE	12/03/2011	$640.93
	Amazon.com	12/14/2011	$127.96
	FEDEX 875684493637	12/17/2011	$32.03
	FORMS AND SUPPLY - AOPD	12/16/2011	$21.64
	MATH ASSOC INTERNET	12/16/2011	$206.00
	SIAM	12/16/2011	$408.00
			$1,478.29
DIANA K AGUILERA	FORESTRY SUPPLIERS	11/28/2011	$174.91
	FISHER SCI ATL	12/01/2011	$87.57
	CAROLINA BIOLOGICAL SUPPL	12/01/2011	$109.13
	SHIMADZU SCIENTIFIC	12/06/2011	$415.00
	VWR INTERNATIONAL INC	12/08/2011	$55.41
	FISHER SCI ATL	12/09/2011	$973.39
	VWR INTERNATIONAL INC	12/10/2011	$249.54
	COSTECH	12/14/2011	$754.38
	Amazon.com	12/15/2011	$17.82
	AIRGAS NAT WELDERS #31	12/14/2011	$557.15
	FISHER SCI ATL	12/17/2011	$2,015.90
	FISHER SCI CHI	12/16/2011	$325.31
	COSTECH	12/17/2011	$65.76
	FISHER SCI ATL	12/16/2011	$62.43
	SPIRIT TELECOM	12/21/2011	$711.51
	SHIMADZU SCIENTIFIC	12/21/2011	$1,863.48
	FISHER SCI ATL	12/29/2011	$85.31
			$8,524.00
DIANE K SANDERSON	FEDEX 186687511	11/30/2011	$121.13
	FEDEX 186794572	12/01/2011	$36.30
	TCE GNEIL/TRACKSMART	12/01/2011	$65.99
	TCE GNEIL/TRACKSMART	12/01/2011	$59.99
	FEDEX 186856207	12/02/2011	$89.30
	FEDEX 186930777	12/04/2011	$54.15
	PALMETTO MICROFILM SYSTEM	12/01/2011	$188.10
	TONS OF TONER	12/07/2011	$212.00
	FEDEX 187073103	12/07/2011	$34.50
	FEDEX 187198259	12/08/2011	$21.28

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 187262366	12/09/2011	$19.53
	FEDEX 187333765	12/11/2011	$39.06
	FEDEX 600121374	12/13/2011	$37.45
	FEDEX 187476600	12/14/2011	$68.71
	APL APPLE ONLINE STORE	12/14/2011	$105.93
	FEDEX 187614451	12/15/2011	$52.73
	FEDEX 187677339	12/16/2011	$57.89
	FEDEX 187757907	12/18/2011	$113.79
	FEDEX 600370750	12/17/2011	$32.03
	WWW.NEWEGG.COM	12/19/2011	$98.98
	BLUMENTALS.NET AVANGAT	12/19/2011	$45.85
	SMITH RUBBER STAMP & SEAL	12/19/2011	$123.60
	TONS OF TONER	12/22/2011	$1,664.00
	BREWER CO INC	12/21/2011	$1,203.75
	FORMS AND SUPPLY - AOPD	12/22/2011	$296.52
	FEDEX 600716300	12/24/2011	$32.03
	FEDEX 600902136	12/29/2011	$32.03
			$4,906.62
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	12/20/2011	$90.43
	VWR INTERNATIONAL INC	12/24/2011	$56.05
			$146.48
DIANNE M NICHOLSON	CAROLINA BIOLOGICAL SUPPL	12/07/2011	$32.91
	OPT ORION TELESCOPES	12/14/2011	$69.94
	FORMS AND SUPPLY - AOPD	12/16/2011	$55.50
	APL APPLE ONLINE STORE	12/29/2011	$116.00
			$274.35
DON H DOYLE	AMAZON MKTPLACE PMTS	12/12/2011	$8.59
	ABEBOOKS.COM	12/17/2011	$13.44
	AMAZON MKTPLACE PMTS	12/19/2011	$12.99
	AMAZON MKTPLACE PMTS	12/29/2011	$4.52
			$39.54
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	11/30/2011	$42.98
	LUCKS MUSIC LIBRARY INC	12/21/2011	$64.34
			$107.32
DONALD L JONES	WW GRAINGER	11/29/2011	$461.17
	GATEWAY SUPPLY CP	12/07/2011	$64.85
	GATEWAY SUPPLY CP	12/08/2011	$63.28
	GATEWAY SUPPLY CP	12/08/2011	$26.83
	GATEWAY SUPPLY CP	12/09/2011	$75.42
	LOWES #00499	12/12/2011	$19.90
	WW GRAINGER	12/15/2011	$264.08
			$975.53
DONALD M JORDAN	STAPLES 00103911	12/03/2011	$214.19
	OFFICE DEPOT #2349	12/15/2011	$52.41

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD M JORDAN	RC RICOH CORP	12/20/2011	$164.56
			$431.16
DONALD S GRIFFITH	GODADDY.COM	12/01/2011	$34.51
	AIRGAS NAT WELDERS #5	12/14/2011	$87.09
	LOWES #00728	12/17/2011	$14.78
			$136.38
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	11/29/2011	$5.30
	UNIVERSITY OF S CAR	12/02/2011	$20.47
	PAYPAL CRUSHFTP	12/06/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/09/2011	$236.26
	VZWRLSS APOCC VISE	12/13/2011	$84.62
	HP DIRECT - SMB	12/14/2011	$41.65
	WALMART.COM 8009666546	12/17/2011	$149.25
	J2 EFAX PLUS SERVICE	12/20/2011	$115.00
	WELDORS SUPPLY HOUSE INC	12/28/2011	$5.30
			$757.85
DONNA M SPROUT	EPSON STORE	12/01/2011	$599.98
	DRI EXTENDED DOWNLOAD	12/02/2011	$8.95
	DRI BLUE IRIS FULL	12/02/2011	$49.95
	CLARK POWELL ASSOCIATES	12/07/2011	$240.40
	SMARTHOME	12/09/2011	$755.92
	DMI DELL HIGHER EDUC	12/10/2011	$99.14
	WM SUPERCENTER	12/09/2011	$624.24
	CABLES TO GO	12/12/2011	$1,845.57
	WWW.NEWEGG.COM	12/12/2011	$189.16
	WWW.NEWEGG.COM	12/14/2011	$119.99
	THE HOME DEPOT 1115	12/14/2011	$84.53
	DMI DELL HIGHER EDUC	12/15/2011	$1,360.19
	ADVANCED VIDEO INC	12/19/2011	$697.64
	CLARK POWELL ASSOCIATES	12/21/2011	$682.00
	RHEMA TELECOM	12/21/2011	$463.69
	DMI DELL HIGHER EDUC	12/23/2011	$862.21
	Amazon Services-Kindle	12/26/2011	$12.99
			$8,696.55
DONNA S SANDOR	Bestbuy.com 00009944	11/30/2011	$42.38
	FORMS AND SUPPLY - AOPD	11/30/2011	$49.12
			$91.50
DONNIE LONGSHORE	ANTHONY'S AUTOMOTIVE	11/30/2011	$1,135.40
	NEW ZION AUTO GLASS	11/29/2011	$160.00
	CARQUEST 01013119	12/01/2011	$25.03
	NEW ZION AUTO GLASS	12/09/2011	$200.00
	CARQUEST 01013119	12/13/2011	$89.32
	CARQUEST 01013119	12/13/2011	$41.94
	LOVE CHEVROLET PARTS AND	12/14/2011	$229.09
	SHEALYS TRUCK CENTER	12/19/2011	$681.73

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 01013119	12/20/2011	$5.74
	KENS REPAIR SERVICE	12/21/2011	$1,368.05
			$3,936.30
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	12/02/2011	$13.21
	FORMS AND SUPPLY - AOPD	12/01/2011	$14.69
	GENBOOK INC	12/03/2011	$39.95
	FEDEX 856548726973	12/08/2011	$14.38
	SETAC	12/14/2011	$140.00
	VZWRLSS APOCC VISE	12/17/2011	$70.93
	VZWRLSS APOCC VISE	12/17/2011	$88.74
			$381.90
DOROTHY PRIOLEAU	FORMS AND SUPPLY-AOPD	12/02/2011	$171.60
	FORMS AND SUPPLY - AOPD	12/09/2011	$167.90
	FORMS AND SUPPLY - AOPD	12/09/2011	$74.15
			$413.65
DOROTHY R DAVIS	ATTM 821780412 NBI	12/10/2011	$140.45
			$140.45
DOUG F COGDELL	Amazon.com	12/12/2011	$74.97
			$74.97
DOUGLAS A SMITH	THE KEY SHOP INC	12/01/2011	$36.92
	238 C-K COLUMBIA	12/02/2011	$89.09
	LOWES #00499	12/09/2011	$87.46
	ACE HRDWR OF CAYCE LLC	12/12/2011	$14.43
	238 C-K COLUMBIA	12/14/2011	$11.72
	ROSE TALBERT PAINT CO	12/19/2011	$16.87
	RICHLAND INDUSTRIAL	12/20/2011	$14.65
			$271.14
DOUGLAS G NAVE	HALL`S ARROW	12/07/2011	$386.85
	MELS SHOE SERVICE	12/09/2011	$205.00
	CONTEC, INC.	12/13/2011	$695.26
	EVOLVE SPORTS	12/14/2011	$361.83
	MCRMEDICAL SUPPLY	12/16/2011	$245.70
	FENCING.NET	12/16/2011	$199.00
			$2,093.64
DOUGLAS L HEWETT JR	BELK #374 WALTERBORO PLZ	12/03/2011	$128.39
	BELK #374 WALTERBORO PLZ	12/06/2011	$26.74
	PROSOURCE SPECIALTIES	12/06/2011	$314.25
			$469.38
DUANE C GROOMS	ATO LTD	12/16/2011	$1,086.01
	GATEWAY SUPPLY CP	12/20/2011	$37.73
	ATO LTD	12/26/2011	$107.67
			$1,231.41
DUNCAN B HOWE	STAPLS9222425905000	12/08/2011	$72.75

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	SC.GOV	12/16/2011	$51.85
			$124.60
DWAYNE E PORTER	UNIV-OF-SC-BOOKSTORE#2400	12/06/2011	$76.90
	VZWRLSS APOCC VISE	12/23/2011	$479.55
	DOT WWW.DOTSTER.COM	12/29/2011	$20.98
	ISTOCK INTERNATIONAL	12/28/2011	$39.50
			$616.93
EDDIE J DURANT	FERGUSON ENT #1891	12/01/2011	$89.96
	GATEWAY HVAC	12/02/2011	$43.70
	GATEWAY SUPPLY CP	12/02/2011	$54.31
	GATEWAY SUPPLY CP	12/07/2011	$9.99
	FERGUSON ENT #1891	12/07/2011	$18.72
			$216.68
EDIE C GOLDSMITH	BIO TEK INSTRUMENTS	12/07/2011	$235.00
	R & D SYSTEMS	12/07/2011	$659.50
	SANTA CRUZ BIOTECHNOLOGY	12/08/2011	$303.50
	FISHER SCI ATL	12/10/2011	$547.19
	FISHER SCI ATL	12/10/2011	$356.88
	VWR INTERNATIONAL INC	12/13/2011	$552.44
	FEDEX 867337089712	12/15/2011	$50.72
			$2,705.23
EDWARD B CARD III	COFFEE CUP SOFTWARE	12/21/2011	$29.00
			$29.00
EDWARD H PITTS	FEDEX 869379167260	12/07/2011	$21.19
			$21.19
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	12/01/2011	$21.00
	VWR INTERNATIONAL INC	12/15/2011	$30.51
			$51.51
EILEEN KORPITA	VZWRLSS APOCC VISE	12/02/2011	$36.15
	VERIZON WRLS 0389401	12/05/2011	$32.09
	BARNES&NOBLE COM	12/08/2011	$21.96
			$90.20
EIRIN C SULLIVAN	ADVALUE TECHNOLOGY LLC	12/06/2011	$123.29
	SIGMA ALDRICH US	12/19/2011	$165.21
	SIGMA ALDRICH US	12/19/2011	$180.32
			$468.82
ELAINE GUEST	OFFICEMAX CT IN#830331	12/07/2011	$38.39
	STAPLS9222647861000	12/14/2011	$86.90
	RASIX COMPUTER CENTER	12/15/2011	$228.94
			$354.23
ELAINE J MARSHALL	THE CHRONICLE	12/09/2011	$72.50
			$72.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	12/05/2011	$185.51
	AIRGAS NAT WELDERS #5	12/06/2011	$406.20
	STREM CHEMICALS INC.	12/05/2011	$94.24
	AIRGAS NAT WELDERS #5	12/06/2011	$3.66
	LIQUID TECHNOLOGIES	12/08/2011	$15.75
	LIQUID TECHNOLOGIES	12/08/2011	$125.99
	AIRGAS NAT WELDERS #5	12/12/2011	$140.80
	STREM CHEMICALS INC.	12/09/2011	$94.24
	MATHESON TRI GAS BRG	12/15/2011	$60.34
	GALBRAITH LABORATORIES IN	12/22/2011	$1,228.00
			$2,354.73
ELIZABETH A ABERNATHY	IDEAL VACUUM PRODUCTS, LL	12/05/2011	$122.25
	FISHER SCI CHI	12/13/2011	$136.95
			$259.20
ELIZABETH A MURPHY	R & D SYSTEMS	11/30/2011	$680.00
	BIO SERV	11/30/2011	$336.59
	WM SUPERCENTER	12/02/2011	$24.55
	AIRGAS NAT WELDERS #5	12/06/2011	$3.66
	BIO SERV	12/09/2011	$456.46
	R & D SYSTEMS	12/12/2011	$2,294.00
	R & D SYSTEMS	12/12/2011	$229.50
	APPLIED BIOSYSTEMS	12/14/2011	$114.95
	VWR INTERNATIONAL INC	12/20/2011	$13.77
			$4,153.48
ELIZABETH C BAIR	SPECTRON	11/30/2011	$295.69
	COLEPARMER 00106013	11/30/2011	$99.50
	STAPLS9222189809000	12/02/2011	$91.98
	AMZ USP Home	12/02/2011	$20.07
	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
	AIRGAS NAT WELDERS #5	12/08/2011	$2,342.13
	AIRGAS NAT WELDERS #5	12/08/2011	$210.00
	AIRGAS NAT WELDERS #5	12/08/2011	$421.75
	Silicon Solutions	12/08/2011	$21.40
	STAPLES 00103234	12/13/2011	$35.28
	Silicon Solutions	12/13/2011	$30.00
	SmallParts.com	12/15/2011	$24.44
	SmallParts.com	12/15/2011	$30.29
	APL APPLE ONLINE STORE	12/17/2011	$31.03
	LOWES #03026	12/16/2011	$61.35
	FISHER SCI ATL	12/20/2011	$309.90
	Best Buy 00002709	12/20/2011	$460.08
	THE HOME DEPOT #1109	12/27/2011	$42.49
			$4,534.70
ELIZABETH D NIEHAUS	LORICK OFFICE PRODUCTS	11/30/2011	$1,265.28
	JOHN E HINKEL INC	12/09/2011	$1,276.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D NIEHAUS	FORMS AND SUPPLY - AOPD	12/21/2011	$38.10
	FORMS AND SUPPLY - AOPD	12/22/2011	$22.08
			$2,601.46
ELIZABETH F MEADE	OFFICE DEPOT #2127	12/01/2011	$93.15
	STAPLS7080186063000001	12/06/2011	$177.48
	FORMS AND SUPPLY - AOPD	12/16/2011	$197.11
			$467.74
ELIZABETH H SHROPSHIER	GREATER GREENVILLE CHAMBE	11/30/2011	$400.00
	CHARLESTON METRO CHAMB	12/02/2011	$527.67
	TIMETRADE SYSTEMS INC	12/06/2011	$78.00
			$1,005.67
ELIZABETH H SUDDETH	PUBLIX #1095	12/05/2011	$16.03
	CVS PHARMACY #830	12/05/2011	$47.43
	MASTER CLEANERS	12/08/2011	$42.42
	THE UPS STORE 3770	12/15/2011	$509.91
	THE UPS STORE 3770	12/21/2011	$30.87
			$646.66
ELIZABETH K MACK	UPS 0000221106	12/04/2011	$396.73
	1800GOFEDEX 10010007	12/06/2011	$145.31
	1800GOFEDEX 10010007	12/07/2011	$154.13
	UPS 0000221106	12/11/2011	$346.30
	FORMS AND SUPPLY - AOPD	12/09/2011	$31.69
	Staples Tech Soln	12/09/2011	$81.28
	XPEDX-INTL PAPER	12/09/2011	$656.97
	1800GOFEDEX 10010007	12/08/2011	$50.00
	Staples Tech Soln	12/13/2011	$60.96
	UPS 0000221106	12/18/2011	$514.03
	Staples Tech Soln	12/16/2011	$101.60
	FORMS AND SUPPLY - AOPD	12/19/2011	$32.06
	1800GOFEDEX 10010007	12/20/2011	$89.05
	1800GOFEDEX 10010007	12/21/2011	$93.91
	UPS 0000221106	12/25/2011	$468.44
			$3,222.46
ELIZABETH L THAMES	ABD SEROTEC	12/06/2011	$803.00
	NOVUS BIOLOGICALS LLC	12/12/2011	$287.00
			$1,090.00
ELIZABETH P BILDERBACK	RITZPIX.COM	12/02/2011	$5.34
			$5.34
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	12/15/2011	$18.13
	MAILCHIMP	12/22/2011	$127.50
			$145.63
ELIZABETH W LOONEY	LASER PRINT SERVICE, INC	12/12/2011	$154.08
			$154.08

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	11/30/2011	$37.87
	BI-LO 417	12/01/2011	$5.08
	COREL	12/01/2011	$319.96
	BioQuip Products Inc	12/13/2011	$99.96
			$462.87
ELLEN D SCHLAEFER	HOUSE OF FABRICS	12/19/2011	$38.47
			$38.47
ELLEN E ROUECHE	FORMS AND SUPPLY - AOPD	12/02/2011	$15.09
	DMI DELL HIGHER EDUC	12/03/2011	$1,060.43
	RASIX COMPUTER CENTER	12/06/2011	$362.81
	D J WALL ST JOURNAL	12/08/2011	$99.95
	ELSEVIER LTD	12/14/2011	$70.00
			$1,608.28
ELLEN W JAMES	Silicon Solutions	12/12/2011	$202.35
	STAPLS9222539662000	12/13/2011	$49.19
			$251.54
EMILY A GOLDMAN	COLEPARMER 00106013	12/16/2011	$21.28
	VWR INTERNATIONAL INC	12/17/2011	$109.47
	VWR INTERNATIONAL INC	12/17/2011	$52.08
	FISHER SCI ATL	12/20/2011	$505.88
			$688.71
EMMA M MAY	UNITED LASER	12/06/2011	$208.65
	UNITED LASER	12/06/2011	$116.63
	UNITED LASER	12/07/2011	$176.55
	GENBOOK INC	12/15/2011	$39.95
	FORMS AND SUPPLY - AOPD	12/16/2011	$94.75
			$636.53
ENRICO SANTI	ALLIED ELECTRONICS INC	12/23/2011	$1,689.50
			$1,689.50
ERDEM SASMAZ	MCMASTER-CARR	12/02/2011	$408.27
	MCMASTER-CARR	12/06/2011	$199.29
			$607.56
ERIC L MCKEOWN	THERMO FISHER SCIENTIFIC	12/01/2011	$195.00
	BIO RAD VIMCKEOWN11/11	12/01/2011	$211.91
	UNITED REFRIG BR #U2	12/02/2011	$86.05
	WW GRAINGER	12/01/2011	$194.75
	UNITED REFRIG BR #U2	12/05/2011	$7.59
	WW GRAINGER	12/06/2011	$148.25
	UNITED REFRIG BR #U2	12/13/2011	$227.84
	UNITED REFRIG BR #U2	12/15/2011	$187.77
	UNITED REFRIG BR #U2	12/16/2011	$369.85
	UNITED REFRIG BR #U2	12/20/2011	$129.44
			$1,758.45

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M GRABSKI	LAWMENS SAFETY SUPPLY INC	12/01/2011	$80.22
	AT&T 1325	12/18/2011	$139.08
			$219.30
ERIC MORRIS	TURNING POINT OF COLUMBIA	12/07/2011	$477.34
	HOUSE OF FABRICS	12/12/2011	$185.99
	OFFICE DEPOT #2349	12/15/2011	$38.50
			$701.83
ERIC NICHOLS	FACEBOOK.COM 3PCK322M3	12/17/2011	$50.00
	FACEBOOK.COM J2FK322M3	12/18/2011	$50.00
	FACEBOOK.COM EBHK322M3	12/19/2011	$50.00
	FACEBOOK.COM 9CKK322M3	12/20/2011	$50.00
	FACEBOOK.COM DG2L322M3	12/27/2011	$17.04
			$217.04
ERIC TAPPA	ELEMENTAR AMERICAS INC	12/02/2011	$347.32
	AIRGAS NAT WELDERS #5	12/06/2011	$201.87
	MOORING SYSTEMS INC	12/12/2011	$1,260.00
	IOLO.COM AVANGATE.COM	12/19/2011	$29.95
	VERIZON WRLS 0390801	12/20/2011	$67.47
	LOWES #00433	12/21/2011	$39.14
	VZWRLSS APOCC VISE	12/26/2011	$172.55
	Best Buy 00002709	12/26/2011	$85.59
	ELEMENTAR AMERICAS INC	12/28/2011	$298.16
			$2,502.05
ERIC W MONTIE	WEBSTERS MARINE INC	12/14/2011	$919.05
	VISAGE IMAGING INC	12/19/2011	$1,466.64
			$2,385.69
ERICA F WALSH	FORMS AND SUPPLY - AOPD	11/29/2011	$59.32
	Staples Tech Soln	12/13/2011	$157.14
	FEDEX 875684493431	12/14/2011	$32.03
	FORMS AND SUPPLY - AOPD	12/15/2011	$25.23
			$273.72
ERICA J CHOUTKA	SUPREME AUDIO, INC	12/15/2011	$1,639.00
			$1,639.00
ERICA L GRAY	AHC MEDIA	12/14/2011	$374.00
			$374.00
ERICA M STUDER	DMI DELL HIGHER EDUC	12/02/2011	$1,557.24
	RASIX COMPUTER CENTER	12/05/2011	$53.93
	RASIX COMPUTER CENTER	12/05/2011	$163.21
	DMI DELL HIGHER EDUC	12/07/2011	$1,720.00
	DELL SALES & SERVICE	12/15/2011	$650.53
	BATTERIES PLUS	12/16/2011	$33.17
	FORMS AND SUPPLY - AOPD	12/16/2011	$66.72
	SYX TIGERDIRECTINC	12/19/2011	$131.86
	DMI DELL HIGHER EDUC	12/20/2011	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	AMA CATALOG ORDER	12/21/2011	$295.00
			$4,910.66
ERICA N PATRICK	WWW.LINKEDIN.COM	11/29/2011	$22.93
	FACEBOOK.COM W3FJ322AB	12/01/2011	$38.00
	FACEBOOK.COM 2XKJ322AB	12/03/2011	$37.32
	WWW.LINKEDIN.COM	12/01/2011	$22.64
	FACEBOOK.COM LHQJ322AB	12/05/2011	$37.81
	FACEBOOK.COM TNUJ322AB	12/07/2011	$37.62
	WWW.LINKEDIN.COM	12/07/2011	$35.10
	FACEBOOK.COM K56K322AB	12/11/2011	$37.28
	FACEBOOK.COM JLZJ322AB	12/09/2011	$37.67
	FACEBOOK.COM NCAK322AB	12/13/2011	$34.62
	WWW.LINKEDIN.COM	12/13/2011	$22.37
	FACEBOOK.COM L3FK322AB	12/15/2011	$37.48
	FACEBOOK.COM 4YKK322AB	12/17/2011	$38.00
	FACEBOOK.COM LYQK322AB	12/19/2011	$34.90
	WWW.LINKEDIN.COM	12/19/2011	$24.86
	FACEBOOK.COM NMVK322AB	12/21/2011	$36.68
	FACEBOOK.COM 553L322AB	12/23/2011	$33.98
	FACEBOOK.COM SB8L322AB	12/25/2011	$28.00
	WWW.LINKEDIN.COM	12/25/2011	$22.29
	FACEBOOK.COM KKEL322AB	12/27/2011	$25.11
	FACEBOOK.COM KNKL322AB	12/29/2011	$31.69
			$676.35
ERIKA L BLANCK	WM SUPERCENTER	12/15/2011	$9.57
	LOWES #01064	12/15/2011	$59.34
			$68.91
ERIKO PALMER	Amazon.com	12/01/2011	$78.21
	CUTTING EDGE EDUCATION	12/09/2011	$241.58
	Amazon.com	12/09/2011	$73.90
	AMAZON MKTPLACE PMTS	12/11/2011	$140.36
	Amazon.com	12/10/2011	$24.19
	Amazon.com	12/09/2011	$84.86
	Amazon.com	12/18/2011	$49.74
			$692.84
ERIN CONNOLLY	PHYTOTECHNOLOGY LABORATO	12/06/2011	$128.25
	STREM CHEMICALS INC.	12/06/2011	$78.24
	FISHER SCI ATL	12/09/2011	$56.39
	Best Buy 00002642	12/21/2011	$246.08
			$508.96
ERIN M MCKINNEY	BIG LOTS #010100010124	12/06/2011	$41.73
	FA DAVIS	12/12/2011	$115.04
			$156.77
ESMAIEL JABBARI	AIRGAS NAT WELDERS #5	11/30/2011	$50.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	AIRGAS NAT WELDERS #5	12/06/2011	$14.63
	VWR INTERNATIONAL INC	12/09/2011	$113.49
	VWR INTERNATIONAL INC	12/09/2011	$83.59
	OSTEOGENICS BIOMEDICAL, I	12/09/2011	$250.00
	VWR INTERNATIONAL INC	12/13/2011	$50.47
	VWR INTERNATIONAL INC	12/13/2011	$107.52
	VWR INTERNATIONAL INC	12/15/2011	$490.76
			$1,161.05
EUGENE G TUCKER	ROSE TALBERT PAINT CO	12/16/2011	$71.11
			$71.11
EUGENE W GALLAGHER	SHERWIN WILLIAMS #2076	12/15/2011	$16.34
	SUNBELT RENTALS #009	12/21/2011	$1,632.54
			$1,648.88
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	11/30/2011	$119.82
	COMMERCIAL OFFICE FURNITU	12/01/2011	$618.43
	FORMS AND SUPPLY - AOPD	12/01/2011	$387.98
	PUBLIC STORAGE 28023	12/06/2011	$80.00
	USA MOBILITY WIRELE	12/05/2011	$245.61
	PUBLIC STORAGE 28023	12/06/2011	$99.00
	FEDEX 898719500815	12/07/2011	$43.01
	HP HOME STORE	12/12/2011	$1,248.12
	THE CONFERENCE GROUP L	12/14/2011	$25.06
	AMA CATALOG ORDER	12/20/2011	$65.40
	DMI DELL BUS ONLINE	12/23/2011	$1,710.92
	FORMS AND SUPPLY - AOPD	12/22/2011	$170.78
	ATTM 287017613294NBI	12/25/2011	$84.76
			$4,898.89
EVELYN V WONG	MEDICAL PHYSICS PUBLIS	12/07/2011	$150.00
	BARNES&NOBLE COM	12/10/2011	$108.50
			$258.50
EVERETT R LOWDER	NNG NING INC	11/30/2011	$59.95
	APL APPLE ONLINE STORE	12/09/2011	$124.12
	B & H PHOTO-VIDEO.COM	12/15/2011	$634.65
			$818.72
FAITH FALISE	Staples Tech Soln	11/30/2011	$881.54
	Staples Tech Soln	11/30/2011	$64.97
	PRO AG LOGISTICS	11/29/2011	$264.00
	UPS 0000R24004	12/04/2011	$7.09
	VWR INTERNATIONAL INC	12/02/2011	$102.42
	OPERON BIOTECHNOLOGIES I	12/02/2011	$68.94
	FORMS AND SUPPLY-AOPD	12/06/2011	$121.67
	FORMS AND SUPPLY-AOPD	12/06/2011	$331.34
	POLLOCK COMPANY	12/06/2011	$148.95
	FISHER SCI AUTO REC	12/16/2011	$39.85

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	UPS 0000R24004	12/18/2011	$49.71
	EMBEDDED DATA SYSTEMS	12/19/2011	$1,921.67
	FORMS AND SUPPLY-AOPD	12/21/2011	$81.60
	FORMS AND SUPPLY-AOPD	12/21/2011	$17.99
	CABELA'S.COM INC	12/21/2011	$629.77
	FORMS AND SUPPLY-AOPD	12/21/2011	$101.62
	VZWRLSS APOCC VISE	12/26/2011	$383.48
	THE OFFICE PAL	12/25/2011	$160.00
			$5,376.61
FANG YANG	MCMASTER-CARR	11/29/2011	$29.96
	MCMASTER-CARR	12/06/2011	$65.40
	WM SUPERCENTER	12/11/2011	$7.46
	WM SUPERCENTER	12/18/2011	$9.37
	SABIC POLYMERSHAPES	12/21/2011	$22.47
			$134.66
FANGLIN CHEN	AIRGAS NAT WELDERS #5	12/05/2011	$324.50
	AIRGAS NAT WELDERS #5	12/06/2011	$62.19
			$386.69
FELICIA N ERGLE	Amazon.com	12/01/2011	$105.76
	FORMS AND SUPPLY - AOPD	12/09/2011	$8.98
			$114.74
FELICIA T SMALLS	CDW GOVERNMENT	12/01/2011	$145.86
	LASER PRINT SERVICE, INC	12/01/2011	$160.50
	CDW GOVERNMENT	12/02/2011	$366.50
	CDW GOVERNMENT	12/07/2011	$126.19
	LYNDA.COM	12/09/2011	$25.00
			$824.05
FERNANDA FERREIRA	PSYCHONOMIC SOCIETY INC	12/07/2011	$53.65
	Amazon.com	12/29/2011	$99.00
			$152.65
FRANCES LOWDER	AT&T DATA	12/09/2011	$25.00
			$25.00
FRANCES T PHELPS	Amazon.com	11/30/2011	$40.88
	SKYPE	11/28/2011	$30.48
	AMAZON MKTPLACE PMTS	12/01/2011	$64.16
	ISI RESEARCHSOFT	12/01/2011	$121.95
	AM SOCIOLOGICAL ASSOC	12/01/2011	$319.00
	HP DIRECT - SMB	12/03/2011	$354.30
	SPRINT WIRELESS	12/02/2011	$751.10
	AMAZON MKTPLACE PMTS	12/03/2011	$4.27
	FORMS AND SUPPLY - AOPD	12/02/2011	$32.86
	Amazon Web Services	12/05/2011	$909.19
	UNIV-OF-SC-BOOKSTORE#2400	12/06/2011	$112.35
	FORMS AND SUPPLY - AOPD	12/07/2011	$132.54

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	12/09/2011	$16.71
	Bestbuy.com 00009944	12/11/2011	$162.56
	RASIX COMPUTER CENTER	12/12/2011	$69.02
	AMAZON MKTPLACE PMTS	12/14/2011	$15.00
	VZWRLSS IVR VE	12/14/2011	$393.70
	Bestbuy.com 00009944	12/14/2011	$42.79
	AMAZON MKTPLACE PMTS	12/14/2011	$23.65
	AMAZON MKTPLACE PMTS	12/14/2011	$19.98
	AMAZON MKTPLACE PMTS	12/14/2011	$100.13
	AMAZON MKTPLACE PMTS	12/14/2011	$28.60
	AMAZON MKTPLACE PMTS	12/15/2011	$32.80
	OFFICE DEPOT #1214	12/16/2011	$143.37
	DRI ENDNOTE	12/15/2011	$115.60
	DELL SALES & SERVICE	12/19/2011	$962.99
	WPS	12/20/2011	$169.40
	AMAZON MKTPLACE PMTS	12/20/2011	$66.48
	PSYCHOLOGICAL ASSESSMENT	12/21/2011	$302.40
	BROOKES PUBLISHING	12/22/2011	$380.80
			$5,919.06
FRANCIS J BELL	MATT MARSHALL AND COMPANY	12/08/2011	$1,039.00
	ACTION BOLT AND SUPPLY IN	12/22/2011	$147.98
	ACTION BOLT AND SUPPLY IN	12/27/2011	$421.77
	RICHLAND INDUSTRIAL	12/27/2011	$11.39
			$1,620.14
FRANCIS L HEAPE	PUNCHBOWL.COM	12/06/2011	$12.99
	READYTALK	12/13/2011	$76.21
	VZWRLSS APOCC VISE	12/18/2011	$109.85
			$199.05
FRANCIS M SMITH	MONTECELLO TILE DESIGN	12/12/2011	$168.00
			$168.00
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	12/14/2011	$24.49
			$24.49
FRANK M AYCOCK JR	SOUTHLAND EQUIPMENT SE	12/01/2011	$121.81
	WW GRAINGER	12/02/2011	$115.09
	WW GRAINGER	12/02/2011	$15.94
	WW GRAINGER	12/02/2011	$9.16
	GRAYBAR ELECTRIC COMPANY	12/06/2011	$2,269.64
	HD SUPPLY ELEC. #5G	12/13/2011	$83.59
	PARTMASTER	12/13/2011	$260.71
	SHUMAN OWENS SUPPLY CO	12/14/2011	$96.30
	HD SUPPLY ELEC. #5G	12/15/2011	$44.90
	HD SUPPLY ELEC. #5G	12/19/2011	$39.83
	CUMMINS ATLANTIC #5	12/20/2011	$257.50
	WW GRAINGER	12/20/2011	$83.24
	WW GRAINGER	12/20/2011	$106.18

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	12/20/2011	$146.91
	WW GRAINGER	12/20/2011	$92.99
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$1,307.82
	BLANCHARD MACHINERY CO.	12/21/2011	$602.96
			$5,654.57
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	12/07/2011	$483.37
	B & H PHOTO-VIDEO.COM	12/07/2011	$2,452.00
	BESTBUYMKTPLACE	12/07/2011	$819.95
	B & H PHOTO-VIDEO.COM	12/12/2011	$300.35
			$4,055.67
FRANK T AVIGNONE	AIRGAS NAT WELDERS #5	12/06/2011	$46.56
			$46.56
FRANKLIN A MIMS	TEXAS AMERICA SAFETY COMP	11/25/2011	$2,456.50
	WALMART.COM 8009666546	12/13/2011	$2,089.62
			$4,546.12
FRANKLIN W OUTTEN	QIAGEN INC	12/01/2011	$532.23
	FEDEX 877111156991	12/04/2011	$52.87
	QIAGEN INC	12/06/2011	$532.23
	FEDEX 877111156936	12/18/2011	$17.78
			$1,135.11
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	12/08/2011	$796.47
			$796.47
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	12/09/2011	$742.07
			$742.07
FREDRICK MURPHY JR	VELVETEX	11/30/2011	$1,257.25
	RICHLAND INDUSTRIAL	12/15/2011	$275.21
			$1,532.46
G T CHANDLER	VZWRLSS APOCC VISE	12/10/2011	$122.60
			$122.60
GABOR SZALAI	SIGMA ALDRICH US	12/06/2011	$63.40
	IRVINE SCIENTIFIC USD	12/09/2011	$187.81
			$251.21
GAIL K CORNING	C. A. HARLER TROPHIES	12/02/2011	$153.90
	GIFT GARDENS	12/02/2011	$52.38
	C. A. HARLER TROPHIES	12/05/2011	$103.25
			$309.53
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	12/07/2011	$11.36
			$11.36
GAIL V BARNES	DOLLAR-GENERAL #8950	11/30/2011	$11.77
	APL APPLE ITUNES STORE	12/06/2011	$19.99
	TECHSMITH CORPORATION	12/06/2011	$49.50
	MARKS RECORDS	12/20/2011	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	J W PEPPER	12/23/2011	$139.99
	J W PEPPER	12/23/2011	$194.00
	DOCUDESK	12/24/2011	$90.94
			$586.19
GALEN P MANAPAT	GATEWAY SUPPLY CP	11/30/2011	$16.40
	GATEWAY SUPPLY CP	11/30/2011	$101.54
	GATEWAY SUPPLY CP	11/30/2011	$313.93
	HARBOR FREIGHT TOOLS 103	12/04/2011	$10.69
	CONSOLIDATED PIPE&SUPP	11/30/2011	$29.45
	JOHNSTONE SUPPLY OF COLUM	12/05/2011	$244.59
	JOHNSTONE SUPPLY OF COLUM	12/06/2011	$1,126.75
	GATEWAY SUPPLY CP	12/07/2011	$20.37
	CITY ELECTRIC REPAIR INC	12/08/2011	$195.42
	GATEWAY SUPPLY CP	12/09/2011	$31.90
	FASTENAL COMPANY01	12/09/2011	$16.37
	DISTRIBUTION INTL	12/15/2011	$11.08
	SKYPE	12/22/2011	$18.00
			$2,136.49
GARY E ANDERSON	MAILCHIMP	12/15/2011	$50.00
			$50.00
GARY M BENNETT	CARAWAY FIRE & SAFETY	11/29/2011	$120.38
	SC.GOV	12/09/2011	$51.00
	SC.GOV	12/09/2011	$51.00
	SC.GOV	12/09/2011	$51.00
	CARAWAY FIRE & SAFETY	12/13/2011	$200.63
	RICHLAND INDUSTRIAL	12/14/2011	$94.58
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$91.60
			$660.19
GAYLE D JOHNSON	ATTM 287016074403NBI	12/20/2011	$578.95
			$578.95
GENE HALL	OFFICE DEPOT #332	11/29/2011	$8.54
	FORMS AND SUPPLY - AOPD	12/01/2011	$71.86
	POLLOCK COMPANY	12/08/2011	$80.24
	SPRINT WIRELESS	12/09/2011	$59.68
	DMI DELL HIGHER EDUC	12/10/2011	$41.99
	FORMS AND SUPPLY - AOPD	12/09/2011	$26.02
	DMI DELL HIGHER EDUC	12/15/2011	$1,457.25
	DELL SALES & SERVICE	12/29/2011	$64.19
			$1,809.77
GENE M YOGODZINSKI	AIRGAS NAT WELDERS #5	12/06/2011	$25.61
			$25.61
GENEVA M CURRIE	SHRED 360	11/30/2011	$322.92
	THE GALLERY COLLECTION	12/07/2011	$201.72
	OFFICE DEPOT #2349	12/12/2011	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	OFFICE DEPOT #2349	12/12/2011	$26.74
	FORMS AND SUPPLY - AOPD	12/13/2011	$258.03
	FORMS AND SUPPLY - AOPD	12/20/2011	$95.04
	VZWRLSS APOCC VISE	12/26/2011	$31.47
			$963.72
GEORGE F SCOTT III	OVERHEAD DOOR CO OF GR	11/30/2011	$216.00
	CAPITOL CONSTRUCTION LLC	12/06/2011	$2,300.00
	ARC 312	12/07/2011	$73.94
	BURNS WELDING & ETC	12/07/2011	$2,347.94
	SIMPLEX GRINNELL WEB P	12/12/2011	$510.00
	ABOUTBLIND8645858800	12/12/2011	$250.00
	C J COMPTON PLUMBING INC	12/13/2011	$134.25
	KOFFLER SALES CO.	12/07/2011	$243.75
	CAPITOL CONSTRUCTION LLC	12/20/2011	$415.00
			$6,490.88
GEORGE L WINGARD	STAPLES 00108449	11/29/2011	$66.32
	VZWRLSS IVR VE	12/06/2011	$286.20
	6TO9 PC REPAIR	12/06/2011	$60.00
	DMI DELL HIGHER EDUC	12/12/2011	$946.77
	EIG Netfirms	12/29/2011	$59.40
			$1,418.69
GEORGE R FRYE	1140 PERRY MANN	12/01/2011	$1,617.41
	GRAYBAR ELECTRIC	12/01/2011	$148.73
	1140 PERRY MANN	12/14/2011	$709.65
	GRAYBAR ELECTRIC	12/15/2011	$43.06
	GRAYBAR ELECTRIC COMPANY	12/22/2011	$224.70
			$2,743.55
GEORGE R THOMPSON III	BATTERIES PLUS #23	12/09/2011	$129.54
	UNIVERSITY OF S CAR	12/16/2011	$4.59
			$134.13
GEORGE S FETNER	UNIVERSAL PRINTING & PUBL	12/02/2011	$57.78
	FORMS AND SUPPLY - AOPD	12/07/2011	$149.39
	FORMS AND SUPPLY - AOPD	12/09/2011	$27.94
			$235.11
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	12/02/2011	$59.71
	FORMS AND SUPPLY - AOPD	12/05/2011	$51.49
	DMI DELL BUS ONLINE	12/09/2011	$308.14
			$419.34
GEORGE VOULGARIS	COMCAST OF CHARLESTON	12/01/2011	$158.85
	Amazon.com	12/04/2011	$49.44
	MCMASTER-CARR	12/01/2011	$30.80
	CDW GOVERNMENT	12/05/2011	$988.61
	AMAZON MKTPLACE PMTS	12/06/2011	$312.00
	LOWES #01064	12/06/2011	$21.79

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	MCMASTER-CARR	12/05/2011	$55.12
	SYNACCESS NETWORK INC	12/12/2011	$32.25
	HD SUPPLY ELEC. #5G	12/13/2011	$261.52
	LOWES #00682	12/14/2011	$100.95
	LOWES #00682	12/14/2011	$106.47
	Amazon.com	12/20/2011	$92.89
	Amazon.com	12/21/2011	$65.75
	LOWES #01064	12/21/2011	$35.46
	OFFICE DEPOT #2349	12/21/2011	$39.03
	LOWES #00499	12/22/2011	$22.95
	CABLE & CONNECTIONS INC	12/22/2011	$10.43
	MCMASTER-CARR	12/23/2011	$155.81
	LOWES #01064	12/27/2011	$71.10
	LOWES #01064	12/27/2011	$100.34
	WM SUPERCENTER	12/27/2011	$18.10
	HD SUPPLY ELEC. #5G	12/28/2011	$27.68
			$2,757.34
GEORGE Y MATSUI	VWR INTERNATIONAL INC	12/10/2011	$57.05
			$57.05
GEORGENE B DANCE	AMERICAN ECONOMIC REVIEW	12/01/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/02/2011	$29.70
	FORMS AND SUPPLY - AOPD	12/05/2011	$2.26
	FORMS AND SUPPLY - AOPD	12/06/2011	$29.70
			$161.66
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	11/30/2011	$155.00
	AMERICAN PHYSIOLOGICAL SO	12/02/2011	$50.00
	INTEGRATED DNA TECH	12/09/2011	$30.75
	INTEGRATED DNA TECH	12/13/2011	$55.00
	AMERICAN PHYSIOLOGICAL SO	12/16/2011	$50.00
	AUA	12/21/2011	$50.00
			$390.75
GINA C BUCKLEY	STAPLES 00108449	12/15/2011	$125.14
	TROPHIES UNLIMITED	12/19/2011	$28.89
			$154.03
GLEN J JACKSON	CAROLINA ELECTRICAL	12/01/2011	$927.60
	NIXON POWER SERVICES CO	12/05/2011	$431.83
	YOST INC	12/05/2011	$756.67
	CAROLINA ELECTRICAL	12/06/2011	$1,729.68
	CAROLINA ELECTRICAL	12/06/2011	$171.76
	WM SUPERCENTER	12/09/2011	$159.80
	THE HOME DEPOT #8913	12/09/2011	$107.68
	CAROLINA ELECTRICAL	12/08/2011	$277.99
	WM SUPERCENTER	12/12/2011	$26.62
			$4,589.63

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	FEDEX 795446094120	11/30/2011	$59.06
	FEDEX 618216415419	11/30/2011	$20.00
	FEDEX 876894400492	12/07/2011	$18.63
	FEDEX 867631300061	12/14/2011	$54.44
	FEDEX 793016545380	12/18/2011	$41.17
	FEDEX 793014031220	12/18/2011	$22.00
			$215.30
GLENN D SEVERT	LOWES #00385	12/01/2011	$106.98
	TWO POINT ENTERPRISE	12/08/2011	$70.80
			$177.78
GLYNN CLAYTON GAINES	GRAYBAR ELECTRIC	12/08/2011	$264.83
			$264.83
GLYNN E FULMER	W W GRAINGER 916	12/05/2011	$1,650.59
			$1,650.59
GRACIE HEARST	FORMS AND SUPPLY - AOPD	11/30/2011	$7.11
	CERTIPORT INC	12/02/2011	$143.04
	FORMS AND SUPPLY - AOPD	12/05/2011	$172.84
	TRAVEL & TOURISM RESEARCH	12/08/2011	$575.00
	TRAVEL & TOURISM RESEARCH	12/08/2011	$25.00
	TRAVEL & TOURISM RESEARCH	12/08/2011	$225.00
	TRAVEL & TOURISM RESEARCH	12/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$284.24
	ATTM 287015933404NBI	12/14/2011	$299.91
	VZWRLSS IVR VE	12/15/2011	$783.58
	FORMS AND SUPPLY - AOPD	12/15/2011	$467.74
	FORMS AND SUPPLY - AOPD	12/16/2011	$66.52
	FORMS AND SUPPLY - AOPD	12/15/2011	$293.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$13.64
	FORMS AND SUPPLY - AOPD	12/15/2011	$95.19
	FORMS AND SUPPLY - AOPD	12/16/2011	$129.67
	HIMSS 312-664-4467	12/20/2011	$160.00
			$3,766.48
GREGORY M HARRIS	R & D SYSTEMS	12/01/2011	$269.50
	AMAZON MKTPLACE PMTS	12/03/2011	$21.07
	AIRGAS NAT WELDERS #5	12/08/2011	$69.86
	INVITROGEN 21422220	12/09/2011	$74.23
	Lonza AG (Walkersville)	12/06/2011	$310.92
	FISHER SCI ATL	12/10/2011	$356.54
	PEPROTECH	12/12/2011	$215.00
	FISHER SCI ATL	12/13/2011	$404.75
	INVITROGEN 21422220	12/13/2011	$286.95
	FISHER SCI ATL	12/13/2011	$83.51
	INTEGRATED DNA TECH	12/15/2011	$122.25
			$2,214.58

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	12/01/2011	$42.32
	RICHLAND INDUSTRIAL	12/06/2011	$4.08
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$1.58
	FERGUSON ENT #1891	12/16/2011	$41.61
	ACE HRDWR OF CAYCE LLC	12/20/2011	$16.57
			$106.16
GRIGORY S SIMIN	WP-WORLD SCIENTIFI	12/14/2011	$30.00
	VZWRLSS IVR VE	12/15/2011	$68.55
			$98.55
HAIZHENG SONG	FASTENAL COMPANY01	11/30/2011	$34.61
	LOWES #02356	11/30/2011	$10.13
	COLUMBIA FLUID SYS TECH	12/01/2011	$175.11
	RICHLAND INDUSTRIAL	12/01/2011	$36.96
	MOMENTIVE PERF MATERIALS	12/06/2011	$1,285.76
	COLUMBIA FLUID SYS TECH	12/06/2011	$48.72
	COLUMBIA FLUID SYS TECH	12/06/2011	$21.40
	Amazon.com	12/09/2011	$9.24
	Amazon.com	12/08/2011	$11.61
	FEDEX 077038646206	12/09/2011	$0.95
	COLUMBIA FLUID SYS TECH	12/12/2011	$66.79
	FEDEX 468625815091861	12/14/2011	$9.23
	MCMASTER-CARR	12/14/2011	$19.91
			$1,730.42
HANG LI	OMEGA ENGINEERING INC	12/21/2011	$69.00
	OMEGA ENGINEERING INC	12/28/2011	$69.00
	ULINE SHIP SUPPLIES	12/30/2011	$37.41
	KURT J. LESKER COMPANY	12/28/2011	$155.95
			$331.36
HAO CHEN	SIGMA ALDRICH US	11/30/2011	$116.64
	VWR INTERNATIONAL INC	12/01/2011	$313.56
	VWR INTERNATIONAL INC	12/01/2011	$187.39
	VWR INTERNATIONAL INC	12/03/2011	$30.19
	VWR INTERNATIONAL INC	12/03/2011	$143.41
	VWR INTERNATIONAL INC	12/06/2011	$182.61
	VWR INTERNATIONAL INC	12/07/2011	$149.83
	SIGMA ALDRICH US	12/07/2011	$116.04
	LOWES #00385	12/08/2011	$32.07
	VWR INTERNATIONAL INC	12/10/2011	$107.05
	SEFAR INC	12/09/2011	$36.04
	SPI SUPPLIES	12/12/2011	$63.56
	VWR INTERNATIONAL INC	12/13/2011	$66.92
			$1,545.31
HAROLD E MUNRO	ADI SECURITY PRD CB	11/30/2011	$2,075.15
	THE UPS STORE 5228	11/29/2011	$13.14
	ADI SECURITY PRD CB	12/05/2011	$9.30

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	NICE SYSTEMS	12/05/2011	$326.00
	ADI SECURITY PRD CB	12/05/2011	$97.54
	ADI SECURITY PRD CB	12/07/2011	$22.30
	ADI SECURITY PRD CB	12/15/2011	$1,765.18
	LOWES #01064	12/15/2011	$32.32
	LOWES #00499	12/19/2011	$231.09
			$4,572.02
HAROLD E RICKARD	RICHLAND INDUSTRIAL	12/16/2011	$26.36
			$26.36
HAROLD J FORTUNE III	KILLOY OFFICE EQUIPMENT I	12/08/2011	$80.00
			$80.00
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	12/02/2011	$33.45
	FORMS AND SUPPLY - AOPD	12/06/2011	$13.73
	OFFICE DEPOT #2349	12/09/2011	$363.70
			$410.88
HARRISTON J HOLMES	ECOLAB CENTER	12/01/2011	$159.58
	LOWES #01521	12/07/2011	$19.99
	LOWES #01521	12/13/2011	$9.35
	LOWES #01521	12/14/2011	$69.55
			$258.47
HARRY J PLOEHN	SOCIETY OF PLASTIC ENG	11/30/2011	$99.00
	AIRGAS NAT WELDERS #5	12/06/2011	$32.92
	AIRGAS NAT WELDERS #5	12/06/2011	$18.29
			$150.21
HARRY S CATOE	APL APPLE ONLINE STORE	12/09/2011	$183.00
	VZWRLSS APOCC VISE	12/21/2011	$245.54
	APL APPLE ONLINE STORE	12/29/2011	$1,727.00
			$2,155.54
HAYES D HAMPTON	Amazon.com	12/08/2011	$28.97
	AMAZON MKTPLACE PMTS	12/08/2011	$127.95
	Amazon.com	12/08/2011	$19.94
			$176.86
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	11/29/2011	$66.96
	SOUTHERN BUSINESS SYSTEMS	12/07/2011	$776.27
	FORMS AND SUPPLY - AOPD	12/07/2011	$41.48
	PSS 1031	12/10/2011	$301.50
			$1,186.21
HEATHER DOVIAK	STAPLS9222413431000	12/08/2011	$213.99
	CLAFLIN MEDICAL/AMEDS.	12/08/2011	$349.20
	DUTTONLAINSON	12/15/2011	$107.07
	WM SUPERCENTER	12/15/2011	$11.49
	BED BATH & BEYOND #199	12/17/2011	$9.60
	FISHER SCI ATL	12/22/2011	$138.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$830.23
HEATHER M BRANDT	B & H PHOTO-VIDEO.COM	12/12/2011	$1,217.20
	B & H PHOTO-VIDEO.COM	12/12/2011	$34.70
	B & H PHOTO-VIDEO.COM	12/12/2011	$917.75
	WM SUPERCENTER	12/14/2011	$18.12
	STAPLS9222688895000	12/15/2011	$324.14
	B & H PHOTO-VIDEO-MO/TO	12/20/2011	$689.95
			$3,201.86
HEIDI A DIFRANCO	WM SUPERCENTER	11/30/2011	$162.94
	FORMS AND SUPPLY - AOPD	11/30/2011	$163.70
	WM SUPERCENTER	12/04/2011	$13.09
			$339.73
HELEN J SWEARINGEN	CLAY-KING.COM	11/29/2011	$516.08
	PECKNEL MUSIC CO INC	11/30/2011	$1,649.94
	INNOVATIVE SOLUTIONS	12/02/2011	$239.15
	FORMS AND SUPPLY - AOPD	12/02/2011	$9.54
	DMI DELL BUS ONLINE	12/02/2011	$774.54
	PECKNEL MUSIC CO INC	12/07/2011	$80.00
	PECKNEL MUSIC CO INC	12/07/2011	$36.00
	BCT SOUTH CAROLINA	12/08/2011	$33.60
			$3,338.85
HELONE S MACK	FORMS AND SUPPLY - AOPD	12/09/2011	$37.24
			$37.24
HENRY PHILIP CROTWELL	Amazon.com	12/03/2011	$41.78
	UNIV-OF-SC-BOOKSTORE#2400	12/02/2011	$42.75
			$84.53
HENRY S SULLY	BATTERIES PLUS	12/06/2011	$240.75
	CRITTER CONTROL OF CENTRA	12/15/2011	$316.00
	APPLIANCE DOCTOR OF	12/21/2011	$660.00
	BURNETTES CLEANERS BELTLI	12/22/2011	$191.72
			$1,408.47
HERBERT L GINN III	ALLIED ELECTRONICS INC	12/03/2011	$711.66
	NEWARK US 00000109	12/14/2011	$272.98
			$984.64
HERIBERTO ROJAS	GRAYBAR ELECTRIC	12/01/2011	$17.93
	BEARING DISTRIBUTORS INC	12/07/2011	$10.70
	1140 PERRY MANN	12/12/2011	$24.63
	RICHLAND INDUSTRIAL	12/13/2011	$28.33
			$81.59
HEXIN CHEN	FISHER SCI ATL	11/30/2011	$251.74
	LD-4INKJETS	12/01/2011	$208.76
	FEDEX 468625815090987	12/04/2011	$12.91
	INVITROGEN 21409972	12/08/2011	$1,420.37

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	LD-4INKJETS	12/13/2011	$100.80
	VWR INTERNATIONAL INC	12/15/2011	$41.19
	CAYMAN CHEMICAL CO. INC	12/15/2011	$170.00
	OFFICE DEPOT #1214	12/16/2011	$6.40
	OFFICE DEPOT #5910	12/16/2011	$10.69
	OFFICE DEPOT #1214	12/16/2011	$18.18
	QIAGEN INC	12/19/2011	$715.41
	PROMEGA CORP	12/19/2011	$1,405.00
	AGILENTTECHNOLOGIES	12/19/2011	$238.60
	VWR INTERNATIONAL INC	12/20/2011	$45.83
	INVITROGEN 21446943	12/20/2011	$91.09
	SIGMA ALDRICH US	12/21/2011	$99.70
	SIGMA ALDRICH US	12/21/2011	$203.30
			$5,039.97
HEYWARD B LUCAS JR	RI-TEC INDUST PROD	11/29/2011	$288.00
	OSBORNE PAPER & PACKAGING	11/30/2011	$762.94
	OSBORNE PAPER & PACKAGING	12/01/2011	$300.00
	SHERWIN WILLIAMS #2429	12/06/2011	$32.25
	AMSAN #420	12/06/2011	$345.70
	THE HOME DEPOT #8913	12/07/2011	$24.76
	STAPLS9222406302000	12/08/2011	$64.77
	TRITEK LLC	12/12/2011	$419.35
	THE HOME DEPOT #8913	12/14/2011	$11.53
	OSBORNE PAPER & PACKAGING	12/15/2011	$546.26
	GRAYBAR ELECTRIC COMPANY	12/17/2011	$49.73
	GRAYBAR ELECTRIC COMPANY	12/16/2011	$279.94
	AMSAN #420	12/15/2011	$96.96
			$3,222.19
HI LUV JOHNSON	VZWRLSS IVR VE	12/16/2011	$162.59
	VWR INTERNATIONAL INC	12/16/2011	$97.44
			$260.03
HOLLY A LAVOIE	GENEWIZ INC.	12/23/2011	$63.00
			$63.00
HOLLY A PAE	AMAZON MKTPLACE PMTS	12/16/2011	$44.94
			$44.94
HOLLY O GUY	STAPLES 00108449	11/30/2011	$106.99
	WM SUPERCENTER	12/07/2011	$132.33
	SAMS INTERNET	12/12/2011	$314.79
			$554.11
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	12/21/2011	$58.58
			$58.58
HONGBING GUAN	SIGMA ALDRICH US	11/30/2011	$82.03
	SIGMA ALDRICH US	12/16/2011	$404.62
	SIGMA ALDRICH US	12/16/2011	$69.84

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Cardholder	Vendor Name	Purchase Date	Amount
HONGBING GUAN	LABSAFE 1018295278	12/17/2011	$353.60
			$910.09
HOPE D JOHNSON	OFFICE DEPOT #2349	12/11/2011	$6.20
	ALTIUM INC	12/13/2011	$2,000.00
	OFFICE DEPOT #1214	12/19/2011	$42.79
	FEDEX 793021899620	12/21/2011	$10.88
			$2,059.87
HOWARD D SCHER	APPLE STORE #R075	12/07/2011	$251.72
			$251.72
HUI WANG	WESTERN ANALYTICAL PRO	12/01/2011	$48.25
	WESTERN ANALYTICAL PRO	12/02/2011	$65.55
	VWR INTERNATIONAL INC	12/06/2011	$43.32
	SIGMA ALDRICH US	12/07/2011	$151.23
	FISHER SCI ATL	12/07/2011	$107.32
	WWW.NEWEGG.COM	12/09/2011	$16.99
	GRACE BIO-LABS INC	12/14/2011	$336.50
	VWR INTERNATIONAL INC	12/17/2011	$9.60
	SIGMA ALDRICH US	12/19/2011	$199.81
			$978.57
HUNG-CHI CHEN	MCMASTER-CARR	11/29/2011	$22.66
	MCMASTER-CARR	12/13/2011	$120.89
	HOMEDEPOT.COM	12/15/2011	$31.14
	HYDRADYNE FLUID AIR 590	12/16/2011	$978.30
	HYDRADYNE FLUID AIR 590	12/19/2011	$23.54
			$1,176.53
HYERAN CHO	VWR INTERNATIONAL INC	12/02/2011	$129.02
	VWR INTERNATIONAL INC	12/03/2011	$107.08
	VWR INTERNATIONAL INC	12/02/2011	$14.18
	SIGMA ALDRICH US	12/06/2011	$391.58
	SIGMA ALDRICH US	12/06/2011	$488.59
	FISHER SCI ATL	12/07/2011	$835.67
	SIGMA ALDRICH US	12/09/2011	$232.65
	TECHNICAL GLASS PRODUCTS	12/12/2011	$82.48
	VWR INTERNATIONAL INC	12/13/2011	$41.40
	OFFICE DEPOT #2349	12/12/2011	$5.34
	VWR INTERNATIONAL INC	12/21/2011	$1,861.39
			$4,189.38
IKE OFOJE	TREXCO ASSOCIATES, INC	12/19/2011	$256.80
	TREXCO ASSOCIATES, INC	12/19/2011	$256.80
			$513.60
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	12/16/2011	$13.78
			$13.78
IRICK A GEARY JR	Best Buy 00014662	12/04/2011	$85.59
	LIFEPROOF	12/06/2011	$66.89

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	LAWMENS SAFETY SUPPLY INC	12/20/2011	$23.43
			$175.91
ISAAC R SHELLEY JR	Amazon.com	12/01/2011	$29.90
	DELL SALES & SERVICE	12/02/2011	$141.22
			$171.12
ISSAIA J BUTLER	ACADEMY SPORTS #215	12/08/2011	$42.38
	Amazon.com	12/12/2011	$53.97
	WWW.NEWEGG.COM	12/12/2011	$35.98
			$132.33
JACK A POOLE JR	FOOD LION #2506	12/04/2011	$16.91
	ROSE TALBERT PAINT CO	12/12/2011	$467.04
	ACTION BOLT AND SUPPLY IN	12/16/2011	$74.31
	JOHNSON CONTROLS, SSNA	12/16/2011	$2,187.50
	JOHNSON CONTROLS, SSNA	12/16/2011	$1,614.31
	ROSE TALBERT PAINT CO	12/16/2011	$134.22
	ROSE TALBERT PAINT CO	12/17/2011	$148.73
	ACE HRDWR OF CAYCE LLC	12/18/2011	$16.12
	RICHLAND INDUSTRIAL	12/19/2011	$19.05
			$4,678.19
JACK TURNER	LOWES #01986	12/18/2011	$24.08
			$24.08
JACKSON C MARONEY	AIRGAS NAT WELDERS #5	12/08/2011	$22.00
	PRAXAIR DIST US #863	12/08/2011	$41.27
	RICHLAND INDUSTRIAL	12/12/2011	$9.82
	DILLON SUPPLY	12/12/2011	$122.17
	RICHLAND INDUSTRIAL	12/14/2011	$6.89
	THE LOXCREEN COMPANY	12/15/2011	$527.56
	DILLON SUPPLY	12/16/2011	$59.79
			$789.50
JACOB A MCVAY	FUTURLEC PTY LTD	11/30/2011	$48.96
	DRILLSPOT.COM	12/01/2011	$571.85
	HARDWAREANDTOOLS.CO	12/01/2011	$37.85
	DISCOUNTHYDRAULICHOSE.	12/08/2011	$131.36
	MCMASTER-CARR	12/12/2011	$30.66
	UNITED REFRIG BR #U2	12/13/2011	$234.38
	FUTURLEC PTY LTD	12/13/2011	$78.24
	TRANSDUCER TECHNIQUES INC	12/13/2011	$826.15
	FREIGHTCENTER, INC.	12/14/2011	$269.90
	OFFICE DEPOT #2349	12/13/2011	$165.79
	ACE HRDWR OF CAYCE LLC	12/14/2011	$33.23
	HYDRADYNE FLUID AIR 590	12/14/2011	$337.25
	STAPLS9222682312000	12/15/2011	$147.35
	WINFORD ENGINEERING, LLC.	12/14/2011	$77.94
	HYDRADYNE FLUID AIR 590	12/14/2011	$18.91

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	ACE HRDWR OF CAYCE LLC	12/15/2011	$10.68
	MCMASTER-CARR	12/14/2011	$477.42
	NATIONAL INSTRUMENTS CORP	12/16/2011	$1,643.35
			$5,141.27
JACOB HOLMES	Randels Lawnmower Equipme	12/06/2011	$21.40
	MCCALLS SUPPLY INC 09	12/09/2011	$16.33
	Randels Lawnmower Equipme	12/19/2011	$3.21
			$40.94
JACOB S CULLER	ADI SECURITY PRD CB	12/15/2011	$1,937.32
	ADI SECURITY PRD CB	12/16/2011	$1,865.18
			$3,802.50
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	11/30/2011	$431.50
	FORMS AND SUPPLY - AOPD	12/01/2011	$59.78
	FORMS AND SUPPLY - AOPD	12/16/2011	$10.06
	FORMS AND SUPPLY - AOPD	12/16/2011	$11.16
			$512.50
JAEHOON CHOE	VZWRLSS APOCC VISE	12/25/2011	$60.24
			$60.24
JAI VISHNUVA JAYAKUMAR	AIRGAS NAT WELDERS #5	12/06/2011	$43.90
			$43.90
JAMES A CARSON	HAWTHORNE PHARMACY SUNSET	12/07/2011	$242.86
			$242.86
JAMES A PETERS	RICHLAND INDUSTRIAL	12/05/2011	$44.85
	SC DHEC/BUREAU OF F	12/12/2011	$100.00
	LOWES #01064	12/13/2011	$162.38
	LOWES #01064	12/13/2011	$33.62
	RICHLAND INDUSTRIAL	12/20/2011	$89.89
	ACE HRDWR OF CAYCE LLC	12/20/2011	$42.52
	PARTMASTER	12/22/2011	$270.53
	RICHLAND INDUSTRIAL	12/27/2011	$101.48
			$845.27
JAMES A RITTER	COLUMBIA FLUID SYS TECH	12/01/2011	$1,797.17
	COLUMBIA FLUID SYS TECH	12/01/2011	$1,797.17
	COLUMBIA FLUID SYS TECH	12/01/2011	$597.63
	COLUMBIA FLUID SYS TECH	12/01/2011	$2,083.83
	AMAZON MKTPLACE PMTS	12/21/2011	$147.90
	AMAZON MKTPLACE PMTS	12/21/2011	$38.41
	BARNES&NOBLE COM	12/21/2011	$193.24
	AMAZON MKTPLACE PMTS	12/21/2011	$194.48
	ABEBOOKS.COM	12/21/2011	$157.24
	AMAZON MKTPLACE PMTS	12/21/2011	$21.00
	BARNES&NOBLE MRKTPLACE	12/21/2011	$26.74
	AMAZON MKTPLACE PMTS	12/21/2011	$140.62
	ABEBOOKS.COM	12/21/2011	$55.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	AMAZON MKTPLACE PMTS	12/21/2011	$58.98
	AMAZON MKTPLACE PMTS	12/22/2011	$93.99
	Amazon.com	12/21/2011	$49.94
	AMAZON MKTPLACE PMTS	12/21/2011	$19.95
	AMAZON MKTPLACE PMTS	12/22/2011	$21.92
	AMAZON MKTPLACE PMTS	12/28/2011	$73.98
			$7,570.09
JAMES D CLAWSON	NEWARK US 00000109	12/02/2011	$191.71
	ACE HRDWR OF CAYCE LLC	12/14/2011	$15.92
	VISIONEER	12/15/2011	$149.99
	LOWES #01064	12/15/2011	$5.44
	SEARS COM INTERNET	12/14/2011	$1,107.39
			$1,470.45
JAMES D HAM	GOVCNCTN	12/06/2011	$892.62
	WWW.NEWEGG.COM	12/08/2011	$235.74
	SONICWALL SERVICES	12/15/2011	$2,150.00
	US LASER	12/20/2011	$99.61
			$3,377.97
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	12/02/2011	$55.61
	ROSE TALBERT PAINT CO	12/07/2011	$161.57
	LOWES #00499	12/09/2011	$102.02
	PORTER PAINTS 9389	12/12/2011	$197.95
	ROSE TALBERT PAINT CO	12/15/2011	$201.09
	ROSE TALBERT PAINT CO	12/19/2011	$365.37
	LOWES #00499	12/20/2011	$129.12
	ROSE TALBERT PAINT CO	12/21/2011	$91.93
			$1,304.66
JAMES E CANNON	HD SUPPLY ELEC. #5G	12/01/2011	$539.27
	HD SUPPLY ELEC. #5G	12/01/2011	$117.50
	HD SUPPLY ELEC. #5G	12/05/2011	$106.17
	HD SUPPLY ELEC. #5G	12/05/2011	$43.26
	HD SUPPLY ELEC. #5G	12/07/2011	$208.99
	HD SUPPLY ELEC. #5G	12/09/2011	$150.44
	HD SUPPLY ELEC. #5G	12/12/2011	$55.98
	HD SUPPLY ELEC. #5G	12/13/2011	$67.58
	HD SUPPLY ELEC. #5G	12/15/2011	$5.44
	HD SUPPLY ELEC. #5G	12/15/2011	$163.41
	HD SUPPLY ELEC. #5G	12/16/2011	$32.23
	GRAHL ELECTRIC SUPPLY CO	12/21/2011	$12.71
			$1,502.98
JAMES E SLIGH	RICHLAND INDUSTRIAL	12/06/2011	$21.88
	GATEWAY SUPPLY CP	12/12/2011	$107.87
	BAKER DIST CO 541	12/15/2011	$239.19
			$368.94

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	FRONTENDAUDIO.COM	12/02/2011	$224.65
	MAXON COMPUTER, INC.	12/09/2011	$1,015.00
			$1,239.65
JAMES H KNAPP	APL APPLE ONLINE STORE	12/04/2011	$136.00
	APL APPLE ONLINE STORE	12/07/2011	$69.00
	APL APPLE ONLINE STORE	12/08/2011	$58.00
	APL APPLE ONLINE STORE	12/09/2011	$829.00
	APL APPLE ONLINE STORE	12/09/2011	$829.00
	APL APPLE ONLINE STORE	12/09/2011	$69.00
	APL APPLE ONLINE STORE	12/10/2011	$58.00
	APL APPLE ONLINE STORE	12/30/2011	$58.00
			$2,106.00
JAMES H WILSON JR	NORTHERN TOOL EQUIP SC	12/19/2011	$1,531.39
	THOM CHEM INC	12/21/2011	$556.19
	LOWES #00499	12/22/2011	$277.76
	LOWES #00499	12/23/2011	$82.90
	WW GRAINGER	12/23/2011	$77.42
	SMITH & JONES JANITOR	12/27/2011	$361.45
	THOM CHEM INC	12/27/2011	$556.19
			$3,443.30
JAMES L PINCKNEY	OFFICE DEPOT #1214	12/08/2011	$58.61
	GOOGLE Roofdog Games	12/23/2011	$0.99
			$59.60
JAMES M SMITH	LOWES #03026	12/06/2011	$52.21
	LOWES #03026	12/07/2011	$34.38
	ADVANCED DOOR SYSTEMS	12/12/2011	$413.56
	ADVANCED DOOR SYSTEMS	12/19/2011	$114.81
			$614.96
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	12/06/2011	$47.55
			$47.55
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	12/19/2011	$138.00
	OFFICE DEPOT #319	12/20/2011	$52.54
			$190.54
JAMES R EPTING	CBI ACRONIS	11/30/2011	$29.99
	US LASER	12/05/2011	$95.00
	Amazon.com	12/06/2011	$82.28
	AMAZON MKTPLACE PMTS	12/06/2011	$143.43
	Amazon.com	12/08/2011	$68.47
	STAPLS3141559356000	12/08/2011	$84.49
	AMAZON MKTPLACE PMTS	12/09/2011	$164.78
	RADIOSHACK COR00187211	12/15/2011	$38.50
	Amazon.com	12/16/2011	$60.04
	UNITED LASER	12/16/2011	$240.75
	SYX TIGERDIRECT.COM	12/16/2011	$219.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	SYX TIGERDIRECT.COM	12/19/2011	$19.17
			$1,246.88
JAMES R JONES	AIRGAS NAT WELDERS #5	12/06/2011	$25.61
	FEDEX 510006315000157	12/07/2011	$295.85
	FEDEX 468625815089226	12/07/2011	$89.39
	CRUCIAL.COM	12/10/2011	$75.97
	FEDEX 873556505102	12/09/2011	$24.29
	FEDEX 873556505113	12/18/2011	$21.16
	FORMS AND SUPPLY - AOPD	12/16/2011	$97.59
	VERTICALRESPONSE INC	12/19/2011	$19.47
			$649.33
JAMES R PELOSI JR	238 C-K COLUMBIA	11/30/2011	$600.92
	LOWES #00499	12/01/2011	$21.09
	SHUMAN OWENS SUPPLY CO	12/01/2011	$18.45
	SHUMAN OWENS SUPPLY CO	12/02/2011	$50.11
	238 C-K COLUMBIA	12/02/2011	$513.04
	238 C-K COLUMBIA	12/02/2011	$143.80
	238 C-K COLUMBIA	12/07/2011	$128.68
	238 C-K COLUMBIA	12/08/2011	$57.78
	238 C-K COLUMBIA	12/08/2011	$45.73
	238 C-K COLUMBIA	12/08/2011	$269.53
	238 C-K COLUMBIA	12/12/2011	$121.15
	238 C-K COLUMBIA	12/14/2011	$102.72
	HILTI INC	12/16/2011	$649.96
	238 C-K COLUMBIA	12/19/2011	$13.91
			$2,736.87
JAMES R THOMAS JR	PAYPAL AMBERY CORP	12/06/2011	$35.20
	THE HOME DEPOT #1108	12/06/2011	$10.57
	TOSHIBA DIRECT	12/07/2011	$31.78
	AMAZON MKTPLACE PMTS	12/13/2011	$8.00
	THE HOME DEPOT #1108	12/15/2011	$27.53
	B & H PHOTO-VIDEO.COM	12/19/2011	$199.00
	CDW GOVERNMENT	12/20/2011	$192.04
	Bestbuy.com 00009944	12/20/2011	$84.78
	B & H PHOTO-VIDEO.COM	12/21/2011	$1,199.98
	MCM ELECTRONICS INC	12/19/2011	$101.48
			$1,890.36
JAMES REESE	JOHNSON CONTROLS, SSNA	12/13/2011	$2,383.70
			$2,383.70
JAMES REMSEY	DMI DELL HIGHER EDUC	11/30/2011	$62.99
	DMI DELL SM BUS	11/30/2011	$276.05
	DMI DELL SM BUS	12/05/2011	$1,664.95
	EXPERTS EXCHANGE LLC	12/07/2011	$99.95
	PROVANTAGE LLC	12/21/2011	$122.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,226.93
JAMES W STROTHER JR	WWW.NEWEGG.COM	12/01/2011	$99.95
	BIO RAD VISTROTHER11/3	12/01/2011	$92.50
	WM SUPERCENTER	12/01/2011	$131.44
	FISHER SCI CHI	12/02/2011	$48.02
	FORMS AND SUPPLY - AOPD	12/02/2011	$222.72
	WW GRAINGER	12/05/2011	$132.79
	FISHER SCI ATL	12/08/2011	$82.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$197.16
	DUNIWAY STOCKROOM CORP	12/09/2011	$261.73
	FORMS AND SUPPLY - AOPD	12/13/2011	$315.21
	BIO RAD VISTROTHER12/1	12/14/2011	$88.35
	WM SUPERCENTER	12/19/2011	$209.45
	FORMS AND SUPPLY - AOPD	12/19/2011	$251.45
	FORMS AND SUPPLY - AOPD	12/20/2011	$57.69
	BIOLINE USA INC	12/21/2011	$121.80
	VWR INTERNATIONAL INC	12/22/2011	$39.01
	Staples Tech Soln	12/22/2011	$66.20
	Staples Tech Soln	12/22/2011	$74.65
			$2,492.12
JAMES W WARREN III	FISHER SCI ATL	12/02/2011	$73.71
	SIGMA ALDRICH US	12/06/2011	$232.00
	FISHER SCI ATL	12/06/2011	$150.53
	JACKSON IMMUNORESEARCH LA	12/07/2011	$99.00
	TARGET 00019232	12/09/2011	$39.40
	SIGMA ALDRICH US	12/12/2011	$37.25
	SIGMA ALDRICH US	12/13/2011	$53.33
			$685.22
JAN J BLAKELY	FEDEX 795447179358	12/02/2011	$28.72
	GENCO CHEMICALS	12/06/2011	$103.83
	GBC ECOMMERCE	12/10/2011	$103.77
	US PLASTICS/USP HOME	12/09/2011	$131.87
	WM SUPERCENTER	12/14/2011	$44.18
	WM SUPERCENTER	12/14/2011	$44.34
	YSI INCORPORATED	12/14/2011	$468.00
	US PLASTICS/USP HOME	12/16/2011	$27.85
	FORMS AND SUPPLY - AOPD	12/16/2011	$17.21
			$969.77
JAN PHILLIPS SMOAK	SNAPFISH	12/15/2011	$97.37
			$97.37
JANE A NODINE	ELITE 4 PRINT	12/13/2011	$73.96
	ELITE 4 PRINT	12/14/2011	$178.29
			$252.25
JANE T BREWER	WESTBURY ACE HARDWARE	12/01/2011	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	THE PRESS AND STANDARD	12/13/2011	$1,166.00
	COLLETONIAN	12/13/2011	$600.00
	MORRIS-LOCAL NEWSPAPER	12/13/2011	$180.00
	SIGNS PLUS	12/15/2011	$70.91
	THE POST AND COURIER	12/20/2011	$1,495.00
			$3,618.90
JANE W JEFFCOAT	CASE ONLINE	11/30/2011	$80.00
	FORMS AND SUPPLY - AOPD	11/29/2011	$161.53
	CASE ONLINE	12/01/2011	$120.00
	CASE ONLINE	12/01/2011	$120.00
	CASE ONLINE	12/01/2011	$80.00
	CASE ONLINE	12/01/2011	$40.00
	CASE ONLINE	12/01/2011	$120.00
	CASE ONLINE	12/01/2011	$120.00
	CASE ONLINE	12/01/2011	$80.00
	CASE ONLINE	12/01/2011	$80.00
	CASE ONLINE	12/01/2011	$120.00
	FEDEX 871258952957	12/04/2011	$29.07
	FEDEX 871258952968	12/04/2011	$23.37
	FEDEX 871258952990	12/04/2011	$23.37
	FEDEX 871258953059	12/04/2011	$23.37
	FEDEX 871258953015	12/04/2011	$32.09
	FEDEX 871258952946	12/04/2011	$23.37
	FEDEX 871258953037	12/04/2011	$23.37
	FEDEX 871258952935	12/04/2011	$23.37
	FEDEX 871258952980	12/04/2011	$32.09
	FEDEX 871258953004	12/04/2011	$23.37
	CASE ONLINE	12/02/2011	$40.00
	FEDEX 871258952979	12/04/2011	$46.28
	PAYPAL HEEWEBINARS	12/05/2011	$350.00
	RADIOSHACK COR00196360	12/06/2011	$24.60
	FEDEX 875398897182	12/07/2011	$29.05
	FEDEX 875398897208	12/07/2011	$15.74
	FEDEX 875398897193	12/07/2011	$29.05
	FEDEX 875398897414	12/07/2011	$38.32
	SOUTH CAROLINA PRESS SV	12/09/2011	$100.00
	STAPLS9222596092000	12/13/2011	$80.24
	OFFICE DEPOT #2349	12/13/2011	$74.85
	OFFICE DEPOT #2349	12/19/2011	$25.65
			$2,232.15
JANET G MEREDITH	WM SUPERCENTER	12/08/2011	$77.90
			$77.90
JANET H HAWKINS	FORMS AND SUPPLY - AOPD	11/30/2011	$32.68
	OFFICE DEPOT #1214	12/02/2011	$34.18
	FORMS AND SUPPLY - AOPD	12/01/2011	$28.65

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	UNITED LASER	12/05/2011	$233.26
	AAIDD	12/05/2011	$145.00
	TCD RESEARCH SOFT-TSI	12/07/2011	$211.95
	UNITED LASER	12/08/2011	$239.68
	Bestbuy.com 00009944	12/08/2011	$834.58
	WWW.NEWEGG.COM	12/09/2011	$64.55
	WALMART.COM 8009666546	12/09/2011	$116.63
	OFFICE MAX	12/08/2011	$55.36
	AAIDD	12/12/2011	$175.00
	SOC FOR THE EXPERMEN #000	12/14/2011	$60.00
	FORMS AND SUPPLY - AOPD	12/14/2011	$111.56
	WWW.NEWEGG.COM	12/16/2011	$92.98
	FORMS AND SUPPLY - AOPD	12/19/2011	$55.14
			$2,491.20
JANET K MONACO	USA MOBILITY WIRELE	12/14/2011	$77.34
	THE OFFICE PAL	12/25/2011	$121.04
			$198.38
JANET L FISHER	ATLANTA BIOLOGICALS INC	11/30/2011	$737.08
	ASPET	12/20/2011	$75.00
			$812.08
JANET M JOY	OFFICEMAX CT IN#666115	11/29/2011	$71.10
	OFFICEMAX CT IN#730518	12/01/2011	$36.49
	PITNEY BOWES TELEMRKTG	12/20/2011	$69.87
	PITNEY BOWES TELEMRKTG	12/20/2011	$197.00
			$374.46
JANICE C PROBST	AMERICAN HOSP ASSOC	12/06/2011	$2,135.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$105.42
			$2,240.42
JANICE EDWARDS	ABGC	12/02/2011	$50.00
	NSGC	12/22/2011	$86.00
			$136.00
JANICE H BURNS	MERRITT VETERINARY SUPPLI	11/30/2011	$400.00
	MERRITT VETERINARY SUPPLI	11/30/2011	$24.21
	WKH LIPPINCOTT WMS/WIL	11/30/2011	$450.00
	MERRITT VETERINARY SUPPLI	11/30/2011	$108.92
	SC DHEC/BUREAU OF F	12/02/2011	$125.00
	MERRITT VETERINARY SUPPLI	12/02/2011	$445.12
	SIGMA ALDRICH US	12/02/2011	$345.16
	SIGMA ALDRICH US	12/02/2011	$151.16
	INVITROGEN 21373453	12/05/2011	$428.65
	STAPLS9222325813000	12/06/2011	$4.00
	FISHER SCI ATL	12/06/2011	$218.25
	FORMS AND SUPPLY - AOPD	12/07/2011	$46.07
	VWR INTERNATIONAL INC	12/08/2011	$27.66

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI ATL	12/09/2011	$67.67
	INVITROGEN 21207739	12/15/2011	$26.55
	CADMUS JOURNAL SERV	12/15/2011	$770.00
	STAPLS9222741735000	12/16/2011	$255.71
	STAPLS9222741650000	12/16/2011	$11.76
	FISHER SCI ATL	12/20/2011	$204.42
	STAPLS9222903543000	12/21/2011	$130.53
	FISHER SCI ATL	12/21/2011	$151.83
	FISHER SCI ATL	12/24/2011	$303.26
	FORMS AND SUPPLY - AOPD	12/22/2011	$16.80
			$4,712.73
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	12/09/2011	$451.39
	FORMS AND SUPPLY - AOPD	12/12/2011	$108.83
	FORMS AND SUPPLY - AOPD	12/16/2011	$14.51
	Staples Tech Soln	12/21/2011	$203.28
	GOLD LINE FRAMING	12/20/2011	$108.22
			$886.23
JANNA K REGISTER	CONTINUUM	12/07/2011	$482.41
	CONTINUUM	12/14/2011	$146.41
			$628.82
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	12/15/2011	$35.00
	FEDEX 876845646675	12/18/2011	$29.07
			$64.07
JASON D CRAIG	THE BAG CONNECTION	12/01/2011	$261.00
	FRONTENDAUDIO.COM	12/20/2011	$106.95
			$367.95
JASON L TRENARY	AT&T QD GAC	12/01/2011	$253.35
	WWW.NEWEGG.COM	12/08/2011	$427.31
	CDW GOVERNMENT	12/09/2011	$497.11
	AT&T QD GAC	12/09/2011	$167.45
	FS hddfancontrol	12/19/2011	$29.95
	VZWRLSS PREPAID PYMNT	12/23/2011	$20.00
	SEEUTHR ADVANCE CAMP	12/29/2011	$2,000.00
			$3,395.17
JASON R BORYK	WWW.NEWEGG.COM	12/01/2011	$103.14
	WIREDTREE	12/01/2011	$2,438.10
	SUSTEEN, INC.	12/12/2011	$14.95
	DISCOUNTELECTRONICSCOM	12/13/2011	$56.96
	GOVCNCTN	12/15/2011	$385.13
	BAREESCENTUALSCOM	12/20/2011	$1,094.61
			$4,092.89
JASON R HATTRICK-SIMPERS	COLUMBIA FLUID SYS TECH	12/06/2011	$12.41
			$12.41
JAVAN H WATERS	LOWES #01064	12/12/2011	$21.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAVAN H WATERS	CAROLINA CERAMICS LLC	12/13/2011	$280.71
	ACE HRDWR OF CAYCE LLC	12/20/2011	$12.29
			$314.74
JAY D POTTS	FISHER SCI ATL	12/03/2011	$129.84
	FISHER SCI ATL	12/03/2011	$78.40
	VWR INTERNATIONAL INC	12/02/2011	$260.91
	PIERCE 03003209	12/05/2011	$186.00
	MILLIPORE AMERICAS	12/13/2011	$336.00
	PROQUEST	12/13/2011	$119.84
	LIFESPAN BIOSCIENCES, INC	12/20/2011	$250.00
	TARGET 00022772	12/20/2011	$58.83
	FEDEX 867337089837	12/21/2011	$36.15
			$1,455.97
JAY NEUTZLER	OFFICE DEPOT #1214	12/09/2011	$73.81
			$73.81
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	11/30/2011	$204.21
	HIGHSMITH LLC	12/12/2011	$11.29
	BRODART SUPPLIES	12/13/2011	$115.77
	FORMS AND SUPPLY - AOPD	12/16/2011	$19.90
	FORMS AND SUPPLY - AOPD	12/16/2011	$5.51
	AMAZON MKTPLACE PMTS	12/17/2011	$296.95
	FORMS AND SUPPLY - AOPD	12/15/2011	$149.08
	CHRONICLEHI	12/20/2011	$260.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$15.40
	FEDEX 07812174	12/22/2011	$55.56
	BRODART SUPPLIES	12/22/2011	$320.00
			$1,453.67
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	12/15/2011	$1.57
	FORMS AND SUPPLY - AOPD	12/16/2011	$47.00
	VZWRLSS APOCC VISE	12/17/2011	$81.52
	FORMS AND SUPPLY - AOPD	12/19/2011	$1.04
	FORMS AND SUPPLY - AOPD	12/20/2011	$76.14
	ATTM 287237311074NBI	12/25/2011	$168.22
	VZWRLSS APOCC VISE	12/26/2011	$661.99
			$1,037.48
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	12/09/2011	$70.45
			$70.45
JEANNE CALLAHAN	THE STATE NEWSPAPER	12/01/2011	$205.64
	USA TODAY SUBSCRIPTIONS	12/05/2011	$195.00
	SPORTY'S CAT 8005484645	12/07/2011	$124.26
	SPORTY'S CAT 8005484645	12/08/2011	$91.53
	SPORTY'S CAT 8005484645	12/08/2011	$36.75
	AMERICAN COLLEGE OF SPRT	12/13/2011	$265.00
	THE STATE NEWSPAPER	12/19/2011	$349.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,267.62
JED SCOTT LYONS	WM SUPERCENTER	12/12/2011	$20.97
	EASYKEYS.COM, INC	12/16/2011	$13.90
			$34.87
JEFF CILA	OFFICE DEPOT #2349	12/05/2011	$34.94
	LASER PRINT SERVICE, INC	12/09/2011	$353.16
	LASER PRINT SERVICE, INC	12/09/2011	$153.74
	LASER PRINT SERVICE, INC	12/09/2011	$192.92
	CDW GOVERNMENT	12/13/2011	$1,700.34
	STAPLS9222616722000	12/14/2011	$567.18
	CDW GOVERNMENT	12/14/2011	$164.21
	OFFICE DEPOT #2349	12/21/2011	$200.07
			$3,366.56
JEFF JENIK	CAREER ATHLETES LLC	12/09/2011	$750.00
	AAA CAROLINAS-MEM-R	12/16/2011	$98.00
	NSCA-800-815-6826	12/16/2011	$50.00
	NYU PRESS	12/17/2011	$6.00
	NATIONALPAN	12/20/2011	$105.00
			$1,009.00
JEFFERY F CROSBY	THE HOME DEPOT 1117	12/01/2011	$437.72
	PALMETTO SOUTHERN INC	12/09/2011	$524.30
	THE HOME DEPOT 1117	12/09/2011	$85.16
	THE HOME DEPOT 1117	12/09/2011	$6.39
	LOWES #00639	12/13/2011	$8.46
	PARK AVENUE PAINTS	12/15/2011	$8.25
	THE HOME DEPOT 1117	12/16/2011	$32.76
	MCCALLS SUPPLY INC 13	12/15/2011	$62.44
	LOWES #00639	12/20/2011	$18.40
			$1,183.88
JEFFREY A SHARPE	GATEWAY SUPPLY CP	12/08/2011	$276.31
	JOHN E HINKEL INC	12/12/2011	$632.00
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$666.08
			$1,574.39
JEFFREY D BERG	AMAZON MKTPLACE PMTS	11/30/2011	$19.33
	PERIODICALS SERVICE CO.	11/30/2011	$43.00
	Amazon.com	12/01/2011	$201.99
	Amazon.com	12/03/2011	$182.78
	BARNES&NOBLE COM	12/05/2011	$80.00
	AMAZON MKTPLACE PMTS	12/05/2011	$21.99
	ABEBOOKS.COM	12/07/2011	$66.95
	Amazon.com	12/07/2011	$16.59
	SUSANNE BACH COM DE LI	12/07/2011	$218.82
	ABEBOOKS.COM	12/07/2011	$51.45
	EAMDLLC	12/08/2011	$87.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	12/08/2011	$100.64
	ABEBOOKS.COM	12/08/2011	$60.65
	ABEBOOKS.COM	12/08/2011	$63.65
	AMAZON MKTPLACE PMTS	12/09/2011	$56.52
	Amazon.com	12/13/2011	$120.00
	ABEBOOKS.COM	12/13/2011	$32.24
	Amazon.com	12/15/2011	$92.64
	AMAZON MKTPLACE PMTS	12/15/2011	$19.88
	Amazon.com	12/16/2011	$9.95
	Amazon.com	12/20/2011	$131.95
	Amazon.com	12/20/2011	$116.95
	AMAZON MKTPLACE PMTS	12/21/2011	$130.56
	AMBROSE VIDEO PUBLISHI	12/20/2011	$139.96
			$2,066.19
JEFFREY D LINGEFELT	SOUTH CAROLINA SAFETY CO	11/30/2011	$157.32
	SOUTHEASTERN PAPER GROUP	12/09/2011	$818.59
	HILL PLUMBING & ELECTRIC	12/14/2011	$140.00
	COASTAL SANITARY SUPPLY	12/15/2011	$377.65
			$1,493.56
JEFFREY H FRICK	238 C-K COLUMBIA	12/21/2011	$89.88
			$89.88
JEFFREY L BUTLER	GATEWAY SUPPLY CP	12/05/2011	$142.90
	GATEWAY SUPPLY CP	12/05/2011	$18.64
	BEARING DISTRIBUTORS INC	12/15/2011	$87.21
	BEARING DISTRIBUTORS INC	12/15/2011	$33.82
			$282.57
JEFFREY L SPANN	CITY ELECTRIC REPAIR INC	12/05/2011	$437.84
	CITY ELECTRIC REPAIR INC	12/07/2011	$39.68
	1140 PERRY MANN	12/20/2011	$16.88
	ACE HRDWR OF CAYCE LLC	12/20/2011	$17.10
			$511.50
JEFFREY M DAVIS	STAPLS9222100100000	11/30/2011	$27.80
	VWR INTERNATIONAL INC	12/06/2011	$338.30
	VWR INTERNATIONAL INC	12/06/2011	$101.41
			$467.51
JEFFREY R WHITSON	DMI DELL HIGHER EDUC	12/02/2011	$1,089.65
			$1,089.65
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	12/07/2011	$67.62
	ROSE TALBERT PAINT CO	12/09/2011	$17.10
	ROSE TALBERT PAINT CO	12/21/2011	$186.43
	SHERWIN WILLIAMS #2076	12/28/2011	$163.50
	SHERWIN WILLIAMS #2076	12/29/2011	$83.75
	SHERWIN WILLIAMS #2076	12/29/2011	$55.83
			$574.23

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	Amazon.com	12/06/2011	$174.00
	VWR INTERNATIONAL INC	12/17/2011	$31.65
	VWR INTERNATIONAL INC	12/20/2011	$310.74
	FISHER SCI ATL	12/21/2011	$164.70
	INTEGRATED DNA TECH	12/22/2011	$521.43
			$1,202.52
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	12/15/2011	$171.32
			$171.32
JENNIE F SMYRL	Amazon.com	12/02/2011	$21.14
	AMERICAN MARKETING ASSOC	12/06/2011	$210.00
	INFOBASE LEARNING	12/06/2011	$106.95
	HAR HARVARD BUSNS REV	12/14/2011	$119.00
	INFORMS	12/14/2011	$169.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$25.59
			$651.68
JENNIFER F NYLAND	ENVIR HEALTH PERSPECT	12/02/2011	$1,340.00
			$1,340.00
JENNIFER K CARR	RASIX COMPUTER CENTER	12/01/2011	$209.25
	FORMS AND SUPPLY - AOPD	12/08/2011	$108.81
			$318.06
JENNIFER L JABLONSKI	FREEMAN CHICAGO	12/15/2011	$254.20
	FREEMAN CHICAGO	12/28/2011	$193.11
			$447.31
JENNY ROONEY	OFFICE DEPOT #2196	11/30/2011	$6.83
	HH-GREGG-HARBISON #0026	12/14/2011	$708.32
			$715.15
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	12/01/2011	$352.03
	XEROX CORPORATION-CREDIT	11/30/2011	$577.76
	L2 TECHNOLOGIES	12/05/2011	$288.88
	APL APPLE ONLINE STORE	12/06/2011	$239.00
	OFFICE DEPOT #2349	12/06/2011	$389.46
	NEVIN BROOMES CARPET	12/06/2011	$1,283.05
	CABLE & CONNECTIONS INC	12/09/2011	$10.70
	AMAZON MKTPLACE PMTS	12/12/2011	$95.03
	NEVIN BROOMES CARPET	12/12/2011	$53.50
	WWW.NEWEGG.COM	12/16/2011	$64.07
	AMAZON MKTPLACE PMTS	12/16/2011	$724.75
	AMAZON MKTPLACE PMTS	12/16/2011	$724.75
	ATD - ADIRONDACK	12/20/2011	$532.39
	APL APPLE ONLINE STORE	12/29/2011	$1,208.00
			$6,543.37
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	11/30/2011	$22.67
	JOHNSTONE SUPPLY-S'BURG	12/12/2011	$441.75
	JOHNSTONE SUPPLY-S'BURG	12/19/2011	$17.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$481.45
JEREMY J DIETRICK	AGILENTTECHNOLOGIES	11/29/2011	$397.83
	FISHER SCI ATL	12/09/2011	$9.92
			$407.75
JEROME PROVENCE	AED SUPERSTORE	12/16/2011	$27.91
			$27.91
JEROME S BETHEA	LOWES #00385	11/30/2011	$21.37
	JOHNSON CONTROLS, INC.	11/30/2011	$505.71
	LOWES #00385	12/05/2011	$81.28
			$608.36
JERRY E CARROLL	VZWRLSS APOCC VISE	12/05/2011	$145.19
	OFFICE MAX	12/01/2011	$291.38
	ULINE SHIP SUPPLIES	12/08/2011	$462.79
	OFFICE MAX	12/08/2011	$623.53
	LULU PRESS INC	12/14/2011	$419.52
	OFFICE MAX	12/15/2011	$419.94
	OFFICE MAX	12/21/2011	$29.76
			$2,392.11
JERRY SNYDER	UPPER DECK SPORTS	11/29/2011	$1,780.00
	JIM HANNA SPORTSWEAR	12/02/2011	$470.80
			$2,250.80
JERRY W JONES	ROSE TALBERT PAINT CO	12/27/2011	$301.07
	RICHLAND INDUSTRIAL	12/27/2011	$47.08
	ACTION BOLT AND SUPPLY IN	12/28/2011	$169.44
			$517.59
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	11/29/2011	$26.95
	FORMS AND SUPPLY - AOPD	12/01/2011	$12.37
	STAPLS9222498138000	12/10/2011	$121.94
	FORMS AND SUPPLY - AOPD	12/09/2011	$49.53
	DMI DELL HIGHER EDUC	12/15/2011	$331.22
			$542.01
JIANPING LI	SIGMA ALDRICH US	11/30/2011	$162.12
	VVS VAL VET/DIRECT PET	12/01/2011	$63.96
	SANTA CRUZ BIOTECHNOLOGY	12/02/2011	$90.50
	INVITROGEN 21402031	12/06/2011	$592.18
	FISHER SCI ATL	12/06/2011	$327.01
	SIGMA ALDRICH US	12/07/2011	$70.06
	APPLIED BIOSYSTEMS	12/16/2011	$171.95
			$1,477.78
JILL CHAPPELL FAIL	OTHER WORLD COMPUTING	11/29/2011	$31.99
	BATTERIESPLUS.COM	12/02/2011	$290.53
	UNITED LASER	12/05/2011	$602.41
	APL APPLE ONLINE STORE	12/09/2011	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	12/09/2011	$19.26
	APL APPLE ONLINE STORE	12/09/2011	$2,010.53
	OFFICE DEPOT #2349	12/09/2011	$194.69
	UNIV-OF-SC-BOOKSTORE#2400	12/13/2011	$25.62
	GOVCNCTN	12/13/2011	$46.86
	B & H PHOTO-VIDEO.COM	12/16/2011	$326.95
	WWW.NEWEGG.COM	12/16/2011	$72.07
	L2 TECHNOLOGIES	12/20/2011	$74.88
	UNITED LASER	12/29/2011	$167.99
			$4,102.78
JILL S KOVERMAN	SURVEYMONKEY.COM	12/05/2011	$19.95
			$19.95
JIM R FADEL	REI ELSEVIER SCI&TECH	12/01/2011	$149.80
	FISHER SCI ATL	12/07/2011	$52.39
	AMAZON MKTPLACE PMTS	12/15/2011	$36.67
			$238.86
JINGJIE WU	SIGMA ALDRICH US	11/30/2011	$36.30
	SIGMA ALDRICH US	12/01/2011	$110.73
	SIGMA ALDRICH US	12/01/2011	$40.62
	SIGMA ALDRICH US	12/02/2011	$74.28
	AIRGAS NAT WELDERS #5	12/05/2011	$87.45
	AIRGAS NAT WELDERS #5	12/06/2011	$113.40
	COLUMBIA FLUID SYS TECH	12/06/2011	$47.17
	AIRGAS NAT WELDERS #5	12/07/2011	$47.19
	SCRIBNER ASSOCIATES	12/07/2011	$1,821.66
	VWR INTERNATIONAL INC	12/10/2011	$127.82
	SIGMA ALDRICH US	12/12/2011	$126.67
	NORTH COAST CALIBRATION,	12/13/2011	$1,300.00
	VWR INTERNATIONAL INC	12/15/2011	$24.56
	AIRGAS NAT WELDERS #5	12/15/2011	$93.85
	VWR INTERNATIONAL INC	12/16/2011	$90.94
	VWR INTERNATIONAL INC	12/17/2011	$119.55
	VWR INTERNATIONAL INC	12/16/2011	$29.73
	NORTH COAST CALIBRATION,	12/28/2011	$1,321.40
			$5,613.32
JINKYU YANG	AMAZON MKTPLACE PMTS	12/06/2011	$180.99
	D&J MACHINERY & RIGGING	12/14/2011	$2,483.00
			$2,663.99
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	12/14/2011	$24.39
			$24.39
JOCHEN A LAUTERBACH	AICHE 18002424363	12/02/2011	$209.00
	Amazon.com	12/03/2011	$24.60
			$233.60
JOE C YARBOROUGH	PAPER HANDLING SOLUTIO	11/30/2011	$281.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	12/06/2011	$67.88
	PAPER HANDLING SOLUTIO	12/06/2011	$263.50
	PAPER HANDLING SOLUTIO	12/13/2011	$263.50
			$876.13
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	11/30/2011	$93.36
	AIRGAS NAT WELDERS #5	12/02/2011	$35.82
	AIRGAS NAT WELDERS #5	12/02/2011	$153.09
	AIRGAS NAT WELDERS #5	12/05/2011	$110.32
	AIRGAS NAT WELDERS #5	12/05/2011	$43.73
	AIRGAS NAT WELDERS #5	12/06/2011	$166.90
	AIRGAS NAT WELDERS #5	12/06/2011	$241.43
	AIRGAS NAT WELDERS #5	12/07/2011	$595.45
	LINDE LLC	12/08/2011	$6.69
	AIRGAS NAT WELDERS #5	12/07/2011	$62.28
	Staples Tech Soln	12/10/2011	$181.14
	AIRGAS NAT WELDERS #5	12/12/2011	$299.77
	AIRGAS NAT WELDERS #5	12/14/2011	$94.37
	AIRGAS NAT WELDERS #5	12/14/2011	$45.05
	MATHESON TRI GAS BRG	12/15/2011	$162.05
			$2,291.45
JOHANNES W STRATMANN	ABRC ARABIDOPSIS CENTER	11/18/2011	$64.00
	AMAZON MKTPLACE PMTS	12/21/2011	$13.12
			$77.12
JOHN A JOHNSON	FISHER SCI ATL	12/06/2011	$62.68
	VWR INTERNATIONAL INC	12/06/2011	$104.23
	EVER READY FIRST AID	12/06/2011	$83.95
	HARLAN LABORATORIES INC	12/16/2011	$631.58
	SIGMA ALDRICH US	12/19/2011	$95.15
	FISHER SCI ATL	12/20/2011	$100.61
	VWR INTERNATIONAL INC	12/20/2011	$39.71
			$1,117.91
JOHN C DEWOLFE	VALVE SOLUTIONS	11/30/2011	$1,583.00
	ACE HRDWR OF CAYCE LLC	12/09/2011	$5.13
	JOHNSON CONTROLS, SSNA	12/12/2011	$426.60
			$2,014.73
JOHN CURTIS STEELE	1140 PERRY MANN	12/13/2011	$128.72
	WW GRAINGER	12/14/2011	$326.52
	WW GRAINGER	12/15/2011	$54.42
			$509.66
JOHN D HARMON	MCWATERS INC.	12/09/2011	$1,114.95
	SHERWIN WILLIAMS #2076	12/15/2011	$187.74
			$1,302.69
JOHN E CUMBEE	AMERICAN INDUSTRIES IN	11/30/2011	$75.41
	PWS-LA, INC.	11/30/2011	$22.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	SHEALY ELECT 803-227-0599	12/05/2011	$180.30
	ENERGYCONTROL.COM	12/05/2011	$167.00
	SHEALY ELECT 803-227-0599	12/08/2011	$423.30
	AMAZON MKTPLACE PMTS	12/09/2011	$215.99
	W W GRAINGER 916	12/08/2011	$41.25
	W W GRAINGER 916	12/08/2011	$42.00
	HARLEY'S AUTO PARTS	12/12/2011	$287.83
	TOOLBARN.COM	12/12/2011	$45.01
	SHEALY ELECT 803-227-0599	12/13/2011	$104.39
	SHEALY ELECT 803-227-0599	12/13/2011	$160.50
	DUFFIELD AQUATICS, INC.	12/13/2011	$445.53
	BUGGIES UNLIMITED	12/14/2011	$117.98
	SHEALY ELECT 803-227-0599	12/13/2011	$89.18
	THE HOME DEPOT 1117	12/16/2011	$4.78
	BUGGIES UNLIMITED	12/16/2011	$25.47
	MOTION ACCESS LLC	12/16/2011	$110.00
	BUGGIES UNLIMITED	12/16/2011	$267.50
	BLANCHARD MACHINERY	12/19/2011	$735.62
			$3,561.34
JOHN H NEWMAN	OFFICE DEPOT #2349	12/12/2011	$107.04
	JOHNSON CONTROLS, SSNA	12/12/2011	$898.70
	JOHNSON CONTROLS, SSNA	12/12/2011	$310.65
	VALVE SOLUTIONS	12/13/2011	$1,299.12
			$2,615.51
JOHN J LAVIGNE	RESEARCH PRODUCTS INTL	11/29/2011	$80.00
	EMD CHEMICALS	12/02/2011	$22.00
	EMD CHEMICALS	12/02/2011	$760.00
	BORON MOLECULAR INC	12/09/2011	$79.00
	FISHER SCI ATL	12/09/2011	$51.60
	FISHER SCI ATL	12/09/2011	$45.92
	SP INDUSTRIES WILMAD	12/12/2011	$30.21
	AMERICAN CHEMICAL SOCI	12/16/2011	$217.50
	COMBI-BLOCKS, INC.	12/21/2011	$62.00
	HAMILTON COMPANY	12/21/2011	$57.02
	VWR INTERNATIONAL INC	12/24/2011	$31.26
			$1,436.51
JOHN KEVIN CAMPBELL	HOBGOOD ELEC & MACHINERY	11/30/2011	$694.26
	SHEALY ELECT 803-227-0599	12/01/2011	$119.05
	SHEALY ELECT 803-227-0599	12/01/2011	$669.04
	SHEALY ELECT 803-227-0599	12/01/2011	$1,284.00
	ELECTRIC CONTROL & SUPPLY	11/30/2011	$436.56
	ELECTRIC CONTROL & SUPPLY	11/30/2011	$72.76
	SHEALY ELECT 803-227-0599	12/02/2011	$81.64
	RICHLAND INDUSTRIAL	12/02/2011	$30.38
	SHEALY ELECT 803-227-0599	12/08/2011	$291.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	12/16/2011	$20.82
	ELECTRIC CONTROL & SUPPLY	12/15/2011	$16.82
	1140 PERRY MANN	12/20/2011	$99.24
			$3,815.66
JOHN MONNIER	VWR INTERNATIONAL INC	12/06/2011	$899.13
	AIRGAS NAT WELDERS #5	12/06/2011	$3.66
	AIRGAS NAT WELDERS #5	12/06/2011	$76.82
	GLAS COL LLC	12/07/2011	$340.80
	VWR INTERNATIONAL INC	12/16/2011	$53.80
	VWR INTERNATIONAL INC	12/17/2011	$33.32
	VWR INTERNATIONAL INC	12/17/2011	$26.26
	PRAXAIR DIST-ACCUPAY	12/19/2011	$87.44
			$1,521.23
JOHN P HICKEY	WALGREENS #11433	12/10/2011	$25.64
	Best Buy 00002642	12/12/2011	$27.81
	BATTERIES PLUS	12/12/2011	$23.49
	FORMS AND SUPPLY - AOPD	12/15/2011	$25.49
			$102.43
JOHN R HEITING	B & H PHOTO-VIDEO.COM	11/30/2011	$519.95
			$519.95
JOHN R STANLEY	METAL SUPERMARKETS	11/30/2011	$10.68
	RICHLAND INDUSTRIAL	11/30/2011	$64.09
	AIRGAS NAT WELDERS #5	12/01/2011	$135.28
	DILLON SUPPLY	12/06/2011	$132.08
	MID-CAROLINA STEEL AND	12/12/2011	$98.13
	RICHLAND INDUSTRIAL	12/13/2011	$4.92
	RICHLAND INDUSTRIAL	12/13/2011	$32.13
			$477.31
JOHN W BAYNES	FISHER SCI ATL	12/07/2011	$464.18
	FISHER SCI ATL	12/08/2011	$160.18
	SANTA CRUZ BIOTECHNOLOGY	12/13/2011	$94.50
	FISHER SCI ATL	12/14/2011	$206.12
	FISHER SCI ATL	12/15/2011	$115.25
	DMI DELL HIGHER EDUC	12/16/2011	$1,082.31
	BIO RAD	12/17/2011	$146.55
			$2,269.09
JOHN W VAN ZEE	VZWRLSS APOCC VISE	12/11/2011	$120.32
			$120.32
JOHN WALTER WEIDNER	NATIONAL ACADEMY SCIENCES	12/06/2011	$21.50
	ASI HUMBLE BUNDLE	12/15/2011	$15.00
			$36.50
JOHN WIGGINS	PALMETTO PROMOTIONS	11/30/2011	$288.02
	MORRIS COMMUNICATIONS	12/10/2011	$78.95
	PALMETTO METAL PROD IN	12/20/2011	$941.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	THE KEY SHOP INC	12/20/2011	$4.49
	GRAYBAR ELECTRIC COMPANY	12/23/2011	$886.88
			$2,199.94
JOHNNY H BENTON	GATEWAY SUPPLY CP	12/21/2011	$276.67
	MERRITT PLUMBING & HEATIN	12/21/2011	$870.00
	MERRITT PLUMBING & HEATIN	12/21/2011	$840.00
			$1,986.67
JONATHAN B FAULKENBERRY	COMPUWORLD INC	11/29/2011	$1,605.00
	COMPUWORLD INC	12/07/2011	$1,957.03
			$3,562.03
JONATHAN C HAUPT	PCCEXPRESS	12/02/2011	$279.87
			$279.87
JONATHAN T ELLIS	APL APPLE ONLINE STORE	12/04/2011	$29.00
	APL APPLE ONLINE STORE	12/03/2011	$29.00
	APL APPLE ONLINE STORE	12/06/2011	$829.00
	OTTERBOX	12/07/2011	$36.34
	GENBOOK INC	12/12/2011	$39.95
	Amazon.com	12/15/2011	$60.64
	CANON VIRGINIA (FSC)	12/21/2011	$223.98
			$1,247.91
JONATHON E GOEBEL	DANIEL SMITH INC	12/22/2011	$130.19
			$130.19
JOSEPH A SWANSTROM	Silicon Solutions	12/01/2011	$1,103.17
	AMAZON MKTPLACE PMTS	12/08/2011	$29.99
	APL APPLE ONLINE STORE	12/10/2011	$640.93
	APL APPLE ONLINE STORE	12/10/2011	$640.93
	APL APPLE ONLINE STORE	12/10/2011	$13.91
	SmallParts.com	12/23/2011	$42.17
			$2,471.10
JOSEPH JANICKI	sas_1100 INV 1343308	12/02/2011	$337.63
	RASIX COMPUTER CENTER	12/05/2011	$61.86
	RICHEYS SERVICES	12/08/2011	$2,189.51
	AMAZON MKTPLACE PMTS	12/20/2011	$14.52
	AMAZON MKTPLACE PMTS	12/20/2011	$33.01
			$2,636.53
JOSEPH L STATON	FISHER SCI CCH	12/15/2011	$280.41
	FISHER SCI CCH	12/16/2011	$60.60
	FISHER SCI EMD	12/16/2011	$694.92
	USA SCIENTIFIC, INC.	12/15/2011	$156.78
			$1,192.71
JOSEPH M PUKL JR	DIRECTION JOURNAL	12/02/2011	$1,110.83
			$1,110.83
JOSEPH QUATTRO	Bestbuy.com 00009944	12/04/2011	$160.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	VWR INTERNATIONAL INC	12/02/2011	$991.98
	INTEGRATED DNA TECH	12/07/2011	$24.25
	AMZ Other World Comput	12/09/2011	$432.28
	AMZ Other World Comput	12/09/2011	$22.34
			$1,631.34
JOSEPH R ESTOCK	238 C-K COLUMBIA	11/30/2011	$271.08
	RICHLAND INDUSTRIAL	11/30/2011	$68.48
	238 C-K COLUMBIA	12/01/2011	$292.80
	EPTING DISTRIBUTORS IN	12/05/2011	$25.09
	238 C-K COLUMBIA	12/05/2011	$260.22
	238 C-K COLUMBIA	12/07/2011	$7.28
	RICHLAND INDUSTRIAL	12/07/2011	$27.43
	238 C-K COLUMBIA	12/13/2011	$304.74
	RICHLAND INDUSTRIAL	12/13/2011	$17.76
	SHUMAN OWENS SUPPLY CO	12/14/2011	$109.89
	238 C-K COLUMBIA	12/14/2011	$135.36
	238 C-K COLUMBIA	12/15/2011	$50.83
	ADVANCED DOOR SYSTEMS	12/14/2011	$380.92
	RICHLAND INDUSTRIAL	12/15/2011	$95.79
	TUCKER MATERIALS OF COLUM	12/16/2011	$6.42
	SHUMAN OWENS SUPPLY CO	12/19/2011	$15.38
	ADVANCED DOOR SYSTEMS	12/19/2011	$46.48
	ADVANCED DOOR SYSTEMS	12/19/2011	$302.38
	SHERWIN WILLIAMS #2306	12/20/2011	$669.12
			$3,087.45
JOSEPH R NICHOLSON JR	HOBART SALES & SERV	11/28/2011	$767.34
	UNITEDPARTSUPPLYCOM	11/30/2011	$394.33
	INTRST BTTRS CNTRL SR	12/05/2011	$513.28
	0231 CED	12/09/2011	$161.80
	0231 CED	12/14/2011	$99.80
			$1,936.55
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	12/12/2011	$46.18
			$46.18
JOY D STAGG	FORMS AND SUPPLY - AOPD	12/07/2011	$78.67
	FORMS AND SUPPLY - AOPD	12/13/2011	$10.84
			$89.51
JOY K IHEKWEAZU	LASER PRINT SERVICE, INC	11/30/2011	$49.22
	SIGMA ALDRICH US	12/06/2011	$81.96
	SIGMA ALDRICH US	12/12/2011	$189.36
			$320.54
JOYCE D TENSLEY	SPIRIT TELECOM	11/30/2011	$1,854.34
	SPRINT WIRELESS	12/14/2011	$855.47
	Bestbuy.com 00009944	12/15/2011	$32.09
	FORMS AND SUPPLY - AOPD	12/16/2011	$51.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,793.53
JOYCE H HODGE	THE COPY SHOP	12/13/2011	$288.23
			$288.23
JOYCE L GOSSARD	STAPLS9222023633000	11/30/2011	$80.22
	Amazon.com	12/03/2011	$85.00
	MARTEL ELECTRONICS	12/06/2011	$44.90
	Amazon.com	12/07/2011	$102.99
	VZWRLSS IVR VE	12/07/2011	$53.96
	CALENDARS	12/08/2011	$35.29
	THE STATE NEWSPAPER	12/09/2011	$586.96
	OFFICE DEPOT #1214	12/12/2011	$86.34
	CALENDARS	12/14/2011	$13.89
	ATTM 287231734606NBI	12/17/2011	$31.46
			$1,121.01
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	11/30/2011	$24.58
	LEXISNEXIS RISK MGT	12/02/2011	$27.29
	FORMS AND SUPPLY - AOPD	12/07/2011	$34.14
	WM SUPERCENTER	12/13/2011	$37.73
			$123.74
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	12/02/2011	$132.89
	STAPLES 00106567	12/05/2011	$6.73
	FORMS AND SUPPLY - AOPD	12/08/2011	$5.01
	FEDEX 871380003422	12/15/2011	$32.09
	ANAC	12/21/2011	$90.00
	ANAC	12/21/2011	$90.00
	ANAC	12/21/2011	$90.00
	ANAC	12/22/2011	$90.00
			$536.72
JUDITH REDDEKOPP	WALMART.COM 8009666546	12/03/2011	$1,830.77
	SPRINT WIRELESS	12/07/2011	$204.84
	FORMS AND SUPPLY - AOPD	12/09/2011	$55.33
	GODADDY.COM	12/15/2011	$4.99
	LASER PRINT SERVICE, INC	12/16/2011	$101.65
	FORMS AND SUPPLY - AOPD	12/19/2011	$1.50
			$2,199.08
JUDITH S JOHNSON	STAPLS9222071114000	11/30/2011	$130.53
	FORMS AND SUPPLY - AOPD	12/02/2011	$4.00
	STAPLS9222224277000	12/03/2011	$64.18
	FORMS AND SUPPLY - AOPD	12/06/2011	$75.84
	FORMS AND SUPPLY - AOPD	12/15/2011	$12.24
	FORMS AND SUPPLY - AOPD	12/15/2011	$37.35
	HEALTHCARE FNCL MGMT A	12/15/2011	$1,765.00
			$2,089.14
JUDY A BECK	FORMS AND SUPPLY - AOPD	12/16/2011	$187.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.23
JUDY SROCK	VZWRLSS IVR VE	12/08/2011	$90.31
	VZWRLSS IVR VE	12/20/2011	$77.68
	VZWRLSS IVR VE	12/20/2011	$82.51
			$250.50
JUDYTH A HOWARD	FEDEX 876845638909	12/07/2011	$16.87
	STAPLS3141622376000	12/15/2011	$136.92
	SOURCEONE HEALTHCARE	12/16/2011	$67.80
	VERIZON WRLS MYACCT VE	12/27/2011	$125.00
			$346.59
JUI-HENG TSENG	INVITROGEN 21386366	11/30/2011	$336.47
	VWR INTERNATIONAL INC	12/01/2011	$426.09
	VWR INTERNATIONAL INC	12/01/2011	$69.89
	VWR INTERNATIONAL INC	12/01/2011	$72.39
	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
	COVANCE RESEARCH PROD WE	12/12/2011	$505.00
	VWR INTERNATIONAL INC	12/14/2011	$264.60
			$1,681.76
JULIA A FLECK	FORMS AND SUPPLY - AOPD	12/06/2011	$52.80
	FORMS AND SUPPLY - AOPD	12/08/2011	$27.57
	VZWRLSS IVR VE	12/17/2011	$219.92
			$300.29
JULIA M WITHERSPOON	RASIX COMPUTER CENTER	12/09/2011	$407.99
	VZWRLSS IVR VE	12/17/2011	$157.48
			$565.47
JULIE A NIEHAUS	WOOT.COM	12/08/2011	$16.98
	AMAZON MKTPLACE PMTS	12/19/2011	$98.00
	AMAZON MKTPLACE PMTS	12/20/2011	$53.50
	AMAZON MKTPLACE PMTS	12/20/2011	$8.90
	AMAZON MKTPLACE PMTS	12/20/2011	$33.22
			$210.60
JULIE B CARTER	DMI DELL HIGHER EDUC	12/05/2011	$971.90
	COLUMBIA FLAG & BANNER	12/05/2011	$42.80
	DATA PRO ACCOUNTING SO	12/07/2011	$765.60
	CUMMINS-ALLISON CORP.	12/08/2011	$362.00
	WSC Windstream Pmt&Fee	12/16/2011	$34.95
	HEWETT GLASS COMPANY INC.	12/16/2011	$220.25
	VZWRLSS APOCC VISE	12/21/2011	$330.09
	DELL SALES & SERVICE	12/21/2011	$68.46
	AIRGAS NAT WELDERS #5	12/21/2011	$52.41
	PERSONNEL CONCEPTS	12/23/2011	$324.85
			$3,173.31
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	11/29/2011	$25.75
	FORMS AND SUPPLY - AOPD	11/30/2011	$37.98

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	12/01/2011	$5.80
	CSI CRESTLINE CO INC	12/06/2011	$372.32
	FORMS AND SUPPLY - AOPD	12/15/2011	$19.34
	ACCUCONFERENCE	12/16/2011	$15.09
	VZWRLSS APOCC VISE	12/22/2011	$533.88
			$1,010.16
JULIE N MCCOY	SUMTER CASH & CARRY	11/30/2011	$208.11
	STAPLS7080094208000001	12/02/2011	$453.98
	FEDEX 050832400019543	12/07/2011	$8.59
	FEDEX 050832400019475	12/07/2011	$5.85
	FEDEX 050832400019369	12/07/2011	$11.85
	FEDEX 305133919386	12/07/2011	$20.00
	FEDEX 050832400019482	12/07/2011	$8.83
	FEDEX 629330677476457	12/14/2011	$14.60
	FEDEX 305134619854	12/14/2011	$20.00
	FEDEX 050832400019406	12/14/2011	$11.71
	FEDEX 050832400019550	12/14/2011	$8.59
	FEDEX 060448019680097	12/14/2011	$16.51
	FEDEX 050832400019390	12/14/2011	$11.13
	FEDEX 050832400019437	12/14/2011	$11.98
	FEDEX 050832400019444	12/14/2011	$8.89
	FEDEX 050832400019505	12/14/2011	$18.38
	FEDEX 050832400019536	12/14/2011	$7.13
	FEDEX 050832400019499	12/14/2011	$6.02
	FEDEX 060448019676908	12/14/2011	$18.63
	FEDEX 050832400019420	12/14/2011	$14.17
	FEDEX 050832400019529	12/14/2011	$14.46
	FEDEX 050832400019413	12/14/2011	$14.17
	FEDEX 629330677476464	12/14/2011	$7.28
	FEDEX 050832400019567	12/14/2011	$5.61
	FEDEX 050832400019383	12/14/2011	$6.02
	FEDEX 050832400019376	12/14/2011	$6.33
	FEDEX 050832400019451	12/14/2011	$13.65
	FEDEX 050832400019468	12/14/2011	$15.20
	FEDEX 075492460169665	12/14/2011	$9.44
	FEDEX 050832400019512	12/14/2011	$7.02
	FEDEX 010604345083352	12/21/2011	$8.58
	FEDEX 043328263739150	12/21/2011	$13.51
	FEDEX 042015861057434	12/21/2011	$7.43
	FEDEX 010604345083369	12/21/2011	$7.43
	FEDEX 043328263750032	12/21/2011	$10.39
	FEDEX 027626448991723	12/21/2011	$8.84
	FEDEX 043328263749944	12/21/2011	$13.99
	FEDEX 050832400019574	12/21/2011	$8.59
	FEDEX 027626448983704	12/21/2011	$7.24
	FEDEX 027626448986187	12/21/2011	$8.84

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 050832400019581	12/21/2011	$8.59
	FEDEX 010604345083338	12/21/2011	$11.44
	FEDEX 010604345083345	12/21/2011	$8.30
	FEDEX 043328263738856	12/21/2011	$14.41
	FEDEX 305135319812	12/21/2011	$10.00
	FEDEX 898714294680	12/22/2011	$23.73
	FEDEX 050832400019628	12/28/2011	$20.22
	FEDEX 305136019203	12/28/2011	$10.00
	FEDEX 010604345129371	12/28/2011	$7.40
	FEDEX 010604345129388	12/28/2011	$10.05
	FEDEX 050832400019604	12/28/2011	$22.52
	FEDEX 050832400019680	12/28/2011	$8.59
	FEDEX 050832400019598	12/28/2011	$23.52
	FEDEX 050832400019659	12/28/2011	$13.49
	FEDEX 050832400019673	12/28/2011	$22.72
	NCTM	12/27/2011	$604.24
	FEDEX 050832400019642	12/28/2011	$19.96
	FEDEX 050832400019635	12/28/2011	$22.72
			$1,940.87
JUN ZHOU	STAPLS9221792276000	11/29/2011	$53.45
	AMAZON MKTPLACE PMTS	12/02/2011	$179.95
	AMAZON MKTPLACE PMTS	12/05/2011	$280.43
	EVERYDAYSOURCE.COM	12/05/2011	$12.87
	APL APPLE ONLINE STORE	12/08/2011	$2,331.53
	APL APPLE ONLINE STORE	12/08/2011	$105.93
	AMAZON MKTPLACE PMTS	12/08/2011	$45.85
	LOWES #00385	12/10/2011	$21.37
	SCANTRON CORPORATION	12/10/2011	$168.04
	SONY PC REPAIR	12/13/2011	$149.99
	AMAZON MKTPLACE PMTS	12/13/2011	$215.99
			$3,565.40
JUSTIN A HALL	LOWES #01064	11/30/2011	$33.11
	FORMS AND SUPPLY - AOPD	11/29/2011	$8.42
	FORMS AND SUPPLY - AOPD	11/30/2011	$71.78
	OFFICE DEPOT #2349	12/02/2011	$432.17
	OFFICE DEPOT #2349	12/02/2011	$235.39
	JANTEC SIGN GROUP	12/02/2011	$318.50
	OFFICE DEPOT #2349	12/02/2011	$213.99
	BLUESTEIN WHOLESALE COMPA	12/06/2011	$235.40
	Amazon.com	12/08/2011	$13.55
	Amazon.com	12/08/2011	$92.16
	AMAZON MKTPLACE PMTS	12/08/2011	$33.94
	OFFICE DEPOT #2349	12/09/2011	$34.23
	OFFICE DEPOT #2349	12/08/2011	$17.12
	THE UPS STORE 3770	12/09/2011	$16.77
	THE UPS STORE 3770	12/12/2011	$15.63

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	OFFICE DEPOT #2349	12/12/2011	$153.25
	WM SUPERCENTER	12/13/2011	$3.77
	FORMS AND SUPPLY - AOPD	12/15/2011	$42.24
			$1,971.42
KARA FERGUSON	ORIENTAL TRADING CO	11/29/2011	$169.99
	THE HOME DEPOT #1129	11/30/2011	$254.19
	WM SUPERCENTER	12/05/2011	$133.24
	BIG LOTS #008400008433	12/05/2011	$86.39
	ORIENTAL TRADING CO	12/06/2011	$108.00
	HOBBY LOBBY #316	12/06/2011	$16.95
	ADMIT ONE PRODUCTS	12/12/2011	$114.05
			$882.81
KARA M KREUTZER	DICK'S CLOTHING&SPORTING	12/08/2011	$39.57
			$39.57
KAREN BARBOUR	FISHER SCI ATL	11/30/2011	$140.24
	CELLSIGNAL.COM	11/29/2011	$514.00
	BIO RAD VIBARBOUR11/29	11/30/2011	$243.84
	VWR INTERNATIONAL INC	12/01/2011	$220.00
	VWR INTERNATIONAL INC	12/02/2011	$83.00
	INTEGRATED DNA TECH	12/09/2011	$34.25
	SANTA CRUZ BIOTECHNOLOGY	12/09/2011	$582.50
	SIGMA ALDRICH US	12/12/2011	$260.54
	BIO RAD	12/16/2011	$381.78
	FISHER SCI ATL	12/22/2011	$196.80
			$2,656.95
KAREN D BLIZZARD	MAKEMUSIC! INC.	12/13/2011	$169.95
	APL APPLE ONLINE STORE	12/21/2011	$684.26
	FORMS AND SUPPLY - AOPD	12/19/2011	$324.21
	FORMS AND SUPPLY - AOPD	12/23/2011	$3.45
			$1,181.87
KAREN D MULLIS	VALLEY SPRING WATER & COF	12/02/2011	$13.64
	BOXWOOD TECH	12/02/2011	$660.00
	AT&T 1479	12/05/2011	$202.22
	AT&T DF Z2RFD 41479	12/05/2011	$695.49
	IRON MOUNTAIN	12/06/2011	$90.00
	MICROSOFT ADCENTER	12/06/2011	$1.04
	GOOGLE 2887273778	12/08/2011	$182.39
	DMI DELL BUS ONLINE	12/12/2011	$176.84
	STAPLS9222503615000	12/10/2011	$33.64
	PRO ED INC	12/12/2011	$165.00
	CORPORATE CONCEPTS INC	12/13/2011	$817.01
	FORMS AND SUPPLY - AOPD	12/13/2011	$74.25
	FORMS AND SUPPLY - AOPD	12/13/2011	$21.66
	COMPUWORLD INC	12/19/2011	$48.22
	DISPLAYS UNLIMITED	12/21/2011	$1,002.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,184.15
KAREN E BLACKBURN	STAPLS7080507174000001	12/14/2011	$56.28
	STAPLS7080686437000001	12/20/2011	$145.84
			$202.12
KAREN F FOX	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
			$7.32
KAREN F REECE	VERNIER SOFTWARE & TECHN	11/29/2011	$89.00
	AMAZON MKTPLACE PMTS	12/01/2011	$8.99
	VWR INTERNATIONAL INC	12/01/2011	$1,396.92
	VWR INTERNATIONAL INC	12/01/2011	$67.40
	VWR INTERNATIONAL INC	12/03/2011	$145.24
	CAROLINA BIOLOGICAL SUPPL	12/01/2011	$370.20
	FISHER SCI ATL	12/02/2011	$478.81
	FISHER SCI ATL	12/02/2011	$88.86
	VWR INTERNATIONAL INC	12/06/2011	$585.93
	VWR INTERNATIONAL INC	12/06/2011	$716.67
	VWR INTERNATIONAL INC	12/06/2011	$35.80
	VWR INTERNATIONAL INC	12/07/2011	$2,162.54
	FISHER SCI ATL	12/07/2011	$45.21
	VWR INTERNATIONAL INC	12/07/2011	$103.88
	VWR INTERNATIONAL INC	12/08/2011	$186.93
	TECHSMITH CORPORATION	12/08/2011	$179.00
	VWR INTERNATIONAL INC	12/10/2011	$28.31
	WARD'S NATURAL SCIENCE	12/10/2011	$90.68
	FISHER SCI ATL	12/10/2011	$44.00
	APL APPLE ONLINE STORE	12/10/2011	$41.34
	FISHER SCI ATL	12/14/2011	$85.66
	VWR INTERNATIONAL INC	12/22/2011	$44.02
	SHIMADZU SCIENTIFIC	12/29/2011	$2,359.56
			$9,354.95
KAREN H FLOWERS	BARNES & NOBLE #2688	11/30/2011	$34.90
	JOURNALISM EDU ASSN	12/01/2011	$60.00
			$94.90
KAREN L SUNDBERG	FISHER SCI ATL	12/03/2011	$266.48
	FORESTRY SUPPLIERS	12/07/2011	$369.33
	TRACTOR SUPPLY #1457	12/10/2011	$21.16
	FISHER SCI ATL	12/09/2011	$8.46
	OFFICE MAX	12/12/2011	$8.70
	SEAL ANALYTICAL INC	12/15/2011	$941.34
	FISHER SCI ATL	12/16/2011	$751.13
	WALGREENS #9834	12/21/2011	$15.88
			$2,382.48
KAREN L TWEEDY	FORMS AND SUPPLY-AOPD	12/02/2011	$2,230.35
	OAK HALL CAP GOWN / K	12/14/2011	$1,446.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 866395888427	12/23/2011	$13.22
	FEDEX 866395888313	12/23/2011	$16.36
	FEDEX 866395888298	12/23/2011	$13.22
	FEDEX 866395888346	12/23/2011	$16.36
	FEDEX 866395888324	12/23/2011	$13.22
	FEDEX 866395888416	12/23/2011	$12.02
	FEDEX 866395888302	12/23/2011	$13.22
	FEDEX 866395888335	12/23/2011	$13.22
	FEDEX 866395888357	12/23/2011	$13.22
	VZWRLSS APOCC VISE	12/26/2011	$48.61
	VZWRLSS APOCC VISE	12/28/2011	$28.52
			$3,878.49
KAREN R PETTUS	VZWRLSS APOCC VISE	12/16/2011	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	12/02/2011	$135.37
	FORMS AND SUPPLY - AOPD	12/12/2011	$91.36
			$226.73
KAREN THOMAS	VZWRLSS IVR VE	12/01/2011	$1,014.69
	ALLEGRA PRINT AND IMAGIN	12/01/2011	$51.52
	PAPERCLIP COMMUNICATIONS	12/01/2011	$80.00
	OFFICE DEPOT #200	12/12/2011	$10.59
			$1,156.80
KAREN W DAVID	CROSS ENGRAVING SERVIC	11/29/2011	$10.70
	DMI DELL HIGHER EDUC	12/10/2011	$897.60
	FEDEX 797865087367	12/25/2011	$12.02
			$920.32
KAREN W THOMAS	HIGHER EDUCATION PUBLICAT	12/14/2011	$75.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$325.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$160.34
	FORMS AND SUPPLY - AOPD	12/20/2011	$28.40
			$588.74
KARL B RAUCH	PARTITION SYSTEMS INC OF	12/01/2011	$12.73
	LOWES #00499	12/20/2011	$7.47
	PARTITION SYSTEMS INC OF	12/20/2011	$70.62
			$90.82
KARL KAISER	W W GRAINGER 916	11/30/2011	$67.24
	COSTECH	12/14/2011	$127.99
	VWR INTERNATIONAL INC	12/17/2011	$162.82
			$358.05
KATE E TORBORG	WM SUPERCENTER	12/05/2011	$18.27
	DOLRTREE 4059 00040592	12/05/2011	$1.08
	BARNES&NOBLE COM	12/06/2011	$142.69
	2020PROMO 800-229-3850	12/13/2011	$47.68
	SSG SPORT SUPPLY GROUP	12/14/2011	$390.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	PAYPAL SPEEDYDEALZ	12/21/2011	$21.93
	PAYPAL ITRIMMINGCO	12/21/2011	$4.82
			$626.88
KATE R SHELTON	GOOGLE 6977861627	12/04/2011	$500.00
	GOOGLE 6977861627	12/10/2011	$500.00
	GOOGLE 6977861627	12/17/2011	$500.00
	MAILCHIMP	12/21/2011	$127.50
	GOOGLE 6977861627	12/27/2011	$500.00
			$2,127.50
KATHERINE L WUCHENICH	OFFICE DEPOT #2349	12/02/2011	$14.97
	AT&T DATA	12/08/2011	$25.00
	MCWATERS INC.	12/19/2011	$1,881.12
	VZWRLSS APOCC VISE	12/26/2011	$712.10
			$2,633.19
KATHERINE R BLEDSOE	VZWRLSS IVR VE	12/01/2011	$72.89
	ROSEWOOD SUMTER ST STORAG	11/30/2011	$135.00
	WM SUPERCENTER	12/19/2011	$96.20
	ROSEWOOD SUMTER ST STORAG	12/20/2011	$135.00
	BLUESTEIN WHOLESALE COMPA	12/21/2011	$545.38
			$984.47
KATHLEEN E GLORIOSO	OFFICEMAX CT IN#681523	11/30/2011	$5.27
	AMAZON MKTPLACE PMTS	12/01/2011	$122.96
	FORMS AND SUPPLY - AOPD	12/06/2011	$1.86
	FEDEX 797787565335	12/09/2011	$36.59
	FEDEX 795478392062	12/11/2011	$22.48
	FORMS AND SUPPLY - AOPD	12/08/2011	$655.77
	FEDEX 795474592740	12/09/2011	$28.10
	Staples Tech Soln	12/10/2011	$406.75
	QUILL CORPORATION	12/09/2011	$13.36
	QUILL CORPORATION	12/09/2011	$25.93
	FORMS AND SUPPLY - AOPD	12/13/2011	$3.73
	FEDEX 278171315000012	12/14/2011	$13.17
	FEDEX 795499188706	12/15/2011	$50.81
	FORMS AND SUPPLY - AOPD	12/16/2011	$39.82
	FEDEX 797824025141	12/17/2011	$36.59
	FEDEX 793038148670	12/27/2011	$62.28
			$1,525.47
KATHLEEN F LOWMAN	COMPUSULT INC	12/19/2011	$304.20
			$304.20
KATHLEEN H BOLING	VZWRLSS APOCC VISE	12/17/2011	$85.19
			$85.19
KATHRYN D SIMMONS	Amazon.com	12/06/2011	$41.24
	USA MOBILITY WIRELE	12/05/2011	$9.90
	OFFICEMAX CT IN#830856	12/07/2011	$162.22

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	POCKET NURSE ENTERPRISES	12/07/2011	$291.65
	SCR ALLEGRO	12/10/2011	$66.95
	SCR ALLEGRO	12/11/2011	$14.07
	OFFICEMAX CT IN#037942	12/16/2011	$255.69
	OFFICEMAX CT IN#039174	12/16/2011	$35.94
	TROPHIES UNLIMITED	12/16/2011	$64.15
	EMPLOYMENT SCREENING	12/21/2011	$1,222.00
			$2,163.81
KATHRYN M WASHBURN	TUDOR SCIENTIFIC GLASS	11/30/2011	$367.55
	VWR INTERNATIONAL INC	11/30/2011	$97.56
	COLEPARMER 00106013	12/02/2011	$341.58
	AIRGAS NAT WELDERS #5	12/06/2011	$32.92
	VWR INTERNATIONAL INC	12/08/2011	$83.31
	TUDOR SCIENTIFIC GLASS	12/09/2011	$56.00
	CVS PHARMACY #830	12/08/2011	$22.45
	AQUATIC BIOSYSTEMS	12/13/2011	$375.50
	DOLRTREE 2453 00024539	12/14/2011	$6.42
	COLEPARMER 00106013	12/14/2011	$149.62
			$1,532.91
KATHY B SADLER	ARC 313	12/06/2011	$285.12
			$285.12
KATIE A COLEY	TARGET 00011999	12/16/2011	$136.18
	TARGET 00011999	12/20/2011	$23.54
			$159.72
KATIE E MILLEN	SUPPLY SERVICES INC	11/30/2011	$523.72
	FORMS AND SUPPLY - AOPD	12/06/2011	$49.39
	RASIX COMPUTER CENTER	12/08/2011	$134.19
	STAPLS9222620979000	12/14/2011	$316.70
	STAPLS9222624431000	12/14/2011	$404.44
	FORMS AND SUPPLY - AOPD	12/16/2011	$24.37
			$1,452.81
KAY P DORRELL	FEDEXOFFICE 00015024	12/01/2011	$1,679.04
	FEDEXOFFICE 00015024	12/05/2011	$146.62
	FEDEXOFFICE 00015024	12/05/2011	$146.62
			$1,972.28
KAYA M OUTEN	FTC	12/02/2011	$176.05
	RADIOSHACK COR00196360	12/14/2011	$24.60
	WIX.COM	12/24/2011	$4.95
			$205.60
KAYE C COBLE	FORMS AND SUPPLY - AOPD	12/05/2011	$38.49
	FORMS AND SUPPLY - AOPD	12/05/2011	$55.87
	SHRED WITH US	12/13/2011	$80.00
	ATTM 287016619207NBI	12/14/2011	$1,091.53
	USA MOBILITY WIRELE	12/13/2011	$8.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,274.02
KAYE E POPE	CALENDARS	12/03/2011	$22.19
			$22.19
KEITH E BRITTON	THE COPY SHOP	12/09/2011	$449.91
			$449.91
KEITH PIERCE	APL APPLE ONLINE STORE	12/09/2011	$29.99
			$29.99
KELLI L KELLEHER	Amazon.com	12/01/2011	$49.99
	Amazon.com	12/01/2011	$49.99
	CLICKINKS.COM	12/08/2011	$31.44
	AMAZON MKTPLACE PMTS	12/15/2011	$122.88
	Amazon.com	12/15/2011	$117.23
	AMAZON MKTPLACE PMTS	12/15/2011	$7.60
	AMAZON MKTPLACE PMTS	12/15/2011	$56.21
			$435.34
KELLY D WINBURN	THE CONFERENCE GROUP L	12/14/2011	$21.12
	THE CONFERENCE GROUP L	12/14/2011	$104.43
			$125.55
KELLY L GOODEN	RHODE ISLAND NOVELTY	12/08/2011	$159.83
			$159.83
KELLY L STEEN	SCIFIT SYSTEMS, INC	12/09/2011	$1,249.37
	STAMP-CONNECTION.COM	12/14/2011	$40.61
	OFFICE DEPOT #1214	12/15/2011	$158.85
	OFFICE DEPOT #1127	12/15/2011	$14.03
			$1,462.86
KEN D SHIMIZU	Amazon.com	12/14/2011	$79.00
	AMAZON MKTPLACE PMTS	12/14/2011	$145.53
			$224.53
KENDRA R OWENS	OFFICEMAX CT IN#024085	12/15/2011	$84.69
			$84.69
KENNETH A STEPHENS	JOHNSON CONTROLS, SSNA	12/01/2011	$2,203.37
	WW GRAINGER	12/09/2011	$47.94
	ACE HRDWR OF CAYCE LLC	12/13/2011	$10.66
	GRAYBAR ELECTRIC COMPANY	12/17/2011	$217.21
	RICHLAND INDUSTRIAL	12/16/2011	$43.20
	ACE HRDWR OF CAYCE LLC	12/16/2011	$3.73
	CLOTHING WORLD INC	12/20/2011	$373.32
	LOWES #00499	12/21/2011	$297.76
			$3,197.19
KENNETH B WALSH	ANASPEC, INC.	11/30/2011	$162.00
	ALOMON LAB BEAM	11/30/2011	$202.00
	TIMTEC LLC	12/06/2011	$83.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.00
KENNETH B WILSON JR	MACK FULBRIGHT DIST. INC.	12/05/2011	$57.24
	LOWES #01986	12/15/2011	$82.32
	DURON #3654	12/19/2011	$17.61
			$157.17
KENNETH BAILEY THOMAS	GLASSCOCK	12/01/2011	$856.27
	GLASSCOCK	12/06/2011	$862.89
	GLASSCOCK	12/07/2011	$617.37
	BURNETT ATHLETICS INC	12/14/2011	$1,155.60
	JIM HANNA SPORTSWEAR	12/16/2011	$14.98
			$3,507.11
KENNETH D WHITE	OFFICE DEPOT #2349	11/30/2011	$107.70
			$107.70
KENNETH INABINET	LOWES #00385	11/30/2011	$24.14
	GATEWAY SUPPLY CP	12/01/2011	$379.15
	ASSOCIATED CONTROLS INC	12/05/2011	$494.22
	JOHNSON CONTROLS, INC.	12/08/2011	$635.52
	LOWES #00385	12/15/2011	$11.32
			$1,544.35
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	12/14/2011	$341.02
			$341.02
KENNETH L YOUNG	WWW.NEWEGG.COM	12/08/2011	$476.97
	DMI DELL HIGHER EDUC	12/15/2011	$736.40
	THE MATHWORKS - OA	12/20/2011	$200.00
			$1,413.37
KENNETH M CORBETT	WWW.NEWEGG.COM	12/01/2011	$149.98
	TEAM DYNAMICS INC	12/09/2011	$218.00
	BETHEL INTERNATIONAL	12/14/2011	$129.61
			$497.59
KENNETH T PADGETT	WESTBURY ACE HARDWARE	11/30/2011	$22.08
	BENTONS FEED AND SEED INC	12/02/2011	$29.00
	CREATIVELIGHTINGS.COM	11/17/2011	$2,463.79
	WESTBURY ACE HARDWARE	12/02/2011	$32.07
	WESTBURY ACE HARDWARE	12/05/2011	$145.54
	CORBETTS BUILDING	12/12/2011	$63.98
	HILL TIRE CENTER	12/13/2011	$79.48
	HILL TIRE CENTER	12/19/2011	$424.38
			$3,260.32
KERRY MCIVER	CVS PHARMACY #830	12/12/2011	$7.27
	OFFICE DEPOT #2349	12/13/2011	$144.00
			$151.27
KEVIN A CARNEVALE	USC WEB FEE PAYMENT	12/12/2011	$80.00
	USC WEB FEE PAYMENT	12/12/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
KEVIN A KENT	RICHLAND INDUSTRIAL	12/02/2011	$9.28
	ACE HRDWR OF CAYCE LLC	12/12/2011	$27.77
	RICHLAND INDUSTRIAL	12/12/2011	$82.64
	FERGUSON ENT #27	12/16/2011	$151.63
	ACE HRDWR OF CAYCE LLC	12/20/2011	$4.65
			$275.97
KEVIN CURTIS	ACE HRDWR OF CAYCE LLC	12/20/2011	$13.34
			$13.34
KEVIN HEROD	DMI DELL HIGHER EDUC	12/01/2011	$730.80
	QUIKSHIP TONER INC	12/06/2011	$69.89
	THE LITTLE BLUE BOOK	12/14/2011	$44.85
	AMZ SSI Magazines	12/21/2011	$59.00
	Amazon.com	12/21/2011	$42.12
	AMZ SSI Magazines	12/22/2011	$59.00
			$1,005.66
KEVIN HUANG	THE ELECTROCHEMICAL SOCIE	12/28/2011	$98.00
	WM SUPERCENTER	12/29/2011	$8.53
			$106.53
KEVIN L HENNESSEE	LA BARRIER & SON INC	12/13/2011	$501.63
	HILTONS POWER EQUIPMENT	12/15/2011	$1,241.08
	WOODLEYS GARDEN CENTER	12/20/2011	$28.83
	AAROENGINE803-776-6700	12/21/2011	$54.00
	PALMETTO LAWN & LEISURE	12/21/2011	$329.55
			$2,155.09
KEVIN P WILSON	FEDEX 793003881479	12/15/2011	$46.53
	FEDEX 793020418571	12/22/2011	$492.02
			$538.55
KEVIN S HARSEY	SHUMAN OWENS SUPPLY CO	12/01/2011	$12.73
	LOWES #00499	12/14/2011	$16.16
	PIEDMONT PLASTICS CL	12/16/2011	$207.75
			$236.64
KIM M ROSE	BPD	12/20/2011	$1,700.00
	JM GRACE	12/14/2011	$177.60
	FORMS AND SUPPLY - AOPD	12/21/2011	$17.56
			$1,895.16
KIMBERLY A HERLONG	SMARTSIGN	12/05/2011	$749.97
			$749.97
KIMBERLY L MCMAHON	UNIV-OF-SC-BOOKSTORE#2400	11/29/2011	$21.16
	FORMS AND SUPPLY - AOPD	12/02/2011	$324.78
	RASIX COMPUTER CENTER	12/13/2011	$227.72
	FORMS AND SUPPLY - AOPD	12/20/2011	$233.76
	FORMS AND SUPPLY - AOPD	12/20/2011	$81.37

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	VZWRLSS APOCC VISE	12/23/2011	$80.38
	PRESIDENTS SERVICE AWARDS	12/21/2011	$12.25
			$981.42
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	12/15/2011	$56.64
			$56.64
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	11/30/2011	$6.56
	FORMS AND SUPPLY - AOPD	12/09/2011	$82.02
	LASER PRINT SERVICE, INC	12/12/2011	$21.40
			$109.98
KLAY D PETERSON	EVERLAST COM	12/08/2011	$406.95
	MPHINDUINC8886899222	12/14/2011	$830.99
			$1,237.94
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	12/06/2011	$131.22
	VWR INTERNATIONAL INC	12/07/2011	$31.91
	WWW.NEWEGG.COM	12/08/2011	$96.28
	ALFA AESAR	12/09/2011	$124.25
	ALFA AESAR	12/13/2011	$73.55
	VWR INTERNATIONAL INC	12/14/2011	$168.23
	SIGMA ALDRICH US	12/14/2011	$118.53
			$743.97
KRISHNA C MANDAL	NANOANDMORE USA	12/09/2011	$414.30
	WM SUPERCENTER	12/22/2011	$12.78
			$427.08
KRISTA L WODECKI	AMER SCTY LIMNLGY AND OC	12/05/2011	$200.00
	SACNAS	12/06/2011	$350.00
	VZWRLSS PREPAID REC	12/07/2011	$30.00
	THE OFFICE PAL	12/11/2011	$78.66
	VZWRLSS PREPAID REC	12/19/2011	$30.00
			$688.66
KRISTIN E FREESTATE	TECHSMITH CORPORATION	11/30/2011	$49.95
	FORMS AND SUPPLY - AOPD	11/30/2011	$169.32
	MAGNA PUBLICATIONS, INC	12/02/2011	$279.00
	VZWRLSS APOCC VISE	12/06/2011	$1,152.59
	GOOGLE Totally Promo	12/07/2011	$1,664.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$631.66
	SHRED WITH US	12/08/2011	$105.00
	AMAZON MKTPLACE PMTS	12/08/2011	$385.00
	OFFICEMAX CT IN#906567	12/09/2011	$84.53
	FEDEX 876432808885	12/11/2011	$16.42
	FORMS AND SUPPLY - AOPD	12/08/2011	$9.24
	THE NATIONAL RESEARCH CEN	12/13/2011	$250.00
	RYDER ENGRAVING INC	12/14/2011	$12.50
	FEDEX 876432808896	12/25/2011	$23.76
			$4,832.97

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	VZWRLSS IVR VE	12/14/2011	$152.04
	APL APPLE ITUNES STORE	12/20/2011	$0.99
	CTC CONSTANTCONTACT.COM	12/28/2011	$180.00
			$333.03
LALITHA RAVI	AMERICAN NUCLEAR SOCIETY	12/05/2011	$140.00
	AMERICAN HELICOPTER SOCIE	12/20/2011	$65.00
	Staples Tech Soln	12/22/2011	$139.27
			$344.27
LARISA BRUNER	GODADDY.COM	12/07/2011	$67.85
	GODADDY.COM	12/14/2011	$67.85
	DROPBOX	12/15/2011	$99.00
	VZWRLSS IVR VE	12/20/2011	$114.03
	WWW.NEWEGG.COM	12/19/2011	$60.98
			$409.71
LARRY C KNOTT	PENHALL COMPANY	12/05/2011	$400.00
			$400.00
LARRY E BENJAMIN	EASYKEYS.COM, INC	12/01/2011	$89.70
			$89.70
LASHAKENYA G MCCARROLL	STAPLS7080176568000001	12/06/2011	$26.99
			$26.99
LATOYA J TOWNES	OFFICE MAX	12/09/2011	$333.24
	OFFICE MAX	12/12/2011	$37.62
	FORMS AND SUPPLY - AOPD	12/14/2011	$111.95
	FEDEX 797841882771	12/18/2011	$14.38
	OFFICE MAX	12/16/2011	$156.24
			$653.43
LATRESSA A WRIGHT	GOS// GREENVILLE OFFICE S	12/08/2011	$67.18
	OFFICEMAX CT IN#913611	12/09/2011	$167.62
			$234.80
LATRICE RATCLIFF-SMALL	USNEWS.COM ONLINE STORE	12/21/2011	$29.90
			$29.90
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	11/29/2011	$54.11
	FORMS AND SUPPLY - AOPD	12/01/2011	$54.14
	FORMS AND SUPPLY - AOPD	12/05/2011	$2.46
	FORMS AND SUPPLY - AOPD	12/08/2011	$221.92
	AIKEN STANDARD	12/12/2011	$96.75
	ACCUDATA MAILING SOLUTION	12/12/2011	$403.79
	FORMS AND SUPPLY - AOPD	12/13/2011	$54.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$221.92
	FORMS AND SUPPLY - AOPD	12/16/2011	$29.29
	FORMS AND SUPPLY - AOPD	12/21/2011	$64.80
			$1,203.18
LAURA ANNETTE SMITH	FEDEX 797782635263	12/02/2011	$90.96

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA ANNETTE SMITH	US PLASTICS/USP HOME	12/13/2011	$9.70
			$100.66
LAURA B HUMPHREY	HOBBY LOBBY #383	11/30/2011	$181.88
			$181.88
LAURA J COLVIN	RYDER ENGRAVING INC	12/01/2011	$12.50
	DMI DELL HIGHER EDUC	12/08/2011	$170.41
	Staples Tech Soln	12/08/2011	$113.06
	VZWRLSS APOCC VISE	12/17/2011	$496.46
	Staples Tech Soln	12/17/2011	$140.30
	RYDER ENGRAVING INC	12/15/2011	$16.50
	QUESTIONPRO.COM	12/20/2011	$99.00
			$1,048.23
LAURA N SHULL	FORMS AND SUPPLY - AOPD	11/30/2011	$21.00
	SALCO INC	12/02/2011	$71.39
	FORMS AND SUPPLY - AOPD	12/05/2011	$106.63
	PAYPAL GROUPFORADV	12/08/2011	$250.00
	COUNCIL SOCIAL WORK ED	12/05/2011	$950.00
	RYDER ENGRAVING INC	12/12/2011	$25.75
	FORMS AND SUPPLY - AOPD	12/13/2011	$111.75
	VZWRLSS IVR VE	12/16/2011	$598.43
	FEDEX 797848254600	12/18/2011	$13.77
	FEDEX 793021518673	12/20/2011	$38.02
	FORMS AND SUPPLY - AOPD	12/19/2011	$129.69
	FEDEX 793041429934	12/25/2011	$13.71
			$2,330.14
LAUREN B GREENE	ATTM 287237292868NBI	12/07/2011	$118.05
	VZWRLSS IVR VE	12/08/2011	$95.43
	AT&T QD GAC	12/08/2011	$42.76
	OFFICEMAX CT IN#906513	12/09/2011	$70.68
	T-MOBILE.COM PAYMENT	12/19/2011	$116.97
			$443.89
LAUREN C GARNER	INFOCUS MARKETING, INC	12/06/2011	$750.38
	A.A.C.N.	12/07/2011	$50.00
	RASIX COMPUTER CENTER	12/16/2011	$69.02
	FEDEX 858728508438	12/20/2011	$28.74
	Amazon.com	12/28/2011	$210.00
			$1,108.14
LAUREN MARTINI OLSON	PODS #53	12/02/2011	$98.95
	PODS #53	12/03/2011	$98.95
	CC CREATIONS LTD	12/05/2011	$2,313.20
	OFFICEMAX CT IN#020728	12/15/2011	$63.20
	CC CREATIONS LTD	12/21/2011	$992.10
	PURCHASE OFFICIALS SUPPLI	12/20/2011	$530.00
			$4,096.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	THE CHRONICLE	12/02/2011	$524.00
	THE CHRONICLE	12/02/2011	$489.90
	THE COLLEGE MUSIC SOCIET	12/02/2011	$320.00
	THE COLLEGE MUSIC SOCIET	12/02/2011	$320.00
	FEDEX 077038219830	12/04/2011	$4.27
	CTC CONSTANTCONTACT.COM	12/06/2011	$55.00
	AT&T TLG GAC	12/08/2011	$70.32
	FEDEX 468625815090970	12/14/2011	$13.00
	FEDEX 899255232077	12/15/2011	$177.28
	FEDEX 899255232055	12/15/2011	$81.43
	FEDEX 899255232066	12/15/2011	$64.17
	FEDEX 899255232088	12/15/2011	$201.07
	AT&T TLG GAC	12/16/2011	$189.95
	FEDEX 077039904321	12/20/2011	$16.47
	FEDEX 875656396758	12/22/2011	$29.53
			$2,556.39
LAWRENCE HARKNESS	238 C-K COLUMBIA	12/02/2011	$195.16
	LOWES #01064	12/07/2011	$20.08
	RICHLAND INDUSTRIAL	12/07/2011	$123.58
	GRAYBAR ELECTRIC	12/08/2011	$355.19
	LOWES #01064	12/12/2011	$6.00
	G & E PARTS CENTER INC	12/16/2011	$17.32
	GRAYBAR ELECTRIC	12/17/2011	$522.48
	PALMETTO TILE DISTRIBUTOR	12/21/2011	$1,561.84
			$2,801.65
LAWRENCE P REAGAN	FISHER SCI ATL	12/02/2011	$70.49
			$70.49
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	12/07/2011	$1,436.13
	2-T&T SPORTING GOODS	12/12/2011	$799.20
	PRINTGEAR SPORTSWEAR DIS	12/15/2011	$183.40
	2-T&T SPORTING GOODS	12/14/2011	$2,381.40
	SIMPSONS ACE HARDWARE	12/20/2011	$112.28
			$4,912.41
LAWRYN M HENDERSON	GAYLORD BROS INC	12/01/2011	$221.79
	TALAS	12/07/2011	$1,486.13
			$1,707.92
LEAH M ANDERSON	4 YOU CUSTOM GIFTS AND AW	12/13/2011	$47.70
	DOLLAR-GENERAL #7240	12/12/2011	$4.24
			$51.94
LEAH R JOHNSEY	FEDEXOFFICE 00021485	12/01/2011	$190.73
	AMERICAN BOARD OF SURGERY	12/07/2011	$1,300.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$100.12
	FORMS AND SUPPLY - AOPD	12/19/2011	$35.96
	FORMS AND SUPPLY - AOPD	12/22/2011	$155.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,782.79
LEE ANN FAULLING	THE CHRONICLE	11/29/2011	$82.50
	STAPLS9222179164000	12/02/2011	$172.25
	APL APPLE ONLINE STORE	12/04/2011	$499.00
	FORMS AND SUPPLY - AOPD	12/01/2011	$117.75
	WWW.NEWEGG.COM	12/05/2011	$29.99
	RASIX COMPUTER CENTER	12/05/2011	$121.84
	FORMS AND SUPPLY - AOPD	12/05/2011	$17.79
	AIRGAS NAT WELDERS #5	12/06/2011	$126.04
	SANYO SALES & SUPPLY	12/06/2011	$55.00
	ASPET	12/07/2011	$550.00
	INVITROGEN 21412905	12/07/2011	$64.52
	SANYO SALES & SUPPLY	12/07/2011	$5.17
	ASPET	12/07/2011	$150.00
	TOXIN TECHNOLOGY INC	12/06/2011	$204.00
	AGILENTTECHNOLOGIES	12/06/2011	$115.60
	FEDEX 868713042986	12/08/2011	$46.25
	FEDEX 797811913635	12/09/2011	$119.87
	AAI OPERATIONS	12/09/2011	$260.00
	LIST BIOLOGICAL LABS	12/09/2011	$253.11
	AMERICAN SOCIETY	12/09/2011	$1,100.00
	GE HEALTHCARE	12/09/2011	$356.31
	AAI OPERATIONS	12/09/2011	$260.00
	GE HEALTHCARE	12/09/2011	$30.00
	DELL SALES & SERVICE	12/09/2011	$588.50
	RDC ROCHE DIAGNOSTICS	12/13/2011	$365.45
	BIO RAD VIFAULLING12/1	12/14/2011	$462.37
	TOXIN TECHNOLOGY INC	12/14/2011	$349.00
	ELSEVIER LTD	12/15/2011	$725.00
	FEDEX 868713042975	12/18/2011	$59.75
	SANTA CRUZ BIOTECHNOLOGY	12/16/2011	$303.50
	AAAS SCIENCE MAG	12/17/2011	$99.00
	EMD CHEMICALS	12/15/2011	$366.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$33.81
	INSTECH LABORATOR01 OF 01	12/20/2011	$307.27
	BIOLEGEND	12/19/2011	$145.00
	RASIX COMPUTER CENTER	12/19/2011	$159.16
	QIAGEN INC	12/21/2011	$81.63
	BD BIOSCIENCES	12/21/2011	$343.00
	QIAGEN INC	12/27/2011	$463.27
			$9,588.70
LEE B WILSON	WKH LIPPINCOTT WMS/WIL	12/07/2011	$75.00
			$75.00
LEE E AANDERUD	DMI DELL BUS ONLINE	11/30/2011	$801.43
	STAPLS9222070782000	11/30/2011	$299.56

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AUDIO GENERAL	12/01/2011	$150.00
	DMI DELL BUS ONLINE	12/02/2011	$223.61
	DATABAZAAR.COM	12/02/2011	$585.34
	DATABAZAAR.COM	12/06/2011	$262.96
	HP DIRECT - SMB	12/14/2011	$48.14
	DATABAZAAR.COM	12/14/2011	$215.04
	SAFEMART	12/23/2011	$377.60
			$2,963.68
LEIGH ELEAZER	FEDEX 795446060615	12/03/2011	$71.31
	FEDEX 795456343048	12/07/2011	$37.45
	FEDEX 795475703522	12/11/2011	$23.39
	FEDEX 797808473799	12/11/2011	$12.75
	FEDEX 795483937156	12/13/2011	$37.45
	FEDEX 795482722703	12/13/2011	$37.45
	FEDEX 795493363916	12/15/2011	$35.63
	FEDEX 797841113853	12/21/2011	$37.45
	FEDEX 797862037102	12/24/2011	$71.31
	FEDEX 797852077208	12/24/2011	$49.88
	FEDEX 793035088683	12/24/2011	$32.03
	FEDEX 797861279380	12/24/2011	$49.88
	FEDEX 797862717408	12/24/2011	$35.63
	FEDEX 793034691040	12/29/2011	$37.45
	FEDEX 797871540910	12/29/2011	$98.67
			$667.73
LEIGH P COWART	DRAMATIC PUBLISHING CO IN	11/29/2011	$34.89
			$34.89
LESLIE C DENNIS	JS PRINTING, INC.	12/14/2011	$240.00
			$240.00
LESLIE M HARDEN	AMSTERDAM PRNT & LITHO	12/02/2011	$315.82
	B & H PHOTO-VIDEO.COM	12/02/2011	$233.20
	FEDEXOFFICE 00015024	12/05/2011	$21.36
	OFFICE DEPOT #332	12/07/2011	$192.54
	CDW GOVERNMENT	12/09/2011	$138.80
	FEDEX 870534395720	12/14/2011	$9.82
	VERIZON WRLS MYACCT VE	12/15/2011	$2,085.56
	OFFICE DEPOT #2349	12/14/2011	$301.67
	STRATOS MOBILE NETWORKS I	12/15/2011	$79.35
	SPRINT WIRELESS	12/20/2011	$306.91
			$3,685.03
LIM ANDREW LEE	LOWES #00433	12/18/2011	$43.24
	FEDEX 877111156947	12/18/2011	$36.15
	FEDEX 877111156888	12/23/2011	$26.56
			$105.95
LINDA L COX	CAMCOR INC	11/30/2011	$47.50

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	VZWRLSS IVR VE	12/03/2011	$13.93
	ATT BILL PAYMENT	12/02/2011	$93.45
	FORMS AND SUPPLY - AOPD	12/09/2011	$59.32
	VZWRLSS IVR VE	12/16/2011	$21.30
	ATT BILL PAYMENT	12/15/2011	$93.45
			$328.95
LINDA S SHIMIZU	FEDEX 877111156958	12/18/2011	$18.94
	STREM CHEMICALS INC.	12/19/2011	$146.49
			$165.43
LINGLING ZHANG	SIGMA ALDRICH US	12/05/2011	$178.95
	AMAZON MKTPLACE PMTS	12/07/2011	$3.94
	AMAZON MKTPLACE PMTS	12/09/2011	$66.95
	AREMCO PRODUCTS	12/12/2011	$172.81
	ALFA AESAR	12/12/2011	$120.25
	FISHER SCI ATL	12/15/2011	$156.19
	MCMASTER-CARR	12/16/2011	$64.75
	ACE HRDWR OF CAYCE LLC	12/16/2011	$35.64
	Amazon.com	12/17/2011	$56.73
	MCMASTER-CARR	12/19/2011	$76.49
	MCMASTER-CARR	12/19/2011	$59.45
	FISHER SCI ATL	12/21/2011	$12.53
			$1,004.68
LINGYU YU	Amazon.com	12/01/2011	$9.47
	STAPLES 00106567	12/18/2011	$16.04
			$25.51
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	12/07/2011	$40.45
	RADIO COMMUNICATIONS SVC	12/12/2011	$178.20
			$218.65
LISA A SAXON	RASIX COMPUTER CENTER	11/29/2011	$268.38
	RASIX COMPUTER CENTER	12/01/2011	$1,325.00
	VZWRLSS APOCC VISE	12/17/2011	$38.01
			$1,631.39
LISA B CAGGIANO	OFFICEMAX CT IN#741866	12/02/2011	$153.57
	UNIVERSITY OF S CAR	12/06/2011	$5.49
	OFFICEMAX CT IN#964065	12/13/2011	$55.65
	FASTSIGNS NO 230102	12/13/2011	$190.80
	FORMS AND SUPPLY - AOPD	12/16/2011	$57.44
	OFFICE DEPOT #2361	12/28/2011	$18.54
			$481.49
LISA B JERALD	VZWRLSS APOCC VISE	12/06/2011	$281.78
	PAPERCLIP COMMUNICATIONS	12/06/2011	$266.00
	STAPLS9222719543000	12/16/2011	$21.39
	FORMS AND SUPPLY - AOPD	12/19/2011	$30.53
	PAPERCLIP COMMUNICATIONS	12/21/2011	$176.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	Amazon.com	12/27/2011	$53.94
			$829.64
LISA C DAVIS	WILBURN MEDICAL INC	11/29/2011	$368.35
	VWR INTERNATIONAL INC	11/30/2011	$289.26
	WILBURN MEDICAL INC	12/06/2011	$985.27
	FORMS AND SUPPLY - AOPD	12/09/2011	$106.39
	UNIVERSAL PRINTING & PUBL	12/09/2011	$173.88
	FORMS AND SUPPLY - AOPD	12/16/2011	$56.57
	FORMS AND SUPPLY - AOPD	12/15/2011	$711.84
			$2,691.56
LISA C ROBINETTE	TARGET 00019232	11/30/2011	$21.38
	TARGET 00022772	11/30/2011	$95.17
	SLOAN APPLIANCE	11/30/2011	$45.00
	LOWES #00385	12/01/2011	$115.92
	THE HOME DEPOT 1112	12/01/2011	$122.49
	TLF BLOSSOM SHOP. INC	12/01/2011	$85.60
	BED BATH & BEYOND #199	12/02/2011	$21.58
	BED BATH & BEYOND #651	12/06/2011	$24.97
	CVS PHARMACY #830	12/06/2011	$32.04
	Mill Creek Greenhouses	12/06/2011	$48.15
	TLF BLOSSOM SHOP. INC	12/07/2011	$9.63
	ROGERS GREENHOUSE	12/08/2011	$274.00
	TARGET 00022772	12/21/2011	$9.63
			$905.56
LISA DAVIS	ASSN. OF AMER.LAW SCHOOL	12/07/2011	$15.00
	ASSN. OF AMER.LAW SCHOOL	12/07/2011	$15.00
	ASSN. OF AMER.LAW SCHOOL	12/07/2011	$15.00
	ASSN. OF AMER.LAW SCHOOL	12/07/2011	$15.00
			$60.00
LISA J BUCHANAN	Amazon.com	12/15/2011	$62.83
			$62.83
LISA L EIFERT	FORMS AND SUPPLY - AOPD	11/30/2011	$17.61
	Staples Tech Soln	12/01/2011	$209.86
	ALLERGAN SALES INC	12/01/2011	$170.50
	DELL SALES & SERVICE	12/03/2011	$130.53
	BOXWOOD TECH	12/08/2011	$250.00
	BOXWOOD TECH	12/08/2011	$250.00
	ALLERGAN SALES INC	12/10/2011	$90.25
	OFFICE DEPOT #332	12/19/2011	$80.22
			$1,198.97
LISA MARTIN STUART	MOOD DESIGNER FABRICS	11/29/2011	$449.11
	PARON FABRICS WEST	11/30/2011	$93.00
	ACE HRDWR OF CAYCE LLC	12/08/2011	$47.07
			$589.18

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	RASIX COMPUTER CENTER	12/02/2011	$265.18
	HP DIRECT-PUBLICSECTOR	12/09/2011	$191.80
	HP DIRECT-PUBLICSECTOR	12/09/2011	$119.84
	RASIX COMPUTER CENTER	12/09/2011	$1,323.98
	WM SUPERCENTER	12/16/2011	$10.66
	FORMS AND SUPPLY - AOPD	12/16/2011	$418.04
	DRI NITRODESK	12/19/2011	$19.99
			$2,349.49
LISA PAQUIN-GROTH	AMAZON MKTPLACE PMTS	12/01/2011	$31.87
	Amazon.com	12/02/2011	$132.96
			$164.83
LISA R COLE	BOXWOOD TECH	12/02/2011	$550.00
	RJA LLC	12/08/2011	$590.00
			$1,140.00
LISA S LEVER	VWR INTERNATIONAL INC	12/10/2011	$1,328.03
	VWR INTERNATIONAL INC	12/10/2011	$176.16
			$1,504.19
LISA S ROSDAIL	PAPER DIRECT	12/07/2011	$186.33
	PAPER DIRECT	12/07/2011	$9.04
	STAPLS9222400457000	12/08/2011	$263.29
	BLACK SHEEP PROMOTIONS	12/15/2011	$523.88
	OVR O.CO/OVERSTOCK.COM	12/21/2011	$10.92
			$993.46
LORAIN M JUNOR	APL APPLE ONLINE STORE	12/04/2011	$19.26
	APL APPLE ONLINE STORE	12/04/2011	$2,331.53
	APL APPLE ONLINE STORE	12/04/2011	$73.83
	MILLIPORE AMERICAS	12/06/2011	$346.00
	Lonza AG (Walkersville)	12/05/2011	$565.00
	ABCAM	12/16/2011	$366.00
			$3,701.62
LORETTA L HARDCASTLE	STAPLS9222079117000	11/30/2011	$25.66
	FORMS AND SUPPLY - AOPD	11/30/2011	$70.91
	UNIV-OF-SC-BOOKSTORE#2400	12/01/2011	$72.20
	OFFICE DEPOT #1079	12/02/2011	$2.05
	OFFICE DEPOT #2349	12/01/2011	$16.03
	FEDEX 898942457826	12/04/2011	$135.63
	OFFICE DEPOT #1214	12/02/2011	$53.46
	FORMS AND SUPPLY - AOPD	12/01/2011	$65.30
	FEDEX 898942457815	12/04/2011	$52.52
	OFFICE DEPOT #1165	12/02/2011	$10.75
	Staples Tech Soln	12/07/2011	$27.81
	FEDEX 986452501969	12/08/2011	$47.79
	FEDEX 876694643186	12/08/2011	$18.15
	FEDEX 859950064173	12/11/2011	$24.29

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	12/08/2011	$58.62
	FEDEX 876694643131	12/09/2011	$55.42
	FEDEX 898942457892	12/11/2011	$20.19
	FEDEX 876694643142	12/09/2011	$45.53
	FEDEX 876694643175	12/11/2011	$32.23
	VZWRLSS APOCC VISE	12/13/2011	$73.53
	VZWRLSS IVR VE	12/14/2011	$194.44
	FEDEX 898942457778	12/14/2011	$8.49
	Staples Tech Soln	12/15/2011	$241.37
	Staples Tech Soln	12/15/2011	$120.39
	FORMS AND SUPPLY - AOPD	12/14/2011	$62.96
	FEDEX 898942457355	12/18/2011	$9.05
	FORMS AND SUPPLY - AOPD	12/15/2011	$7.55
	FEDEX 872101672841	12/18/2011	$51.93
	Staples Tech Soln	12/16/2011	$122.72
	FEDEX 898942457469	12/21/2011	$30.13
	FEDEX 898942457458	12/21/2011	$14.85
	FEDEX 898942457712	12/21/2011	$8.46
			$1,780.41
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	12/07/2011	$46.69
	FORMS AND SUPPLY-AOPD	12/09/2011	$985.92
	OFFICEMAX CT IN#951476	12/13/2011	$137.39
	WWW.BMTMICRO-INFO.COM	12/15/2011	$25.00
	WWW.BMTMICRO-INFO.COM	12/15/2011	$245.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$87.10
			$1,527.10
LORI B HEDSTROM	Amazon.com	12/01/2011	$209.22
	Amazon.com	12/01/2011	$62.59
	FEDEX 869810361512	12/02/2011	$19.31
	PAYPAL NORTHAMERIC	12/08/2011	$50.00
	PAYPAL NORTHAMERIC	12/08/2011	$50.00
	NORTH AMERICAN SOCIETY FO	12/09/2011	$130.00
	Amazon.com	12/11/2011	$67.25
	FORMS AND SUPPLY - AOPD	12/13/2011	$145.17
	NORTH AMERICAN SOCIETY FO	12/15/2011	$130.00
	4IMPRINT	12/21/2011	$456.06
	Staples Tech Soln	12/22/2011	$56.21
			$1,375.81
LORI C MOSELEY	MOORE MEDICAL LLC WEB	12/06/2011	$440.06
	ALLSCRIPTS-ONLINE	12/08/2011	$289.96
			$730.02
LORI R WILLIS - RICHARDS	OFFICE MAX	12/13/2011	$189.14
			$189.14
LORIE A COLLINS	OFFICE DEPOT #2349	11/30/2011	$141.15
	OFFICE DEPOT #2349	12/05/2011	$102.66

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Cardholder	Vendor Name	Purchase Date	Amount
LORIE A COLLINS	OFFICE DEPOT #1214	12/05/2011	$259.94
	OFFICE DEPOT #1214	12/06/2011	$427.98
	FEDEX 874189119664	12/08/2011	$41.65
	FORMS AND SUPPLY - AOPD	12/07/2011	$67.14
	OFFICE DEPOT #2349	12/09/2011	$151.31
	FORMS AND SUPPLY - AOPD	12/15/2011	$31.16
	OFFICE DEPOT #2127	12/22/2011	$141.15
	FORMS AND SUPPLY - AOPD	12/23/2011	$27.48
			$1,391.62
LOUISE L ERICSON	DOLLAR-GENERAL #4246	12/08/2011	$15.90
	OFFICE DEPOT #2361	12/08/2011	$4.44
	DLR ONLINE TKT	12/12/2011	$642.00
	AC MOORE STR 58	12/14/2011	$78.77
	GLI GREYHOUNDLINES1508	12/18/2011	$253.89
	EL CAPITAN THEATRE	12/18/2011	$108.00
	MEMBERDEALS.COM	12/17/2011	$84.67
	TWH Internet Hotel	12/19/2011	$160.21
	MEMBERDEALS.COM	12/20/2011	$415.35
	EB NEW YEARS EVE PLAY	12/28/2011	$980.00
			$2,743.23
LUCIA A PIRISI CREEK	FISHER SCI ATL	12/01/2011	$255.65
	FISHER SCI ATL	12/02/2011	$515.28
	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
	FISHER SCI ATL	12/07/2011	$248.67
	QIAGEN INC	12/13/2011	$95.75
	APL APPLE ONLINE STORE	12/18/2011	$887.03
	APL APPLE ONLINE STORE	12/18/2011	$41.73
	APL APPLE ONLINE STORE	12/18/2011	$31.03
	INTEGRATED DNA TECH	12/16/2011	$21.25
			$2,103.71
LUKASZ LEBIODA	SIGMA ALDRICH US	11/30/2011	$111.86
	SIGMA ALDRICH US	12/01/2011	$41.83
	VWR INTERNATIONAL INC	12/06/2011	$116.28
	AAAS SCIENCE MAG	12/17/2011	$89.00
			$358.97
LUKE J VAN WINGERDEN	Amazon.com	12/13/2011	$79.98
	DMI DELL HIGHER EDUC	12/15/2011	$824.15
	DMI DELL HIGHER EDUC	12/17/2011	$463.00
	Bestbuy.com 00009944	12/23/2011	$190.74
			$1,557.87
LYDIA E MATESIC	AMAZON MKTPLACE PMTS	12/28/2011	$293.68
	AMAZON MKTPLACE PMTS	12/28/2011	$158.22
	Amazon.com	12/28/2011	$156.99
			$608.89

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Cardholder	Vendor Name	Purchase Date	Amount
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	12/12/2011	$44.07
	FORMS AND SUPPLY - AOPD	12/13/2011	$6.20
	FORMS AND SUPPLY - AOPD	12/14/2011	$48.14
	FORMS AND SUPPLY - AOPD	12/16/2011	$51.98
	VZWRLSS APOCC VISE	12/17/2011	$83.60
	UNITED LASER	12/19/2011	$529.65
			$763.64
LYNN B DOBBS	USA MOBILITY WIRELE	12/05/2011	$12.13
	LL BEAN MAILORDER	12/07/2011	$34.95
	LL BEAN MAILORDER	12/17/2011	$34.95
	RASIX COMPUTER CENTER	12/16/2011	$343.92
	VZWRLSS APOCC VISE	12/21/2011	$887.75
	TSI INC	12/29/2011	$369.29
			$1,682.99
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	11/30/2011	$55.08
	FORMS AND SUPPLY - AOPD	12/02/2011	$21.73
	VZWRLSS IVR VE	12/10/2011	$223.08
	OFFICE MAX	12/12/2011	$21.21
	FORMS AND SUPPLY - AOPD	12/12/2011	$321.78
	SOUTHEASTERN PRINTING &	12/28/2011	$49.29
	SOUTHEASTERN PRINTING &	12/28/2011	$95.40
			$787.57
LYNN GIBSON	OFFICE DEPOT #2349	11/29/2011	$82.02
	FORMS AND SUPPLY - AOPD	12/08/2011	$55.34
			$137.36
LYNN V BAKER	REDIFORM.COM	12/20/2011	$34.59
	WM SUPERCENTER	12/28/2011	$21.06
			$55.65
LYNN W HEARD	AAAS SCIENCE/AAAS	12/21/2011	$635.00
			$635.00
LYNNE M MONDLE MACK	LOWES #00385	12/02/2011	$10.64
	COLORID RIBBONS	12/08/2011	$88.00
	VZWRLSS APOCC VISE	12/12/2011	$360.52
	VERIZON WRLS 0389401	12/16/2011	$63.09
			$522.25
LYNWOOD WATTS	SYX TIGERDIRECT.COM	12/02/2011	$403.79
			$403.79
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	11/29/2011	$95.34
	FREE CONFERENCING CORP	12/01/2011	$34.59
	FORMS AND SUPPLY - AOPD	12/01/2011	$39.75
	VISTAPR VISTAPRINT.COM	12/02/2011	$270.87
	VZWRLSS IVR VE	12/08/2011	$186.61
	SURVEYMONKEY.COM	12/07/2011	$204.00
	STAPLES 00103911	12/09/2011	$85.58

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	AMAZON MKTPLACE PMTS	12/23/2011	$271.15
	JM GRACE	12/16/2011	$152.73
			$1,340.62
MAGGIE E BERGMANS	FEDEX 186743738	11/30/2011	$89.59
	RYDER ENGRAVING INC	11/29/2011	$29.60
	US LASER	11/30/2011	$329.33
	RASIX COMPUTER CENTER	11/30/2011	$1,914.00
	FEDEX 186820707	12/01/2011	$15.32
	FORMS AND SUPPLY - AOPD	11/30/2011	$150.98
	FEDEX 186978713	12/04/2011	$74.91
	FEDEX 186883928	12/02/2011	$29.93
	VZWRLSS IVR VE	12/07/2011	$79.24
	FEDEX 599819878	12/06/2011	$155.68
	FEDEX 187138425	12/07/2011	$11.43
	FEDEX 187227518	12/08/2011	$19.98
	FORMS AND SUPPLY - AOPD	12/07/2011	$42.84
	FORMS AND SUPPLY - AOPD	11/30/2011	$347.93
	FEDEX 187289845	12/09/2011	$11.92
	FEDEX 187384178	12/11/2011	$57.46
	FEDEX 187550780	12/14/2011	$42.66
	ATTM 990094350NBI	12/14/2011	$211.39
	RASIX COMPUTER CENTER	12/14/2011	$1,826.45
	FEDEX 600265003	12/15/2011	$48.30
	FEDEX 187642346	12/15/2011	$13.22
	FORMS AND SUPPLY - AOPD	12/16/2011	$491.84
	FEDEX 187810367	12/18/2011	$60.68
	FEDEX 600318351	12/16/2011	$32.87
	FEDEX 187707595	12/16/2011	$32.03
	FEDEX 600545385	12/21/2011	$126.54
	FORMS AND SUPPLY - AOPD	12/20/2011	$4.56
	FEDEX 145008716	12/21/2011	$67.91
	FEDEX 400046960	12/22/2011	$9.26
	FEDEX 600603299	12/22/2011	$65.74
	FEDEX 400117693	12/23/2011	$38.28
	FEDEX 400242139	12/25/2011	$93.88
			$6,525.75
MANA HEWITT	FEDEX 294999815001012	12/14/2011	$467.55
	FEDEX 077040301452	12/22/2011	$7.48
	FEDEX 874724555310	12/24/2011	$85.96
			$560.99
MARA S LEVINE	DUNIWAY STOCKROOM CORP	12/01/2011	$54.60
	DUNIWAY STOCKROOM CORP	12/05/2011	$50.06
	ESPI	12/07/2011	$42.92
	MCMASTER-CARR	12/08/2011	$24.15
	ULINE SHIP SUPPLIES	12/09/2011	$176.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARA S LEVINE	FEDEX 877111156899	12/21/2011	$18.32
			$366.60
MARCIA C SCARMARDO	VZWRLSS APOCC VISE	12/26/2011	$255.83
			$255.83
MARCIA H SHUE	OFFICE DEPOT #332	12/05/2011	$52.07
	RADIOSHACK COR00187211	12/13/2011	$35.28
	AMA CATALOG ORDER	12/20/2011	$61.56
			$148.91
MARCIA P WADFORD	STAPLS9222126750000	12/02/2011	$72.75
	FEDEX 874724553865	12/14/2011	$55.40
			$128.15
MARDI H MCCABE	WALMART.COM 8009666546	12/03/2011	$84.53
	FORMS AND SUPPLY - AOPD	12/01/2011	$23.86
	Bestbuy.com 00009944	12/06/2011	$139.09
			$247.48
MARGARET A ASKEY	WM SUPERCENTER	12/04/2011	$21.34
			$21.34
MARGARET BERGIN	FEDEX 861930920453	12/04/2011	$43.68
	FEDEX 861930920442	12/09/2011	$40.31
	FEDEX 861930920420	12/11/2011	$101.63
	FEDEX 468625815091694	12/14/2011	$10.80
	FEDEX 468625815091687	12/14/2011	$10.48
			$206.90
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	12/05/2011	$71.81
	OFFICEMAX CT IN#880148	12/09/2011	$105.98
			$177.79
MARGARET E POWELL	STAPLS9222322220000	12/06/2011	$64.14
	FEDEX 797787328162	12/06/2011	$36.59
	STAPLS9222334635000	12/07/2011	$347.74
	FEDEX 797787322830	12/07/2011	$36.59
	SHRED WITH US	12/08/2011	$35.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$610.50
	AT&T TLG GAC	12/20/2011	$54.29
	FEDEX 797852658518	12/21/2011	$36.59
	FEDEX 797871530286	12/29/2011	$32.03
	FEDEX 793041098966	12/29/2011	$32.03
			$1,285.50
MARGARET L DENNIS	OFFICE MAX	11/29/2011	$171.18
	OFFICEMAX CT IN#692956	11/30/2011	$29.43
	FORMS AND SUPPLY - AOPD	11/29/2011	$159.74
	FORMS AND SUPPLY - AOPD	12/02/2011	$130.10
	FORMS AND SUPPLY - AOPD	12/05/2011	$125.20
	Amazon.com	12/08/2011	$128.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	Amazon.com	12/07/2011	$18.92
	Amazon.com	12/07/2011	$14.99
	PLIMUS	12/11/2011	$225.00
	Amazon.com	12/10/2011	$353.98
	BATTERIES AND BUTTER	12/13/2011	$174.21
	FORMS AND SUPPLY - AOPD	12/14/2011	$196.79
	FORMS AND SUPPLY - AOPD	12/14/2011	$156.43
	MEMORYSTOCK INC	12/14/2011	$65.85
			$1,950.54
MARGARET M CAMP	SOUTHEASTERN PRINTING &	12/09/2011	$168.54
			$168.54
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/09/2011	$25.00
	SC LAW ENFORCEMENT	12/12/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
			$350.00
MARGUERITE I OBRIEN	DELL SALES & SERVICE	12/12/2011	$72.75
			$72.75
MARIA M PENA	AMAZON MKTPLACE PMTS	12/01/2011	$57.35
	BIO RAD	12/07/2011	$381.78
	FISHER SCI HUS	12/10/2011	$709.69
	INTEGRATED DNA TECH	12/14/2011	$35.00
	BIO RAD	12/14/2011	$381.78
	SAS SOUTHRN ANESTHESIA	12/14/2011	$117.17
	INTEGRATED DNA TECH	12/19/2011	$74.90
			$1,757.67
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	11/29/2011	$31.93
	FORMS AND SUPPLY-AOPD	12/02/2011	$625.39
	DHL W 7421362900	12/02/2011	$14.97
	DHL W 7421352061	12/02/2011	$14.97
	DHL W 7422483401	12/02/2011	$41.02
	DHL W 7421342014	12/02/2011	$16.37
	DHL W 7421317783	12/02/2011	$20.82
	DHL W 7421358103	12/02/2011	$14.97
	FEDEX 875453818796	12/03/2011	$69.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7422539692	12/02/2011	$11.67
	DHL W 7421348185	12/02/2011	$14.97
	FEDEX 877057565404	12/07/2011	$56.43
	DHL W 7430515654	12/08/2011	$22.39
	DHL W 7430526994	12/08/2011	$14.97
	DHL W 7430502586	12/08/2011	$17.08
	DHL W 7429272196	12/08/2011	$14.97
	DHL W 7430535604	12/08/2011	$17.08
	FORMS AND SUPPLY - AOPD	12/09/2011	$77.55
	FORMS AND SUPPLY - AOPD	12/12/2011	$53.54
	FORMS AND SUPPLY - AOPD	12/12/2011	$38.84
	DHL W 7432822633	12/15/2011	$40.32
	DHL W 7432955950	12/15/2011	$17.08
	DHL W 7434883396	12/15/2011	$9.44
	DHL W 7432858845	12/15/2011	$14.97
	OLD SOUTH CARRIAGE COMPAN	12/15/2011	$100.00
	DHL W 7433983443	12/15/2011	$22.39
	DHL W 7436109251	12/15/2011	$11.67
	DHL W 7432947001	12/15/2011	$17.08
	DHL W 7433952562	12/15/2011	$14.97
	NEW READERS PRESS	12/15/2011	$1,739.05
	IMAGISTICSINV 204025873	11/28/2011	$52.10
	FORMS AND SUPPLY - AOPD	12/19/2011	$75.52
	FEDEX 875453818785	12/21/2011	$69.14
	DHL W 7440830795	12/22/2011	$17.08
	DHL W 7438653773	12/22/2011	$16.37
	DHL W 7438499946	12/22/2011	$14.97
	DHL W 7441941301	12/22/2011	$17.08
	DHL W 7438524203	12/22/2011	$9.98
	DHL W 7438658732	12/22/2011	$40.32
	DHL W 7438618132	12/22/2011	$9.44
	DHL W 7440581330	12/22/2011	$17.08
	FORMS AND SUPPLY - AOPD	12/22/2011	$7.20
	FORMS AND SUPPLY - AOPD	12/22/2011	$94.20
	DHL W 7445705444	12/29/2011	$17.08
	DHL W 7443352604	12/29/2011	$17.08
	DHL W 7444387274	12/29/2011	$17.08
	DHL W 7445670422	12/29/2011	$17.08
	DHL W 7444624283	12/29/2011	$14.97
	DHL W 7444423346	12/29/2011	$20.82
	DHL W 7445461332	12/29/2011	$17.08
	DHL W 7445697206	12/29/2011	$17.08
	DHL W 7445455264	12/29/2011	$17.08
	DHL W 7445730036	12/29/2011	$17.08
	DHL W 7444428902	12/29/2011	$22.39
	DHL W 7445441426	12/29/2011	$17.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7445739335	12/29/2011	$20.82
			$3,849.24
MARIANNE L FRITTS	INGENIX INC.	11/29/2011	$117.90
	AMA CATALOG ORDER	12/20/2011	$61.56
	AMA CATALOG ORDER	12/23/2011	$300.00
			$479.46
MARILYN M ARSENEAU	GEIGER O'CAIN	12/05/2011	$1,206.69
			$1,206.69
MARINA AKSENOVA	ALPHA DIAGNOSTIC INTL,	11/29/2011	$360.00
	MILLIPORE AMERICAS	11/30/2011	$715.00
	MILLIPORE AMERICAS	12/06/2011	$725.00
	INVITROGEN 21414875	12/08/2011	$391.97
	APPARENT CORPORATION	12/09/2011	$269.00
	EMD CHEMICALS	12/09/2011	$23.54
	EMD CHEMICALS	12/09/2011	$41.73
	USA SAFETY	12/12/2011	$110.18
	AT&T DATA	12/29/2011	$25.00
			$2,661.42
MARION EUBANKS	KEN, INC	11/30/2011	$50.92
	C L CANNON & SONS INC	12/01/2011	$31.48
	GLIDDEN PROFESSIONAL #038	12/06/2011	$50.40
	DURON #3654	12/08/2011	$88.03
	LOWES #02595	12/12/2011	$58.44
	LOWES #01986	12/13/2011	$446.20
			$725.47
MARION MORRIS	PALMETTO PROMOTIONS	12/01/2011	$1,318.74
	THE KEY SHOP INC	12/06/2011	$23.97
			$1,342.71
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	11/30/2011	$44.60
	FASTENAL COMPANY01	12/01/2011	$56.18
	BAKER DIST CO 556	12/01/2011	$25.96
	AIM PRODUCTS	12/02/2011	$204.10
	KEY CHEMICALS INC	12/02/2011	$44.83
	ACS INC	12/02/2011	$289.95
	AIRGAS NATIONAL C01 OF 01	12/01/2011	$208.81
	LARRYS PLUMBING & IRRIGAT	12/01/2011	$6.96
	ACS INC	12/05/2011	$54.52
	AUTOZONE #1019	12/05/2011	$28.87
	True Value Harware & Appl	12/05/2011	$6.42
	SHERWIN WILLIAMS #2008	12/05/2011	$158.61
	SHERWIN WILLIAMS #2008	12/06/2011	$80.47
	LOWES #00639	12/06/2011	$16.03
	LARRYS PLUMBING & IRRIGAT	12/05/2011	$75.97
	AIKEN ELECTRICAL	12/05/2011	$144.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	12/05/2011	$6.42
	LOWES #00639	12/07/2011	$53.56
	AIKEN ELECTRICAL	12/06/2011	$144.45
	LOWES #00639	12/07/2011	$6.77
	LOWES #00639	12/07/2011	$51.19
	AIKEN ELECTRICAL	12/07/2011	$55.35
	LOWES #00639	12/09/2011	$11.00
	SHERWIN WILLIAMS #2008	12/10/2011	$161.29
	LARRYS PLUMBING & IRRIGAT	12/08/2011	$38.52
	SHERWIN WILLIAMS #2008	12/12/2011	$140.34
	SHERWIN WILLIAMS #2008	12/13/2011	$178.69
	INTRST BTTRS CNTRL SR	12/14/2011	$525.28
	LOWES #00639	12/14/2011	$27.78
	SHERWIN WILLIAMS #2008	12/16/2011	$342.83
	SHERWIN WILLIAMS #2008	12/19/2011	$322.98
	SHERWIN WILLIAMS #2008	12/21/2011	$109.35
	AIM PRODUCTS	12/27/2011	$223.53
			$3,846.06
MARJORIE A NICHOLSON	SAMPLEPREP	11/30/2011	$27.98
	AIRGAS NAT WELDERS #5	12/06/2011	$602.49
	AIRGAS NAT WELDERS #5	12/06/2011	$14.36
	AIRGAS NAT WELDERS #5	12/09/2011	$141.56
	AIRGAS NAT WELDERS #5	12/09/2011	$308.30
	OMEGA ENGINEERING INC	12/14/2011	$238.70
	VWR INTERNATIONAL INC	12/16/2011	$52.20
	MID ATLANTIC HEATER	12/22/2011	$593.03
	VWR INTERNATIONAL INC	12/23/2011	$60.03
	COLEPARMER 00106013	12/27/2011	$261.88
			$2,300.53
MARJORIE J SPRUILL	BENTLEY HIST LIBRARY	12/09/2011	$157.05
	DROPBOX	12/16/2011	$199.00
	STAPLES 00111393	12/17/2011	$59.74
			$415.79
MARK A BERG	FEDEX 898719753078	12/22/2011	$17.61
			$17.61
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	12/06/2011	$21.95
	CULLUM SERVICES INC	12/14/2011	$1,871.15
			$1,893.10
MARK C HERRING	SHUMAN OWENS SUPPLY	12/05/2011	$7.59
	GATEWAY SUPPLY CP	12/21/2011	$16.92
	GATEWAY SUPPLY CP	12/21/2011	$20.05
			$44.56
MARK S HENDERSON	BURNETTES CLEANERS TRENH	11/30/2011	$156.91
			$156.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	GOVCNCTN	11/30/2011	$821.65
	Best Buy 00002642	12/11/2011	$192.59
	OFFICE DEPOT #2349	12/19/2011	$20.59
			$1,034.83
MARLENE A WILSON	AMERICAN PHYSIOLOGICAL SO	12/14/2011	$155.00
			$155.00
MARTHA JENKINS	UNIV-OF-SC-BOOKSTORE#2400	12/01/2011	$32.08
	AMAZON MKTPLACE PMTS	12/08/2011	$165.39
	AMAZON MKTPLACE PMTS	12/09/2011	$190.53
	KIRKLAND'S.COM	12/15/2011	$149.76
	AMAZON MKTPLACE PMTS	12/16/2011	$30.54
	FORMS AND SUPPLY - AOPD	12/19/2011	$182.48
			$750.78
MARTY C FRICK	MERRITT PLUMBING & HEATIN	12/03/2011	$2,400.00
	HEAT TRANSFER SALES	12/08/2011	$964.00
	HEAT TRANSFER SALES	12/08/2011	$132.00
	ADVANCED DOOR SYSTEMS	12/15/2011	$1,009.10
	PRO CHEM INC	12/20/2011	$509.71
			$5,014.81
MARY ANNE CAVANAUGH	OFFICEWORLD.COM	12/06/2011	$1,072.90
			$1,072.90
MARY C GLASCOCK	VICI VALCO INSTRUMENTS CO	12/07/2011	$148.95
	VWR INTERNATIONAL INC	12/08/2011	$86.50
	SHIMADZU SCIENTIFIC	12/12/2011	$557.00
	AIR LIQUIDE AM SPEC GAS	12/06/2011	$323.06
	VICI VALCO INSTRUMENTS CO	12/29/2011	$70.20
			$1,185.71
MARY C ROBINSON	STAPLES 00103911	12/07/2011	$19.23
			$19.23
MARY E FLOWERS	AMAZON MKTPLACE PMTS	12/08/2011	$13.98
	AMAZON MKTPLACE PMTS	12/08/2011	$13.98
	Amazon.com	12/09/2011	$158.01
	Amazon.com	12/09/2011	$20.54
	Amazon.com	12/13/2011	$140.81
	AMAZON MKTPLACE PMTS	12/12/2011	$48.81
	AMAZON MKTPLACE PMTS	12/12/2011	$11.07
	Amazon.com	12/13/2011	$21.54
	ZZOUNDS.COM	12/13/2011	$37.96
	Amazon.com	12/15/2011	$109.54
			$576.24
MARY E PERIAN	FORMS AND SUPPLY - AOPD	12/02/2011	$7.10
	FORMS AND SUPPLY - AOPD	12/13/2011	$35.41
			$42.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E STYSLINGER	Amazon.com	12/11/2011	$55.02
	STAPLES 00108449	12/13/2011	$66.31
			$121.33
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	12/12/2011	$89.16
	FORMS AND SUPPLY - AOPD	12/12/2011	$14.69
	FORMS AND SUPPLY - AOPD	12/13/2011	$25.24
	FORMS AND SUPPLY - AOPD	12/13/2011	$8.82
	FORMS AND SUPPLY - AOPD	12/14/2011	$65.02
	FORMS AND SUPPLY - AOPD	12/14/2011	$17.70
	FORMS AND SUPPLY - AOPD	12/16/2011	$152.22
			$372.85
MARY HELEN SINCLAIR	FEDEX 877103123557	11/30/2011	$22.01
	FEDEX 877103123568	12/04/2011	$18.88
	FORMS AND SUPPLY - AOPD	12/12/2011	$32.48
	FEDEX 524614115063345	12/28/2011	$11.34
			$84.71
MARY K MCDANIEL	THORLABS INC	12/01/2011	$263.02
	PRAXAIR DIST US #863	12/12/2011	$24.80
	LINDE LLC	12/14/2011	$37.22
	FEDEX 844088115000043	12/14/2011	$10.95
	VZWRLSS IVR VE	12/16/2011	$117.76
	ALSCO	12/16/2011	$178.65
	COHERENT INC	12/14/2011	$1,110.00
	FEDEX 495567623149	12/17/2011	$172.85
	WATER & POWER TECHNOLO	12/20/2011	$187.00
	FEDEX 495567623149	12/22/2011	$38.70
			$2,140.95
MARY L HOEY	DTI DAY-TIMERS INC	12/01/2011	$57.48
			$57.48
MARY O MORALES	VWR INTERNATIONAL INC	12/03/2011	$314.74
	SAS SOUTHRN ANESTHESIA	12/07/2011	$41.47
			$356.21
MARY S EVANS	FORMS AND SUPPLY - AOPD	12/02/2011	$217.41
	FORMS AND SUPPLY - AOPD	12/09/2011	$59.95
	VZWRLSS IVR VE	12/13/2011	$51.87
	FORMS AND SUPPLY - AOPD	12/12/2011	$10.56
			$339.79
MARY SMITH	ITEM,THE	12/07/2011	$320.85
	TLF OZZIE'S AT THE RUS	12/12/2011	$600.00
			$920.85
MASATO OHASHI	FISHER SCI CHI	12/01/2011	$318.72
	WM SUPERCENTER	12/06/2011	$58.85
	ALFA AESAR	12/06/2011	$128.08
	ALFA AESAR	12/06/2011	$86.95

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	WM SUPERCENTER	12/07/2011	$66.81
	MCMASTER-CARR	12/07/2011	$155.77
	FISHER SCI CHI	12/14/2011	$156.94
			$972.12
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
			$7.32
MATTHEW J BUTLER	THE HOME DEPOT 1117	11/29/2011	$40.51
	LOWES #00639	12/06/2011	$58.51
			$99.02
MATTHEW R COTTRELL	C C DICKSON CO 1002	12/13/2011	$199.72
	JOHNSON CONTROLS, INC.	12/13/2011	$457.17
	HAHN MASON AIR SYSTEMS IN	12/28/2011	$2,370.00
			$3,026.89
MATTHEW S CLEARY	RASIX COMPUTER CENTER	11/30/2011	$1,147.42
	WWW.NEWEGG.COM	12/08/2011	$38.96
	WWW.NEWEGG.COM	12/09/2011	$258.99
	WUFOO.COM/CHARGE	12/27/2011	$24.95
			$1,470.32
MATTIE J BENNETT	Amazon.com	11/30/2011	$216.58
	Amazon.com	12/06/2011	$99.00
	Amazon.com	12/08/2011	$16.28
	Amazon.com	12/11/2011	$100.96
	AMAZON MKTPLACE PMTS	12/09/2011	$73.98
	Amazon.com	12/11/2011	$62.66
	Amazon.com	12/10/2011	$25.20
	Amazon.com	12/15/2011	$111.98
	Amazon.com	12/14/2011	$11.73
	AMAZON MKTPLACE PMTS	12/15/2011	$199.97
			$918.34
MAUREEN O PETKEWICH	STARTECH.COM	12/15/2011	$176.23
			$176.23
MAYBRY M LIMEHOUSE	JROTC DOG TAGS	12/02/2011	$62.99
	OFFICE DEPOT #2349	12/08/2011	$21.39
	OFFICE DEPOT #2349	12/08/2011	$26.74
			$111.12
MD EHTESHAM BIN QUDDUS	SPI SUPPLIES	12/02/2011	$264.63
	PAYPAL FUTURREXINC	12/14/2011	$430.45
			$695.08
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	11/30/2011	$38.67
	FORMS AND SUPPLY - AOPD	12/02/2011	$38.49
	FORMS AND SUPPLY - AOPD	12/01/2011	$101.93
	FORMS AND SUPPLY - AOPD	12/09/2011	$37.28
	FORMS AND SUPPLY - AOPD	12/14/2011	$75.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	THE GEL GROUP INC	12/21/2011	$1,167.50
			$1,459.85
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	11/30/2011	$18.39
	FORMS AND SUPPLY - AOPD	12/09/2011	$7.50
	VZWRLSS APOCC VISE	12/17/2011	$77.85
	VZWRLSS APOCC VISE	12/26/2011	$40.73
			$144.47
MELISSA A MOSS	CPC SCIENTIFIC INC	12/13/2011	$1,139.00
			$1,139.00
MELISSA E FUDGE	MARY ANN LIEBERT INC	11/30/2011	$218.00
	CHRONICLEHI	12/01/2011	$60.00
	FORMS AND SUPPLY - AOPD	11/30/2011	$29.96
	FEDEX 872401894427	12/04/2011	$37.22
	FEDEX 872401894416	12/04/2011	$41.95
	RASIX COMPUTER CENTER	12/01/2011	$163.70
	CYGNUS APPLIED RESE	12/05/2011	$69.00
	PGI RESOURCES	12/05/2011	$867.00
	PALMETTO MICROFILM SYSTEM	12/06/2011	$331.93
	FORMS AND SUPPLY - AOPD	12/08/2011	$21.10
	FORMS AND SUPPLY - AOPD	12/08/2011	$8.73
	VZWRLSS APOCC VISE	12/17/2011	$555.73
	FEDEX 875402311190	12/18/2011	$37.22
	FORMS AND SUPPLY - AOPD	12/21/2011	$24.85
	ATTM 997284309 NBI	12/25/2011	$456.16
	FEDEX 065897180029832	12/28/2011	$6.21
			$2,928.76
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	12/08/2011	$35.28
	FORMS AND SUPPLY - AOPD	12/12/2011	$34.69
	OFFICE DEPOT #2196	12/13/2011	$56.68
	FORMS AND SUPPLY - AOPD	12/13/2011	$17.33
	OFFICE DEPOT #2349	12/13/2011	$12.81
	FEDEX 874724571599	12/15/2011	$32.03
	FEDEX 876845646686	12/18/2011	$43.57
	FORMS AND SUPPLY - AOPD	12/20/2011	$31.44
	FEDEX 876845646664	12/22/2011	$38.91
			$302.74
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	11/29/2011	$64.78
	THOMSON WEST TCD	12/06/2011	$1,216.21
	THOMSON WEST TCD	12/07/2011	$132.50
	THOMSON WEST TCD	12/08/2011	$202.50
			$1,615.99
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	12/02/2011	$5.97
	VWR INTERNATIONAL INC	12/06/2011	$26.30
	VWR INTERNATIONAL INC	12/07/2011	$43.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	12/20/2011	$81.76
			$157.35
MICHAEL B GREER	THE CLINTON CHRONICLE	12/07/2011	$30.00
	AMSTERDAM PRNT & LITHO	12/22/2011	$256.84
			$286.84
MICHAEL BIZIMIS	CPI	12/19/2011	$230.00
	FEDEX 984179025887	12/21/2011	$13.74
	THE OFFICE PAL	12/27/2011	$325.78
	EICHROM TECHNOLOGIES L	12/28/2011	$422.65
			$992.17
MICHAEL C HYDE	ATO LTD	12/08/2011	$1,443.43
	ATO LTD	12/08/2011	$720.11
			$2,163.54
MICHAEL D WYATT	ATLANTA BIOLOGICALS INC	12/06/2011	$1,630.58
			$1,630.58
MICHAEL E HODGSON	Best Buy 00002709	12/04/2011	$106.98
	Best Buy 00002642	12/04/2011	$160.47
	Best Buy 00002642	12/14/2011	$781.09
	BARNES & NOBLE #2953	12/23/2011	$61.95
			$1,110.49
MICHAEL G DAVIS	HP HOME STORE	11/29/2011	$465.42
	STAPLS9222321359000	12/06/2011	$158.10
	STAPLS9222316804000	12/06/2011	$224.68
	FORMS AND SUPPLY - AOPD	12/06/2011	$16.88
	FORMS AND SUPPLY - AOPD	12/07/2011	$41.11
	FORMS AND SUPPLY - AOPD	12/08/2011	$18.18
	HP HOME STORE	12/09/2011	$158.35
	FORMS AND SUPPLY - AOPD	12/12/2011	$10.20
	HP HOME STORE	12/13/2011	$155.14
	FORMS AND SUPPLY - AOPD	12/13/2011	$17.45
	FORMS AND SUPPLY - AOPD	12/15/2011	$83.26
	FORMS AND SUPPLY - AOPD	12/15/2011	$1.86
	FORMS AND SUPPLY - AOPD	12/15/2011	$5.90
			$1,356.53
MICHAEL J CHAJKOWSKI	AMERICAN POOLS	12/01/2011	$140.60
	RECREONICS	12/01/2011	$108.70
	STAYWELL - KRAMES	12/05/2011	$149.80
	DUFFIELD AQUATICS, INC.	12/07/2011	$934.70
	SPORTS TIMING & SOFTWARE,	12/10/2011	$405.00
	LESLIES POOLMART	12/14/2011	$291.76
			$2,030.56
MICHAEL J YOST	LOWES #00385	12/01/2011	$89.83
	FEDEX 797804027966	12/08/2011	$34.66
	YOUSENDIT INC	12/28/2011	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.48
MICHAEL L BOYD	UNITED REFRIG BR #U2	12/01/2011	$48.25
	BAKER DIST CO 541	12/02/2011	$59.33
	C C DICKSON CO 1002	12/06/2011	$107.54
	EPTING DISTRIBUTORS IN	12/12/2011	$62.39
			$277.51
MICHAEL L STEVENS	INFOGROUP	12/09/2011	$449.82
	WWW.NEWEGG.COM	12/13/2011	$227.08
			$676.90
MICHAEL MAYEDA	ELECTRON MICROSCOPY SCIEN	12/06/2011	$47.61
	VWR INTERNATIONAL INC	12/14/2011	$37.84
			$85.45
MICHAEL P SANDAGO	CVS PHARMACY #4174 Q03	12/01/2011	$21.17
	ALSCO	12/02/2011	$378.55
	WM SUPERCENTER	12/07/2011	$30.54
	STAPLES 00104513	12/13/2011	$25.60
	PARADIES # 101 Q02	12/20/2011	$5.08
			$460.94
MICHAEL SHAUN RIFFLE	TURBOSQUIDI	11/30/2011	$310.00
	AMAZON MKTPLACE PMTS	11/30/2011	$61.94
	APL APPLE ONLINE STORE	12/04/2011	$41.73
	APL APPLE ONLINE STORE	12/04/2011	$31.03
	APL APPLE ONLINE STORE	12/05/2011	$533.93
	APL APPLE ONLINE STORE	12/02/2011	$31.03
	ISTOCK INTERNATIONAL	12/12/2011	$18.50
	APL APPLE ITUNES STORE	12/16/2011	$29.99
	WWW.NEWEGG.COM	12/16/2011	$86.28
	WWW.NEWEGG.COM	12/19/2011	$52.97
	Bestbuy.com 00009944	12/21/2011	$213.99
	Amazon Services-Kindle	12/21/2011	$28.34
			$1,439.73
MICHAEL Y AKSENOV	FISHER SCI ATL	12/02/2011	$364.56
	ABCAM	12/06/2011	$731.00
	BIO RAD	12/13/2011	$100.95
	FISHER SCI ATL	12/14/2011	$32.13
	FISHER SCI ATL	12/21/2011	$157.36
	NORTON SOFTWARE	12/28/2011	$62.48
			$1,448.48
MICHELE A PATRICK	STAPLS9222186206000	12/02/2011	$121.97
	THE CHRONICLE	12/05/2011	$45.00
	FORMS AND SUPPLY - AOPD	12/16/2011	$19.52
	FORMS AND SUPPLY - AOPD	12/21/2011	$7.18
			$193.67
MICHELE BLONDIN	SAVEONCONFERENCES.COM	11/30/2011	$54.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	FEDEX 847279743468	12/04/2011	$21.16
	RASIX COMPUTER CENTER	12/06/2011	$60.71
	FORMS AND SUPPLY - AOPD	12/07/2011	$14.51
	OFFICE DEPOT #2349	12/09/2011	$73.82
	FEDEX 077039155543	12/14/2011	$5.34
	FEDEX 468625815093292	12/21/2011	$6.35
			$236.41
MICHELLE B KNIGHT	STAPLS9222425013000	12/08/2011	$166.89
	FEDEX 898766779658	12/11/2011	$35.06
			$201.95
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	12/06/2011	$5.52
	DMI DELL HIGHER EDUC	12/12/2011	$1,486.23
	Bestbuy.com 00009944	12/13/2011	$534.99
	USA MOBILITY WIRELE	12/19/2011	$270.04
	APL APPLE ONLINE STORE	12/22/2011	$1,497.00
	APL APPLE ONLINE STORE	12/30/2011	$1,249.00
			$5,042.78
MICHELLE H MARTIN	VZWRLSS PREPAID REC	12/08/2011	$30.00
	Amazon Services-Kindle	12/12/2011	$7.70
	APL APPLE ITUNES STORE	12/23/2011	$27.89
			$65.59
MICHELLE M SCHLENK	PAYPAL RANGERGRAPH	12/19/2011	$64.20
			$64.20
MICKEY J JENNINGS	8160-ALL PHASE	12/02/2011	$134.62
	8160-ALL PHASE	12/06/2011	$2,036.26
	8160-ALL PHASE	12/15/2011	$1,569.86
	8160-ALL PHASE	12/16/2011	$179.27
	8160-ALL PHASE	12/21/2011	$1,212.64
			$5,132.65
MIHALY CZAKO	ELECTRON MICROSCOPY SCIEN	11/30/2011	$88.09
			$88.09
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	12/06/2011	$10.97
	SEARS ROEBUCK 2035	12/19/2011	$33.15
	CBI CLEVERBRIDGE INC	12/22/2011	$20.00
			$64.12
MINSUB SHIM	INVITROGEN 21388167	12/01/2011	$126.67
	INVITROGEN 21388167	12/03/2011	$11.40
	INVITROGEN 21392365	12/03/2011	$43.07
	FISHER SCI ATL	12/08/2011	$92.08
	INVITROGEN 21407602	12/08/2011	$63.21
	USA SCIENTIFIC, INC.	12/07/2011	$48.86
	FISHER SCI ATL	12/08/2011	$280.19
	FISHER SCI ATL	12/10/2011	$28.20
	FISHER SCI ATL	12/10/2011	$30.96

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	INVITROGEN 21429855	12/13/2011	$208.22
	ATLANTA BIOLOGICALS INC	12/12/2011	$737.08
	INVITROGEN 21429855	12/15/2011	$53.20
	CELLSIGNAL.COM	12/19/2011	$370.00
	INVITROGEN 21454419	12/22/2011	$160.11
	INVITROGEN 21473478	12/29/2011	$170.09
			$2,423.34
MINUETTE B FLOYD	JOHN NEAL BOOKS	12/09/2011	$117.05
			$117.05
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	11/29/2011	$12.00
	FORMS AND SUPPLY - AOPD	11/30/2011	$5.85
	FORMS AND SUPPLY - AOPD	12/05/2011	$20.44
	AIRGAS NAT WELDERS #10	12/07/2011	$3.00
	DOCUCOPIES.COM	12/08/2011	$143.38
	Amazon.com	12/12/2011	$60.73
			$245.40
MISTY C O'DONNELL	SCR ALLEGRO	12/06/2011	$14.51
	UNIV-OF-SC-BOOKSTORE#2400	12/07/2011	$130.50
	FEDEX 875684493659	12/09/2011	$37.45
	FEDEX 859665084787	12/11/2011	$13.55
	FEDEX 875684493442	12/13/2011	$37.45
	FEDEX 874476692202	12/14/2011	$13.93
	STAPLS9222641951000	12/14/2011	$130.95
	FEDEX 875684493648	12/14/2011	$32.03
	VZWRLSS APOCC VISE	12/17/2011	$71.62
	FEDEX 793003548910	12/18/2011	$1,247.00
	MACMILLAN PUBLISHERS L	12/16/2011	$1,350.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$167.91
	VZWRLSS APOCC VISE	12/22/2011	$60.46
	FEDEX 874270624617	12/29/2011	$106.78
			$3,414.14
MITCHELL W TAYLOR	THE OFFICE PAL	12/04/2011	$334.44
	WWW.NEWEGG.COM	12/13/2011	$309.98
	THE OFFICE PAL	12/25/2011	$722.52
			$1,366.94
MODESTINE REDDEN	APL APPLE ITUNES STORE	12/05/2011	$22.97
	FORMS AND SUPPLY - AOPD	12/05/2011	$207.62
	FORMS AND SUPPLY - AOPD	12/09/2011	$103.69
	HP HOME STORE	12/13/2011	$169.04
	HP HOME STORE	12/13/2011	$748.98
	CDW GOVERNMENT	12/14/2011	$75.46
	KILLOY OFFICE EQUIPMENT I	12/15/2011	$230.59
	KILLOY OFFICE EQUIPMENT I	12/19/2011	$204.53
			$1,762.88

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	WM SUPERCENTER	12/02/2011	$19.42
	AT&T DATA	12/10/2011	$25.00
	VZWRLSS APOCC VISE	12/10/2011	$62.56
	VZWRLSS APOCC VISE	12/10/2011	$102.58
	SOUTHEASTERN PRINTING &	12/09/2011	$350.86
	4OVER, INC.	12/17/2011	$93.15
			$653.57
MYRA L MARTIN	RYDER ENGRAVING INC	12/06/2011	$44.90
			$44.90
MYRA L SMITH	HIGHER EDUCATION PUBLICAT	11/30/2011	$75.00
			$75.00
MYRA R SEGARS-SZUSTAK	BOXWOOD TECH	12/01/2011	$585.00
	MODERN LANGUAGE ASSN..	12/06/2011	$246.00
	HIGHEREDJOBS.COM	12/12/2011	$180.00
	HIGHEREDJOBS.COM	12/12/2011	$180.00
	INSIDE HIGHER ED.	12/12/2011	$195.00
	WWW.LINKEDIN.COM	12/12/2011	$375.00
	BILLING@INDEED.COM	12/13/2011	$25.51
	SPARTANBURG HERALD ADV	12/22/2011	$221.23
			$2,007.74
NAIDA M SHIELDS	OFFICEMAX CT IN#662814	11/29/2011	$184.15
	WBCU AM 1460	12/05/2011	$789.00
			$973.15
NANCY B BOVE	PASCO SCIENTIFIC	12/01/2011	$761.88
	LIVESCRIBE INC	12/02/2011	$699.65
	FEDEX 876897805830	12/07/2011	$30.05
	FEDEX 859950064037	12/07/2011	$43.79
	ABC DISTRIBUTING	12/09/2011	$20.90
	FEDEX 873684877319	12/09/2011	$21.62
	FEDEX 869815028973	12/09/2011	$21.16
	BUCKY USA	12/12/2011	$575.00
	FEDEX 877022228543	12/13/2011	$37.45
	SES RESEARCH	12/13/2011	$463.75
	FEDEX 771478929	12/15/2011	$894.32
	AMER SOC CIVIL ENGINEERS	12/20/2011	$210.00
	FEDEX 869826597676	12/22/2011	$25.72
	FEDEX 870294499872	12/23/2011	$55.81
	FEDEX 870294499909	12/23/2011	$44.21
	FEDEX 870294499894	12/23/2011	$36.31
	FEDEX 870294499883	12/23/2011	$55.02
	VZWRLSS APOCC VISE	12/26/2011	$114.73
	FEDEX 837365518949	12/27/2011	$72.45
			$4,183.82
NANCY K TWOHEY	PALMETTO PARTY RENTAL	11/29/2011	$1,254.60

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	PUBLIC RELATIONS SOCIE	11/30/2011	$285.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$446.90
	RASIX COMPUTER CENTER	12/09/2011	$655.51
	XEROX DIRECT XEROXCORP	12/09/2011	$452.57
	SOUTH CAROLINA PRESS SV	12/14/2011	$50.00
	SOUTH CAROLINA PRESS SV	12/14/2011	$10.00
			$3,154.58
NANCY L GROGAN	WM SUPERCENTER	12/02/2011	$10.09
	WM SUPERCENTER	12/02/2011	$30.97
			$41.06
NANCY M CALLICOTT	INGLES #37	12/01/2011	$12.43
			$12.43
NANCY R SCHEIDER	ATGSTORES COM	12/15/2011	$249.49
			$249.49
NATALIE L THOMSON	SPRINT WIRELESS	11/30/2011	$175.45
	FORMS AND SUPPLY - AOPD	11/29/2011	$53.10
	VZWRLSS APOCC VISE	12/06/2011	$82.05
	FORMS AND SUPPLY - AOPD	12/16/2011	$15.19
	WALMART.COM 8009666546	12/23/2011	$22.44
			$348.23
NEAL CLARK	CENTRAL EQUIPMENT CO	12/01/2011	$837.30
	THE TRANE COMPANY	12/14/2011	$2,335.00
	THE HOME DEPOT 1110	12/15/2011	$19.11
	MEC-TRIC CONTROL CO	12/16/2011	$772.68
	BONITZ INC	12/19/2011	$2,250.00
			$6,214.09
NELSON Q NEWBILL	THE KEY SHOP INC	11/30/2011	$7.49
	FRASIER TIRE S62800024	12/01/2011	$2,076.97
	CARQUEST 01013119	12/07/2011	$12.11
	FRASIER TIRE S62800024	12/13/2011	$2,104.47
	FORMS AND SUPPLY - AOPD	12/15/2011	$22.36
			$4,223.40
NETTIE N WHITE	URBAN LAND INSTITUTE	11/30/2011	$225.00
	AMERICAN COLLEGE HLTH ASS	12/01/2011	$165.00
			$390.00
NICK E STINES	SYX TIGERDIRECTINC	12/09/2011	$1,253.00
	SYX TIGERDIRECTINC	12/09/2011	$432.22
	SYX TIGERDIRECTINC	12/14/2011	$119.73
	DRI WINDOWS PASSWORD	12/14/2011	$10.00
	DRI WINDOWS PASSWORD	12/14/2011	$3.95
			$1,818.90
NORMA FRIZZELL	SIGMA ALDRICH US	11/30/2011	$105.04
	FISHER SCI ATL	12/01/2011	$1,026.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	CYTOSKELETON INC	12/01/2011	$535.00
	FISHER SCI ATL	12/03/2011	$38.27
	SIGMA ALDRICH US	12/02/2011	$152.02
	SIGMA ALDRICH US	12/05/2011	$168.94
	Amazon.com	12/09/2011	$159.98
	SIGMA ALDRICH US	12/09/2011	$92.60
	AMAZON MKTPLACE PMTS	12/15/2011	$248.90
			$2,526.75
NOVELLA F BESKID	FEDEX 795467777180	12/07/2011	$34.18
	STAPLS7080319496000001	12/08/2011	$8.62
	FEDEX 795475284945	12/08/2011	$16.89
			$59.69
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	12/12/2011	$110.00
	LOWES #01986	12/14/2011	$24.85
			$134.85
OLUSOGA M AKINTUNDE	PUBLIX #1095	11/30/2011	$14.99
			$14.99
OREE ALSTON JR	CITY ELECTRIC REPAIR INC	11/29/2011	$14.23
	JOHNSON CONTROLS, SSNA	12/07/2011	$1,130.16
	BAKER DIST CO 541	12/08/2011	$346.39
	EPTING DISTRIBUTORS IN	12/09/2011	$49.78
	BAKER DIST CO 541	12/15/2011	$15.52
	W O BLACKSTONE & CO INC	12/13/2011	$402.01
			$1,958.09
OSCAR D CHESHIRE	FLOOR MART WEST INC	12/16/2011	$19.26
	GRAYBAR ELECTRIC COMPANY	12/17/2011	$88.70
			$107.96
PAIGE N MADRID	WM SUPERCENTER	12/01/2011	$176.42
	WALGREENS #09134	12/07/2011	$18.63
	WM SUPERCENTER	12/13/2011	$87.16
			$282.21
PAMELA D RUDD	LABSAFE 1018225098	12/02/2011	$126.97
	FISHER SCI ATL	12/03/2011	$16.32
	ACE HARDWARE SUPERSTORE	12/06/2011	$506.32
	WM SUPERCENTER	12/06/2011	$81.95
	TOTAL MRO OFFICE	12/09/2011	$346.14
	FISHER SCI ATL	12/09/2011	$340.00
	ACE HRDWR OF CAYCE LLC	12/13/2011	$18.69
	FISHER SCI ATL	12/13/2011	$42.07
	FISHER SCI ATL	12/17/2011	$255.00
	FISHER SCI ATL	12/17/2011	$341.98
	BIO RELIANCE CORPORATION	12/20/2011	$1,036.80
	ANCARE CORP.	12/27/2011	$329.00
			$3,441.24

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H RIDDLE	THOMSON WEST TCD	12/02/2011	$293.18
			$293.18
PAMELA M S LAWSON	ADDAM'S UNIV BKST #229	12/15/2011	$55.85
	ADDAM'S UNIV BKST #229	12/15/2011	$13.48
			$69.33
PAMELA R MELTON	BOXWOOD TECH	12/06/2011	$300.00
	THE CHRONICLE	12/09/2011	$260.00
			$560.00
PATRICE M MORIARTY	FEDEX 872895313825	12/06/2011	$13.22
	UNIV-OF-SC-BOOKSTORE#2400	12/09/2011	$24.59
	FEDEX 875684493626	12/21/2011	$32.03
			$69.84
PATRICIA A MCCLAIN	WM SUPERCENTER	12/01/2011	$8.43
	VZWRLSS IVR VE	12/03/2011	$67.09
	FEDEX 819053682695	12/03/2011	$55.40
	FEDEX 871699273762	12/14/2011	$55.40
	FEDEX 871699273751	12/14/2011	$55.40
	FEDEX 871699273784	12/21/2011	$59.96
	VZWRLSS IVR VE	12/22/2011	$67.42
			$369.10
PATRICIA B MOSS	OFFICEMAX CT IN#937925	12/12/2011	$170.95
	OFFICEMAX CT IN#951829	12/13/2011	$17.51
	OFFICEMAX CT IN#338616	12/13/2011	$30.82
			$219.28
PATRICIA D BRABHAM	USA MOBILITY WIRELE	12/05/2011	$8.77
	ATTM 287017144112NBI	12/06/2011	$436.60
	SUPPLY SERVICES INC	12/08/2011	$1,951.06
	VZWRLSS APOCC VISE	12/21/2011	$509.05
	CTC CONSTANTCONTACT.COM	12/28/2011	$80.00
			$2,985.48
PATRICIA D JOHN	WWW.NEWEGG.COM	11/30/2011	$247.94
	PACAT	11/30/2011	$373.40
	OFFICEMAX CT IN#918738	12/12/2011	$1,086.60
	ULTIMATE OFFICE SOLUTION	12/20/2011	$264.79
			$1,972.73
PATRICIA DEDMAN	FEDEX 795465886325	12/04/2011	$21.04
	FEDEX 793004170870	12/18/2011	$15.38
	VZWRLSS APOCC VISE	12/17/2011	$113.93
	ASEE INTERNET SALES #1	12/20/2011	$124.00
	IEEE PRODUCTS & SERVICES	12/20/2011	$198.00
	FORMS AND SUPPLY - AOPD	12/20/2011	$59.88
			$532.23
PATRICIA H GILMORE	Staples Tech Soln	12/02/2011	$76.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	12/02/2011	$485.30
	FORMS AND SUPPLY - AOPD	12/08/2011	$139.17
	FORMS AND SUPPLY - AOPD	12/21/2011	$23.32
			$724.36
PATRICIA K TANNER	THE CHRONICLE	12/06/2011	$82.50
	Image Ink	12/08/2011	$365.46
	HAYNEEDLE INC	12/09/2011	$199.99
	VZWRLSS APOCC VISE	12/12/2011	$399.53
			$1,047.48
PATRICIA PETTY	OCE' USA, INC./ITASCA	12/05/2011	$636.21
	CYLIX, INC.	12/08/2011	$59.14
	DRYTAC CORPORATION	12/12/2011	$132.47
			$827.82
PATRICIA ZIMMER	OFFICEMAX CT IN#644243	11/29/2011	$131.10
	RASIX COMPUTER CENTER	12/01/2011	$458.68
	SCANTRON CORPORATION	12/01/2011	$2,184.61
	OFFICEMAX CT IN#774665	12/05/2011	$91.60
	OFFICEMAX CT IN#818140	12/06/2011	$131.10
	RASIX COMPUTER CENTER	12/08/2011	$366.47
	OFFICEMAX CT IN#901311	12/09/2011	$79.00
	RASIX COMPUTER CENTER	12/08/2011	$126.62
			$3,569.18
PATRICK B O KEEFE	KDS THE DRIVE SHOP INC.	12/15/2011	$194.36
			$194.36
PATRICK GREIG SCOTT	TRAVIS AND EMERY	12/06/2011	$391.49
	PETER ELLIS BOOKS	12/13/2011	$82.75
			$474.24
PATRICK J HUFFMAN	LOWES #00499	12/06/2011	$96.26
	SHUMAN OWENS SUPPLY CO	12/07/2011	$20.07
	BEST DISTRIBUTING 407	12/07/2011	$353.09
	BEST DISTRIBUTING 407	12/07/2011	$178.98
	THE DOG FOOD CENTER OF	12/06/2011	$192.50
	NORTHERN TOOL EQUIP SC	12/07/2011	$50.26
	PALMETTO LAWN & LEISURE	12/12/2011	$20.71
	RICHLAND INDUSTRIAL	12/14/2011	$415.70
	LOWES #00499	12/14/2011	$19.56
			$1,347.13
PATRICK L FERGUSON	CCA-#7587	12/10/2011	$183.83
			$183.83
PATRICK W MALONEY	ACE HRDWR OF CAYCE LLC	11/30/2011	$34.22
	JOHNSTONE SUPPLY OF COLUM	12/09/2011	$283.04
	JOHNSON CONTROLS, INC.	12/12/2011	$601.72
			$918.98

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY L YARBOROUGH	FORMS AND SUPPLY - AOPD	11/30/2011	$48.10
	AMAZON MKTPLACE PMTS	12/06/2011	$55.88
	AMAZON MKTPLACE PMTS	12/07/2011	$10.44
	THE CHRONICLE	12/08/2011	$72.50
	HIGHEREDJOBS.COM	12/16/2011	$180.00
	SLACK MEDICAL PUBLICATION	12/16/2011	$395.00
	VZWRLSS APOCC VISE	12/26/2011	$93.07
			$854.99
PAUL D GARGAS	PAYPAL SDENTERTAIN	12/27/2011	$300.00
			$300.00
PAUL E LINDLER JR	HD SUPPLY ELEC. #5G	11/30/2011	$6.76
	1140 PERRY MANN	12/06/2011	$169.97
	NOVA LIGHTING	12/06/2011	$6.42
	HD SUPPLY ELEC. #5G	12/06/2011	$84.53
	MODERN LIGHTING CENTER	12/05/2011	$187.38
	1140 PERRY MANN	12/07/2011	$118.77
	1140 PERRY MANN	12/07/2011	$72.27
	FERGUSON ENT #1891	12/19/2011	$82.26
	FERGUSON ENT #1891	12/20/2011	$22.38
			$750.74
PAUL J WELTE	SYX TIGERDIRECT.COM	12/14/2011	$170.39
	CABLE & CONNECTIONS INC	12/14/2011	$130.54
	OFFICE DEPOT #2349	12/14/2011	$64.09
			$365.02
PAUL YAZEL	FEDEX 795448930080	11/30/2011	$30.50
	VZWRLSS IVR VE	12/15/2011	$954.69
	FEDEX 874724555228	12/14/2011	$40.93
	FEDEX 797808496860	12/16/2011	$13.22
	FEDEX 795478450139	12/18/2011	$13.22
	FEDEX 795474966147	12/18/2011	$13.22
	FEDEX 795478394330	12/18/2011	$15.78
	FEDEX 795478028560	12/16/2011	$13.22
	FEDEX 797808504806	12/16/2011	$13.22
	FEDEX 797805407983	12/18/2011	$13.22
	FEDEX 795478068622	12/16/2011	$13.22
	FEDEX 797805414849	12/18/2011	$13.22
	GOOGLE 9600043382	12/17/2011	$500.00
	FEDEX 797808500053	12/16/2011	$13.22
	FEDEX 795478368138	12/18/2011	$17.78
	FEDEX 797808445814	12/16/2011	$17.78
	FEDEX 795475023915	12/18/2011	$13.22
	FEDEX 795478389158	12/18/2011	$16.12
	FEDEX 797808824302	12/18/2011	$16.12
	FEDEX 795475015620	12/18/2011	$13.22
	FEDEX 795474997709	12/18/2011	$13.22

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 795478083703	12/16/2011	$13.22
	FEDEX 795475068038	12/18/2011	$13.22
	FEDEX 795475116927	12/18/2011	$13.22
	FEDEX 795475057291	12/18/2011	$13.22
	FEDEX 797805525047	12/18/2011	$13.22
	FEDEX 797805441235	12/18/2011	$13.22
	FEDEX 795474948891	12/18/2011	$17.78
	FEDEX 795475076540	12/18/2011	$13.22
	US FOODS 5D	12/20/2011	$550.75
	FEDEX 795478422529	12/21/2011	$15.78
			$2,445.19
PAULA A BREWSTER	DESIGN LAB	12/09/2011	$2,108.81
			$2,108.81
PAULETTE R JIMENEZ	B & H PHOTO-VIDEO.COM	12/06/2011	$78.02
	FORMS AND SUPPLY - AOPD	12/08/2011	$160.54
			$238.56
PEGGY G NUNN	EB HOSPITALITY HOTSPO	12/02/2011	$15.00
	CTC CONSTANTCONTACT.COM	12/07/2011	$30.00
	FORMS AND SUPPLY - AOPD	12/08/2011	$25.04
	AM ASSOC OF MUSEUMS	12/14/2011	$250.00
	FORMS AND SUPPLY - AOPD	12/14/2011	$104.68
			$424.72
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	12/02/2011	$54.58
	RYDER ENGRAVING INC	12/01/2011	$12.50
	HIGHER EDUCATION PUBLICAT	12/02/2011	$225.00
	FORMS AND SUPPLY - AOPD	12/05/2011	$92.07
	RASIX COMPUTER CENTER	12/05/2011	$131.10
	RASIX COMPUTER CENTER	12/05/2011	$96.05
	VZWRLSS APOCC VISE	12/08/2011	$68.66
	RASIX COMPUTER CENTER	12/12/2011	$77.14
	FORMS AND SUPPLY - AOPD	12/12/2011	$88.29
	FORMS AND SUPPLY - AOPD	12/13/2011	$24.24
	Staples Tech Soln	12/14/2011	$63.85
	FORMS AND SUPPLY - AOPD	12/13/2011	$12.33
	FORMS AND SUPPLY - AOPD	12/16/2011	$2.93
	RASIX COMPUTER CENTER	12/19/2011	$137.10
	FORMS AND SUPPLY - AOPD	12/19/2011	$54.25
	FORMS AND SUPPLY - AOPD	12/19/2011	$23.44
	FORMS AND SUPPLY - AOPD	12/21/2011	$59.37
			$1,222.90
PENELOPE M AL EMAM	TARGET 00019232	12/14/2011	$16.05
			$16.05
PERRY J PELLECHIA	AEA TECHNOLOGY INC	12/08/2011	$2,495.00
			$2,495.00

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Cardholder	Vendor Name	Purchase Date	Amount
PETER G MUZYKOV	CODEWEAVERS INC	12/14/2011	$49.95
	CMONPREMIER.COM	12/15/2011	$181.94
			$231.89
PHILLIP K MIXON	EMSL/LAT TESTING	12/20/2011	$188.00
	GALSON LABORATORIES	12/28/2011	$601.00
			$789.00
PHILLIP S CROCKER	MOTION INDUSTRIES SC20	11/29/2011	$61.25
	C C DICKSON CO 1019	11/30/2011	$116.85
	JOHNSTONE SUPPLY-S'BURG	11/30/2011	$8.44
	MACK FULBRIGHT DIST. INC.	12/06/2011	$164.30
	EXPRESS LUBE AND MUFFL	12/09/2011	$50.77
	JOHNSTONE SUPPLY-S'BURG	12/12/2011	$16.58
	JOHNSTONE SUPPLY-S'BURG	12/12/2011	$216.88
	EXPRESS LUBE AND MUFFL	12/15/2011	$323.56
			$958.63
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	12/09/2011	$15.78
	FORMS AND SUPPLY - AOPD	12/09/2011	$107.07
	FORMS AND SUPPLY - AOPD	12/15/2011	$31.65
			$154.50
PHYLLIS H DAVIS	TROPHIES UNLIMITED	12/12/2011	$9.63
			$9.63
PHYLLIS SHEPPARD	FIBER INSTRUMENT SALES	11/22/2011	$1,280.00
	MOBOZONE.COM	12/01/2011	$11.98
	USA MOBILITY WIRELE	12/05/2011	$21.93
	MORRIS COMMUNICATIONS	12/05/2011	$38.76
	MILLERS OF COLUMBIA INC	12/09/2011	$981.91
	MILLERS OF COLUMBIA INC	12/09/2011	$1,127.09
	ATT ADVERTISING SOLS	12/15/2011	$1,728.00
	MILLERS OF COLUMBIA INC	12/20/2011	$1,105.16
	AT&T DATA	12/23/2011	$14.99
	AT&T DATA	12/23/2011	$25.00
			$6,334.82
PORTER H BRIDGES	1140 PERRY MANN	12/15/2011	$145.41
	1140 PERRY MANN	12/15/2011	$36.49
	GRAYBAR ELECTRIC	12/16/2011	$337.91
			$519.81
PRABHU GANESAN	VWR INTERNATIONAL INC	11/30/2011	$128.91
	VWR INTERNATIONAL INC	12/01/2011	$101.13
	SIGMA ALDRICH US	12/05/2011	$308.07
	VWR INTERNATIONAL INC	12/06/2011	$513.96
	ROTOMETALS INC	12/08/2011	$81.95
	VWR INTERNATIONAL INC	12/08/2011	$21.62
	FISHER SCI ATL	12/09/2011	$45.12
	VWR INTERNATIONAL INC	12/13/2011	$272.00

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	FISHER SCI ATL	12/14/2011	$301.43
	GAMRY INSTRUMENTS INC	12/19/2011	$183.36
	VWR INTERNATIONAL INC	12/20/2011	$21.62
	VWR INTERNATIONAL INC	12/20/2011	$470.41
	VWR INTERNATIONAL INC	12/21/2011	$82.25
			$2,531.83
PRASUN K MAJUMDAR	LENOVO GROUP	12/11/2011	$63.13
	Amazon.com	12/16/2011	$303.99
	LENOVO GROUP	12/17/2011	$10.70
	LENOVO GROUP	12/17/2011	$1,621.37
			$1,999.19
PRESTON SPARKS	GI CLIPART.COM	12/08/2011	$135.96
	PROFILE DISPLAY	12/15/2011	$721.68
	AIKEN STANDARD	12/15/2011	$869.23
	HOOTSUITE MEDIA INC.	12/25/2011	$5.99
	APL APPLE ONLINE STORE	12/30/2011	$99.00
			$1,831.86
PRISCHILLA S RAMSEY	FEDEX 877069998293	12/04/2011	$17.91
	FEDEX 877069998308	12/04/2011	$21.58
	FEDEX 877001461377	12/07/2011	$37.45
	FEDEX 077038563286	12/08/2011	$3.20
	FEDEX 877069998320	12/09/2011	$58.86
	FEDEX 877114935229	12/18/2011	$14.95
	FEDEX 077040353402	12/22/2011	$7.48
	FEDEX 468625815096200	12/28/2011	$14.43
			$175.86
QUINTON S BOLIN	THE TRANE COMPANY	12/02/2011	$59.22
	QUICK TERRACE ELECTRIC LL	12/13/2011	$2,400.00
	MSI CONSTRUCTION CO.	12/22/2011	$2,280.00
			$4,739.22
RACHEL E CARR	LD-4INKJETS	11/30/2011	$140.91
			$140.91
RACHEL L MCKEOWN	ATT BILL PAYMENT	12/06/2011	$156.14
	USA MOBILITY WIRELE	12/09/2011	$300.99
	VZWRLSS IVR VE	12/13/2011	$948.33
	SCACPA	12/13/2011	$200.00
			$1,605.46
RAJA FAYAD	WM SUPERCENTER	12/09/2011	$19.91
	ALL HEART	12/08/2011	$38.22
	ELSEVIER LTD	12/15/2011	$1,481.08
	VWR INTERNATIONAL INC	12/20/2011	$27.86
			$1,567.07
RAJASHREE C RAO	SURVEYMONKEY.COM	11/30/2011	$24.00
	HAWTHORNE PHARMACY TAYLOR	12/14/2011	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAJASHREE C RAO	WALMART.COM 8009666546	12/18/2011	$708.24
	WALMART.COM 8009666546	12/17/2011	$299.59
	AMAZON MKTPLACE PMTS	12/20/2011	$33.91
	WM SUPERCENTER	12/20/2011	$13.91
	WM SUPERCENTER	12/22/2011	$3.75
	WALMART.COM 8009666546	12/26/2011	$74.52
			$1,197.92
RALF W GOTHE	AMAZON MKTPLACE PMTS	12/06/2011	$22.93
			$22.93
RAMESH KRISHNA	OMEGA ENGINEERING INC	12/05/2011	$161.00
	COLUMBIA FLUID SYS TECH	12/06/2011	$82.30
	AIRGAS NAT WELDERS #5	12/06/2011	$18.29
	FISHER SCI ATL	12/07/2011	$185.05
			$446.64
RANDI K BALDWIN	BIOMEDCENTRAL.COM	12/01/2011	$1,222.96
	Amazon.com	12/01/2011	$11.57
	CSITECHNOLO	12/01/2011	$302.40
	AMAZON MKTPLACE PMTS	12/06/2011	$17.62
	FORMS AND SUPPLY - AOPD	12/09/2011	$25.27
	PC MALL	12/20/2011	$47.06
			$1,626.88
RANDY A TURNER	AUTOZONE #0245	11/30/2011	$116.75
	AUTOZONE #0245	11/30/2011	$63.99
	AUTOZONE #0245	11/30/2011	$64.31
	PALMETTO TIRE & AUTO	11/30/2011	$146.28
	SHEALY ELECT 803-227-0599	12/07/2011	$286.28
	LOWES #00626	12/14/2011	$176.03
	RENTAL CENTER INC	12/15/2011	$108.00
	C C DICKSON CO 1023	12/20/2011	$210.73
			$1,172.37
RANDY E NEWTON	HEWETT GLASS COMPANY INC.	12/01/2011	$186.75
	ONEAL FLOORING SERVICES L	12/21/2011	$783.21
			$969.96
RAY J EDMONDS	SPRINT WIRELESS	12/10/2011	$62.82
			$62.82
RAYMOND H FAIL	IBS OF SC	11/30/2011	$26.75
	IBS OF SC	11/30/2011	$26.75
	ACE HRDWR OF CAYCE LLC	12/01/2011	$8.54
	ACE HRDWR OF CAYCE LLC	12/01/2011	$9.62
	CARQUEST 01013119	11/30/2011	$19.82
	NAPA STORE 1015006	12/07/2011	$20.85
	DISCOUNT TIRE	12/07/2011	$180.31
	FRASIER TIRE S62800024	12/07/2011	$136.94
	FRASIER TIRE S62800024	12/07/2011	$190.07

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	CARQUEST 01013119	12/08/2011	$43.83
	CARQUEST 01013119	12/08/2011	$3.77
	FRASIER TIRE S62800024	12/13/2011	$1,052.23
	CARQUEST 01013119	12/14/2011	$7.15
	FRASIER TIRE S62800024	12/14/2011	$94.58
	CAMPBELL'S GARAGE	12/13/2011	$150.00
	DEMPSEYS AUTO SERVICE	12/16/2011	$147.57
	CARQUEST 01013119	12/20/2011	$113.63
	FRASIER TIRE S62800024	12/20/2011	$164.71
			$2,397.12
RAYMOND L SAXON	SEVEN OAKS PLANT SHOP	11/30/2011	$119.34
	ACE HRDWR OF CAYCE LLC	12/02/2011	$20.27
	DILLON SEED & SUPPLY	12/05/2011	$592.80
	LACAL EQUIPMENT INC	12/07/2011	$2,110.36
			$2,842.77
RAYMOND THOMPSON	VWR INTERNATIONAL INC	11/30/2011	$66.49
	VWR INTERNATIONAL INC	11/30/2011	$111.88
	INVITROGEN 21388529	11/30/2011	$498.97
	VWR INTERNATIONAL INC	12/01/2011	$485.02
	AMERICAN TYPE CULTURE COL	11/30/2011	$480.10
	VWR INTERNATIONAL INC	12/03/2011	$97.01
	TECHSMITH CORPORATION	12/01/2011	$37.95
	PUBLIC STORAGE 08609	12/02/2011	$60.00
	PRAXAIR DIST-ACCUPAY	12/05/2011	$77.01
	CELLSIGNAL.COM	12/07/2011	$145.00
	BIO RAD	12/08/2011	$150.95
	VWR INTERNATIONAL INC	12/09/2011	$266.90
	VWR INTERNATIONAL INC	12/09/2011	$385.55
	AMERICAN TYPE CULTURE COL	12/09/2011	$140.00
	VWR INTERNATIONAL INC	12/09/2011	$225.15
	CVS PHARMACY #830	12/08/2011	$8.96
	INVITROGEN 21420231	12/09/2011	$325.92
	VWR INTERNATIONAL INC	12/10/2011	$53.90
	AMERICAN TYPE CULTURE COL	12/09/2011	$60.00
	PRAXAIR DIST-ACCUPAY	12/12/2011	$49.56
	SIGMA ALDRICH US	12/12/2011	$75.20
	VWR INTERNATIONAL INC	12/13/2011	$37.48
	VWR INTERNATIONAL INC	12/13/2011	$199.61
	VWR INTERNATIONAL INC	12/14/2011	$185.66
	APPLIED BIOSYSTEMS	12/16/2011	$1,684.41
	LOWES #01064	12/18/2011	$76.10
	FISHER SCI ATL	12/20/2011	$69.50
	FISHER SCI ATL	12/21/2011	$60.06
	UI DEV STUDIES HYBR	12/20/2011	$120.00
	FISHER SCI ATL	12/23/2011	$124.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,359.18
RAYMOND TORRES	APL APPLE ONLINE STORE	12/04/2011	$599.00
	APL APPLE ONLINE STORE	12/03/2011	$39.00
	GOGOAIR.COM	12/06/2011	$24.95
	VWR INTERNATIONAL INC	12/15/2011	$254.93
	LOWES #00433	12/15/2011	$75.35
	VWR INTERNATIONAL INC	12/15/2011	$254.93
	VZWRLSS APOCC VISE	12/20/2011	$115.14
	VZWRLSS APOCC VISE	12/20/2011	$71.68
	NORTHERN TOOL EQUIP SC	12/18/2011	$1,306.20
	VZWRLSS APOCC VISE	12/20/2011	$28.43
	VZWRLSS APOCC VISE	12/28/2011	$40.07
	OFFICE DEPOT #2349	12/26/2011	$77.00
			$2,886.68
REBECCA BEAN	PAYPAL BEALEBAGLEY	12/13/2011	$350.00
			$350.00
REBECCA D LAMB	FORMS AND SUPPLY - AOPD	12/13/2011	$44.71
			$44.71
REBECCA J RINEHART	CAROLINA FLUID COMPONENTS	12/09/2011	$1,970.54
			$1,970.54
REBECCA L PHILLIPS	FEDEXOFFICE 00015024	12/28/2011	$6.41
	OFFICE DEPOT #2349	12/28/2011	$347.71
			$354.12
REBECCA S MOODY	THE STATE NEWSPAPER	12/06/2011	$420.00
	HOBBY LOBBY #323	12/06/2011	$102.63
			$522.63
REGINALD D ROMEO	GRAYBAR ELECTRIC	12/10/2011	$319.56
			$319.56
REID PLUMMER	FORMS AND SUPPLY - AOPD	12/05/2011	$9.37
	LYNDA.COM	12/12/2011	$109.36
	Amazon.com	12/14/2011	$37.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$103.15
			$258.88
REKHA PATEL	TONERPIRATE.COM	11/28/2011	$86.83
	SIGMA ALDRICH US	12/02/2011	$386.34
	FISHER SCI ATL	12/06/2011	$496.76
	APL APPLE ITUNES STORE	12/10/2011	$29.99
			$999.92
RENDA E MONTFORD	CLUB COLORS	11/30/2011	$145.82
	GAL GALLS INC	12/01/2011	$78.36
	STAPLS7079883259000001	12/02/2011	$121.20
	RASIX COMPUTER CENTER	12/01/2011	$315.56
	STAPLS7080138496000001	12/03/2011	$58.14

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7079052243000002	12/02/2011	$51.35
	CHIEF SUPPLY CORPORATION	12/05/2011	$79.80
	STAPLS7080262752000002	12/07/2011	$24.17
	STAPLS7080262752000001	12/07/2011	$111.12
	STAPLS7079731680000001	12/07/2011	$51.19
	SCOREBOOKSTORE.COM	12/11/2011	$159.50
	CANOPIES AND TARPS.COM	12/11/2011	$218.26
	TAYLOR BASEBALL LLC	12/11/2011	$519.90
	CHIEF SUPPLY CORPORATION	12/13/2011	$853.38
	THE OFFICE PAL	12/13/2011	$360.23
	DEX ONE	12/13/2011	$71.50
	ON DECK SPORTS	12/11/2011	$226.00
	ON DECK SPORTS	12/11/2011	$64.00
	ACUSHNET COMPANY	12/13/2011	$705.36
	PRIME STRIPE	12/12/2011	$642.40
	OFFICEMAX CT IN#951407	12/13/2011	$120.99
	GAL GALLS INC	12/14/2011	$186.31
	GAL GALLS INC	12/14/2011	$413.96
	AMAZON MKTPLACE PMTS	12/14/2011	$369.99
	STAPLS7080540811000001	12/15/2011	$31.03
	STAPLS7080607776000001	12/16/2011	$28.72
	ITS CLASSICS	12/16/2011	$2,174.85
	PAPERCLIP COMMUNICATIONS	12/19/2011	$266.00
			$8,449.09
RENEE L RESCHKE	RR DONNELLEY	11/30/2011	$2,325.30
	SOUTHWEST PLASTIC	11/29/2011	$43.24
	SUPERIOR PRINTING INK	12/06/2011	$987.31
	AMERILAM SUPPLY GROUP	12/07/2011	$311.84
	FREEMAN GRAPHIC SYSTEM	12/07/2011	$2,468.15
	XITRON, INC	12/12/2011	$20.00
	SOUTHWEST PLASTIC	12/13/2011	$273.29
	RR DONNELLEY	12/16/2011	$347.35
	FREEMAN GRAPHIC SYSTEM	12/16/2011	$1,090.63
	HAGEMEYER NA #57	12/16/2011	$126.86
	RR DONNELLEY	12/16/2011	$366.68
	AMERICAN PRINTING INK	12/27/2011	$326.76
			$8,687.41
RENEE LOPEZ	TAYLOR SPORTS LLC	12/16/2011	$6.50
	TAYLOR SPORTS LLC	12/16/2011	$121.50
	OFFICE MAX	12/27/2011	$27.98
			$155.98
RHITTIE L GETTONE	THE FRAME SHOP	12/08/2011	$149.80
			$149.80
RHONDA CAMPBELL	OFFICEMAX CT IN#666894	11/29/2011	$311.96
	OFFICEMAX CT IN#660594	11/29/2011	$374.35

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	CETE SOFTWARE	12/01/2011	$259.00
	OFFICEMAX CT IN#714814	12/01/2011	$249.57
	OFFICEMAX CT IN#714789	12/01/2011	$124.78
	OFFICEMAX CT IN#774748	12/05/2011	$62.39
			$1,382.05
RHONDA H GIBSON	ANVIL CASES	12/01/2011	$1,120.00
	PAYPAL COMPOSERSDE	12/07/2011	$186.90
	GIA PUBLICATIONS INC	12/07/2011	$96.78
	ARVATO SYSTEMS AVID USWWW	12/08/2011	$39.95
	GIA PUBLICATIONS INC	12/07/2011	$96.78
	ANVIL CASES	12/12/2011	$261.74
	INTEGRATED MEDIA PUB	12/13/2011	$400.00
	GIA PUBLICATIONS INC	12/12/2011	$160.33
	STEINWAY FACTORY-LIC	12/14/2011	$173.23
			$2,535.71
RICHARD A LONG	VWR INTERNATIONAL INC	12/10/2011	$74.06
	GENESEE SCIENTIFIC	12/09/2011	$154.95
			$229.01
RICHARD A WEBB	AIRGAS NAT WELDERS #5	12/06/2011	$87.79
	AIRGAS NAT WELDERS #5	12/06/2011	$3.66
	PRESTON INDUSTRIES	12/12/2011	$340.55
	TEST EQUITY	12/21/2011	$820.76
			$1,252.76
RICHARD D ADAMS	Staples Tech Soln	11/30/2011	$49.49
	SPECAC INC	12/01/2011	$209.80
	ALFA AESAR	12/15/2011	$324.69
			$583.98
RICHARD G ELLIS	THE KEY SHOP INC	11/29/2011	$30.00
	CARQUEST 01013119	11/29/2011	$22.43
	LOVE CHEVROLET PARTS AND	11/29/2011	$92.46
	CARQUEST 01013119	11/29/2011	$31.01
	CARQUEST 01013119	11/30/2011	$12.16
	LOVE CHEVROLET PARTS AND	11/30/2011	$175.34
	CARQUEST 01013119	11/30/2011	$14.27
	CARQUEST 01013119	12/01/2011	$170.37
	DAVES TRANSMISSION	12/01/2011	$375.00
	DAVES TRANSMISSION	12/02/2011	$375.00
	CARQUEST 01013119	12/01/2011	$48.45
	HOOPER TOOLS	12/05/2011	$85.88
	CLASSIC FORD OF COLUMBIA	12/05/2011	$98.45
	CARQUEST 01013119	12/05/2011	$116.35
	CARQUEST 01013119	12/05/2011	$19.63
	CARQUEST 01013119	12/06/2011	$7.15
	CARQUEST 01013119	12/06/2011	$4.07
	IBS OF SC	12/07/2011	$87.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CAMPBELL'S GARAGE	12/05/2011	$843.26
	IBS OF SC	12/07/2011	$53.23
	IBS OF SC	12/08/2011	$87.60
	CARQUEST 01013119	12/07/2011	$69.51
	CARQUEST 01013119	12/07/2011	$37.87
	CARQUEST 01013119	12/07/2011	$44.92
	IBS OF SC	12/09/2011	$85.46
	LOVE CHEVROLET PARTS AND	12/09/2011	$189.01
	CAMPBELL'S GARAGE	12/06/2011	$50.00
			$3,226.48
RICHARD G EVANS	TRILARY INC	12/02/2011	$2,213.00
	CAROLINA POTTERY-COLUM	12/01/2011	$16.04
			$2,229.04
RICHARD G VOGT	MSC	12/01/2011	$153.10
	STANICK SHEET METAL & ROO	12/01/2011	$160.00
	Amazon Prime	12/12/2011	$79.00
	INTEGRATED DNA TECH	12/12/2011	$106.00
	WORLD PRECISION 01 OF 01	12/15/2011	$159.00
			$657.10
RICHARD L FAILE	ATTM 877955636 NBI	12/01/2011	$2,190.21
	THE KEY SHOP INC	12/13/2011	$8.99
			$2,199.20
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	12/06/2011	$79.92
	THE KEY SHOP INC	12/06/2011	$232.73
	RICHLAND INDUSTRIAL	12/20/2011	$40.99
	DOWLING DOUBLE O ENTERPRI	12/29/2011	$343.86
			$697.50
RICHARD MOAK	Amazon.com	12/15/2011	$164.21
			$164.21
RICK M CONNOR	ROSE TALBERT PAINT CO	11/30/2011	$449.85
	LOWES #01064	11/30/2011	$77.94
	LOWES #01064	11/30/2011	$17.51
	LOWES #01064	12/01/2011	$14.53
	LOWES #01064	12/01/2011	$5.53
	LOWES #01064	12/02/2011	$96.20
	RICHLAND INDUSTRIAL	12/06/2011	$26.37
	TRAYCO OF SC INC	12/05/2011	$328.70
	238 C-K COLUMBIA	12/06/2011	$156.90
	LOWES #01064	12/06/2011	$53.46
	LOWES #01064	12/06/2011	$411.60
	238 C-K COLUMBIA	12/06/2011	$441.59
	LOWES #01064	12/07/2011	$9.88
	1140 PERRY MANN	12/07/2011	$81.80
	LOWES #01064	12/07/2011	$87.12

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	1140 PERRY MANN	12/07/2011	$28.50
	LOWES #01064	12/08/2011	$122.77
	LOWES #01064	12/08/2011	$4.79
	LOWES #01064	12/08/2011	$401.43
	CAPITAL SUPPLY OF COLUMBI	12/08/2011	$8.67
	LOWES #00433	12/12/2011	$192.16
	LOWES #01064	12/12/2011	$11.43
	GRAHL ELECTRIC SUPPLY CO	12/12/2011	$22.28
	238 C-K COLUMBIA	12/09/2011	$131.93
	238 C-K COLUMBIA	12/12/2011	$980.89
	1140 PERRY MANN	12/13/2011	$18.10
	LOWES #01064	12/13/2011	$20.92
	PALMETTO METAL PROD IN	12/13/2011	$1,196.74
	HAGEMEYER NA #57	12/13/2011	$17.42
	PALMETTO METAL PROD IN	12/13/2011	$528.62
	LOWES #01064	12/14/2011	$17.09
	TRITEK LLC	12/13/2011	$307.86
	LOWES #01064	12/14/2011	$25.20
	SHERWIN WILLIAMS #2767	12/14/2011	$7.49
	TRITEK LLC	12/13/2011	$667.40
	LOWES #01064	12/14/2011	$10.68
	1140 PERRY MANN	12/14/2011	$249.27
	LOWES #01064	12/15/2011	$125.16
	238 C-K COLUMBIA	12/15/2011	$40.66
	TRITEK LLC	12/15/2011	$770.00
	LOWES #01064	12/16/2011	$29.94
	LOWES #01064	12/16/2011	$53.37
	ROSE TALBERT PAINT CO	12/19/2011	$18.06
	TRITEK LLC	12/19/2011	$70.00
	LOWES #01064	12/20/2011	$42.78
	TRITEK LLC	12/19/2011	$105.00
			$8,485.59
RICO R REED	VZWRLSS APOCC VISE	12/04/2011	$87.82
	ISTOCK INTERNATIONAL	12/09/2011	$157.50
	ISTOCK INTERNATIONAL	12/09/2011	$175.00
			$420.32
ROBBIE M GREGG	ACE HRDWR OF CAYCE LLC	12/05/2011	$18.36
	ACE HRDWR OF CAYCE LLC	12/07/2011	$11.72
	BEARING DISTRIBUTORS INC	12/07/2011	$19.99
	GRAYBAR ELECTRIC COMPANY	12/09/2011	$122.31
	RICHLAND INDUSTRIAL	12/12/2011	$7.08
			$179.46
ROBERT A YANCEY	AMERICAN FLOOR MATS	12/01/2011	$25.95
	OFFICE DEPOT #2349	12/06/2011	$196.87
	DRUPALIZE.ME/LULLABOT	12/08/2011	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	DELL SALES & SERVICE	12/09/2011	$1,045.26
	DELL SALES & SERVICE	12/10/2011	$319.93
	DELL SALES & SERVICE	12/09/2011	$1,764.43
	RED HAT INC	12/14/2011	$80.00
	LIEBERT CORPORATION	12/14/2011	$1,254.00
	Safari Books Online	12/29/2011	$29.99
			$4,761.43
ROBERT C THUNELL	AGU-AMER INS OF PHYS SOCI	12/16/2011	$20.00
			$20.00
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	12/09/2011	$166.87
			$166.87
ROBERT EASLER	ARROW STEEL PRODUCTS INC	11/29/2011	$138.47
	NODINE SMALL ENGINE REPAI	11/30/2011	$152.60
	WELDORS SUPPLY HOUSE INC	11/29/2011	$10.60
	JOHN DEERE LANDSCAPES775	12/01/2011	$212.26
	WILSON EQUIPMENT CO INC	12/01/2011	$128.11
	TOOL BOX	12/01/2011	$117.40
	PIEDMONT FARM & GARDEN	12/01/2011	$106.00
	NODINE SMALL ENGINE REPAI	12/05/2011	$82.67
	PHASE II POWER EQUIPME.	12/05/2011	$491.67
	GOLF CART SERVICE	12/05/2011	$265.00
	GOLF CART SERVICE	12/07/2011	$1,220.01
	GOLF CART SERVICE	12/09/2011	$233.20
	TURFMASTER LANDSCAPING	12/08/2011	$950.00
	CHEMSEARCH	12/13/2011	$814.92
	BOILING SPRINGS TIRE	12/14/2011	$581.26
	UPSTATE EQUIPMENT REPAIR	12/14/2011	$502.98
	UPSTATE EQUIPMENT REPAIR	12/19/2011	$264.70
	UPSTATE EQUIPMENT REPAIR	12/22/2011	$161.69
	UPSTATE EQUIPMENT REPAIR	12/22/2011	$240.54
	WELDORS SUPPLY HOUSE INC	12/28/2011	$10.60
			$6,684.68
ROBERT F LYON	MANN TOOL & SUPPLY	12/10/2011	$73.60
	Amazon.com	12/19/2011	$31.50
			$105.10
ROBERT L ELLIS JR	Best Buy 00002709	12/07/2011	$32.09
			$32.09
ROBERT M AMMONS	WM SUPERCENTER	12/02/2011	$363.24
	4IMPRINT	12/07/2011	$396.78
			$760.02
ROBERT N BRANDON	FEDEX 871594003457	12/02/2011	$16.58
	ATTM 287240877332NBI	12/02/2011	$92.67
	FEDEX 871594003251	12/04/2011	$16.58
	FEDEX 874175617360	12/08/2011	$16.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	FEDEX 874175617371	12/11/2011	$16.58
	FEDEX 871594003424	12/11/2011	$16.58
	FEDEX 871594003435	12/09/2011	$12.02
	FEDEX 874175617382	12/14/2011	$16.58
	FEDEX 871594003295	12/14/2011	$12.02
	FORMS AND SUPPLY - AOPD	12/14/2011	$179.10
	FORMS AND SUPPLY - AOPD	12/15/2011	$19.90
	FEDEX 874175617393	12/16/2011	$16.58
	LIVEPERSON, INC	12/19/2011	$263.00
			$694.77
ROBERT S NORMAN	SIGMA ALDRICH US	12/02/2011	$241.17
	COLEPARMER 00106013	12/01/2011	$118.08
	SIGMA ALDRICH US	12/05/2011	$45.26
	SIGMA ALDRICH US	12/05/2011	$238.58
	SIGMA ALDRICH US	12/05/2011	$62.52
	RESTEK CORPORATIO	12/05/2011	$269.91
	INVITROGEN 21408376	12/06/2011	$1,160.47
	AIRGAS NAT WELDERS #5	12/06/2011	$14.63
	FISHER SCI ATL	12/07/2011	$90.97
	COLEPARMER 00106013	12/08/2011	$66.87
	FISHER SCI ATL	12/10/2011	$16.10
	RESTEK CORPORATIO	12/12/2011	$301.66
	FISHER SCI ATL	12/13/2011	$247.36
	FISHER SCI ATL	12/20/2011	$45.24
			$2,918.82
ROBERT SPROUL	DMS DATA MEMORY SYSTEM	12/06/2011	$216.52
	MACUPDATE LLC	12/13/2011	$59.98
			$276.50
ROBERT T HARMAN	FORMS AND SUPPLY - AOPD	12/01/2011	$161.87
	SMITH & JONES JANITORI	12/07/2011	$58.33
	JOBEN INC	12/09/2011	$901.00
	SMITH & JONES JANITORI	12/16/2011	$599.62
	BLUESTEIN WHOLESALE COMPA	12/15/2011	$366.95
	FORMS AND SUPPLY - AOPD	12/16/2011	$63.32
	BARLOWORLD #301	12/28/2011	$419.50
			$2,570.59
ROBERT WATSON	AMAZON MKTPLACE PMTS	11/30/2011	$10.51
	FORMS AND SUPPLY - AOPD	11/30/2011	$144.34
	WM SUPERCENTER	12/05/2011	$14.04
			$168.89
ROBERT WIESNER	BATTERIES PLUS #17	12/06/2011	$371.79
	E-FILLIATE	12/12/2011	$208.14
	E-FILLIATE	12/21/2011	$28.45
			$608.38

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	APL APPLE ITUNES STORE	12/03/2011	$14.99
	JWS WILEY PUBLISHERS	12/13/2011	$78.49
	APL APPLE ITUNES STORE	12/24/2011	$0.99
	ZAGG	12/23/2011	$54.99
			$149.46
ROBIN S BROWN	THE EPIDEMIOLOGY MONITOR	12/02/2011	$395.00
	AMSTAT.ORG	12/15/2011	$1,380.00
			$1,775.00
RODNEY A BEARD	SERVICE MACHINE COMPANY,	12/15/2011	$178.90
	ACE HRDWR OF CAYCE LLC	12/19/2011	$11.76
			$190.66
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	12/05/2011	$51.64
			$51.64
ROGER DOUGAL	VZWRLSS APOCC VISE	12/26/2011	$38.01
			$38.01
RONALD C MAXFIELD	WHOLESALE INDUSTRIAL ELEC	12/01/2011	$78.00
	FEDEXOFFICE 00015024	12/05/2011	$68.54
	OEC Unitec Parts Co.	12/06/2011	$190.35
	BATTERIES PLUS	12/06/2011	$102.43
	JANUS ELEVATOR PRODUCTS	12/07/2011	$731.22
	FEDEXOFFICE 00015024	12/12/2011	$59.76
	FEDEXOFFICE 00015024	12/19/2011	$94.14
			$1,324.44
RONALD DEWAYNE GENTRY	LOWES #01064	11/30/2011	$51.18
	LOWES #01064	11/30/2011	$125.75
	TAYLOR FREEZER SALES CO O	12/08/2011	$73.25
	MIDLANDS SPECIALTY	12/08/2011	$1,631.13
	RICHLAND INDUSTRIAL	12/09/2011	$175.35
	CHROMATE INDUSTRIAL CORP	12/14/2011	$694.32
	BAKER DIST CO 541	12/19/2011	$617.43
	RICHLAND INDUSTRIAL	12/20/2011	$18.42
	WW GRAINGER	12/21/2011	$79.86
	NORTHERN TOOL EQUIP SC	12/21/2011	$130.40
	TRAYCO OF SC INC	12/22/2011	$254.03
	WHALEY FOODSERVICE	12/29/2011	$2,410.18
			$6,261.30
RONALD J DALTON	UNIVERSITY OF S CAR	12/02/2011	$199.70
	UNIVERSITY OF S CAR	12/09/2011	$257.21
	SPRINT WIRELESS	12/11/2011	$407.26
	UNIVERSITY OF S CAR	12/21/2011	$99.08
	UNIVERSITY OF S CAR	12/21/2011	$127.62
	RYDIN DECAL- MOTO	12/21/2011	$86.98
			$1,177.85
RONALD J RUSZCZYK	FISHER SCI ATL	12/14/2011	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	FISHER SCI ATL	12/14/2011	$194.18
	FISHER SCI ATL	12/21/2011	$67.76
	AIRGAS NAT WELDERS #10	12/22/2011	$132.13
	AMERICAN 3B SCIENTIFIC L	12/28/2011	$64.95
			$569.02
RONALD L CROSS JR	RICHLAND INDUSTRIAL	12/07/2011	$29.24
	WM SUPERCENTER	12/09/2011	$6.97
	SHEALY ELECT 803-227-0599	12/13/2011	$97.66
	238 C-K COLUMBIA	12/14/2011	$287.62
	SHEALY ELECT 803-227-0599	12/13/2011	$83.71
	RICHLAND INDUSTRIAL	12/14/2011	$85.84
	DOLLAR-GENERAL #4268	12/15/2011	$31.83
	HOBGOOD ELEC & MACHINERY	12/21/2011	$892.05
			$1,514.92
RONALD L HALLMAN	BILMAR STARTERS & ALTERNA	11/28/2011	$87.74
	AMICK EQUIPMENT CO	11/30/2011	$630.77
	SOUTHLAND EQUIPMENT SE	12/01/2011	$1,556.07
	FARM BUREAU PRODUCTS PROG	12/01/2011	$180.89
	NAPA STORE 1015006	12/01/2011	$31.31
	PALMETTO LAWN & LEISURE	12/02/2011	$53.58
	PALMETTO LAWN & LEISURE	12/02/2011	$40.89
	WW GRAINGER	12/02/2011	$140.86
	CAROLINA POWER EQUIPMENT	12/01/2011	$69.50
	CAROLINA POWER EQUIPMENT	12/05/2011	$48.85
	FARM BUREAU PRODUCTS PROG	12/07/2011	$15.26
	FARM BUREAU PRODUCTS PROG	12/09/2011	$173.36
	CUMMINS ATLANTIC #5	12/12/2011	$422.69
	HD SUPPLY ELEC. #5G	12/14/2011	$9.96
	IBS OF SC	12/15/2011	$109.00
	IBS OF SC	12/15/2011	$103.65
			$3,674.38
ROSIE C MEINDL	OFFICE MAX	12/02/2011	$50.64
	OFFICE MAX	12/05/2011	$3.17
			$53.81
ROY QUINN	MOTION INDUSTRIES SC20	12/03/2011	$93.75
	JOHNSTONE SUPPLY-S'BURG	12/01/2011	$198.69
	HARLEYS ELECTRONICS INC	12/05/2011	$7.37
	JOHNSTONE SUPPLY-S'BURG	12/05/2011	$412.27
	JOHNSTONE SUPPLY-S'BURG	12/06/2011	$22.67
	MOTION INDUSTRIES SC20	12/07/2011	$97.46
	JOHNSTONE SUPPLY-S'BURG	12/08/2011	$19.91
	FASTENAL COMPANY01	12/19/2011	$39.37
			$891.49
RUSHTON F AUSTIN	1140 PERRY MANN	12/01/2011	$254.35
	HAGEMEYER NA #57	12/02/2011	$283.04

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYER NA #57	12/01/2011	$84.43
	HAGEMEYER NA #57	12/02/2011	$21.01
	ELECTRIC CONTROL & SUPPLY	12/01/2011	$47.08
	ELECTRIC CONTROL & SUPPLY	12/01/2011	$56.18
	RADIOSHACK COR00196360	12/05/2011	$5.34
	1140 PERRY MANN	12/05/2011	$19.36
	HAGEMEYER NA #57	12/06/2011	$21.00
	1140 PERRY MANN	12/12/2011	$240.16
	HAGEMEYER NA #57	12/16/2011	$5.57
	HAGEMEYER NA #57	12/17/2011	$76.73
	1140 PERRY MANN	12/19/2011	$149.78
	RADIOSHACK COR00196360	12/19/2011	$3.95
			$1,267.98
RUSSELL G FREDERICK III	C C DICKSON CO 1002	12/07/2011	$40.41
	C C DICKSON CO 1002	12/08/2011	$1,339.68
	UNITED REFRIG BR #U2	12/13/2011	$28.10
	C C DICKSON CO 1002	12/20/2011	$10.42
			$1,418.61
RUSSELL W MCCONNELL	LOWES #01064	12/02/2011	$26.36
	BILT RITE	12/16/2011	$2,470.00
			$2,496.36
RYAN D BOGGS	Staples Tech Soln	11/29/2011	$251.77
	K-LOG, INC.	11/30/2011	$258.00
	FORMS AND SUPPLY - AOPD	11/30/2011	$53.00
	4OVER, INC.	12/14/2011	$118.70
			$681.47
SABRINA C SULLIVAN	RASIX COMPUTER CENTER	12/16/2011	$605.71
			$605.71
SADDLER J TAYLOR	Staples Tech Soln	12/03/2011	$76.04
	B & H PHOTO-VIDEO.COM	12/20/2011	$358.00
			$434.04
SAMUEL A TENNEY	COLUMBIA FLUID SYS TECH	11/30/2011	$74.26
	MDC VACUUM PRODUCTS	12/01/2011	$52.35
	MCMASTER-CARR	12/05/2011	$27.48
	ACE GLASS	12/06/2011	$15.73
	KURT J. LESKER COMPANY	12/08/2011	$46.95
			$216.77
SAMUEL D GROSS	THE HOME DEPOT 1112	12/02/2011	$236.81
	LOWES #02967	12/05/2011	$67.31
	ROSE TALBERT PAINT CO	12/06/2011	$95.62
			$399.74
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	11/29/2011	$273.84
			$273.84

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Cardholder	Vendor Name	Purchase Date	Amount
SANDIPAN DAWN	TED PELLA INC	12/02/2011	$25.74
	DMI DELL SM BUS	12/14/2011	$180.83
			$206.57
SANDRA A THOMAS	ACE HRDWR OF CAYCE LLC	11/30/2011	$54.85
	CITY ELECTRIC REPAIR INC	12/09/2011	$1,254.15
			$1,309.00
SANDRA BRINGLEY	STATACORP LP	12/05/2011	$179.00
	FORMS AND SUPPLY - AOPD	12/07/2011	$23.04
	VZWRLSS IVR VE	12/14/2011	$119.07
	STRATEGICMANAGEMENT	12/13/2011	$205.00
	FORMS AND SUPPLY - AOPD	12/14/2011	$31.74
	FORMS AND SUPPLY - AOPD	12/21/2011	$14.48
	HP DIRECT-PUBLICSECTOR	12/23/2011	$263.22
			$835.55
SANDRA E KNOTTS	VWR INTERNATIONAL INC	11/30/2011	$38.16
	VWR INTERNATIONAL INC	12/02/2011	$30.88
	VWR INTERNATIONAL INC	12/03/2011	$335.96
	VWR INTERNATIONAL INC	12/06/2011	$363.89
	AIRGAS NAT WELDERS #5	12/06/2011	$62.18
	VWR INTERNATIONAL INC	12/07/2011	$47.24
	VWR INTERNATIONAL INC	12/09/2011	$120.24
	THE ELECTROCHEMICAL SOCIE	12/19/2011	$103.00
	COLEPARMER 00106013	12/21/2011	$323.18
			$1,424.73
SANDRA E SANDERS	CAROLINA EMBROIDERY	11/30/2011	$60.00
	NASPA-AUTHORIZE.NET	11/30/2011	$63.00
	NASPA-AUTHORIZE.NET	11/30/2011	$63.00
	FORMS AND SUPPLY - AOPD	12/02/2011	$20.09
			$206.09
SANDRA J KELLY	STAPLES 00103911	12/28/2011	$420.49
			$420.49
SANDRA L SABO	STAPLES 00106567	12/06/2011	$87.37
	AT&T TLG GAC	12/13/2011	$469.26
	BARNES & NOBLE #2688	12/26/2011	$7.99
			$564.62
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	12/05/2011	$33.48
	OFFICEMAX CT IN#834456	12/07/2011	$38.39
	OFFICEMAX CT IN#846667	12/07/2011	$9.65
	RASIX COMPUTER CENTER	12/07/2011	$90.14
	FORMS AND SUPPLY - AOPD	12/07/2011	$30.02
	4OVER, INC.	12/17/2011	$78.18
			$279.86
SARA A PETTAWAY	TARGET 00019232	11/30/2011	$49.34
	VWR INTERNATIONAL INC	12/03/2011	$246.87

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Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	VWR INTERNATIONAL INC	12/03/2011	$623.47
	FISHER SCI ATL	12/03/2011	$67.88
	VWR INTERNATIONAL INC	12/03/2011	$155.14
	VWR INTERNATIONAL INC	12/03/2011	$310.28
	FISHER SCI ATL	12/06/2011	$92.01
	FISHER SCI ATL	12/07/2011	$317.01
	VWR INTERNATIONAL INC	12/08/2011	$39.01
	VWR INTERNATIONAL INC	12/08/2011	$276.00
	SONOMETRICS CORP	12/08/2011	$1,855.00
	VWR INTERNATIONAL INC	12/14/2011	$204.52
	FISHER SCI ATL	12/15/2011	$77.10
	VWR INTERNATIONAL INC	12/20/2011	$98.80
			$4,412.43
SARA M EASLER	DMI DELL HIGHER EDUC	12/01/2011	$55.79
	DMI DELL HIGHER EDUC	12/02/2011	$1,360.14
	FORMS AND SUPPLY - AOPD	12/09/2011	$19.64
	MSU PAYMENTS	12/13/2011	$100.00
	HP DIRECT-PUBLICSECTOR	12/16/2011	$438.20
	HAR HARVARD BUSNSS SCH	12/15/2011	$83.88
	PASSPORTS AND VISAS, ETC	12/15/2011	$175.00
	WU SCHOOL OF BUSINESS	12/14/2011	$250.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$29.82
	ATTM 838407448 NBI	12/25/2011	$192.88
			$2,705.35
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	11/29/2011	$980.47
	ACDA SOUTHERN DIVISION	12/06/2011	$300.00
	THE MUSICAL SOURCE INC	12/12/2011	$89.94
	THE MUSICAL SOURCE INC	12/12/2011	$68.13
	THE MUSICAL SOURCE INC	12/19/2011	$712.01
	THE MUSICAL SOURCE INC	12/19/2011	$982.82
			$3,133.37
SARAH E KELLY	OFFICE DEPOT #332	12/13/2011	$311.34
			$311.34
SARAH E ROTHENBERG	FISHER SCI ATL	11/30/2011	$239.34
	AIRGAS NAT WELDERS #5	12/08/2011	$1,060.00
	MN THERMAL SCIENCE	12/09/2011	$240.07
	FISHER SCI ATL	12/13/2011	$128.46
	FISHER SCI ATL	12/13/2011	$78.22
			$1,746.09
SARAH M GURLEY	SC LAW ENFORCEMENT	12/19/2011	$25.00
			$25.00
SARAH M HARMON	FISHER SCI ATL	12/16/2011	$36.29
	SIGMA ALDRICH US	12/16/2011	$383.63
	SIGMA ALDRICH US	12/16/2011	$151.85

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M HARMON	VWR INTERNATIONAL INC	12/22/2011	$66.89
			$638.66
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	11/30/2011	$7.03
	AMAZON MKTPLACE PMTS	11/30/2011	$7.55
	AMAZON MKTPLACE PMTS	11/30/2011	$9.95
	AMAZON MKTPLACE PMTS	11/30/2011	$4.11
	CITY ART	11/29/2011	$14.97
	AMAZON MKTPLACE PMTS	11/30/2011	$4.11
	AMAZON MKTPLACE PMTS	11/30/2011	$8.96
	AMAZON MKTPLACE PMTS	12/01/2011	$43.98
	AMAZON MKTPLACE PMTS	12/01/2011	$5.07
	AMAZON MKTPLACE PMTS	12/01/2011	$5.68
	AMAZON MKTPLACE PMTS	12/01/2011	$8.13
	AMAZON MKTPLACE PMTS	12/02/2011	$7.97
	AMAZON MKTPLACE PMTS	12/01/2011	$17.70
	ULINE SHIP SUPPLIES	12/07/2011	$143.84
	Amazon.com	12/07/2011	$180.68
	NCECA	12/07/2011	$250.00
	APL APPLE ONLINE STORE	12/08/2011	$105.93
	HIGHWATER CLAYS INC	12/14/2011	$266.88
	Amazon.com	12/19/2011	$116.60
	AMAZON MKTPLACE PMTS	12/16/2011	$284.00
	CITY ART	12/15/2011	$1,825.12
	Staples Tech Soln	12/16/2011	$66.02
			$3,384.28
SARAH T LIVINGSTON	APL APPLE ONLINE STORE	12/08/2011	$32.05
	AMAZON MKTPLACE PMTS	12/07/2011	$20.94
	THE OFFICE PAL	12/11/2011	$1,204.99
	FORMS AND SUPPLY - AOPD	12/13/2011	$331.09
	FORMS AND SUPPLY - AOPD	12/14/2011	$1,534.20
	PLIMUS	12/19/2011	$600.00
			$3,723.27
SARAH T LONG	WWW.NEWEGG.COM	12/07/2011	$10.97
	ISTOCK INTERNATIONAL	12/07/2011	$75.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$36.35
			$122.32
SARAH V PENINGER	DHL BSRFCLT0000039806	11/30/2011	$85.60
	FORMS AND SUPPLY - AOPD	12/05/2011	$18.92
	VZWRLSS IVR VE	12/10/2011	$92.96
	FORMS AND SUPPLY - AOPD	12/21/2011	$53.00
	FORMS AND SUPPLY - AOPD	12/23/2011	$17.47
			$267.95
SAUNDRA GLOVER	STAPLS9222297719000	12/06/2011	$246.09
	OFFICE DEPOT #1214	12/06/2011	$1,122.28
	FORMS AND SUPPLY - AOPD	12/07/2011	$205.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,574.04
SCOTT A VENDEMIA	WM SUPERCENTER	12/01/2011	$13.66
	Amazon.com	12/13/2011	$129.48
	WM SUPERCENTER	12/14/2011	$14.00
	HARBOR FREIGHT TOOLS 103	12/20/2011	$53.49
			$210.63
SCOTT A WEISS	SHEETMUSICPLUS.COM	12/07/2011	$69.71
	SHEETMUSICPLUS.COM	12/13/2011	$16.54
	J W PEPPER	12/13/2011	$58.99
	SHEETMUSICPLUS.COM	12/15/2011	$92.59
	SHEETMUSICPLUS.COM	12/20/2011	$110.54
			$348.37
SCOTT C LINDENBERG	WWW.THINGSREMEMBERED.COM	11/30/2011	$165.85
	Amazon.com	12/01/2011	$13.95
	FORMS AND SUPPLY - AOPD	12/07/2011	$38.32
	OFFICE DEPOT #1214	12/09/2011	$355.91
	SESAC INC	12/20/2011	$125.00
			$699.03
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	12/16/2011	$65.96
			$65.96
SCOTT COOPER	RICHLAND INDUSTRIAL	11/30/2011	$335.32
	LOWES #00499	12/01/2011	$74.88
	RICHLAND INDUSTRIAL	12/01/2011	$36.73
	WW GRAINGER	12/01/2011	$29.58
	LOWES #00499	12/06/2011	$232.37
	RICHLAND INDUSTRIAL	12/06/2011	$69.40
	WW GRAINGER	12/06/2011	$368.25
	WW GRAINGER	12/06/2011	$245.68
	LOWES #00433	12/08/2011	$219.83
	ROSE TALBERT PAINT CO	12/08/2011	$271.22
	C & C BOILER SALES &SVC	12/08/2011	$790.00
	ROSE TALBERT PAINT CO	12/14/2011	$467.59
	ROSE TALBERT PAINT CO	12/21/2011	$100.67
	WW GRAINGER	12/20/2011	$669.77
			$3,911.29
SCOTT CRITTENDEN	TUDOR SCIENTIFIC GLASS	12/16/2011	$79.72
	ARAELIUM	12/22/2011	$29.00
			$108.72
SCOTT E STURKIE	GATEWAY SUPPLY CP	12/01/2011	$130.01
	GATEWAY SUPPLY CP	12/02/2011	$179.61
	RICHLAND INDUSTRIAL	12/06/2011	$40.45
	GATEWAY SUPPLY CP	12/13/2011	$28.99
	ACTION BOLT AND SUPPLY IN	12/19/2011	$28.68
	RICHLAND INDUSTRIAL	12/20/2011	$55.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$463.30
SCOTT H PEACE	THE HOME DEPOT 1117	11/29/2011	$21.37
	DIXIE LOCK AND SAFE	11/29/2011	$17.66
	WM SUPERCENTER	12/02/2011	$8.43
	THE HOME DEPOT 1117	12/07/2011	$266.51
	CES-SC-0023	12/07/2011	$34.22
	241 C-K EVANS	12/08/2011	$732.47
	THE HOME DEPOT 1117	12/10/2011	$142.78
	STANLEY WORKS USA	12/13/2011	$2,076.10
	THE HOME DEPOT 1117	12/12/2011	$49.96
	CES-SC-0023	12/13/2011	$4.80
	LOWES #00639	12/16/2011	$184.90
	THE HOME DEPOT 1117	12/17/2011	$45.00
	THE HOME DEPOT 1117	12/15/2011	$183.91
	LOWES #00639	12/19/2011	$24.65
	SHERWIN WILLIAMS #2008	12/19/2011	$16.34
	DIXIE COMMUNICATIO	12/20/2011	$214.30
	THE HOME DEPOT 1117	12/27/2011	$19.16
			$4,042.56
SCOTT J RICE	CITY ELECTRIC REPAIR INC	11/29/2011	$822.62
	GATEWAY SUPPLY CP	11/30/2011	$25.85
	C C DICKSON CO 1002	12/01/2011	$20.05
	CE COLUMBIA	12/02/2011	$96.16
	C C DICKSON CO 1002	12/07/2011	$152.71
	CITY ELECTRIC REPAIR INC	12/16/2011	$746.44
	COLUMBIA WINAIR CO	12/19/2011	$1,851.75
	BAKER DIST CO 541	12/19/2011	$130.12
	BAKER DIST CO 541	12/20/2011	$11.38
	COLUMBIA WINAIR CO	12/21/2011	$2,216.62
			$6,073.70
SCOTT LARSON	PRINTRUNNER	12/08/2011	$301.53
			$301.53
SCOTT R GOODE	FISHER SCI ATL	12/06/2011	$234.74
			$234.74
SCOTT W PRILL	VERIZON WRLS MYACCT VE	12/16/2011	$2,085.55
			$2,085.55
SEAN C RAYMAN	THE MATHWORKS - OA	12/02/2011	$99.96
			$99.96
SETH G JOHN	FISHER SCI ATL	12/02/2011	$63.60
	FISHER SCI ATL	12/06/2011	$97.93
	FISHER SCI ATL	12/08/2011	$65.67
	FISHER SCI ATL	12/15/2011	$100.49
	FISHER SCI ATL	12/15/2011	$411.18
	Best Buy 00002642	12/19/2011	$1,604.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,343.86
SHAE A VAUGHN	ACE GLASS	12/28/2011	$149.91
			$149.91
SHAMAITA S SHETU	EDMUND SCIENTIFICS	12/01/2011	$30.61
			$30.61
SHANE P SONNEFELD	ADI SECURITY PRD CB	12/01/2011	$389.97
	ADI SECURITY PRD CB	12/01/2011	$438.63
	ADI SECURITY PRD CB	12/13/2011	$143.90
	ADI SECURITY PRD CB	12/13/2011	$262.48
	ADI SECURITY PRD CB	12/13/2011	$215.90
	ADI SECURITY PRD CB	12/19/2011	$1,865.18
	ADI SECURITY PRD CB	12/21/2011	$1,937.32
			$5,253.38
SHARON L SUPPLEE	THE HOME DEPOT 1112	11/30/2011	$207.42
	NATA ONLINE	12/01/2011	$227.00
	SSI SCHOOL SPECIALTY	12/02/2011	$647.26
	NATA	12/06/2011	$215.00
	FORMS AND SUPPLY - AOPD	12/12/2011	$105.16
	FORMS AND SUPPLY - AOPD	12/13/2011	$9.44
	STAYWELL - KRAMES	12/13/2011	$172.05
	NATA ONLINE	12/16/2011	$227.00
	CALENDARS	12/17/2011	$36.39
	SYX TIGERDIRECT.COM	12/22/2011	$30.95
			$1,877.67
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	12/07/2011	$39.94
	OFFICEMAX CT IN#865225	12/08/2011	$47.25
	FORMS AND SUPPLY - AOPD	12/08/2011	$41.90
			$129.09
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	12/02/2011	$35.40
			$35.40
SHAWN R BOUCHER	IMS, MYBINDING.COM, MYFIL	12/07/2011	$32.53
			$32.53
SHAYNE C BARLOW	Amazon.com	12/05/2011	$68.92
	WOODHILL MALL SELF STORAG	12/01/2011	$380.00
	SMITH & JONES JANITORI	12/19/2011	$1,004.14
			$1,453.06
SHEILA B HEATLEY	ICL TELECON IC	11/30/2011	$38.33
	FORMS AND SUPPLY - AOPD	11/29/2011	$110.58
	ICL TELECON IC	11/30/2011	$41.27
	FORMS AND SUPPLY - AOPD	11/30/2011	$28.05
	SHRED WITH US	12/01/2011	$30.00
	Bestbuy.com 00009944	12/01/2011	$32.08
	VZWRLSS IVR VE	12/03/2011	$257.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	VESTA T-MOBILE	12/02/2011	$107.63
	ICL TELECON IC	12/06/2011	$31.80
	ISBNPA	12/07/2011	$200.00
	SHOPLET.COM	12/08/2011	$71.80
			$949.27
SHEILA P SMOAK	WM SUPERCENTER	12/08/2011	$45.81
	WM SUPERCENTER	12/13/2011	$98.48
	SENTRY CLEANERS	12/13/2011	$264.32
			$408.61
SHEREE M MARTIN	DMI DELL HIGHER EDUC	12/08/2011	$545.67
	SOYPRINT INC	12/07/2011	$677.00
			$1,222.67
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	11/30/2011	$30.88
	Amazon.com	12/03/2011	$46.55
	FORMS AND SUPPLY - AOPD	12/01/2011	$24.22
	COMMUNICATION ARTS	12/06/2011	$53.00
	OFFICE MAX	12/05/2011	$131.03
	KMART 04043	12/08/2011	$33.13
	AMAZON MKTPLACE PMTS	12/14/2011	$85.93
	AMAZON MKTPLACE PMTS	12/14/2011	$258.00
	STAPLS9222631788000	12/14/2011	$64.18
			$726.92
SHERRI M JENIK	VZWRLSS IVR VE	12/02/2011	$54.37
	FORMS AND SUPPLY - AOPD	12/07/2011	$20.58
			$74.95
SHERRIE HOWELL REDMOND	TUDOR SCIENTIFIC GLASS	12/02/2011	$2,269.56
	ROSE TALBERT PAINT CO	12/07/2011	$136.80
	1800GOFEDEX 10010007	12/07/2011	$50.09
	1800GOFEDEX 10010007	12/07/2011	$17.91
	1800GOFEDEX 10010007	12/07/2011	$85.13
	1800GOFEDEX 10010007	12/07/2011	$60.93
	APPOINTMENTQUEST LLC	12/09/2011	$45.99
	AMERICAN CHEMICAL SOCI	12/16/2011	$162.00
	FISHER SCI CSA	12/20/2011	$1,807.36
	TUDOR SCIENTIFIC GLASS	12/20/2011	$85.55
			$4,721.32
SHERRY L FEGGANS	DMI DELL HIGHER EDUC	12/02/2011	$171.98
	CDW GOVERNMENT	12/02/2011	$336.67
	CTC CONSTANTCONTACT.COM	12/03/2011	$60.00
	STAPLS9222208019000	12/02/2011	$85.58
	INNOVATIVE INTEFACES	12/03/2011	$2,328.75
	WORLD GIFT CENTER	12/02/2011	$198.35
	PAYPAL JOE	12/08/2011	$742.50
	PAYPAL JOE	12/08/2011	$904.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	GAYLORD BROS INC	12/11/2011	$346.96
	CONSERVATION RESOURCES	12/09/2011	$1,470.00
	Amazon.com	12/13/2011	$119.76
	NATIONAL RECORDING SUPPLI	12/12/2011	$38.00
	COMPENDIUM LIBRARY SERVI	12/12/2011	$1,995.00
	Amazon.com	12/13/2011	$134.56
	STAPLS9222576330000	12/13/2011	$128.38
	AMAZON MKTPLACE PMTS	12/13/2011	$158.98
	Amazon.com	12/13/2011	$153.29
	LIBRARY ADVANTAGE	12/12/2011	$975.00
	BENCHMARK	12/12/2011	$176.75
	LABELVALUE.COM	12/14/2011	$250.35
	Amazon.com	12/14/2011	$82.85
	GAYLORD BROS INC	12/15/2011	$77.61
	PROVANTAGE LLC	12/23/2011	$1,026.44
			$11,961.78
SHERRY L MORRISON	AT&T TLG GAC	11/30/2011	$74.72
	FEDEX 875650000744	12/04/2011	$21.11
	FEDEX 875650000571	12/04/2011	$31.14
	AIRGAS NAT WELDERS #5	12/06/2011	$43.90
	FEDEX 875650000593	12/08/2011	$12.30
	FEDEX 875650000560	12/09/2011	$12.30
	FEDEX 875650000755	12/14/2011	$18.94
	AT&T TLG GAC	12/20/2011	$89.34
	FEDEX 875650000766	12/21/2011	$32.73
	FEDEX 866929594393	12/24/2011	$36.59
	ATTM 287024035386NBI	12/25/2011	$73.43
	ATTM 287019424233NBI	12/25/2011	$82.43
			$528.93
SHERYL L WISKUR	SIGMA ALDRICH US	11/30/2011	$97.48
	VWR INTERNATIONAL INC	11/30/2011	$228.48
	TCI AMERICA	12/02/2011	$17.00
	VWR INTERNATIONAL INC	12/03/2011	$124.66
	TUDOR SCIENTIFIC GLASS	12/02/2011	$94.19
	VWR INTERNATIONAL INC	12/03/2011	$16.66
	VWR INTERNATIONAL INC	12/03/2011	$18.31
	FISHER SCI ATL	12/03/2011	$33.24
	VWR INTERNATIONAL INC	12/03/2011	$7.35
	SMALL MOLECULES, INC.	12/03/2011	$474.00
	FISHER SCI ATL	12/02/2011	$69.44
	FISHER SCI ATL	12/06/2011	$124.73
	VWR INTERNATIONAL INC	12/06/2011	$88.96
	VWR INTERNATIONAL INC	12/07/2011	$29.95
	FISHER SCI ATL	12/08/2011	$31.65
	VWR INTERNATIONAL INC	12/08/2011	$133.48
	FISHER SCI ATL	12/08/2011	$33.61

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	FISHER SCI ATL	12/09/2011	$25.80
	VWR INTERNATIONAL INC	12/10/2011	$41.40
	FISHER SCI ATL	12/09/2011	$100.09
	FISHER SCI ATL	12/13/2011	$55.16
	SYNTHONIX, INC.	12/14/2011	$160.00
	AMERICAN CHEMICAL SOCI	12/16/2011	$162.50
	VWR INTERNATIONAL INC	12/16/2011	$24.21
	VWR INTERNATIONAL INC	12/16/2011	$86.44
	METTLER TOLEDO AUTOCHEM	12/21/2011	$158.00
	TUDOR SCIENTIFIC GLASS	12/23/2011	$206.29
			$2,643.08
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	11/29/2011	$26.98
	FORMS AND SUPPLY - AOPD	11/30/2011	$77.35
	FORMS AND SUPPLY - AOPD	12/08/2011	$130.99
	FORMS AND SUPPLY - AOPD	12/09/2011	$152.12
			$387.44
SHIRLEY A MCKENZIE	FORMS AND SUPPLY - AOPD	11/29/2011	$23.04
	ASHA 3	12/05/2011	$285.00
	TOYS FOR SPECIAL CHILDREN	12/02/2011	$10.00
	AMAZON MKTPLACE PMTS	12/07/2011	$24.47
	AMDI	12/06/2011	$80.00
	WALMART.COM 8009666546	12/09/2011	$250.38
	VZWRLSS IVR VE	12/14/2011	$141.07
	JESSICA KINGSLEY PUBLISH	12/14/2011	$257.00
	BROOKES PUBLISHING	12/15/2011	$41.44
	FORMS AND SUPPLY - AOPD	12/14/2011	$7.42
	DISCOUNT DIVA	12/19/2011	$17.49
	AAIDD	12/19/2011	$185.00
	CELL PHONE SHOP SERVICES	12/20/2011	$13.98
	SC LAW ENFORCEMENT	12/26/2011	$25.00
	SPIRIT TELECOM	12/28/2011	$78.53
	DMI DELL HIGHER EDUC	12/29/2011	$216.28
			$1,656.10
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	11/30/2011	$79.60
	FORMS AND SUPPLY - AOPD	11/30/2011	$191.04
	FORMS AND SUPPLY - AOPD	12/02/2011	$108.18
	FORMS AND SUPPLY - AOPD	12/01/2011	$77.23
	FORMS AND SUPPLY - AOPD	12/07/2011	$370.50
	FORMS AND SUPPLY - AOPD	12/09/2011	$50.61
	FORMS AND SUPPLY - AOPD	12/14/2011	$211.30
	FORMS AND SUPPLY - AOPD	12/14/2011	$351.90
	FORMS AND SUPPLY - AOPD	12/16/2011	$128.97
			$1,569.33
SHIRLEY D NEAL	COX, MATTHEWS & ASSOC.	12/15/2011	$385.00
	VZWRLSS APOCC VISE	12/27/2011	$66.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$451.02
SIWEI WANG	COLUMBIA FLUID SYS TECH	12/06/2011	$23.97
	COLUMBIA FLUID SYS TECH	12/06/2011	$15.84
	VWR INTERNATIONAL INC	12/07/2011	$272.49
	KEMTECH AMERICA INC	12/13/2011	$64.43
	VWR INTERNATIONAL INC	12/14/2011	$37.19
	VWR INTERNATIONAL INC	12/21/2011	$15.71
	VWR INTERNATIONAL INC	12/21/2011	$73.27
			$502.90
SOFIYA V GARASHCHUK	BARNES&NOBLE COM	12/03/2011	$81.03
	OFFICE DEPOT #2127	12/10/2011	$94.06
			$175.09
SOHEILA GHARANFOLI	PAYPAL TRADETOUCH	12/01/2011	$42.00
	WWW.NEWEGG.COM	12/02/2011	$36.99
	WM SUPERCENTER	12/06/2011	$69.68
			$148.67
SONYA S BISHOP	OFFICE DEPOT #440	12/17/2011	$85.55
			$85.55
SONYA S HALL	FORMS AND SUPPLY - AOPD	12/13/2011	$5.12
	FORMS AND SUPPLY - AOPD	12/13/2011	$276.93
	OFFICEMAX CT IN#003640	12/15/2011	$144.88
			$426.93
SOUMITRA GHOSHROY	FEDEX 468625815089684	11/30/2011	$9.17
	PAYPAL J P QUINN	11/30/2011	$65.50
	AIRGAS NAT WELDERS #5	12/02/2011	$76.79
	AIRGAS NAT WELDERS #5	12/06/2011	$105.09
	WWW.NEWEGG.COM	12/07/2011	$179.99
	SYX TIGERDIRECT.COM	12/08/2011	$914.11
	PAYPAL JRQUALITYTO	12/14/2011	$17.95
	FISHER SCI ATL	12/14/2011	$667.00
	Amazon.com	12/21/2011	$35.81
	AMAZON MKTPLACE PMTS	12/20/2011	$104.90
	Amazon.com	12/21/2011	$25.21
	MCMASTER-CARR	12/20/2011	$25.76
	MCMASTER-CARR	12/20/2011	$22.99
	Amazon.com	12/21/2011	$10.79
	W W GRAINGER 916	12/21/2011	$53.27
			$2,314.33
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	12/01/2011	$16.94
	VZWRLSS APOCC VISE	12/04/2011	$346.96
	FORMS AND SUPPLY - AOPD	12/06/2011	$161.80
			$525.70
STACEY D MILLS	OFFICEMAX CT IN#788290	12/06/2011	$250.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.33
STACI J BRETON	TARGET 00012989	12/06/2011	$13.38
	STAPLS9222375356000	12/07/2011	$64.14
	MORRIS-LOCAL NEWSPAPER	12/12/2011	$201.00
	PINK MAGAZINE	12/16/2011	$425.00
			$703.52
STACIE L WILLIAMS	AMAZON MKTPLACE PMTS	12/02/2011	$4.00
	Amazon.com	12/02/2011	$43.40
	AMAZON MKTPLACE PMTS	12/02/2011	$4.40
	AMAZON MKTPLACE PMTS	12/05/2011	$4.15
			$55.95
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	12/05/2011	$27.22
	THE OFFICE PAL	12/11/2011	$87.99
	THE OFFICE PAL	12/13/2011	$44.54
	FORMS AND SUPPLY - AOPD	12/16/2011	$51.64
			$211.39
STANLEY B SMITH	DISTRIBUTION INTL	12/01/2011	$160.48
	RICHLAND INDUSTRIAL	12/09/2011	$6.66
	RICHLAND INDUSTRIAL	12/12/2011	$12.61
	FERGUSON ENT #1891	12/15/2011	$34.36
	DISTRIBUTION INTL	12/16/2011	$291.44
			$505.55
STANLEY J LARAQUE	STAPLES 00103911	12/02/2011	$53.49
	WWW.NEWEGG.COM	12/05/2011	$174.90
	PAYPAL RDT	12/06/2011	$67.80
	DMI DELL HIGHER EDUC	12/07/2011	$1,392.44
	STAPLES 00103911	12/07/2011	$74.89
	PAYPAL RDT	12/14/2011	$67.80
			$1,831.32
STANLEY MICHAEL ANGEL	AMAZON MKTPLACE PMTS	12/08/2011	$109.00
	AMAZON MKTPLACE PMTS	12/08/2011	$25.88
	Amazon.com	12/08/2011	$49.96
	Amazon.com	12/09/2011	$74.14
	BWI BOINGO WIRELESS	12/18/2011	$7.95
			$266.93
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	12/07/2011	$212.34
	DISTRIBUTION INTL	12/12/2011	$625.95
	RICHLAND INDUSTRIAL	12/12/2011	$25.61
	RICHLAND INDUSTRIAL	12/12/2011	$205.37
	RICHLAND INDUSTRIAL	12/16/2011	$350.16
	CARAWAY FIRE & SAFETY	12/20/2011	$240.75
	CARAWAY FIRE & SAFETY	12/20/2011	$160.50
	DISTRIBUTION INTL	12/21/2011	$250.38
			$2,071.06

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Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	12/06/2011	$17.88
	FORMS AND SUPPLY - AOPD	12/07/2011	$35.18
	FORMS AND SUPPLY - AOPD	12/08/2011	$4.72
	FEDEXOFFICE 00015024	12/09/2011	$193.60
			$251.38
STELLA F KNIGHT-SANDLE	AWARD SPECIALTIES AND	12/02/2011	$368.94
	MICHAELS #2113	12/05/2011	$12.71
	MICHAELS #2113	12/08/2011	$3.18
			$384.83
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	12/26/2011	$91.91
	ATT BILL PAYMENT	12/27/2011	$247.56
			$339.47
STEPHEN A HARRIS	DMI DELL HIGHER EDUC	12/06/2011	$1,197.94
	ATTM 820321506 NBI	12/14/2011	$465.42
			$1,663.36
STEPHEN L FOREHAND	MCCALLS SUPPLY INC 14	12/02/2011	$69.68
	1 GEORGETOWN MILL SUPP	12/02/2011	$237.44
	A1 POOL PARTS INC	12/07/2011	$2,198.93
	FASTENAL COMPANY01	12/07/2011	$254.53
	THOMAS SUPPLY COMPANY INC	12/07/2011	$815.16
	W W GRAINGER 916	12/12/2011	$33.20
	THOMAS SUPPLY COMPANY INC	12/13/2011	$26.04
	THOMAS SUPPLY COMPANY INC	12/15/2011	$297.48
			$3,932.46
STEPHEN L MORGAN	WWW.NEWEGG.COM	12/01/2011	$258.95
	SIGMA ALDRICH US	12/09/2011	$183.09
	WWW.NEWEGG.COM	12/14/2011	$39.99
			$482.03
STEPHEN L THOMPSON	EDUCATIONAL INNOVATIONS I	12/01/2011	$62.60
	BI-LO 638	12/14/2011	$18.91
			$81.51
STEVEN C DAVIS	OFFICEMAX CT IN#762550	12/02/2011	$136.90
	AMAZON MKTPLACE PMTS	12/09/2011	$79.01
			$215.91
STEVEN D SMITH	ARC 313	12/08/2011	$46.66
			$46.66
STEVEN F DAHM	FROMUTH TENNIS	12/05/2011	$55.53
	FROMUTH TENNIS	12/05/2011	$326.40
	THE UPS STORE 2658	12/06/2011	$57.77
	FEDEX 819053682754	12/14/2011	$68.40
	HEAD/PENN RACQUET SPTS	12/16/2011	$6.69
	HEAD/PENN RACQUET SPTS	12/16/2011	$252.00
	TEAM CONNECTIONS INC	12/27/2011	$501.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	GTM SPORTSWEAR	12/29/2011	$480.00
			$1,747.84
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	11/29/2011	$48.15
			$48.15
STEVEN M HUDSON	PRAXAIR DIST US #863	12/02/2011	$31.30
	PRAXAIR DIST US #863	12/12/2011	$10.57
	ACE HRDWR OF CAYCE LLC	12/14/2011	$19.01
			$60.88
STEVEN P WILSON	FISHER SCI ATL	12/15/2011	$486.88
			$486.88
STEVEN ROBERTSON	OFFICE DEPOT #1214	11/30/2011	$149.79
	AMAZON MKTPLACE PMTS	12/02/2011	$30.53
	Best Buy 00002642	12/03/2011	$534.99
	ALL HEART	12/01/2011	$735.25
	Amazon.com	12/07/2011	$19.89
	OFFICE DEPOT #2349	12/08/2011	$238.59
	Best Buy 00002642	12/13/2011	$534.99
	OFFICE DEPOT #1214	12/20/2011	$295.29
	OFFICE DEPOT #1214	12/21/2011	$139.09
	OFFICE DEPOT #2349	12/22/2011	$161.55
	Best Buy 00002642	12/28/2011	$160.47
			$3,000.43
SUNGTAK KIM	COLEPARMER 00106013	12/02/2011	$98.95
	COLEPARMER 00106013	12/08/2011	$40.95
			$139.90
SUSAN A PHELPS	AAAS SCIENCE MAG	12/03/2011	$146.00
	TARGET 00011999	12/08/2011	$21.39
	FORMS AND SUPPLY - AOPD	12/09/2011	$43.22
	FORMS AND SUPPLY - AOPD	12/08/2011	$39.48
	FORMS AND SUPPLY - AOPD	12/08/2011	$35.00
	FORMS AND SUPPLY - AOPD	12/14/2011	$11.92
			$297.01
SUSAN B GREER	STAPLS3141527714000	12/03/2011	$370.21
	STAPLES 00103911	12/08/2011	$13.36
			$383.57
SUSAN C DAVIS	STAPLS7080625034000001	12/17/2011	$116.53
			$116.53
SUSAN D WILKINSON	TCD RESEARCH SOFT-TSI	12/07/2011	$220.90
			$220.90
SUSAN JANE SCHUMACHER	FORMS AND SUPPLY - AOPD	12/19/2011	$18.17
			$18.17
SUSAN M LOWE	Amazon.com	12/08/2011	$189.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LOWE	HP DIRECT-PUBLICSECTOR	12/09/2011	$562.37
	HP DIRECT-PUBLICSECTOR	12/14/2011	$1,281.54
			$2,033.11
SUSAN P JETT	VZWRLSS APOCC VISE	12/26/2011	$432.27
			$432.27
SUSAN R HAILE	SIGNS NOW	12/09/2011	$107.86
	ACCUCONFERENCE	12/15/2011	$73.17
	FORMS AND SUPPLY - AOPD	12/20/2011	$15.94
	CTO GOTOMYPC.COM	12/25/2011	$9.95
			$206.92
SUSAN VODICKA	SSG SPORT SUPPLY GROUP	12/01/2011	$561.38
	SSG SPORT SUPPLY GROUP	12/20/2011	$104.30
			$665.68
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	12/14/2011	$124.39
	MCWATERS INC.	12/19/2011	$158.10
			$282.49
SUSAN YUAN	FEDEX 801937615000235	12/07/2011	$24.78
	FEDEX 478630715000698	12/07/2011	$6.93
	FEDEX 801937615000211	12/07/2011	$10.95
	FEDEX 801937615000198	12/07/2011	$9.18
	FEDEX 801937615000204	12/07/2011	$9.18
	FEDEX 801937615000228	12/07/2011	$16.30
	FEDEX 478630715000704	12/14/2011	$6.93
	FEDEX 801937615000242	12/21/2011	$26.15
	FEDEX 467651793049	12/21/2011	$8.49
			$118.89
SUSANNA MCNEAL YOUNG	STAPLS9221968763000	11/29/2011	$168.23
	FEDEX 797771722085	12/01/2011	$72.95
	WUFOO COM CHARGE	12/04/2011	$29.95
	FORMS AND SUPPLY - AOPD	12/09/2011	$7.55
	VZWRLSS APOCC VISE	12/13/2011	$79.86
	WWW.JOOMLASHACK.COM	12/15/2011	$18.00
	PICNIK.COM	12/15/2011	$24.95
	FEDEX 797837941175	12/20/2011	$50.45
	FORMS AND SUPPLY - AOPD	12/20/2011	$23.20
	FORMS AND SUPPLY - AOPD	12/22/2011	$34.42
			$509.56
SUZANNE M GOODSON	TGM FROGG TOGGS	12/02/2011	$49.95
	SYX GLOBALGOV/EDSOLUTN	12/07/2011	$129.79
	FRANKLINCOVEYPRODUCTS	12/07/2011	$29.06
	FRANKLINCOVEYPRODUCTS	12/15/2011	$37.75
	OFFICE DEPOT #1214	12/19/2011	$75.55
			$322.10
SUZANNE R RIZZO	STAPLS9222070385000	11/30/2011	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	12/01/2011	$93.79
	AMAZON MKTPLACE PMTS	12/07/2011	$36.60
	AMAZON MKTPLACE PMTS	12/10/2011	$90.85
	DRI LOGITECH STORE	12/19/2011	$84.99
	Amazon.com	12/21/2011	$78.83
	OFFICE DEPOT #1214	12/20/2011	$35.28
			$438.52
SWAPAN K RAY	OPERON BIOTECHNOLOGIES I	12/01/2011	$37.62
	AMERICAN TYPE CULTURE COL	12/02/2011	$320.10
	AIRGAS NAT WELDERS #5	12/06/2011	$7.83
	BIOABCHEM	12/08/2011	$887.60
	QIAGEN INC	12/13/2011	$223.30
	MILTENYI BIOTEC INC.	12/15/2011	$1,091.00
	INVITROGEN 21437879	12/15/2011	$334.47
	Amazon.com	12/22/2011	$229.45
	Amazon.com	12/22/2011	$150.10
	BIOABCHEM	12/29/2011	$2,466.62
	QIAGEN INC	12/29/2011	$863.81
			$6,611.90
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	12/05/2011	$64.85
	AIRGAS NAT WELDERS #5	12/05/2011	$64.85
	AIRGAS NAT WELDERS #5	12/05/2011	$64.85
	AIRGAS NAT WELDERS #5	12/06/2011	$55.94
	AIRGAS NAT WELDERS #5	12/06/2011	$150.65
	AIRGAS NAT WELDERS #5	12/08/2011	$69.86
	STAPLES 00103911	12/10/2011	$171.19
	APL APPLE ONLINE STORE	12/15/2011	$19.00
	APL APPLE ONLINE STORE	12/15/2011	$829.00
	BIOABCHEM	12/19/2011	$2,337.70
	APL APPLE ONLINE STORE	12/29/2011	$69.00
			$3,896.89
TABATHA V MCALLISTER	OFFICE DEPOT #1214	12/08/2011	$246.11
	FORMS AND SUPPLY - AOPD	12/08/2011	$46.81
	OFFICE DEPOT #2349	12/19/2011	$87.99
			$380.91
TAFFENY A HALL	BOXERCRAFT INC	12/06/2011	$1,249.28
	BETTER WORLD BOOKS	12/08/2011	$2,479.51
	BETTER WORLD BOOKS	12/21/2011	$4.78
	FEDEX 07809377	12/22/2011	$11.05
	FEDEX 07809387	12/22/2011	$8.09
			$3,752.71
TAIXING CUI	FISHER SCI ATL	11/30/2011	$57.10
	ADDGENE INC	11/28/2011	$345.00
	FISHER SCI ATL	12/01/2011	$152.31
	INVITROGEN 21393595	12/03/2011	$38.47

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	SIGMA ALDRICH US	12/05/2011	$67.27
	INVITROGEN 21393595	12/06/2011	$12.48
	ABCAM	12/07/2011	$360.00
	INVITROGEN 21413579	12/07/2011	$578.67
	AMERICAN TYPE CULTURE COL	12/06/2011	$852.30
	VWR INTERNATIONAL INC	12/08/2011	$653.07
	INVITROGEN 21413579	12/09/2011	$16.80
	VWR INTERNATIONAL INC	12/13/2011	$29.83
	QIAGEN INC	12/15/2011	$123.30
	MERRITT VETERINARY SUPPLI	12/15/2011	$103.56
	VWR INTERNATIONAL INC	12/16/2011	$446.89
	VWR INTERNATIONAL INC	12/16/2011	$79.18
	INVITROGEN 21441318	12/16/2011	$299.02
	ABCAM	12/16/2011	$561.00
	ENZO LIFE SCIENCES	12/20/2011	$275.00
	GENEWIZ INC.	12/23/2011	$56.00
			$5,107.25
TAMARA DORMAN SMALL	VERIZON WRLS MYACCT VE	11/30/2011	$210.65
	SURVEYMONKEY.COM	12/08/2011	$19.95
			$230.60
TAMMIEE S DICKENSON	AMERICAN EVALUATION ASSOC	12/07/2011	$80.00
	NCME	12/07/2011	$70.00
	AMERICAN EDUCATIONAL RESE	12/07/2011	$219.00
			$369.00
TAMMY P HYATT	NEW MEDIA CONSORTIUM	12/15/2011	$2,500.00
			$2,500.00
TAMMY WHALEY	NEWZ GROUP	12/01/2011	$83.20
	UNIVERSITY OF S CAR	12/05/2011	$27.54
	VZWRLSS APOCC VISE	12/09/2011	$85.43
	FORMS AND SUPPLY - AOPD	12/19/2011	$31.51
			$227.68
TANG CHUANBING	DYNAMIC ADSORBENTS INC	11/29/2011	$804.82
	TUDOR SCIENTIFIC GLASS	11/30/2011	$148.74
	PAYPAL M2CMART COM	12/01/2011	$29.99
	PAYPAL DELL MKT	11/25/2011	$85.59
	AMAZON MKTPLACE PMTS	12/11/2011	$2.01
			$1,071.15
TANJA R BLACK	FEDEX 07683508	12/05/2011	$54.73
	FEDEX 07721776	12/12/2011	$86.17
	UNIVERSITY OF S CAR	12/13/2011	$168.17
	FEDEXOFFICE 00030957	12/13/2011	$681.23
	KU UNIV PRESS WEB	12/15/2011	$449.25
	FEDEX 07767450	12/19/2011	$18.33
			$1,457.88

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Cardholder	Vendor Name	Purchase Date	Amount
TARA H TAYLOR	GENBOOK INC	12/02/2011	$39.95
			$39.95
TAREK M SHAZLY	DEALMED	11/30/2011	$104.00
	AD SURGICAL & APPLIED DEN	11/30/2011	$88.22
	MTI CORPORATION	12/13/2011	$515.99
	DURECT LACTEL ABSORB	12/14/2011	$540.00
	FISHER SCI ATL	12/17/2011	$126.64
			$1,374.85
TATJANA S SLAWSON	JUS` SPORTS	11/30/2011	$2,435.00
	ALL STAR SPORTS	12/05/2011	$98.72
	KOHL'S #1195	12/19/2011	$76.36
	TODD & MOORE	12/19/2011	$92.41
	TODD & MOORE	12/21/2011	$57.77
			$2,760.26
TAWHID A RANA	THE HOME DEPOT 1110	12/02/2011	$56.55
	ACE HRDWR OF CAYCE LLC	12/12/2011	$10.69
	OFFICE DEPOT #2349	12/28/2011	$16.04
			$83.28
TEDDY D THOMAS	WM SUPERCENTER	12/12/2011	$205.72
	THE HOME DEPOT 1122	12/12/2011	$233.67
	DAWSON LUMBER COMPANY	12/20/2011	$53.74
			$493.13
TEDDY R VARN	NASH ELECTRIC SUPPLY	11/29/2011	$30.21
	LOWES #01986	12/08/2011	$31.74
	8161-CED	12/20/2011	$26.24
			$88.19
TERESA DONELAN	APL APPLE ONLINE STORE	12/09/2011	$1,658.00
	APL APPLE ONLINE STORE	12/09/2011	$39.00
	PREMIUM AQUATICS	12/12/2011	$419.95
	LOWES #01064	12/15/2011	$59.10
	VERIZON WRLS MYACCT VE	12/21/2011	$119.88
	CHAMPION LIGHTING & SPLY	12/21/2011	$209.70
	APL APPLE ONLINE STORE	12/30/2011	$19.00
	APL APPLE ONLINE STORE	12/30/2011	$39.00
			$2,563.63
TERESA M MORRISON	GOOGLE LogMeIn Inc	12/02/2011	$14.99
	DLT SOLUTIONS 703-773-	11/30/2011	$418.56
	ARC 313	12/01/2011	$82.02
	DMI DELL HIGHER EDUC	12/08/2011	$200.90
	DMI DELL HIGHER EDUC	12/08/2011	$141.17
	KANGURU SOLUTIONS	12/08/2011	$60.69
			$918.33
TERESA TRUESDALE	B & H PHOTO-VIDEO.COM	12/08/2011	$399.76
	MCM ELECTRONICS INC	12/09/2011	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA TRUESDALE	RHC HORIZON MUSIC INC	12/13/2011	$856.32
	FORMS AND SUPPLY - AOPD	12/19/2011	$55.44
			$1,349.52
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	12/01/2011	$287.27
	D J WSJ.COM/BARRON.COM	12/07/2011	$79.00
	FORMS AND SUPPLY - AOPD	12/15/2011	$180.72
			$546.99
THERESA J MONTGOMERY	Amazon.com	12/01/2011	$55.24
	FORMS AND SUPPLY - AOPD	12/02/2011	$58.38
	Amazon.com	12/02/2011	$54.47
	OFFICE MAX	12/13/2011	$58.25
			$226.34
THERON W ROBINSON	VZWRLSS IVR VE	12/08/2011	$370.94
	EMBROIDME	12/07/2011	$1,458.34
	COMPORIUM PUBLISHING	12/09/2011	$484.75
	CAROLINA BIOLOGICAL SUPPL	12/17/2011	$201.61
	LANCASTER NEWS	12/16/2011	$552.42
	LANCASTER NEWS	12/16/2011	$41.66
	VWR INTERNATIONAL INC WE	12/20/2011	$326.50
	VWR INTERNATIONAL INC WE	12/20/2011	$251.94
			$3,688.16
THOMAS J HILBISH	FUNCTIONAL BIOSCIENCES, I	12/07/2011	$112.00
			$112.00
THOMAS JOSEPH OWENS	GOVCNCTN	12/03/2011	$149.82
	VZWRLSS APOCC VISE	12/19/2011	$304.10
	GOVCNCTN	12/17/2011	$2,495.86
	UNIV-OF-SC-BOOKSTORE#2400	12/19/2011	$192.56
	ATTM 838453784 NBI	12/25/2011	$212.86
			$3,355.20
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	12/17/2011	$38.47
	DMI DELL HIGHER EDUC	12/21/2011	$38.51
	DMI DELL HIGHER EDUC	12/21/2011	$357.32
	DMI DELL HIGHER EDUC	12/26/2011	$1,364.26
			$1,798.56
THOMAS M CRAWFORD	APL APPLE ONLINE STORE	12/08/2011	$181.85
	VZWRLSS PREPAID REC	12/07/2011	$20.00
	TARGET 00011999	12/22/2011	$64.19
	ATT BILL PAYMENT	12/27/2011	$251.40
			$517.44
TIFFANY K THOMPSON	GBC ECOMMERCE	11/30/2011	$766.46
			$766.46
TIM A GARRETT	FERROUS MECHANICAL SER	11/29/2011	$1,465.00
	FERROUS MECHANICAL SER	11/29/2011	$982.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	RICHLAND INDUSTRIAL	12/15/2011	$221.30
	JOHNSON CONTROLS, SSNA	12/15/2011	$1,692.16
	QUICK TERRACE ELECTRIC LL	12/19/2011	$381.25
			$4,741.71
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	11/30/2011	$34.96
	SYX TIGERDIRECT.COM	12/06/2011	$179.98
	SYX TIGERDIRECT.COM	12/07/2011	$160.27
	CABLES FOR LESS	12/07/2011	$34.46
			$409.67
TIMOTHY E HEARN	Staples Tech Soln	12/06/2011	$121.85
	FORMS AND SUPPLY - AOPD	12/07/2011	$28.26
	HAGEMEYER NA #57	12/10/2011	$393.09
	CAMCORPUSA	12/15/2011	$96.72
	PHARMACAL RESEARCH LABS	12/16/2011	$360.08
	FEDEX 870719629457	12/16/2011	$55.27
	FORMS AND SUPPLY - AOPD	12/15/2011	$14.01
	FORMS AND SUPPLY - AOPD	12/16/2011	$24.30
	WM SUPERCENTER	12/19/2011	$47.83
	VZWRLSS APOCC VISE	12/21/2011	$161.84
	WORLD COURIER GROUP INC	12/22/2011	$432.20
	ATTM 839912511 NBI	12/25/2011	$512.17
	ANCARE CORP.	12/27/2011	$435.00
			$2,682.62
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	12/06/2011	$482.14
	THE KEY SHOP INC	12/15/2011	$23.01
			$505.15
TIMOTHY G GOWAN	HARLEYS ELECTRONICS INC	11/29/2011	$76.32
	HARLEYS ELECTRONICS INC	12/02/2011	$85.83
	8160-ALL PHASE	12/20/2011	$1,818.46
	8161-CED	12/21/2011	$12.06
			$1,992.67
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	12/08/2011	$235.00
	MIDWEST MUSICAL IMPORTS I	12/14/2011	$865.50
	LOWES #00385	12/14/2011	$94.12
	MIDWEST MUSICAL IMPORTS I	12/16/2011	$54.00
	PECKNEL MUSIC CO	12/20/2011	$187.25
	PECKNEL MUSIC CO	12/22/2011	$280.00
	WM SUPERCENTER	12/27/2011	$15.86
	LOWES #01064	12/28/2011	$31.16
			$1,762.89
TIMOTHY H EASTER	SYX TIGERDIRECT.COM	11/30/2011	$494.15
	DRI PHPRUNNER	11/29/2011	$198.00
			$692.15
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	11/30/2011	$454.11

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	11/30/2011	$836.53
	FERGUSON ENT #1891	12/12/2011	$75.54
			$1,366.18
TIMOTHY M HARMON	ONEAL FLOORING SERVICES L	12/14/2011	$900.00
			$900.00
TIMOTHY MOUSSEAU	GE HEALTHCARE	12/01/2011	$47.50
	GE HEALTHCARE	12/01/2011	$194.00
	MOYO MAYDAN NEZALEZHNOST	12/04/2011	$10.01
	MOYO MAYDAN NEZALEZHNOST	12/03/2011	$29.89
	MOYO MAYDAN NEZALEZHNOST	12/04/2011	$142.46
	SKYPE COMMUNICATIO	12/04/2011	$10.00
	AT&T DATA	12/13/2011	$25.00
	ABE'S OF MAINE	12/14/2011	$70.75
	AMAZON MKTPLACE PMTS	12/20/2011	$4.49
	AMAZON MKTPLACE PMTS	12/21/2011	$13.12
	STAPLES 00103911	12/19/2011	$433.34
			$980.56
TINA HOLDEN	TOLL FREE CONFERENCE CAL	12/01/2011	$11.28
	TOLL FREE CONFERENCE CAL	12/01/2011	$56.34
	TOLL FREE CONFERENCE CAL	12/01/2011	$108.58
	FREE CONFERENCING CORP	11/30/2011	$50.30
	TOLL FREE CONFERENCE CAL	12/01/2011	$219.04
	TOLL FREE CONFERENCE CAL	12/01/2011	$52.83
	TOLL FREE CONFERENCE CAL	12/01/2011	$19.80
	FORMS AND SUPPLY - AOPD	12/01/2011	$17.79
	OFFICE DEPOT #1214	12/05/2011	$91.97
			$627.93
TINA M AKERS	YOUNG PLANTATIONS INT	11/30/2011	$584.77
	VWR INTERNATIONAL INC	12/02/2011	$65.44
	FORMS DIVISION	12/01/2011	$78.50
	FISHER SCI ATL	12/08/2011	$414.83
	BIO RAD	12/13/2011	$205.90
	INVITROGEN 21431859	12/14/2011	$149.77
	PSS 1031	12/21/2011	$18.57
	FISHER SCI ATL	12/23/2011	$104.16
	PBD AMER COL OF OBGYN	12/29/2011	$195.45
			$1,817.39
TINA MARIE DEVLIN	DELL SALES & SERVICE	12/09/2011	$166.90
	FORMS AND SUPPLY - AOPD	12/12/2011	$123.73
	4IMPRINT	12/19/2011	$307.58
			$598.21
TOBY J FREEMAN	ELGIN S OF COLUMBIA INC	11/30/2011	$134.00
	DANA SAFETY SUPPLY	12/03/2011	$73.18
	PALMETTO STATE ARMORY	12/03/2011	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	LAWMENS SAFETY SUPPLY INC	12/05/2011	$401.76
	LAWMENS SAFETY SUPPLY INC	12/05/2011	$630.00
	SMITH RUBBER STAMP & SEAL	12/08/2011	$8.03
	ACE HRDWR OF CAYCE LLC	12/12/2011	$10.68
			$1,337.90
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	12/15/2011	$1,320.00
	RICHLAND INDUSTRIAL	12/19/2011	$410.11
	ELECTRIC MOTOR AND REPAI	12/20/2011	$957.52
	ACTION BOLT AND SUPPLY IN	12/20/2011	$584.84
			$3,272.47
TOMMY W KNIGHT	CSC - 1969	12/01/2011	$369.45
	CSC - 1969	12/01/2011	$404.50
	FASTENAL COMPANY01	12/02/2011	$564.15
	SYX TIGERDIRECT.COM	12/02/2011	$106.97
	SYX TIGERDIRECT.COM	12/02/2011	$96.97
	FORENSIC CO	12/05/2011	$2,072.00
	GRAYBAR ELECTRIC COMPANY	12/06/2011	$498.75
	GRAYBAR ELECTRIC COMPANY	12/08/2011	$2,134.95
			$6,247.74
TONY B JOHNSON	SENA CASES	11/30/2011	$81.99
			$81.99
TRACY A RABON	Amazon.com	12/01/2011	$14.24
	COMPUWORLD INC	11/29/2011	$763.66
	ULINE SHIP SUPPLIES	12/01/2011	$85.60
	AMAZON MKTPLACE PMTS	12/01/2011	$57.37
	Amazon.com	12/02/2011	$29.00
	FORMS AND SUPPLY - AOPD	12/02/2011	$19.80
	FORMS AND SUPPLY - AOPD	12/02/2011	$268.30
	OAKTREE PRODUCTS INC	12/05/2011	$78.14
	WWW.NEWEGG.COM	12/05/2011	$187.72
	FORMS AND SUPPLY - AOPD	12/05/2011	$125.10
	MEDICALCODINGBOOKS.COM	12/07/2011	$290.97
	FORMS AND SUPPLY - AOPD	12/07/2011	$108.72
	FORMS AND SUPPLY - AOPD	12/09/2011	$326.16
	ELECTRONIC NETWORK SYS	12/09/2011	$187.22
	WESTONE LABORATORIES INC	12/09/2011	$111.05
	ELECTRONIC NETWORK SYS	12/09/2011	$300.30
	FORMS AND SUPPLY - AOPD	12/12/2011	$159.00
	ATT ADVERTISING SOLS	12/15/2011	$744.00
	FEDEX 872103110923	12/18/2011	$16.07
	STAPLS9222846277000	12/20/2011	$637.46
			$4,509.88
TRACY L SKIPPER	SSP	12/09/2011	$155.00
			$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	OFFICE DEPOT #1214	11/29/2011	$157.59
	OFFICE DEPOT #2349	11/30/2011	$6.41
	TARGET 00013193	12/09/2011	$500.65
	OFFICE DEPOT #1214	12/09/2011	$171.15
	OFFICE DEPOT #1214	12/09/2011	$171.15
	WM SUPERCENTER	12/13/2011	$8.47
	WM SUPERCENTER	12/13/2011	$6.28
	OFFICE DEPOT #5910	12/15/2011	$454.48
	TARGET 00013193	12/18/2011	$218.93
	Amazon.com	12/21/2011	$25.00
	WALMART.COM 8009666546	12/23/2011	$51.23
	VALUE CITY FUR00000943	12/28/2011	$427.98
			$2,199.32
TRAVIS D GARRETT	LOW COUNTRY OFFICE SUPPLY	12/01/2011	$6.73
	GOODING ADVERTISING	12/05/2011	$1,026.00
	FAMILY DOLLAR #6212	12/26/2011	$11.24
			$1,043.97
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	12/06/2011	$47.55
	OMEGA ENGINEERING INC	12/09/2011	$84.00
	COLUMBIA FLUID SYS TECH	12/12/2011	$420.39
	LOWES #00499	12/16/2011	$14.91
	LOWES #00499	12/16/2011	$14.91
	MID ATLANTIC HEATER	12/22/2011	$259.08
	MID ATLANTIC HEATER	12/22/2011	$274.20
	BRISKHEAT CORPORATION	12/27/2011	$95.68
			$1,210.72
TRUDY L LEAS	Amazon.com	12/06/2011	$89.91
	WWW.WARESDIRECT.COM	12/05/2011	$406.73
	DMI DELL BUS ONLINE	12/08/2011	$2,091.83
	FEDEX 869815028995	12/08/2011	$21.16
	SWISS KNIFE SHOP	12/05/2011	$215.88
	HP HOME STORE	12/12/2011	$817.46
	DMI DELL BUS ONLINE	12/17/2011	$1,175.93
	FEDEX 869826597665	12/18/2011	$34.37
	DMI DELL BUS ONLINE	12/20/2011	$1,175.93
	SURVEYMONKEY.COM	12/26/2011	$19.95
			$6,049.15
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	11/29/2011	$21.99
	IF ITS PAPER	12/01/2011	$11.76
	CARE EXPRESS PRODUCTS	12/05/2011	$57.70
	FEDEX 869461396918	12/07/2011	$12.39
	FEDEX 869461396929	12/07/2011	$12.19
	SIRCHIE FINGER PRINT LABO	12/09/2011	$79.58
	FEDEX 869461396995	12/15/2011	$17.51
	FEDEX 869461396907	12/16/2011	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	OFFICE DEPOT #1214	12/15/2011	$104.89
	FORMS AND SUPPLY - AOPD	12/15/2011	$151.84
	FEDEX 861085210742	12/18/2011	$21.04
	FEDEX 873568714551	12/25/2011	$84.70
	FEDEX 869617580188	12/25/2011	$31.18
			$619.16
TYLER BLEDSOE	HP HOME STORE	12/12/2011	$181.88
	INKJETSUPERSTORE.COM	12/20/2011	$205.33
			$387.21
UDAI P SINGH	IMMUNOLOGY ABSTRACT	11/30/2011	$75.00
	APL APPLE ONLINE STORE	12/11/2011	$1,175.93
			$1,250.93
UGO GHISLA	DKC DIGI KEY CORP	12/29/2011	$264.51
	MOUSER ELECTRONICS DIS	12/30/2011	$53.84
			$318.35
UGRA S SINGH	AIRGAS NAT WELDERS #5	12/06/2011	$7.32
	SANTA CRUZ BIOTECHNOLOGY	12/14/2011	$164.50
	USA SCIENTIFIC, INC.	12/14/2011	$37.86
			$209.68
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	12/01/2011	$1,928.00
	DMI DELL HIGHER EDUC	11/30/2011	$1,229.24
	DMI DELL HIGHER EDUC	11/30/2011	$471.44
	DMI DELL HIGHER EDUC	12/03/2011	$7,795.20
	DMI DELL HIGHER EDUC	12/06/2011	$414.36
	DMI DELL HIGHER EDUC	12/12/2011	$2,499.00
	DMI DELL HIGHER EDUC	12/10/2011	$5,220.60
	DMI DELL HIGHER EDUC	12/10/2011	$7,795.21
	DMI DELL HIGHER EDUC	12/14/2011	$16,650.49
	DMI DELL HIGHER EDUC	12/14/2011	$12,751.85
	DMI DELL HIGHER EDUC	12/15/2011	$1,287.00
	DMI DELL HIGHER EDUC	12/16/2011	$14,089.32
	DMI DELL HIGHER EDUC	12/16/2011	$4,675.46
	DMI DELL HIGHER EDUC	12/15/2011	$4,084.31
	DMI DELL HIGHER EDUC	12/17/2011	$10,740.70
	DMI DELL HIGHER EDUC	12/22/2011	$6,495.55
			$98,127.73
VALARMATHI THIRUVANAMALAI	GILSON, INC	11/30/2011	$949.00
			$949.00
VALERIE PRUETT	THE HOME DEPOT 1110	11/30/2011	$2,173.47
	THE HOME DEPOT 1110	12/08/2011	$244.64
			$2,418.11
VALERIE R EKUE	FEDEX 874724554015	11/30/2011	$67.17
	STAPLS9221976553000	11/29/2011	$12.82
	DRI VMWARE	12/01/2011	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FEDEX 872107140851	12/04/2011	$17.91
	FEDEX 872107140900	12/02/2011	$18.15
	FEDEX 872107140921	12/02/2011	$18.15
	STATACORP LP	12/01/2011	$1,770.00
	FEDEX 872107140862	12/04/2011	$18.15
	FEDEX 872107140830	12/04/2011	$17.91
	FEDEX 872107140829	12/07/2011	$18.22
	FORMS AND SUPPLY - AOPD	12/06/2011	$7.56
	FEDEX 872107140895	12/08/2011	$19.68
	RASIX COMPUTER CENTER	12/08/2011	$139.50
	RASIX COMPUTER CENTER	12/08/2011	$138.04
	FEDEX 860060775721	12/11/2011	$18.99
	FEDEX 858406912255	12/10/2011	$64.17
	SURVEYMONKEY.COM	12/12/2011	$300.00
	OFFICE DEPOT #1214	12/12/2011	$20.32
	OFFICE DEPOT #1165	12/12/2011	$26.69
	FEDEX 861780684536	12/15/2011	$18.15
	FEDEX 793041778930	12/25/2011	$14.38
			$2,775.95
VALERIE W ASHFORD	APL APPLE ONLINE STORE	12/04/2011	$887.03
	APL APPLE ONLINE STORE	12/04/2011	$73.83
	RUNTIME REVOLUTION LTD	12/19/2011	$299.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$365.21
	FORMS AND SUPPLY - AOPD	12/21/2011	$12.24
			$1,637.31
VALUNCHA PATERSON	Amazon Prime	12/09/2011	$79.00
			$79.00
VANESSA L BROWN	ASSN CAREER NETWO00 OF 00	12/01/2011	$275.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/16/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/16/2011	$4.75
	AMERICAN COLLEGE HLTH ASS	12/20/2011	$2,000.00
			$2,284.50
VANESSA L BYARS	VZWRLSS APOCC VISE	12/21/2011	$498.42
			$498.42
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	12/02/2011	$735.00
	SIP STATEINDUSTRIAL US	12/05/2011	$1,700.57
	FASTENAL COMPANY01	12/07/2011	$49.90
			$2,485.47
VERONICA L WILKINSON	SPECIALIZED PRODUCTS CO.	12/06/2011	$63.32
	DMI DELL HIGHER EDUC	12/08/2011	$206.34
	MONOPRICE INC	12/07/2011	$29.76
	MONOPRICE INC	12/09/2011	$104.03
			$403.45
VICKI M LEWTER	AAAS SCIENCE MAG	12/03/2011	$146.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$146.00
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/30/2011	$297.45
	MAGAZIN 888-326-2476	12/01/2011	$225.00
	THE FREE TIMES	12/01/2011	$600.00
	INDIANA HISTORICAL	12/15/2011	$115.00
	FREIGHT MANAGEMENT SYS	12/15/2011	$366.08
	FORMS AND SUPPLY - AOPD	12/16/2011	$78.63
	THE STATE NEWSPAPER	12/20/2011	$1,080.00
			$2,762.16
VICTOR GIURGIUTIU	ZDP PCMAG.COM UTIL	12/02/2011	$19.97
	T MOBILE 9374	12/19/2011	$107.63
			$127.60
VINCE E ALEXANDER	APPLIED VIDEO SYSTEMS INC	12/06/2011	$402.29
	PAYPAL GULFSOUTHRE	12/20/2011	$200.00
	WM SUPERCENTER	12/28/2011	$37.36
			$639.65
VINCENT B LOWMAN	FERGUSON ENT #1891	12/01/2011	$147.54
	FERGUSON ENT #1891	12/02/2011	$14.51
	GATEWAY SUPPLY CP	12/06/2011	$160.25
	NAPA STORE 1015006	12/09/2011	$80.19
	NAPA STORE 1015006	12/14/2011	$76.33
	RICHLAND INDUSTRIAL	12/19/2011	$21.81
	FERGUSON ENT #1891	12/19/2011	$256.23
			$756.86
VINCENT M BOCCHINO	STAPLS9222360746000	12/07/2011	$9.62
			$9.62
VIOLETA ZARIC	CALIFORNIA VETERINARY SUP	12/16/2011	$13.79
			$13.79
VIRGINIA D JOHNS	OFFICEMAX CT IN#746228	12/02/2011	$383.93
	OFFICE MAX	12/02/2011	$23.95
	OFFICEMAX CT IN#746245	12/02/2011	$307.15
	STAPLS7080257301000001	12/07/2011	$51.29
	ANDERSON STAMP & ENGRAVIN	12/09/2011	$57.55
	Staples Tech Soln	12/09/2011	$44.36
	COMPRESSEDAIRSTORE.COM	12/09/2011	$38.23
	STAPLS7080412735000001	12/10/2011	$68.89
			$975.35
VIRGINIA G JACKSON	THE UPS STORE 2841	11/30/2011	$19.89
	VZWRLSS APOCC VISE	12/01/2011	$151.43
	GOODYEAR AUTO SVS CT 2324	12/07/2011	$495.46
	OFFICE DEPOT #200	12/07/2011	$23.31
	WM SUPERCENTER	12/13/2011	$12.66
	OFFICE MAX	12/13/2011	$30.71
	GOODYEAR AUTO SVS CT 2324	12/16/2011	$466.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA G JACKSON	FORMS AND SUPPLY - AOPD	12/16/2011	$142.50
			$1,341.96
VIRGINIA H ROGERS	VZWRLSS IVR VE	12/07/2011	$53.91
			$53.91
VIRGINIA K BAULD	IF ITS PAPER	11/30/2011	$21.35
	IF ITS PAPER	11/30/2011	$95.81
	LION RIBBON COMPANY IN	12/08/2011	$66.07
	PI PLANTRONICS INC	12/19/2011	$4.95
	FORMS AND SUPPLY - AOPD	12/19/2011	$45.11
			$233.29
VLADIMIR GUDKOV	Best Buy 00002642	12/16/2011	$998.98
	STAPLES 00106567	12/17/2011	$27.81
			$1,026.79
WALDEN AI	SONYSTYLE DIRECT	11/24/2011	$160.48
	SONYSTYLE DIRECT	12/04/2011	$2,193.49
	EBIOSCIENCECORPORATION	12/06/2011	$253.65
	AIRGAS NAT WELDERS #5	12/05/2011	$22.31
	GENEWIZ INC.	12/28/2011	$11.00
			$2,640.93
WALTER ORR	W W GRAINGER 916	11/29/2011	$347.80
	W W GRAINGER 916	11/29/2011	$23.63
	JAMES M PLEASANTS	11/30/2011	$224.72
	PRIDE MECHANICAL & F	12/05/2011	$2,364.00
	WATER CONDITIONING INC	12/14/2011	$968.49
	ASSOCIATED CONTROLS INC	12/15/2011	$1,982.98
	ZEP SALES AND SERVICE	12/19/2011	$179.73
	CANCO	12/19/2011	$660.50
	C J COMPTON PLUMBING INC	12/20/2011	$1,482.00
			$8,233.85
WARREN P STECKLE	AIRGAS NAT WELDERS #5	12/06/2011	$36.58
	AMERICAN CHEMICAL SOCI	12/07/2011	$205.00
	VWR INTERNATIONAL INC	12/14/2011	$30.28
	VWR INTERNATIONAL INC	12/15/2011	$21.85
	VWR INTERNATIONAL INC	12/15/2011	$22.43
	HD SUPPLY ELEC. #5G	12/15/2011	$1,321.45
	DELL SALES & SERVICE	12/17/2011	$330.62
	VWR INTERNATIONAL INC	12/17/2011	$24.50
	WTC TA INSTRUMENTS	12/19/2011	$1,183.00
	VWR INTERNATIONAL INC	12/20/2011	$14.27
	VWR INTERNATIONAL INC	12/20/2011	$53.51
			$3,243.49
WARREN T SPENCE	1140 PERRY MANN	11/30/2011	$126.53
	1140 PERRY MANN	12/01/2011	$430.85
	1140 PERRY MANN	12/01/2011	$179.95

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	12/01/2011	$56.18
	HD SUPPLY ELEC. #5G	12/07/2011	$79.49
	1140 PERRY MANN	12/14/2011	$87.27
	1140 PERRY MANN	12/15/2011	$142.40
	1140 PERRY MANN	12/16/2011	$101.05
	1140 PERRY MANN	12/20/2011	$125.31
			$1,329.03
WELDON R HORNE	Staples Tech Soln	12/02/2011	$76.55
	FORMS AND SUPPLY - AOPD	12/12/2011	$48.89
	FORMS AND SUPPLY - AOPD	12/12/2011	$124.30
	BIOMEDCENTRAL.COM	12/19/2011	$1,635.00
	FORMS AND SUPPLY - AOPD	12/19/2011	$75.52
			$1,960.26
WENDE MILLER	Staples Tech Soln	12/02/2011	$350.38
	Staples Tech Soln	12/03/2011	$101.32
	FORMS AND SUPPLY - AOPD	12/12/2011	$110.83
	SOUTHERN UNIFORM CO	12/13/2011	$1,430.55
	FORMS AND SUPPLY - AOPD	12/15/2011	$12.65
	FORMS AND SUPPLY - AOPD	12/19/2011	$21.57
	FEDEX 578037815000006	12/21/2011	$9.41
			$2,036.71
WENDELL D PRESCOTT	WELDON WILLIAMS & LICK	11/29/2011	$1,419.71
	STAPLS7079922203000001	11/29/2011	$98.09
			$1,517.80
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	12/07/2011	$38.13
	VERBAL INK	12/16/2011	$899.50
	DMI DELL BUS ONLINE	12/22/2011	$822.84
	JM GRACE	12/16/2011	$32.08
			$1,792.55
WENDY D PLESSINGER	NRC FINANCE/FINANCE CNRC	12/04/2011	$194.97
	FEDEX 795452743000	12/04/2011	$19.52
	ACCUTEK LABORATORIES	12/02/2011	$57.00
	FEDEX 795451722336	12/04/2011	$8.46
	AIRGAS NAT WELDERS #5	12/06/2011	$115.07
	OFFICE DEPOT #1214	12/06/2011	$24.27
	FISHER SCI ATL	12/07/2011	$78.99
	OFFICE DEPOT #1165	12/06/2011	$27.80
	Staples Tech Soln	12/08/2011	$28.10
	OFFICE DEPOT #1214	12/07/2011	$8.55
	RASIX COMPUTER CENTER	12/08/2011	$137.10
	FISHER SCI ATL	12/10/2011	$63.08
	FISHER SCI ATL	12/09/2011	$83.16
	SIGMA ALDRICH US	12/09/2011	$186.74
	AIRGAS NAT WELDERS #5	12/12/2011	$69.86
	FISHER SCI ATL	12/13/2011	$29.19

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	Silicon Solutions	12/13/2011	$200.00
	FEDEX 797805276771	12/14/2011	$146.10
			$1,477.96
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	12/09/2011	$44.67
	RASIX COMPUTER CENTER	12/08/2011	$765.79
	ATT AT&T TELECONF 12/2	12/13/2011	$76.85
	FEDEX 07683974	12/15/2011	$18.63
	FEDEX 07768519	12/29/2011	$18.63
			$924.57
WESLEY C BELK	WWW.NEWEGG.COM	12/07/2011	$37.99
	SHI CORP	12/08/2011	$169.52
	PAYPAL MPHPPARTS	12/15/2011	$9.99
			$217.50
WESLEY J KINSEY	BUDGET CONFERENCING	12/21/2011	$117.65
			$117.65
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	12/21/2011	$109.20
			$109.20
WILLIAM A PORTH	GRAYBAR ELECTRIC COMPANY	12/01/2011	$275.61
	1140 PERRY MANN	12/02/2011	$118.77
	GRAHL ELECTRIC SUPPLY CO	12/06/2011	$407.22
	1140 PERRY MANN	12/12/2011	$106.05
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$275.61
	1140 PERRY MANN	12/19/2011	$142.03
	MIDLANDS SPECIALTY	12/21/2011	$1,004.02
	GRAYBAR ELECTRIC COMPANY	12/22/2011	$298.21
			$2,627.52
WILLIAM A RIGDON	QUIKSHIP TONER INC	12/08/2011	$52.43
			$52.43
WILLIAM A SANDIFER	THE CHRONICLE	12/02/2011	$260.00
	RYDER ENGRAVING INC	12/01/2011	$67.15
	THE STATE NEWSPAPER	12/06/2011	$673.36
	THE PRESS AND STANDARD	12/06/2011	$112.50
	MORRIS-LOCAL NEWSPAPER	12/16/2011	$578.88
			$1,691.89
WILLIAM A WARREN	B & H PHOTO-VIDEO.COM	11/30/2011	$177.65
	APPLIED VIDEO SYSTEMS INC	11/30/2011	$1,071.09
	ADVANCED VIDEO INC	11/30/2011	$204.79
	TROXELL COMMUNICATIONS IN	11/29/2011	$490.96
	TROXELL COMMUNICATIONS IN	11/29/2011	$1,995.76
	Amazon.com	12/03/2011	$58.94
	NALL AND COMPANY INC	12/02/2011	$34.00
	DMI DELL HIGHER EDUC	12/03/2011	$1,330.68
	INFOCOMM - USD	12/02/2011	$900.00
	W W GRAINGER 916	12/02/2011	$46.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	W W GRAINGER 916	12/05/2011	$826.52
	FASTENAL COMPANY01	12/06/2011	$217.70
	RASIX COMPUTER CENTER	12/06/2011	$147.49
	CCUMC	12/07/2011	$545.00
	MPACT SYSTEMS	12/09/2011	$220.42
	EXTRON ELECTRONICS	12/09/2011	$175.00
	SHOPLET.COM	12/12/2011	$30.96
	SHOPLET.COM	12/13/2011	$17.88
	W W GRAINGER 916	12/13/2011	$94.41
	AMAZON MKTPLACE PMTS	12/15/2011	$5.32
	MULTI MEDIA SERVICES	12/15/2011	$177.08
	APPLIED VIDEO SYSTEMS INC	12/20/2011	$1,071.09
	DMI DELL HIGHER EDUC	12/22/2011	$1,799.18
			$11,638.35
WILLIAM B WALDRON II	GATEWAY SUPPLY CP	11/30/2011	$32.06
	GATEWAY SUPPLY CP	12/02/2011	$166.67
	UNITED REFRIG BR #U2	12/02/2011	$58.00
	JOHNSTONE SUPPLY OF COLUM	12/06/2011	$282.73
	FERGUSON ENT #1891	12/07/2011	$33.33
	GATEWAY SUPPLY CP	12/07/2011	$57.48
	W W GRAINGER 916	12/12/2011	$281.72
	W W GRAINGER 916	12/12/2011	$10.53
	W W GRAINGER 916	12/12/2011	$995.35
	GATEWAY SUPPLY CP	12/13/2011	$139.74
	GATEWAY SUPPLY CP	12/14/2011	$80.97
	W W GRAINGER 916	12/14/2011	$584.79
			$2,723.37
WILLIAM C BRADLEY	SABIC POLYMERSHAPES	12/02/2011	$167.78
	ACE HRDWR OF CAYCE LLC	12/05/2011	$4.27
			$172.05
WILLIAM E BREWER	FISHER SCI CHI	12/03/2011	$352.87
			$352.87
WILLIAM E COTHAM	TEQUIPMENT.NET	12/13/2011	$314.50
	FISHER SCI ATL	12/17/2011	$1,995.26
	AMERICAN CHEMICAL SOCI	12/16/2011	$148.00
	FEDEX 877111156903	12/21/2011	$15.13
			$2,472.89
WILLIAM E FRANKLIN	STAPLES 00103911	12/02/2011	$225.73
			$225.73
WILLIAM F TINDER	HOLIDAY INN EXPRESS	11/27/2011	$632.50
	TAYLOR SPORTS LLC	12/12/2011	$276.50
	DOLLAR-GENERAL #3062	12/13/2011	$33.92
			$942.92
WILLIAM GLEN FLEEGER	ALPINE SALES INC	12/01/2011	$19.05

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ALPINE SALES INC	12/01/2011	$201.27
	SHERWIN WILLIAMS #9255	12/02/2011	$57.24
	STIER SUPPLY COMPANY IRMO	12/01/2011	$445.48
	RICHLAND INDUSTRIAL	12/06/2011	$27.62
	LOWES #00499	12/08/2011	$53.03
	LOWES #00499	12/14/2011	$119.01
	LOWES #00499	12/26/2011	$16.17
	ALPINE SALES INC	12/27/2011	$15.22
			$954.09
WILLIAM H JACKSON	NEW ENGLAND BIOLABS, INC	12/13/2011	$392.00
	SIGMA ALDRICH US	12/14/2011	$182.96
	BIO RAD VIJACKSON12/14	12/15/2011	$376.95
	NEW ENGLAND BIOLABS, INC	12/15/2011	$63.00
	ATLANTA BIOLOGICALS INC	12/14/2011	$316.25
	USA SCIENTIFIC, INC.	12/15/2011	$242.68
	AMERICAN TYPE CULTURE COL	12/15/2011	$455.10
	SIGMA ALDRICH US	12/16/2011	$29.91
			$2,058.85
WILLIAM H LEWIS	STAPLS9222139277000	12/01/2011	$96.19
	STAPLS9222139277000	12/02/2011	$200.99
	BOXWOOD TECH	12/19/2011	$215.00
	AMAZON MKTPLACE PMTS	12/20/2011	$50.50
	Amazon.com	12/19/2011	$301.95
	MATH ASSOC INTERNET	12/22/2011	$194.00
			$1,058.63
WILLIAM J COEN	FERROUS MECHANICAL SER	12/07/2011	$2,400.00
	ROSE TALBERT PAINT CO	12/14/2011	$1,298.87
	CAROLINA CHILLERS INC	12/15/2011	$362.00
	JOHNSON CONTROLS, SSNA	12/15/2011	$796.50
	FOOD LION #2506	12/24/2011	$11.27
	HARBOR FREIGHT TOOLS 103	12/28/2011	$45.94
			$4,914.58
WILLIAM JONES	SAS INSTITUTE INC	12/03/2011	$595.00
	RAININ INSTRUMENT LLC	12/02/2011	$1,080.00
	Amazon Web Services	12/05/2011	$26.19
	Amazon Web Services	12/06/2011	$491.84
	RAININ INSTRUMENT LLC	12/12/2011	$411.75
	RAININ INSTRUMENT LLC	12/14/2011	$351.50
	VWR INTERNATIONAL INC	12/15/2011	$175.87
	VWR INTERNATIONAL INC	12/15/2011	$164.36
	VWR INTERNATIONAL INC	12/15/2011	$322.43
	OFFICE DEPOT #2349	12/15/2011	$39.55
	AFFYMETRIX, INC	12/20/2011	$165.00
	VWR INTERNATIONAL INC	12/20/2011	$80.08
	WALMART.COM 8009666546	12/20/2011	$21.37

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JONES	VWR INTERNATIONAL INC	12/29/2011	$21.41
			$3,946.35
WILLIAM L WOOLLEY JR	FASTENAL COMPANY01	11/30/2011	$8.91
	AIRGAS NAT WELDERS #5	11/30/2011	$107.50
	LOWES #00499	11/30/2011	$10.68
	INSTRUMART	12/02/2011	$190.00
	AIRGAS NAT WELDERS #5	12/06/2011	$87.79
	AIRGAS NAT WELDERS #5	12/07/2011	$232.09
	BUEHLER LTD	12/06/2011	$179.18
	WM SUPERCENTER	12/10/2011	$21.34
	Amazon.com	12/14/2011	$125.62
	MCMASTER-CARR	12/13/2011	$164.36
	BATTERYPLEX, INC	12/16/2011	$52.97
	COLUMBIA FLUID SYS TECH	12/19/2011	$136.53
	FISHER SCI ATL	12/23/2011	$435.00
			$1,751.97
WILLIAM M CHANCE	AMAZON MKTPLACE PMTS	12/09/2011	$9.95
	VWR INTERNATIONAL INC	12/17/2011	$26.58
			$36.53
WILLIAM M EVANS	RASIX COMPUTER CENTER	11/29/2011	$188.30
	WWW.NEWEGG.COM	11/30/2011	$112.85
	APL APPLE ONLINE STORE	12/09/2011	$84.53
	APL APPLE ITUNES STORE	12/11/2011	$29.99
	XHELI.COM	12/16/2011	$29.51
	RASIX COMPUTER CENTER	12/15/2011	$248.00
	XHELI.COM	12/21/2011	$29.12
			$722.30
WILLIAM N MEARES JR	XEROX SUPPLY TEXAS	12/10/2011	$438.82
	LOWES #00499	12/12/2011	$7.02
			$445.84
WILLIAM P FAIRCHILD	APL APPLE ITUNES STORE	12/04/2011	$9.99
	AMAZON MKTPLACE PMTS	12/05/2011	$489.00
	Amazon.com	12/06/2011	$125.64
	DISH NETWORK-ONE TIME	12/09/2011	$189.38
	DISH NETWORK-ONE TIME	12/09/2011	$92.19
	AMAZON MKTPLACE PMTS	12/13/2011	$8.23
	Amazon.com	12/14/2011	$26.04
	Amazon.com	12/19/2011	$51.25
			$991.72
WILLIAM P REA	ACE HRDWR OF CAYCE LLC	11/30/2011	$3.52
	ACE HRDWR OF CAYCE LLC	11/30/2011	$17.64
	ACE HRDWR OF CAYCE LLC	11/30/2011	$15.27
	GRAYBAR ELECTRIC	12/03/2011	$20.33
	LOWES #00499	12/14/2011	$7.21

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P REA	FASTENAL COMPANY01	12/16/2011	$16.93
			$80.90
WILLIAM S MCINTOSH	LOWES #01064	11/30/2011	$191.06
	GRAPHENELAB	12/03/2011	$238.00
	SHUMAN OWENS SUPPLY CO	12/02/2011	$130.23
	SERVICE MACHINE COMPANY,	12/05/2011	$498.60
	RICHLAND INDUSTRIAL	12/06/2011	$177.47
	CABLE & CONNECTIONS INC	12/05/2011	$60.67
	LOWES #00701	12/06/2011	$45.14
	AIRGAS NAT WELDERS #5	12/06/2011	$149.98
	CVS PHARMACY #4399 Q03	12/06/2011	$5.77
	LOWES #01159	12/07/2011	$37.93
	RICHLAND INDUSTRIAL	12/08/2011	$114.13
	ALLENS COMPRESSOR SERVICE	12/07/2011	$842.99
	HOSEPOWER USA	12/09/2011	$34.35
	RICHLAND INDUSTRIAL	12/13/2011	$75.95
	HILTI INC	12/13/2011	$264.71
	VWR INTERNATIONAL INC	12/13/2011	$34.32
	HOSEPOWER USA	12/14/2011	$81.79
	1140 PERRY MANN	12/14/2011	$28.18
	US PLASTICS/USP HOME	12/14/2011	$59.08
	MER CORPORATION	12/14/2011	$99.00
	RICHLAND INDUSTRIAL	12/14/2011	$48.50
	SABIC POLYMERSHAPES	12/16/2011	$5.08
	W W GRAINGER 916	12/14/2011	$27.45
	THE HOME DEPOT 1110	12/14/2011	$427.68
	SABIC POLYMERSHAPES	12/16/2011	$425.00
	THE HOME DEPOT #1109	12/14/2011	$325.99
	SCI SHARP CONTROLS INC	12/14/2011	$176.20
	HOSEPOWER USA	12/15/2011	$14.73
	RICHLAND INDUSTRIAL	12/16/2011	$185.21
	SHUMAN OWENS SUPPLY CO	12/16/2011	$34.97
	1140 PERRY MANN	12/16/2011	$21.40
	ALLTECH ASSOCIATES INC	12/20/2011	$1,277.24
			$6,138.80
WILLIAM S POPPIE	TARGET 00020594	12/18/2011	$26.49
			$26.49
WILLIAM SCOTT WILLIS	SHERWIN WILLIAMS #2076	11/30/2011	$134.79
	METAL SUPERMARKETS	12/01/2011	$223.95
	MANN TOOL & SUPPLY	12/02/2011	$127.91
	SHUMAN OWENS SUPPLY CO	12/02/2011	$188.59
	FASTENAL COMPANY01	12/06/2011	$46.46
	SHUMAN OWENS SUPPLY CO	12/06/2011	$38.40
	DOWLING DOUBLE O ENTERPRI	12/06/2011	$285.99
	SHUMAN OWENS SUPPLY CO	12/06/2011	$38.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	MANN TOOL & SUPPLY	12/06/2011	$281.87
	SHUMAN OWENS SUPPLY CO	12/07/2011	$12.88
	238 C-K COLUMBIA	12/08/2011	$102.72
	AII UZ ENGINEERED PROD	12/09/2011	$236.70
	ADVANCED DOOR SYSTEMS	12/08/2011	$80.00
	LOWES #01064	12/13/2011	$271.74
	SHUMAN OWENS SUPPLY CO	12/13/2011	$261.88
	LOWES #01064	12/15/2011	$431.52
	DOWLING DOUBLE O ENTERPRI	12/29/2011	$307.71
			$3,071.41
WILLIAM T FORTNER	ELECTRIC CONTROL & SUPPLY	12/12/2011	$10.70
	1140 PERRY MANN	12/19/2011	$405.28
	1140 PERRY MANN	12/19/2011	$246.88
			$662.86
WILLIAM W ENGLISH	OFFICE DEPOT #2361	12/02/2011	$29.66
			$29.66
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	12/01/2011	$32.70
	ROSE TALBERT PAINT CO	12/01/2011	$23.59
	ROSE TALBERT PAINT CO	12/05/2011	$14.17
	ROSE TALBERT PAINT CO	12/05/2011	$14.17
	SHERWIN WILLIAMS #2076	12/06/2011	$100.24
	ROSE TALBERT PAINT CO	12/07/2011	$15.17
	ROSE TALBERT PAINT CO	12/12/2011	$16.78
	ROSE TALBERT PAINT CO	12/12/2011	$111.63
	SHERWIN WILLIAMS #2076	12/19/2011	$17.31
			$345.76
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	12/05/2011	$55.47
	RICHLAND INDUSTRIAL	12/05/2011	$39.42
	RICHLAND INDUSTRIAL	12/12/2011	$100.63
	RICHLAND INDUSTRIAL	12/13/2011	$129.06
	CONSOLIDATED PIPE&SUPP	12/12/2011	$34.60
	ACTION BOLT AND SUPPLY IN	12/27/2011	$95.77
	RICHLAND INDUSTRIAL	12/28/2011	$25.04
	RICHLAND INDUSTRIAL	12/28/2011	$339.58
			$819.57
XIAODONG LI	AIRGAS NAT WELDERS #5	12/06/2011	$10.98
	ASME	12/22/2011	$140.00
	AMERICAN CERAMIC SOCIE	12/21/2011	$120.00
			$270.98
XIAO-DONG ZHOU	STAPLES 00106567	12/04/2011	$32.09
			$32.09
XIAOJING SUN	SIGMA ALDRICH US	12/08/2011	$188.18
	SIGMA ALDRICH US	12/09/2011	$274.28
	VWR INTERNATIONAL INC	12/09/2011	$11.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$474.03
XIAOMING CHEN	W W GRAINGER 916	12/01/2011	$16.80
			$16.80
XINGJIAN XUE	VWR INTERNATIONAL INC	12/13/2011	$303.09
	VWR INTERNATIONAL INC	12/15/2011	$73.90
	VWR INTERNATIONAL INC	12/23/2011	$167.61
			$544.60
XINRUI DUAN	INTEGRATED DNA TECH	12/15/2011	$55.50
	BIOLEGEND	12/19/2011	$291.25
	BIOLEGEND	12/20/2011	$63.75
			$410.50
XINYU HUANG	EDMUND OPTICS INC	12/08/2011	$1,148.90
	OFFICE DEPOT #2127	12/21/2011	$130.49
	AMAZON MKTPLACE PMTS	12/23/2011	$210.00
			$1,489.39
YANHAI DU	AIRGAS NAT WELDERS #5	12/06/2011	$40.24
	SAYBOLT LP	12/07/2011	$1,121.40
	NEXTECH MATERIALS, LTD	12/08/2011	$258.00
	FRANKLIN ADVANCED MATERI	12/08/2011	$250.00
	AMAZON MKTPLACE PMTS	12/10/2011	$167.97
	DRILLSPOT.COM	12/12/2011	$208.37
	GM ASSOCIATES INC	12/14/2011	$98.94
	FISHER SCI CHI	12/16/2011	$156.34
	NOVAMET SPECIALTY PRODUCT	12/16/2011	$205.98
	ALFA AESAR	12/19/2011	$1,205.74
	3M SHOP3M.COM	12/20/2011	$91.14
	AREMCO PRODUCTS	12/20/2011	$110.17
	OMEGA ENGINEERING INC	12/19/2011	$91.00
	ZIRCAR CERAMICS INC	12/21/2011	$277.95
	Amazon.com	12/21/2011	$599.00
	MID ATLANTIC HEATER	12/22/2011	$79.70
	MID ATLANTIC HEATER	12/22/2011	$84.86
	FISHER SCI CHI	12/22/2011	$66.82
			$5,113.62
YAROSLAW BAZALIY	AMERICAN PHYSICAL SOCIETY	12/08/2011	$165.00
			$165.00
YIHAO ZHU	AIRGAS NAT WELDERS #5	12/02/2011	$32.91
	AJA INTERNATIONAL INC	12/12/2011	$963.00
			$995.91
YOLANDA Y SIMUEL	CLUB TEXTING COM	12/04/2011	$25.00
	VZWRLSS APOCC VISE	12/09/2011	$76.03
			$101.03
YONG JUNE SHIN	AT&T DATA	12/03/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
YONG JUNE SHIN	Amazon.com	12/12/2011	$174.88
	APPLE STORE #R083	12/24/2011	$84.73
	APPLE STORE #R083	12/24/2011	$1,661.30
			$1,945.91
YURIY V PERSHYN	LENOVO GROUP	12/04/2011	$772.17
			$772.17
YVONNE C CONLEY	PRESTIGE BOX	12/02/2011	$60.62
	SUPERIOR PRINTING INK	12/13/2011	$133.68
			$194.30
YVONNE HUI	RASIX COMPUTER CENTER	11/30/2011	$122.22
	CELLSIGNAL.COM	12/12/2011	$719.00
	ENZO LIFE SCIENCES	12/13/2011	$334.00
	INVITROGEN 21432042	12/14/2011	$728.47
	SPECTRUM LABORATORY	12/14/2011	$71.71
	BIO RAD	12/17/2011	$665.68
	VWR INTERNATIONAL INC	12/20/2011	$48.43
	INVITROGEN 21450218	12/20/2011	$186.47
	FISHER SCI ATL	12/21/2011	$234.42
			$3,110.40
ZHIYONG WANG	INTL CRYSTAL LABS	11/30/2011	$144.00
	INFRARED SYSTEMS DEVELOPM	12/02/2011	$460.00
			$604.00

Total for UNIVERSITY OF SOUTH CAROLINA: $1,680,405.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	12/12/2011	$14.95
	CTO CITRIX ONLINE.COM	12/24/2011	$253.59
			$268.54
ALBERTO DELGADO	JOHNSONS ACE HARDWARE	11/29/2011	$7.27
	ADVANCE AUTO PARTS #5150	11/30/2011	$52.99
	JOHNSTONE SUPPLY-S'BURG	12/02/2011	$896.12
	HARBOR FREIGHT TOOLS 319	12/08/2011	$179.75
	WW GRAINGER	12/12/2011	$97.77
	WW GRAINGER	12/12/2011	$29.73
	JOHNSONS ACE HARDWARE	12/13/2011	$10.97
	THE HOME DEPOT #1129	12/13/2011	$21.17
	TRACTOR SUPPLY #747	12/15/2011	$243.79
	TRACTOR SUPPLY #747	12/15/2011	$21.20
	AUTOZONE #0168	12/19/2011	$8.47
	DISABILITY SYSTEMS INC	12/20/2011	$365.00
	HARBOR FREIGHT TOOLS 319	12/22/2011	$61.41
	THE HOME DEPOT #1129	12/22/2011	$7.57
	THE HOME DEPOT #1129	12/28/2011	$89.69
	WW GRAINGER	12/28/2011	$251.09
			$2,343.99
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	12/16/2011	$485.10
			$485.10
ANTHONY GORDON	KEY CHEMICALS INC	11/29/2011	$178.53
	MCCALLS SUPPLY INC 13	11/30/2011	$101.58
	MCCALLS SUPPLY INC 13	12/06/2011	$18.27
	AIKEN ELECTRICAL	12/06/2011	$29.96
	LARRYS PLUMBING & IRRIGAT	12/07/2011	$40.66
	THE HOME DEPOT 1117	12/08/2011	$20.71
	AIKEN ELECTRICAL	12/08/2011	$52.90
	KEY CHEMICALS INC	12/22/2011	$272.21
			$714.82
ARTHUR KEMP	INTERNATIONAL PLASTICS	12/09/2011	$190.00
	INTERNATIONAL PLASTICS	12/12/2011	$18.08
			$208.08
BILL LONG	PRECOR	11/30/2011	$280.70
	LOWES #00469	12/01/2011	$2.12
	UNITED CHEMICAL & SUPP	12/12/2011	$362.84
			$645.66
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	12/02/2011	$108.25
	NAPA AUTO PARTS-LAURENS	12/05/2011	$18.71
	ROBERTSON'S ACE HARDWA	12/08/2011	$19.24
	LOWES #02520	12/09/2011	$106.94
	NOR NORTHERN TOOL	12/12/2011	$37.99
	FASTENAL COMPANY01	12/13/2011	$7.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$299.02
BRIAN HUDSON	FASTENAL COMPANY01	12/01/2011	$111.64
	SHEALY ELECT 803-227-0599	12/01/2011	$39.10
	FASTENAL COMPANY01	12/02/2011	$430.37
	FASTENAL COMPANY01	12/08/2011	$66.19
	SCHOFIELD HARDWARE INC	12/09/2011	$5.18
	LOWES #01120	12/12/2011	$39.60
	FERGUSON ENT #28	12/13/2011	$8.38
	FERGUSON ENT #28	12/13/2011	$34.77
	LOWES #01120	12/15/2011	$33.78
	FERGUSON ENT #28	12/14/2011	$37.59
	D&L APPLIANCE PRTS CO#07	12/16/2011	$67.89
	FASTENAL COMPANY01	12/28/2011	$202.63
			$1,077.12
BUDDY REID	CARQUEST AUTO 01013424	11/29/2011	$156.98
	SNIPES CO LLC	11/29/2011	$118.21
	LOWES #02358	12/05/2011	$28.78
	BUFORD ST. DRUG & ACE HW	12/05/2011	$15.10
	CES-SC-0029	12/05/2011	$18.53
	BUFORD ST. DRUG & ACE HW	12/06/2011	$14.34
	LOWES #02358	12/06/2011	$26.97
	WW GRAINGER	12/06/2011	$2.31
	WW GRAINGER	12/06/2011	$330.50
	KMART 07043	12/07/2011	$6.41
	BUFORD ST. DRUG & ACE HW	12/08/2011	$11.86
	GATEWAY SUPPLY CO RH	12/12/2011	$105.75
	LOWES #02358	12/12/2011	$76.20
	BUFORD ST. DRUG & ACE HW	12/12/2011	$50.35
	GRAYBAR ELECTRIC	12/13/2011	$54.89
	LOWES #00416	12/14/2011	$607.67
	LOWES #00416	12/13/2011	$26.85
	NEWPORT HARDWARE	12/14/2011	$26.84
	BUFORD ST. DRUG & ACE HW	12/15/2011	$58.82
	NEWPORT HARDWARE	12/14/2011	$6.80
	WW GRAINGER	12/19/2011	$233.34
			$1,977.50
CATHIE RUSSELL	Amazon.com	11/30/2011	$36.99
	DMI DELL K-12/GOVT	12/02/2011	$609.27
	FORMS AND SUPPLY - AOPD	12/12/2011	$347.12
	TCD CENGAGE LEARNING	12/16/2011	$106.47
	CABLE & CONNECTIONS INC	12/16/2011	$192.60
	WM SUPERCENTER	12/28/2011	$37.24
			$1,329.69
CHERYL HUDGENS	SHRED WITH US	11/30/2011	$30.00
	BLOSSMAN GAS, INC	11/30/2011	$111.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUDGENS	STANDARD DISTRIBUTORS, I	12/12/2011	$106.43
	CLASSIC DRY	12/13/2011	$378.00
	CLASSIC DRY	12/14/2011	$254.90
	MACK PEST ELIMINA01 OF 01	12/13/2011	$27.00
	ORKIN #412	12/13/2011	$511.37
	BLOSSMAN GAS, INC	12/15/2011	$138.33
	FORMS AND SUPPLY - AOPD	12/16/2011	$95.34
	FORMS AND SUPPLY - AOPD	12/15/2011	$136.15
	SHRED WITH US	12/20/2011	$40.00
	CAROLINA BURGLAR & FIR	12/28/2011	$51.75
	DOVE DATA PRODUCTS INC	12/29/2011	$251.22
			$2,132.32
CHRIS SOUTH	Amazon.com	12/16/2011	$112.43
			$112.43
CINDY MCKENZIE	TERMINIX	12/15/2011	$35.00
	STANDARD DISTRIBUTORS, I	12/20/2011	$80.90
	CINTAS DOC MGT G92	12/22/2011	$111.30
	STAPLS7080757122000001	12/22/2011	$465.61
			$692.81
DARLENE JONES	KMART 07351	11/29/2011	$14.02
	PALLETONE	11/30/2011	$22.00
	WM SUPERCENTER	12/05/2011	$29.06
	THE HOME DEPOT #8913	12/05/2011	$16.17
	TAPE PRODUCTS CO	12/19/2011	$600.00
	SOUTHERN GAS CO 1905000	12/19/2011	$67.50
	TAPE PRODUCTS CO	12/20/2011	$544.80
	ASSOCIATED MATERIAL HANDL	12/21/2011	$192.88
	ASSOCIATED MATERIAL HANDL	12/21/2011	$138.73
	ASSOCIATED MATERIAL HANDL	12/21/2011	$167.88
	WM SUPERCENTER	12/28/2011	$29.16
			$1,822.20
DARRELL CHAPLIN	FASTENAL COMPANY01	11/30/2011	$155.11
	BERKELEY PAPER COMPANY	12/14/2011	$161.18
	WW GRAINGER	12/14/2011	$126.74
			$443.03
DAVID EDWARDS	IPS PACKAGING INC	11/29/2011	$69.96
	LOWES #00728	12/02/2011	$70.96
	LOWES #00728	12/06/2011	$12.25
	WESTAR TIRE AND ALIGNMENT	12/12/2011	$119.75
	WW GRAINGER	12/15/2011	$93.51
	WESTAR TIRE AND ALIGNMENT	12/28/2011	$169.32
			$535.75
DEBBIE SMITH	OFFICEMAX CT IN#660491	11/29/2011	$767.86
	STAPLS7080313267000001	12/08/2011	$259.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	STAPLS7080212219000001	12/08/2011	$145.04
	METROLIFT PROPANE INC	12/08/2011	$56.98
	FORMS AND SUPPLY - AOPD	12/09/2011	$357.35
	METROLIFT PROPANE INC	12/12/2011	$125.88
	SHRED WITH US	12/14/2011	$30.00
	SHRED WITH US	12/14/2011	$30.00
	SHRED WITH US	12/14/2011	$60.00
	USPS 45832003029803582	12/15/2011	$220.00
	METROLIFT PROPANE INC	12/29/2011	$115.01
			$2,167.21
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	12/06/2011	$152.94
	FORMS AND SUPPLY - AOPD	12/13/2011	$60.74
	STAPLS7080479102000001	12/14/2011	$407.16
	STANDARD DISTRIBUTORS, I	12/15/2011	$200.19
	GROVE MEDICAL INC	12/15/2011	$278.92
	ORKIN #396	12/19/2011	$70.70
	FORMS AND SUPPLY - AOPD	12/21/2011	$297.69
			$1,468.34
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	12/01/2011	$417.52
	FASTENAL COMPANY01	12/05/2011	$84.50
	FASTENAL COMPANY01	12/12/2011	$799.64
	FASTENAL COMPANY01	12/14/2011	$240.39
	SHIPPERS SUPPLY INC.	12/27/2011	$200.22
	SHIPPERS SUPPLY INC.	12/27/2011	$417.52
	FORKLIFTS UNLIMITED IN	12/28/2011	$162.31
			$2,322.10
DOTTIE HUGHES	ARC 313	12/01/2011	$76.34
	SHRED WITH US	12/01/2011	$100.00
	FORMS AND SUPPLY - AOPD	12/02/2011	$386.48
	A ONE EXPRESS	12/13/2011	$3.53
	SHRED WITH US	12/13/2011	$100.00
	AIRGAS NAT WELDERS #5	12/13/2011	$25.62
	FORMS AND SUPPLY - AOPD	12/14/2011	$284.13
	LAMINEX INC	12/16/2011	$338.12
	FORMS AND SUPPLY - AOPD	12/20/2011	$202.59
	SHRED WITH US	12/29/2011	$100.00
			$1,616.81
EDWARD DAVIS	AMERIGAS PROPANE LP	11/29/2011	$116.26
	SABER SERVICES INC	12/01/2011	$93.13
	MOREHOUSE HUBER INC	12/01/2011	$63.81
	AMERIGAS PROPANE LP	12/13/2011	$131.99
	PITNEY BOWES INVOICE	12/14/2011	$151.53
	LOWES #00559	12/16/2011	$83.89
	ORKIN PEST CONTROL	12/22/2011	$53.00
	SHRED WITH US	12/29/2011	$35.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$728.61
ELSIE DICKERSON	CAROLINA WIRING SERVICE	12/07/2011	$30.00
	TARGET 00013490	12/11/2011	$13.24
	SHRED WITH US	12/13/2011	$30.00
	WW GRAINGER	12/13/2011	$157.39
	STAPLS7080538500000001	12/15/2011	$39.17
	ALLSTATE EXTERMINATING CO	12/19/2011	$75.00
	STAPLS7080780307000001	12/22/2011	$43.97
	STAPLS7080780307000002	12/22/2011	$93.92
			$482.69
FRANK OWENS	GREENWOOD COOPERATIV	12/01/2011	$173.34
	W W GRAINGER 916	12/02/2011	$197.44
	OREILLY AUTO 00014746	12/03/2011	$41.57
	LOWES #00518	12/03/2011	$65.18
	TRIANGLE TVHDW	12/05/2011	$42.75
	FOOD LION #1431	12/06/2011	$21.40
	W W GRAINGER 916	12/06/2011	$134.03
	W W GRAINGER 916	12/08/2011	$215.88
	W W GRAINGER 916	12/09/2011	$54.87
	GREENWOOD COOPERATIV	12/09/2011	$86.67
	OREILLY AUTO 00014746	12/12/2011	$73.77
	KIC INC	12/13/2011	$82.18
	KIC INC	12/13/2011	$154.08
	W W GRAINGER 916	12/13/2011	$58.38
	W W GRAINGER 916	12/13/2011	$144.07
	KIC INC	12/13/2011	$134.67
	W W GRAINGER 916	12/13/2011	$53.03
	W W GRAINGER 916	12/16/2011	$58.38
	W W GRAINGER 916	12/19/2011	$29.19
	W W GRAINGER 916	12/19/2011	$60.22
	W W GRAINGER 916	12/20/2011	$21.25
	W W GRAINGER 916	12/23/2011	$57.57
	W W GRAINGER 916	12/23/2011	$257.12
			$2,217.04
GEORGE HANDS	GRAYBAR ELECTRIC COMPANY	12/08/2011	$158.92
	GRAYBAR ELECTRIC COMPANY	12/08/2011	$453.62
	FASTENAL COMPANY01	12/09/2011	$60.83
	TRI STAR IMPORTS INC	12/15/2011	$21.00
	UPS 00000012RE73501	12/16/2011	$82.98
			$777.35
GLENN HESSELBART	ADVANCE AUTO PARTS #5363	12/05/2011	$5.38
	LOWES #00626	12/08/2011	$42.02
	STANDARD DISTRIBUTORS, I	12/13/2011	$397.28
	LOWES #00626	12/19/2011	$42.03
	AIR POWER LENOIR	12/20/2011	$615.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	AIR POWER HIGH POINT	12/22/2011	$292.11
			$1,394.07
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	12/01/2011	$171.50
	ENVIRONMENTAL SAFETY SALE	12/14/2011	$347.57
	CRAFTECH INDUSTRIES INC.	12/21/2011	$162.31
	TRI STAR IMPORTS INC	12/21/2011	$25.00
	TRI-COUNTY ACE BLDRS S	12/23/2011	$61.46
			$767.84
GWEN HORNSBY	US FOODSERVICE 5D	12/01/2011	$728.06
	US FOODSERVICE 5D	12/01/2011	$777.07
	INSTITUTION FOOD IN	12/02/2011	$440.60
	US FOODSERVICE 5D	12/05/2011	$824.73
	US FOODS 5D	12/07/2011	$794.73
	US FOODS 5D	12/08/2011	$21.52
	US FOODS 5D	12/08/2011	$771.36
	INSTITUTION FOOD IN	12/09/2011	$538.59
	US FOODS 5D	12/14/2011	$478.22
	US FOODS 5D	12/14/2011	$744.74
	HYMAN PAPER & CHEMICAL	12/16/2011	$118.75
	US FOODS 5D	12/16/2011	$612.58
	INSTITUTION FOOD IN	12/16/2011	$387.30
			$7,238.25
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	11/29/2011	$670.03
	BI-LO 615	12/01/2011	$15.96
	PUBLIX #1095	12/01/2011	$24.18
	PAPER PRO	12/02/2011	$18.19
	BI-LO 723	12/02/2011	$11.97
	PAPER PRO	12/01/2011	$36.38
	SYSCO FOOD SERVICES OF CO	12/01/2011	$1,334.96
	WM SUPERCENTER	12/02/2011	$46.75
	OBCO CHEMICAL	12/05/2011	$128.48
	OBCO CHEMICAL	12/05/2011	$50.58
	PAPER PRO	12/05/2011	$6.36
	US FOODSERVICE 5D	12/06/2011	$250.95
	US FOODSERVICE 5D	12/06/2011	$775.29
	US FOODSERVICE 5D	12/06/2011	$1,224.15
	SYSCO FOOD SERVICES OF CO	12/06/2011	$446.72
	US FOODS 5D	12/12/2011	$76.98
	US FOODS 5D	12/12/2011	$109.89
	US FOODS 5D	12/12/2011	$513.37
	US FOODS 5D	12/12/2011	$669.62
	US FOODS 5D	12/12/2011	$356.11
	US FOODS 5D	12/12/2011	$88.19
	SYSCO FOOD SERVICES OF CO	12/13/2011	$755.66
	SAVE A LOT #490	12/14/2011	$4.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	12/16/2011	$65.59
	OBCO CHEMICAL	12/15/2011	$121.50
	SYSCO FOOD SERVICES OF CO	12/15/2011	$600.13
	US FOODS 5D	12/20/2011	$96.12
	OBCO CHEMICAL	12/19/2011	$170.67
	US FOODS 5D	12/20/2011	$382.89
	US FOODS 5D	12/20/2011	$819.30
	US FOODS 5D	12/20/2011	$734.67
	SYSCO FOOD SERVICES OF CO	12/20/2011	$740.73
	SYSCO FOOD SERVICES OF CO	12/20/2011	$101.29
	US FOODS 5D	12/26/2011	$216.53
	US FOODS 5D	12/26/2011	$622.16
	US FOODS 5D	12/26/2011	$423.73
			$12,710.85
IKE MCALHANY	SHIPPERS SUPPLY INC.	12/01/2011	$269.64
	MSC	12/03/2011	$46.41
	FORMS AND SUPPLY - AOPD	12/02/2011	$15.02
	CORRUGATED CONTAINERS INC	12/05/2011	$492.20
	AMERIGAS PROPANE	12/06/2011	$258.12
	SHIPPERS SUPPLY INC.	12/05/2011	$327.73
	WW GRAINGER	12/07/2011	$345.61
	AMERICAN TIME DATA INC	12/06/2011	$101.65
	IPS PACKAGING INC	12/23/2011	$476.16
			$2,332.54
JANET SPIRES	WM SUPERCENTER	11/30/2011	$500.00
	WM SUPERCENTER	12/09/2011	$134.53
	WM SUPERCENTER	12/20/2011	$65.27
	WW GRAINGER	12/21/2011	$69.97
			$769.77
JANIE ARMSTRONG	PITNEY BOWES TELEMRKTG	11/30/2011	$70.02
	FORMS AND SUPPLY - AOPD	12/01/2011	$28.03
	DURALINE IMAGING INC	12/19/2011	$208.65
	FASTENAL COMPANY01	12/29/2011	$30.29
			$336.99
JAYNE LOLLIS	SUBURBAN PROPANE LP	11/30/2011	$259.76
	LAURENS ELECTRIC COOPE	12/01/2011	$25.00
	AMERICAN TERMAPEST	12/03/2011	$125.00
	LAURENS ELECTRIC COOPE	12/01/2011	$19.95
	OFFICEMAX CT IN#901325	12/09/2011	$622.42
	SHRED WITH US	12/13/2011	$35.00
			$1,087.13
JEREMIAH DAVID	HUBBARDS HARDWARE	11/30/2011	$6.25
	HUBBARDS HARDWARE	12/01/2011	$38.72
	HYMAN PAPER & CHEMICAL	12/12/2011	$250.38
	HYMAN PAPER & CHEMICAL	12/23/2011	$209.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$505.07
JERRY TAYLOR	ALTMANS AUTOMOTIVE	11/29/2011	$162.46
	W W GRAINGER 916	12/02/2011	$652.70
	ASSOCIATED MATERIAL HANDL	12/08/2011	$147.07
	CAROLINA FASTNERS INC	12/11/2011	$730.64
	CAROLINA FASTNERS INC	12/19/2011	$554.00
	THOMLINSON & M13650106	12/19/2011	$55.64
	ALTMANS AUTOMOTIVE	12/28/2011	$164.57
	FLORENCE ELECTRIC & RE	12/28/2011	$502.95
			$2,970.03
JERRY WILLIAMSON	TRAYCO OF SC INC	11/29/2011	$104.70
	OREILLY AUTO 00016287	12/02/2011	$14.96
	GRAYBAR ELECTRIC	12/10/2011	$268.65
	ROSE TALBERT PAINT CO	12/13/2011	$10.05
	DORMA - CAROLINA D	12/13/2011	$264.77
	TRIANGLE SAFE	12/12/2011	$28.30
	CAROLINA POWER EQUIPMENT	12/14/2011	$382.11
	OREILLY AUTO 00016287	12/15/2011	$30.99
	MIDLANDS LOCK AND KEY	12/16/2011	$110.00
	LOWES #00499	12/20/2011	$20.92
	GRAYBAR ELECTRIC COMPANY	12/22/2011	$15.58
	MANN TOOL & SUPPLY	12/22/2011	$8.43
			$1,259.46
JOAN MCLAUREN	FASTENAL COMPANY01	12/06/2011	$18.65
	C&D BUILDING SUPPLY	12/06/2011	$35.44
	ASSOCIATED MATERIAL HANDL	12/08/2011	$276.97
	ASSOCIATED MATERIAL HANDL	12/08/2011	$113.73
	ASSOCIATED MATERIAL HANDL	12/08/2011	$232.46
	IPS PACKAGING INC	12/19/2011	$377.76
	IPS PACKAGING INC	12/20/2011	$66.00
			$1,121.01
JOANIE WARD	FORMS AND SUPPLY - AOPD	12/05/2011	$477.37
	DELL SALES & SERVICE	12/08/2011	$356.28
	FORMS AND SUPPLY - AOPD	12/09/2011	$378.04
	AIRGAS NAT WELDERS #5	12/16/2011	$296.73
			$1,508.42
JOHN MCMURTRIE	IPS PACKAGING INC	12/02/2011	$504.51
	AIKEN ELECTRICAL	12/05/2011	$72.99
	AIKEN SAVE-A-LOT #2	12/07/2011	$10.21
	W W GRAINGER 916	12/06/2011	$272.47
	ULINE SHIP SUPPLIES	12/15/2011	$749.79
	LUDLUM MEASUREMENTS	12/20/2011	$398.98
	NOR NORTHERN TOOL	12/21/2011	$20.56
	NOR NORTHERN TOOL	12/22/2011	$20.56
	Palmetto Propane Inc	12/22/2011	$338.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	IPS PACKAGING INC	12/21/2011	$474.45
	IPS PACKAGING INC	12/27/2011	$16.18
	THE HOME DEPOT 1117	12/28/2011	$15.08
			$2,894.58
JOHN WRIGHT	WW GRAINGER	12/05/2011	$182.25
	MC BRIDE BLDG SPLIES/H	12/08/2011	$8.10
	ADVANCE AUTO PARTS #5700	12/07/2011	$17.69
	WW GRAINGER	12/16/2011	$164.08
			$372.12
JOHNATHAN GREENE	THE JERRY COX CO.	12/06/2011	$100.50
	BTS #9	12/06/2011	$32.51
	PARTS AUTOMOTIVE LLC	12/06/2011	$52.86
	DIXIE TOOLS & FASTENERS	12/08/2011	$22.66
			$208.53
JON ROBINSON	LOWES #00416	12/01/2011	$33.20
	OFFICE DEPOT #342	12/01/2011	$33.34
	SNIPES CO LLC	12/20/2011	$28.80
			$95.34
JONATHAN CRUCE	THE HOME DEPOT 1112	11/30/2011	$44.91
	AMAZON MKTPLACE PMTS	12/03/2011	$27.00
	THE HOME DEPOT #1124	12/09/2011	$7.29
	CLASSIC HWD & POSTAL	12/14/2011	$2.64
	LOWES #00528	12/18/2011	$16.39
	Amazon.com	12/20/2011	$109.00
			$207.23
KAREN ADKINS	SC LAW ENFORCEMENT	12/22/2011	$25.00
			$25.00
KEITH BELL	LOWES #00499	12/02/2011	$15.49
			$15.49
LANA GRIFFIN	COMPORIUM-LTC RP	11/30/2011	$22.99
	STANDARD DISTRIBUTORS, I	12/01/2011	$126.99
	OFFICEMAX CT IN#664061	12/01/2011	$128.34
	OFFICEMAX CT IN#738992	12/03/2011	$166.63
	SHRED - IT	12/06/2011	$50.00
	MAC PAPERS INC	12/07/2011	$287.97
	OFFICEMAX CT IN#739148	12/07/2011	$112.28
	SHRED - IT	12/09/2011	$60.00
	ORKIN #410	12/09/2011	$104.50
	OFFICEMAX CT IN#849741	12/13/2011	$113.67
	OFFICEMAX CT IN#957514	12/14/2011	$59.77
			$1,233.14
LANIE ROBINSON	FASTENAL COMPANY01	12/14/2011	$682.92
	SMITH & JONES JANITORI	12/16/2011	$224.70
	FASTENAL COMPANY01	12/21/2011	$547.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,455.36
LARRY J THOMPSON	LOWES #01751	12/05/2011	$23.07
	CAMDEN TIRE COMPANY	12/06/2011	$24.05
	LOWES #01751	12/12/2011	$174.12
	CAMDEN PARTS & PROPANE	12/12/2011	$36.44
	GRAYBAR ELECTRIC COMPANY	12/13/2011	$27.64
			$285.32
LARRY WILLIAMS	CENTRAL TRUE VALUE	12/02/2011	$33.52
	WW GRAINGER	12/02/2011	$102.53
	FASTENAL COMPANY01	12/02/2011	$200.15
	SOUTHEASTERN PAPER GROUP	12/03/2011	$464.45
	LOWES #02464	12/08/2011	$24.76
	WW GRAINGER	12/08/2011	$97.33
	LOWES #02464	12/12/2011	$3.37
	LOWES #02464	12/12/2011	$49.33
	SPRAYING SYSTEMS COM	12/12/2011	$109.83
	LOWES #02464	12/14/2011	$32.94
	LOW COUNTRY ACE HARDWA	12/14/2011	$24.82
	LOWES #02464	12/14/2011	$32.38
	MSC	12/15/2011	$241.00
	THE HOME DEPOT 1118	12/15/2011	$58.33
	CENTRAL TRUE VALUE	12/22/2011	$22.09
			$1,496.83
LEON STALLINGS	FASTENAL COMPANY01	11/30/2011	$55.95
	REPUBLIC SERVICES TRASH	12/05/2011	$60.00
	FASTENAL COMPANY01	12/12/2011	$26.47
	FASTENAL COMPANY01	12/14/2011	$71.33
	FASTENAL COMPANY01	12/14/2011	$6.44
	FASTENAL COMPANY01	12/16/2011	$128.41
	FASTENAL COMPANY01	12/28/2011	$14.00
	WW GRAINGER	12/28/2011	$101.65
			$464.25
LINDA DAVIS	HERALD OFFICE SUPPLY INC	12/09/2011	$145.81
	SPENCER PEST CONTROL CO O	12/19/2011	$45.00
			$190.81
LUANNE CURRY	FORMS AND SUPPLY - AOPD	12/07/2011	$94.03
			$94.03
MARK GAMBLE	RITZPIX.COM	12/01/2011	$25.82
	RITZPIX.COM	12/03/2011	$2.89
	RITZPIX.COM	12/06/2011	$6.36
	B & H PHOTO-VIDEO.COM	12/12/2011	$839.90
	DM ACCESSORIES LLC	12/12/2011	$192.90
			$1,067.87
MARK L SPIRES	SMITH & JONES JANITOR	12/05/2011	$26.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$26.16
MELISSA WEBER	ULINE SHIP SUPPLIES	12/01/2011	$224.54
	LOWES #01521	12/08/2011	$181.71
	DOLLAR GENERAL # 11917	12/08/2011	$5.35
	R & L CARRIERS INC	12/28/2011	$956.03
			$1,367.63
MELODY WOODLE	MAC PAPERS INC	11/30/2011	$381.78
	DOVE DATA PRODUCTS INC	12/02/2011	$158.76
	DOVE DATA PRODUCTS INC	12/02/2011	$81.54
	FORMS AND SUPPLY - AOPD	12/02/2011	$87.87
	SUBURBAN PROPANE LP	12/07/2011	$130.87
	FORMS AND SUPPLY - AOPD	12/06/2011	$63.08
	FORMS AND SUPPLY - AOPD	12/06/2011	$192.66
	DOVE DATA PRODUCTS INC	12/08/2011	$240.72
	MAC PAPERS INC	12/09/2011	$443.19
	FORMS AND SUPPLY - AOPD	12/13/2011	$274.32
	FORMS AND SUPPLY - AOPD	12/13/2011	$41.02
	FORMS AND SUPPLY - AOPD	12/14/2011	$50.80
	APPLIED IND TECH 0254	12/15/2011	$92.26
	DOVE DATA PRODUCTS INC	12/22/2011	$36.36
			$2,275.23
MICHAEL BROWN	WW GRAINGER	11/29/2011	$109.42
	GROVE MEDICAL INC	12/01/2011	$140.11
	WW GRAINGER	12/06/2011	$154.24
	CLASSIC DRY	12/13/2011	$47.00
	OREILLY AUTO 00014324	12/14/2011	$31.79
	WW GRAINGER	12/13/2011	$81.56
	MSC	12/16/2011	$49.35
	ACE HARDWARE	12/19/2011	$37.32
	HORTON HVAC & MECHANICAL	12/21/2011	$200.00
	WHITE JONES ACE HARDWA	12/28/2011	$30.29
	WW GRAINGER	12/28/2011	$71.23
			$952.31
MIKE CUPP	THREE FOUNTAINS ACE	12/12/2011	$6.40
			$6.40
MIKE LANEY	WW GRAINGER	11/29/2011	$177.32
	W W GRAINGER 916	11/30/2011	$195.81
	W W GRAINGER 916	11/30/2011	$194.73
	W W GRAINGER 916	11/30/2011	$93.78
	DADE PAPER & BAG - ATLA	12/02/2011	$1,155.93
	W W GRAINGER 916	12/07/2011	$30.53
	UPSTATE PACKAGING INC	12/08/2011	$335.17
	UNITED CHEMICAL & SUPP	12/09/2011	$1,066.88
	INTERNATIONAL PLASTICS	12/09/2011	$110.00
	W W GRAINGER 916	12/14/2011	$74.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	W W GRAINGER 916	12/15/2011	$47.12
	W W GRAINGER 916	12/15/2011	$33.66
	W W GRAINGER 916	12/14/2011	$6.73
	DUNK PYE TRUCK SALES&SE	12/16/2011	$86.92
	ULINE SHIP SUPPLIES	12/21/2011	$157.70
	ULINE SHIP SUPPLIES	12/21/2011	$42.41
	UNITED CHEMICAL & SUPP	12/20/2011	$1,642.64
	W W GRAINGER 916	12/21/2011	$118.62
	INTERNATIONAL PLASTICS	12/22/2011	$136.00
	W W GRAINGER 916	12/21/2011	$109.65
	MCKINNEY LUMBER & HARDWA	12/21/2011	$19.03
			$5,834.67
MIKE WERTS	UNIQUE SYSTEMS	12/02/2011	$44.62
	SMITH & JONES JANITOR	12/02/2011	$1,133.50
	SMITH & JONES JANITOR	12/06/2011	$14.77
	SMITH & JONES JANITOR	12/14/2011	$1,114.19
	UNIQUE SYSTEMS	12/20/2011	$96.03
			$2,403.11
MYLINDER LUKE	CAROLINA SECURITY AND FIR	11/30/2011	$29.95
	THOMAS EXTERMINATORS INC	11/30/2011	$50.00
	AMERIGAS PROPANE LP	12/01/2011	$316.82
	HERALD OFFICE SUPPLY INC	12/06/2011	$25.31
	ASSOCIATED MATERIAL HANDL	12/09/2011	$173.18
	OFFICEMAX CT IN#880823	12/09/2011	$476.76
	FORMS AND SUPPLY - AOPD	12/08/2011	$107.56
	ASSOCIATED MATERIAL HANDL	12/14/2011	$241.63
	DODSON PEST CONTROL	12/16/2011	$96.00
	SCHOFIELD HARDWARE INC	12/16/2011	$15.47
	SHRED WITH US	12/16/2011	$25.00
	CINTAS DOC MGT G92	12/22/2011	$222.60
	CINTAS DOC MGT G92	12/22/2011	$45.42
	CINTAS DOC MGT G92	12/22/2011	$55.65
	SCHOFIELD HARDWARE INC	12/22/2011	$30.75
	FASTENAL COMPANY01	12/22/2011	$47.09
	AMERIGAS PROPANE LP	12/21/2011	$297.67
	FASTENAL COMPANY01	12/28/2011	$55.26
			$2,312.12
PAMELA TERRY	STAPLS7079968019000001	11/30/2011	$106.40
	WM SUPERCENTER	12/02/2011	$16.04
	ADVANCED DOOR SYSTEMS	12/02/2011	$240.00
	DUO-FAST CAROLINAS	12/12/2011	$621.57
	WM SUPERCENTER	12/12/2011	$24.90
	SUBURBAN PROPANE LP	12/12/2011	$161.82
	LAURENS ELECTRIC COOPE	12/12/2011	$19.95
	PITNEY BOWES	12/14/2011	$261.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	STAPLS7080544306000002	12/15/2011	$297.93
	STAPLS7080544306000001	12/15/2011	$94.97
	STAPLS7080544924000001	12/15/2011	$26.22
	FASTENAL COMPANY01	12/15/2011	$233.68
	HARBOR FREIGHT CATALOG	12/16/2011	$70.99
			$2,176.37
PATTIE ENLOE	INSTITUTION FOOD IN	12/02/2011	$1,190.81
	US FOODSERVICE 6B	12/06/2011	$1,247.79
	INSTITUTION FOOD IN	12/09/2011	$1,228.16
	US FOODS 6B	12/13/2011	$1,032.67
	INSTITUTION FOOD IN	12/16/2011	$1,075.77
	US FOODS 6B	12/20/2011	$1,379.55
	INSTITUTION FOOD IN	12/23/2011	$1,334.65
	US FOODS 6B	12/27/2011	$1,246.48
			$9,735.88
PAUL MEARS	IPS PACKAGING INC	12/06/2011	$425.88
	CAROLINA FASTNERS INC	12/27/2011	$227.60
			$653.48
PERRY PITTS	SHRED - IT	12/06/2011	$35.00
	WM SUPERCENTER	12/06/2011	$18.95
	ROTO ROOTER PLUMBING	12/07/2011	$154.50
	PITNEY BOWES	12/07/2011	$164.85
	SIMPLEX GRINNELL WEB P	12/12/2011	$43.46
	SUPERIOR FITNESS SYSTE	12/13/2011	$142.50
	STAPLS7080611399000001	12/16/2011	$399.62
	WM SUPERCENTER	12/16/2011	$2.97
	Staples Tech Soln	12/17/2011	$510.44
	WM SUPERCENTER	12/20/2011	$12.93
	WW GRAINGER	12/21/2011	$67.42
	SHRED - IT	12/29/2011	$35.00
			$1,587.64
PHILLIP ADAMS	THE HOME DEPOT 1118	12/09/2011	$79.39
	WW GRAINGER	12/08/2011	$211.86
	THE HOME DEPOT 1118	12/14/2011	$5.95
	WESTBURY ACE HARDWARE	12/15/2011	$21.04
			$318.24
RAYMOND WHITAKER	LOWES #00499	11/30/2011	$18.13
	AUTOZONE #0244	12/01/2011	$15.79
	LOWES #00499	12/06/2011	$21.38
	WW GRAINGER	12/06/2011	$6.12
	ACE HRDWR OF CAYCE LLC	12/07/2011	$6.41
	WW GRAINGER	12/06/2011	$14.30
	LOWES #00499	12/08/2011	$21.75
	SHUMAN OWENS SUPPLY	12/07/2011	$32.10
	SHUMAN OWENS SUPPLY	12/07/2011	$209.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	W W GRAINGER 916	12/09/2011	$54.24
	AMAZON MKTPLACE PMTS	12/09/2011	$104.99
	SYX GLOBALINDUSTRIALEQ	12/13/2011	$101.78
	W W GRAINGER 916	12/12/2011	$22.94
	WWW.NEWEGG.COM	12/14/2011	$9.99
	LOWES #00499	12/14/2011	$12.78
			$652.21
REBECCA FARR	TROPHY AND AWARDS CENT	12/06/2011	$70.62
	VERIFIED PERSON INC	12/10/2011	$1,140.00
	TROPHY AND AWARDS CENT	12/13/2011	$35.31
			$1,245.93
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	12/02/2011	$65.03
	SHRED WITH US	12/05/2011	$35.00
	CAROLINA SECURITY AND FIR	12/05/2011	$85.00
	DOVE DATA PRODUCTS INC	12/13/2011	$310.30
	SHRED WITH US	12/14/2011	$50.00
	SHRED WITH US	12/14/2011	$90.00
	SHRED WITH US	12/14/2011	$105.00
	PITNEY BOWES	12/15/2011	$107.30
	FORMS AND SUPPLY - AOPD	12/15/2011	$50.62
	FORMS AND SUPPLY - AOPD	12/20/2011	$42.31
	TERMINIX	12/21/2011	$88.00
	FORMS AND SUPPLY - AOPD	12/21/2011	$75.68
	FORMS AND SUPPLY - AOPD	12/21/2011	$26.75
	FORMS AND SUPPLY - AOPD	12/22/2011	$21.24
	DURALINE IMAGING INC	12/27/2011	$760.26
	SHRED WITH US	12/28/2011	$90.00
	FASTENAL COMPANY01	12/28/2011	$81.86
			$2,084.35
ROBBIE STABLER	NSC NORTHERN SAFETY CO	12/06/2011	$25.80
	WW GRAINGER	12/21/2011	$23.62
			$49.42
ROBBY SHEALY	AMERICAN POOLS	12/02/2011	$129.64
	LOWES #00499	12/12/2011	$12.82
	W.P.LAW, INC	12/21/2011	$141.61
			$284.07
ROSALIND ROBERTS	CARMICHAEL OIL OF WALTERB	12/14/2011	$69.21
	WM SUPERCENTER	12/16/2011	$15.92
	STANDARD DISTRIBUTORS, I	12/20/2011	$273.25
	FORMS AND SUPPLY - AOPD	12/20/2011	$214.47
	DOVE DATA PRODUCTS INC	12/21/2011	$744.68
			$1,317.53
SAMUEL D HAMILTON	MONOPRICE INC	11/30/2011	$30.89
	AMAZON MKTPLACE PMTS	12/02/2011	$47.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$78.37
SARAH NESBITT	STAPLS7080006521000001	12/02/2011	$83.17
	STAPLS7080212326000001	12/06/2011	$479.33
	PITNEY BOWES TELEMRKTG	12/09/2011	$16.21
	CITY OF GREENVILLE REVEN	12/12/2011	$250.00
	SHRED WITH US	12/12/2011	$90.00
	BLOSSMAN GAS, INC	12/12/2011	$145.80
	HAZELDEN PUBLISH & ED	12/13/2011	$379.79
	SHRED WITH US	12/15/2011	$45.00
	SHRED WITH US	12/20/2011	$93.24
			$1,582.54
SCOTT MOORE	FAULKNER HAYNES & ASSOC	12/02/2011	$1,303.00
	FAULKNER HAYNES & ASSOC	12/05/2011	$5.30
	GRAYBAR ELECTRIC	12/16/2011	$137.22
	MCCALLS SUPPLY INC 07	12/19/2011	$82.41
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$159.08
	CRANDALL CORPORATION	12/28/2011	$487.65
			$2,174.66
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	12/01/2011	$51.36
	DOVE DATA PRODUCTS INC	12/02/2011	$354.15
	FORMS AND SUPPLY - AOPD	12/05/2011	$20.89
	SHRED WITH US	12/06/2011	$35.00
	DOVE DATA PRODUCTS INC	12/07/2011	$298.53
	ALARM FINANCING SE	12/20/2011	$25.00
	SHRED WITH US	12/29/2011	$85.00
			$869.93
SUSAN COURTNEY	FASTENAL COMPANY01	12/22/2011	$83.05
	JOHN EDWARDS CO INC	12/22/2011	$30.14
			$113.19
TERRY BOYLES	ARIBASUPPLIERSOLUTIONS	12/02/2011	$215.18
			$215.18
TIM GARY	DOLLAR GENERAL #10142	11/30/2011	$13.38
	WM SUPERCENTER	12/01/2011	$35.17
	MORRISETTE PAPER COMPA	11/30/2011	$287.88
	CLINTON TRUE VALUE HDW	12/15/2011	$209.94
	WM SUPERCENTER	12/21/2011	$10.02
			$556.39
TIM GETER	W W GRAINGER 916	12/02/2011	$368.30
	W W GRAINGER 916	12/06/2011	$127.94
	MARTOR USA	12/07/2011	$220.38
	SHIPPERS SUPPLY INC.	12/27/2011	$296.59
	FORKLIFTS UNLIMITED IN	12/21/2011	$316.05
			$1,329.26
TONYA BARKLEY	MIDLAND GAS	12/01/2011	$284.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	1800GOFEDEX 10010007	11/30/2011	$6.28
	FORMS AND SUPPLY - AOPD	11/30/2011	$120.90
	HYMAN PAPER & CHEMICAL	12/09/2011	$486.02
	FORMS AND SUPPLY - AOPD	12/09/2011	$465.18
	DOVE DATA PRODUCTS INC	12/12/2011	$1,002.15
	SHEALY ELECT 803-227-0599	12/13/2011	$75.92
	SHRED WITH US	12/14/2011	$45.00
	FORMS AND SUPPLY - AOPD	12/21/2011	$37.31
	1800GOFEDEX 10010007	12/21/2011	$12.38
			$2,535.54
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	11/30/2011	$20.48
	SUBURBAN PROPANE LP	12/09/2011	$107.12
	SOUTHEASTERN PAPER GROUP	12/09/2011	$250.17
	OFFICEMAX CT IN#011827	12/15/2011	$55.80
	OFFICEMAX CT IN#013386	12/15/2011	$54.53
	SHRED WITH US	12/22/2011	$40.00
	UFIRST LAUNDRY SVCS	12/28/2011	$20.48
	SUBURBAN PROPANE LP	12/29/2011	$76.22
			$624.80
WADE JOHNSON	DMI DELL K-12/GOVT	11/30/2011	$221.48
	DMI DELL K-12/GOVT	12/03/2011	$98.43
	DMI DELL K-12/GOVT	12/02/2011	$51.31
	DMI DELL K-12/GOVT	12/05/2011	$383.49
	DMI DELL K-12/GOVT	12/03/2011	$1,362.25
	DMI DELL K-12/GOVT	12/02/2011	$121.29
	DMI DELL K-12/GOVT	12/03/2011	$147.60
	DMI DELL K-12/GOVT	12/03/2011	$114.18
	DMI DELL K-12/GOVT	12/02/2011	$12.96
	DMI DELL K-12/GOVT	12/06/2011	$179.21
	DMI DELL K-12/GOVT	12/06/2011	$7.86
	MXN CORPORATION	12/05/2011	$2,258.56
	DMI DELL K-12/GOVT	12/06/2011	$180.89
	DMI DELL K-12/GOVT	12/06/2011	$7.94
	DMI DELL K-12/GOVT	12/08/2011	$13.09
	DMI DELL K-12/GOVT	12/08/2011	$13.21
	DMI DELL K-12/GOVT	12/07/2011	$61.54
	DMI DELL K-12/GOVT	12/08/2011	$121.29
	DMI DELL K-12/GOVT	12/08/2011	$367.14
	DMI DELL K-12/GOVT	12/10/2011	$86.59
	DMI DELL K-12/GOVT	12/14/2011	$7.80
	BLINKSOFT/ICANSEEMYPC.COM	12/14/2011	$1,139.00
	CDW GOVERNMENT	12/15/2011	$947.89
	DMI DELL K-12/GOVT	12/17/2011	$858.36
	DMI DELL K-12/GOVT	12/20/2011	$716.86
	DMI DELL K-12/GOVT	12/20/2011	$120.17
	DMI DELL K-12/GOVT	12/29/2011	$179.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	12/29/2011	$180.89
	DMI DELL K-12/GOVT	12/29/2011	$180.89
			$10,141.38
WALTER WEST	FASTENAL COMPANY01	11/30/2011	$331.59
	STAPLES 00117127	12/07/2011	$91.05
	CI INKS LLC	12/08/2011	$126.00
	ULINE SHIP SUPPLIES	12/13/2011	$46.15
	STAPLES 00117127	12/13/2011	$79.15
	COASTAL CORRUGATED INC	12/16/2011	$560.90
	BATTERIES PLUS #39	12/19/2011	$21.69
	BI-LO 266	12/20/2011	$12.98
	THE HOME DEPOT 1118	12/19/2011	$5.39
	STAPLES 00117127	12/19/2011	$62.86
			$1,337.76
YONG HO KIM	GRAYBAR ELECTRIC COMPANY	12/21/2011	$33.54
			$33.54
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	11/30/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/05/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/06/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/08/2011	$25.00
	SC LAW ENFORCEMENT	12/13/2011	$25.00
	SC LAW ENFORCEMENT	12/14/2011	$25.00
	SC LAW ENFORCEMENT	12/15/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
	SC LAW ENFORCEMENT	12/20/2011	$25.00
			$325.00

Total for VOCATIONAL REHABILITATION: $128,175.83

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	MAC PAPERS INC	12/09/2011	$1,448.78
	CAROLINA CUTLERY SERVICE	12/15/2011	$32.50
	USPS 45139001629800851	12/29/2011	$70.63
			$1,551.91
DANA HARLEY	WOODWORKERS SUPPLY, INC	12/07/2011	$132.90
	LOWES #01066	12/11/2011	$290.23
	LOWES #01066	12/13/2011	$202.03
	LOWES #00499	12/19/2011	$148.57
			$773.73
GLORIA ROBINSON	LEXINGTON PRINTING	12/01/2011	$318.86
	TARGET 00013193	12/07/2011	$284.26
			$603.12
JACK KILGORE	MICHAELS #2113	12/06/2011	$71.55
	FASTENAL COMPANY01	12/08/2011	$88.91
	STATE AUTO PAINT	12/14/2011	$254.07
			$414.53
JEFF HOOK	CAROLINA POWER EQUIPMENT	11/29/2011	$62.33
	THE KEY SHOP INC	11/29/2011	$902.01
	LOWES #00499	12/01/2011	$372.40
	TRAYCO OF SC INC	11/30/2011	$708.50
	SMITH & JONES JANITORI	12/01/2011	$310.09
	SMITH & JONES JANITORI	12/02/2011	$333.84
	GRAYBAR ELECTRIC	12/03/2011	$298.94
	NOR NORTHERN TOOL	12/05/2011	$1,430.62
	TILE CENTER INC COLUMBI	12/06/2011	$488.24
	CAROLINA POWER EQUIPMENT	12/08/2011	$133.47
	LOWES #00499	12/13/2011	$55.49
	LOWES #00499	12/14/2011	$203.28
	CLASSIC FORD OF COLUMBIA	12/15/2011	$8.75
	NAPA STORE 1015002	12/16/2011	$62.48
	SMITH & JONES JANITORI	12/20/2011	$72.76
			$5,443.20
MELISSA RAE THURSTIN	STAPLS7080014357000001	12/01/2011	$216.19
	STAPLS7080014357000002	12/02/2011	$31.34
	TROXELL COMMUNICATIONS IN	12/06/2011	$1,685.25
	CDW GOVERNMENT	12/07/2011	$311.68
	OFFICE DEPOT #1214	12/09/2011	$116.37
	OFFICE DEPOT #1165	12/09/2011	$41.21
	NIGP.ORG	12/10/2011	$330.00
	THE OFFICE PAL	12/13/2011	$70.01
	USPS 45139001629800851	12/13/2011	$5.59
	BCT SOUTH CAROLINA	12/22/2011	$79.45
			$2,887.09
SCOTT GAINES	LAMINATION DEPOT INC.	12/02/2011	$262.86

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	WALMART.COM 8009666546	12/03/2011	$63.81
	STAPLES 00106567	12/04/2011	$65.76
	LOWES #00499	12/16/2011	$12.50
			$404.93
SHANNAN C WOOVIS	BI-LO 615	12/02/2011	$29.47
			$29.47
SHERYL LORICK	STAPLS7080243018000002	12/07/2011	$80.22
	STAPLS7080243018000001	12/07/2011	$117.76
			$197.98
TIM MAPLES	MICRO ADVANTAGE LLC	12/05/2011	$64.15
	COMPUWORLD INC	12/07/2011	$2,395.73
	CDW GOVERNMENT	12/22/2011	$237.84
			$2,697.72
TONZA THOMAS	AMERICAN INDUSTRIES IN	12/05/2011	$146.08
	OBCO CHEMICAL	12/05/2011	$121.98
	WM SUPERCENTER	12/15/2011	$66.34
	OBCO CHEMICAL	12/15/2011	$116.18
	RACEWAY6746 28167468	12/22/2011	$3.79
			$454.37

Total for WIL LOU GRAY OPPORTUN SCH: $15,458.05

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	COMPANSOL/RACHOUSTON	11/30/2011	$249.00
			$249.00
MELISSA A COKER	BARNES&NOBLE COM	12/08/2011	$43.16
	THE DIGITAL JEWELRY	12/12/2011	$460.10
			$503.26
TYRONE THOMAS	52 AUTO SALVAGE	12/05/2011	$53.50
			$53.50

Total for WILLIAMSBURG TECH COLL: $805.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	CHEAP JOE'S ART-CHARLOTTE	11/30/2011	$68.90
	LOWES #00416	11/30/2011	$101.68
	MARTIN ART & FRAME	12/01/2011	$32.65
			$203.23
AIMEE KLINE	WM SUPERCENTER	12/06/2011	$67.46
			$67.46
ALBERT HELMS JR	BAKER DIST CO 577	11/30/2011	$48.94
	BAKER DIST CO 577	12/01/2011	$111.76
	BAKER DIST CO 577	12/01/2011	$223.64
	C C DICKSON CO 1020	12/02/2011	$160.90
	C C DICKSON CO 1020	12/07/2011	$64.89
	BAKER DIST CO 577	12/07/2011	$259.39
	W W GRAINGER 916	12/09/2011	$129.58
	BAKER DIST CO 577	12/09/2011	$47.38
	LOWES #00416	12/12/2011	$33.51
	BAKER DIST CO 577	12/12/2011	$8.50
	LOWES #00416	12/13/2011	$36.31
			$1,124.80
ALICIA MARSTALL	KRISPY KREME DOUGH	12/06/2011	$121.78
	KRISPY KREME DOUGH	12/08/2011	$156.96
			$278.74
ALVIN THOMAS	FERGUSON ENT #123	11/30/2011	$63.56
	THE HOME DEPOT 1114	11/30/2011	$58.07
	THE HOME DEPOT 1114	12/06/2011	$18.50
	FERGUSON ENT #123	12/13/2011	$307.52
			$447.65
AMANDA HACKNEY	STAPLS7080063059000001	12/02/2011	$36.18
	STAPLS7080063059000002	12/02/2011	$18.47
			$54.65
AMANDA MCGARITY	AMAZON MKTPLACE PMTS	12/01/2011	$33.69
	Amazon.com	12/01/2011	$39.98
	LANGUAGE TESTING INTER	12/07/2011	$260.00
	AMAZON MKTPLACE PMTS	12/10/2011	$20.37
	Amazon.com	12/10/2011	$18.94
	STAPLS7080456874000001	12/13/2011	$209.55
	HOPKINS FULFILLMENT SV	12/20/2011	$7.00
			$589.53
AMANDA WOOLWINE	STAPLES 00111211	11/30/2011	$5.34
	WWW.NO-WIRES.CO.UK	12/07/2011	$8.50
	DOMAIN/HOSTING SRVCS	12/12/2011	$17.98
			$31.82
ANDREA MANONI	NSEE	12/15/2011	$135.00
			$135.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW STUBBS	DELTA AIR 0062363186537	12/02/2011	$620.80
	CYTOSPORT	12/22/2011	$138.60
			$759.40
ANGIE EDWARDS	YOUTH HOSTEL ASSOC	12/01/2011	$1,337.43
			$1,337.43
ANN BIGGERSTAFF	FOOD LION #0232	12/06/2011	$12.50
	FINANCIAL EXECUTIVES	12/14/2011	$205.00
	SCACPA	12/13/2011	$305.00
	C-SCAPE CONSULTING	12/16/2011	$199.90
			$722.40
ANNA BURRIS	IBT IIS FINGERPRINT COM	12/06/2011	$37.25
	IBT IIS FINGERPRINT COM	12/09/2011	$37.25
	ARC SERVICES/TRAINING	12/10/2011	$90.00
	ARC SERVICES/TRAINING	12/13/2011	$90.00
	STAPLES 00111211	12/14/2011	$96.29
			$350.79
ANTJE MAYS	ABEBOOKS.COM	12/07/2011	$91.12
			$91.12
APRIL LOVEGROVE	STAPLES 00111211	11/29/2011	$74.70
	STAPLES 00111211	11/29/2011	$36.36
	MODULAR DESIGNS OF CHARL	12/12/2011	$295.90
	K-LOG, INC.	12/13/2011	$197.46
	ADVANCED VIDEO INC	12/14/2011	$1,216.59
	J&R SOUND/MAILORDER	12/14/2011	$209.98
	STAPLES 00111211	12/14/2011	$14.97
	JERRYZ VACUUM SALES & SER	12/17/2011	$259.98
	WHITE OFFICE FURNITURE	12/21/2011	$1,502.26
			$3,808.20
BARB YEAGER	GTC ARC	12/01/2011	$30.00
	PLN PRICELINE.COM VAC	12/02/2011	$543.72
	WM SUPERCENTER	12/05/2011	$121.70
	ETS GRE ADTL SCORE REP	12/08/2011	$115.00
	YORK TECHNICAL COLLEGE	12/06/2011	$20.00
	SLM-NYU APP FEE	12/13/2011	$60.00
	ETS GRE Score Report	12/14/2011	$23.00
	ENTERPRISE RENT-A-CAR	12/15/2011	$150.65
			$1,064.07
BARBARA EMERY	RR DONNELLEY	12/27/2011	$98.41
			$98.41
BARRIE PLATT	WUFOO COM CHARGE	12/04/2011	$29.95
	WHITE OFFICE FURNITURE	11/30/2011	$1,125.72
	AMERICAN EDUCATIONAL RESE	12/08/2011	$150.00
	RYDER ENGRAVING INC	12/19/2011	$201.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,506.97
BECKY CROWLEY	USAIRWAYS 0378693127172	11/30/2011	$210.90
	EXPEDIA 141406155496	12/07/2011	$7.00
	CONTINENTAL 0058728537058	12/06/2011	$207.60
	AMERICAN MATHEMATICAL SO	12/07/2011	$228.00
	STAPLS7080699213000001	12/21/2011	$104.58
	STAPLS7080273593000001	12/21/2011	$43.54
	STAPLS7080699213000004	12/28/2011	$21.53
			$823.15
BEN PAXTON	ENTERPRISE RENT-A-CAR	12/06/2011	$165.76
			$165.76
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	12/06/2011	$47.60
	EXXONMOBIL 42205963	12/06/2011	$15.30
			$62.90
BETH G COSTNER	WUFOO COM CHARGE	12/01/2011	$14.95
			$14.95
BETHANY MARLOWE	HOBBY LOBBY #383	11/29/2011	$45.87
	FOOD LION #2155	12/04/2011	$153.01
	WM SUPERCENTER	12/03/2011	$69.16
	DOLLAR-GENERAL #7168	12/03/2011	$28.33
	FAMILY DOLLAR #12	12/12/2011	$30.38
	VZWRLSS APOCC VISE	12/17/2011	$61.70
			$388.45
BETTY TRIPLETT	AMAZON MKTPLACE PMTS	12/01/2011	$37.39
	THE WEEK MAGAZINE	12/02/2011	$99.97
	SOUTHPAW SCREEN PRINTI	12/13/2011	$42.00
	FEDEX 797832775740	12/15/2011	$17.67
			$197.03
BIFF EDGE	THE HOME DEPOT 1114	12/01/2011	$106.44
	THE HOME DEPOT 1114	12/07/2011	$31.53
	WM SUPERCENTER	12/14/2011	$13.75
	THE HOME DEPOT 1114	12/13/2011	$88.72
	DOLRTREE 4062 00040626	12/14/2011	$7.49
	BARBIZON CHARLOTTE INC	12/20/2011	$70.79
	BARBIZON CHARLOTTE INC	12/22/2011	$311.07
			$629.79
BOBBY SNYDER	PURAQUA	11/30/2011	$244.60
	THE CHICAGO FAUCET	12/05/2011	$27.28
	LOWES #00416	12/09/2011	$55.51
	PURAQUA	12/14/2011	$261.72
	INTERSTATE SUPPLY COMPANY	12/29/2011	$44.25
			$633.36
BOYD JONES	WHITE HORSE RESTAURANT	12/03/2011	$116.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD JONES	BILLBOARD SUBSCRIPTION	12/03/2011	$299.00
	WING KING CAFE	12/10/2011	$127.50
			$542.79
BRIAN BAYSE	LOWES #00416	12/06/2011	$74.99
	NORTHERN TOOL EQUIP-SC	12/09/2011	$32.08
	C C DICKSON CO 1020	12/13/2011	$48.10
	BAKER DIST CO 577	12/20/2011	$19.94
			$175.11
BRIANNE GEMEINHARDT	BACCHUSGAMMA PEER N	12/09/2011	$66.00
	AIDS HEALTHCARE FOUNDA	12/09/2011	$16.00
			$82.00
CAROL HIPSKIND	WALGREENS #4842	12/09/2011	$12.84
			$12.84
CAROL MARCHEL	Amazon.com	12/08/2011	$35.02
			$35.02
CAROL SCHLABACH	STAPLS7079729831000002	12/06/2011	$11.17
	LASER PRINT SERVICE, INC	12/07/2011	$80.25
	LASER PRINT SERVICE, INC	12/07/2011	$12.84
	STAPLS7080628096000001	12/17/2011	$83.33
			$187.59
CARRIE MORPHUS	AMERICAN COLLEGE HLTH ASS	12/05/2011	$45.00
			$45.00
CARRIE VOLK JOHNSTON	APC	12/12/2011	$381.82
	POWERMAX	12/19/2011	$299.50
	K&F ASSOCIATES	12/19/2011	$305.50
	Amazon.com	12/20/2011	$29.98
			$1,016.80
CHAD DRESBACH	Amazon.com	12/04/2011	$29.99
	AMAZON MKTPLACE PMTS	12/06/2011	$21.15
	AMAZON MKTPLACE PMTS	12/07/2011	$12.00
	ECOJOT EPAY US	12/07/2011	$1,843.52
	AMAZON MKTPLACE PMTS	12/16/2011	$4.79
	AMAZON MKTPLACE PMTS	12/16/2011	$6.79
	AMAZON MKTPLACE PMTS	12/16/2011	$25.87
	AMAZON MKTPLACE PMTS	12/16/2011	$5.69
	AMAZON MKTPLACE PMTS	12/22/2011	$9.24
	HALF PRICE BOOKS #092	12/27/2011	$33.23
	HALF PRICE BOOKS #040	12/27/2011	$107.41
	HALF PRICE BOOKS #052	12/27/2011	$167.89
	HALF PRICE BOOKS #019	12/28/2011	$107.03
	HALF PRICE BOOKS #050	12/29/2011	$195.30
			$2,569.90
CHAD RUSSELL	LOWES #00416	11/30/2011	$11.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #00416	12/05/2011	$19.56
	THE HOME DEPOT 1114	12/07/2011	$18.65
	MODULAR DESIGNS OF CHARL	12/14/2011	$732.00
	CITY BUILDERS SERVICE	12/15/2011	$1,719.13
	CITY BUILDERS SERVICE	12/15/2011	$368.37
	OFFICE DEPOT #342	12/15/2011	$18.18
			$2,887.62
CHARLES BOWERS	OFFICE DEPOT #342	12/07/2011	$20.64
			$20.64
CHARLES SIMPSON	Fourmans Repair Shop Inc	12/02/2011	$89.56
	Fourmans Repair Shop Inc	12/12/2011	$25.00
	MTJ DISTRIBUTING	12/16/2011	$137.29
			$251.85
CHARLES WALLACE	SMITH METAL SUPPLY INC	12/05/2011	$939.89
	SMITH METAL SUPPLY INC	12/08/2011	$939.89
	FASTENAL COMPANY01	12/13/2011	$58.65
			$1,938.43
CHARLIE MCDONALD	REPUBLIC SERVICES TRASH	12/20/2011	$1,764.05
			$1,764.05
CHERYL A TAYLOR	VZWRLSS APOCC VISE	12/06/2011	$33.25
	AT&T DATA	12/06/2011	$25.00
			$58.25
CHERYL B HINGLE	COLEPARMER 00106013	12/19/2011	$118.09
	ANDERSON ENTERPRISES	12/21/2011	$258.00
			$376.09
CHERYL FORTNER WOOD	DOLRTREE 2298 00022988	12/02/2011	$8.56
	BI-LO 202	12/05/2011	$22.67
	ZAXBY'S #9802	12/05/2011	$22.50
	SARA LEE BAKERY #12	12/05/2011	$13.03
	FAST PACE	12/06/2011	$7.28
	USPS 45752009132308454	12/09/2011	$62.30
	USPS 45752009132308454	12/13/2011	$36.60
	USPS 45752109432342438	12/21/2011	$8.50
			$181.44
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	12/12/2011	$47.60
	STAPLS7080317728000001	12/21/2011	$82.93
	CHOICEPOINT SERVICES	12/21/2011	$515.60
			$646.13
CHRIS ROUSSEAU	UNITED RENTALS	12/06/2011	$126.96
	AMERICIAN PEN & PAUL	12/22/2011	$9.62
			$136.58
CHRISTINE ROBBINS	Best Buy 00008946	12/15/2011	$42.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$42.79
CHRISTINE S FISHER	EXXONMOBIL 42205963	11/29/2011	$23.51
	ENTERPRISE RENT-A-CAR	11/30/2011	$47.60
	EXXONMOBIL 42205963	12/02/2011	$9.16
	RACEWAY6751 81167512	12/01/2011	$27.28
	ENTERPRISE RENT-A-CAR	12/05/2011	$95.20
	CLASSIC CATERING	12/06/2011	$497.55
	ENTERPRISE RENT-A-CAR	12/09/2011	$190.40
	EXXONMOBIL 42205963	12/08/2011	$40.17
	AMERICAN EDUCATIONAL RESE	12/12/2011	$177.00
	SC MUSIC ED ASSOCIATION	12/20/2011	$80.00
	AT&T DATA	12/26/2011	$29.99
			$1,217.86
CHRISTOPHER S ONEILL	HANCOCK FABRICS 1580	12/05/2011	$32.38
	BARBIZON CHARLOTTE INC	12/20/2011	$112.35
			$144.73
CHUCK DUNCAN	OFFICEMAX CT IN#643899	11/29/2011	$2,325.32
	STATE LINE LIGHTING	11/30/2011	$519.06
	CHROMATE INDUSTRIAL CORP	11/30/2011	$272.43
	GRAYBAR ELECTRIC COMPANY	12/02/2011	$908.53
	ACS INC	12/02/2011	$2,090.18
	GATEWAY SUPPLY CO RH	12/06/2011	$616.32
	JA SEXAUER	12/08/2011	$890.15
	SNIPES CO LLC	12/09/2011	$796.78
	GLIDDEN PROFESSIONAL #034	12/09/2011	$326.22
	HAGEMEYER NA #M3	12/08/2011	$58.64
	SHERWIN WILLIAMS #2582	12/16/2011	$466.41
	INTERSTATE SUPPLY COMPANY	12/16/2011	$394.00
	STAPLES 00111211	12/16/2011	$253.53
	INVACARE SUPPLY GRPINC	12/19/2011	$1,079.78
	HAGEMEYER NA #M3	12/21/2011	$196.62
	OFFICEMAX CT IN#121242	12/22/2011	$2,325.32
	INTERSTATE SUPPLY COMPANY	12/29/2011	$301.31
			$13,820.60
CID CARVALHO	HEAD/PENN RACQUET SPTS	12/13/2011	$401.80
			$401.80
CLIFTON P CALLOWAY	DIONEX CORPORATION	12/02/2011	$510.64
	CRUCIAL.COM	12/08/2011	$51.99
	FISHER SCI ATL	12/08/2011	$208.67
	AIRGAS NAT WELDERS #9	12/08/2011	$137.73
	FISHER SCI ATL	12/13/2011	$198.13
	GRAPHITESTORECOM	12/17/2011	$368.53
	AIRGAS NAT WELDERS #9	12/15/2011	$297.25
	AIRGAS NAT WELDERS #9	12/28/2011	$740.12
	AIRGAS NAT WELDERS #9	12/28/2011	$198.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,711.22
COURTNEY STARRETT	AIRGAS NAT WELDERS #9	12/01/2011	$107.00
	AIRGAS NAT WELDERS #9	12/07/2011	$53.50
			$160.50
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	12/03/2011	$7.49
	Amazon.com	12/12/2011	$135.26
	Amazon.com	12/14/2011	$19.79
			$162.54
CURLENE R MOISE	WALMART.COM 8009666546	12/04/2011	$20.45
	STAPLS7080301972000001	12/08/2011	$28.72
	PAYPAL PEMCORPRINT	12/08/2011	$20.00
	APA BOOKS DUES JRNLS CE	12/08/2011	$231.72
	THE OFFICE PAL	12/13/2011	$163.41
			$464.30
CURTIS HOLDER	HOWARD'S AUTOMOTIVE	11/29/2011	$120.28
	VERIZON WRLS 389601	11/30/2011	$16.04
	HOWARD'S AUTOMOTIVE	12/07/2011	$368.20
			$504.52
DANIEL HOPPER	NACDA & AFFILIATES	12/02/2011	$150.00
			$150.00
DANIEL LUNDY	STAPLES 00111211	12/07/2011	$213.98
			$213.98
DARLENE LEDWELL	OFFICE DEPOT #342	12/05/2011	$21.38
	BUY.COM	12/13/2011	$94.12
			$115.50
DAVID WOHL	INT COUNCIL OF FINE ARTS	12/12/2011	$450.00
	SOUTHEASTERN THEATRE CONF	12/22/2011	$179.60
			$629.60
DEBBIE NEWSOME	VZWRLSS IVR VE	12/06/2011	$42.90
			$42.90
DEBORAH WELLS	STAPLS7080160564000001	12/03/2011	$252.61
	STAPLS7080160564000002	12/03/2011	$6.78
	STAPLS7080404222000001	12/10/2011	$120.88
	STAPLS7080338020000001	12/09/2011	$95.07
			$475.34
DEBRA C BOYD	VZWRLSS APOCC VISE	12/06/2011	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	12/02/2011	$103.92
	MARTIN ART & FRAME	12/12/2011	$642.19
	TARGET 00021329	12/18/2011	$11.25
			$757.36
DENNIS BLANCKE	CITY BUILDERS SERVICE	12/01/2011	$61.35

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BLANCKE	LOWES #00416	12/07/2011	$311.37
	LOWES #02442	12/07/2011	$207.58
	CITY BUILDERS SERVICE	12/08/2011	$18.62
			$598.92
DIANE B WRIGHT	WHITE OFFICE FURNITURE	12/05/2011	$110.72
	OFFICE DEPOT #1170	12/08/2011	$101.69
	OFFICE DEPOT #1165	12/12/2011	$31.18
	OFFICE DEPOT #1214	12/12/2011	$26.84
			$270.43
DONALD DAVIS	SNIPES CO LLC	12/02/2011	$792.87
	REPLACEMENT PARTS	12/05/2011	$209.42
	SEARS COM INTERNET	12/07/2011	$1,351.02
	GLIDDEN PROFESSIONAL #034	12/12/2011	$17.22
	THE HOME DEPOT 1114	12/12/2011	$166.92
	LOWES #00416	12/14/2011	$25.65
	THE HOME DEPOT 1114	12/13/2011	$39.52
			$2,602.62
DONALD M ROGERS	SIGN TECHNIQUES	12/14/2011	$93.09
	MARTIN ART & FRAME	12/19/2011	$117.25
	THE CHRONICLE	12/30/2011	$508.60
			$718.94
DONNA GUERRA	HILTON GARDEN INN	12/01/2011	$1,468.50
	STAPLS7080094581000002	12/03/2011	$6.91
	STAPLS7080094581000001	12/02/2011	$97.43
	STAPLS7079577045000001	12/10/2011	$18.38
	MUSIC & ARTS CENTER #1 RI	12/21/2011	$72.75
	SESAC INC	12/21/2011	$642.70
			$2,306.67
DOROTHY BARBER	DEMCO INC	11/30/2011	$125.05
	BRODART SUPPLIES	12/02/2011	$147.40
	WM SUPERCENTER	12/05/2011	$21.54
	DIAMOND SPRINGS WATER	12/06/2011	$27.27
	DIAMOND SPRINGS WATER	12/06/2011	$20.45
	DIAMOND SPRINGS WATER	12/06/2011	$12.79
	PREMIER TECHNOLOGY G	12/06/2011	$229.10
	LATHEM TIME CORPORATION	12/13/2011	$288.00
	APL APPLE ONLINE STORE	12/15/2011	$1,922.79
	APL APPLE ONLINE STORE	12/14/2011	$125.19
	APL APPLE ONLINE STORE	12/15/2011	$237.00
	STAPLS7080717844000001	12/21/2011	$581.79
	APL APPLE ONLINE STORE	12/24/2011	$295.27
	APL APPLE ONLINE STORE	12/28/2011	$295.27
			$4,328.91
DR ANTHONY J DIGIORGIO	FINE ART IMPRESSIONS,	11/30/2011	$272.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	YORK COUNTY REGIONAL C	12/05/2011	$18.00
	AT&T DATA	12/07/2011	$25.00
	BOOKWORM AT WINTHROP #822	12/12/2011	$100.15
	FINE ART IMPRESSIONS,	12/16/2011	$467.95
	AT&T DATA	12/17/2011	$25.00
	AT&T DATA	12/24/2011	$29.99
			$938.59
DR FRANK ARDAIOLO	ACPA	12/19/2011	$129.00
			$129.00
DR IRENE BOLAND	HOBBY LOBBY #383	12/08/2011	$38.02
			$38.02
ELIZABETH OSWALD	STAPLS7080512129000001	12/14/2011	$102.20
			$102.20
ELLIN MCDONOUGH	BARNES & NOBLE #2254	12/01/2011	$69.45
	ICL TELECON IC	12/05/2011	$88.98
	WM SUPERCENTER	12/06/2011	$166.54
	SCHOLASTIC BOOK FAIRS	12/07/2011	$106.98
	ENTERPRISE RENT-A-CAR	12/13/2011	$43.12
			$475.07
ERICA FEEMSTER CRAWFORD	STAPLS7080308446000001	12/08/2011	$61.42
			$61.42
FRANK J ZEBEDIS	PAYPAL SCHIGHEREDU	12/22/2011	$250.00
			$250.00
GAIL LITTLE	PALMETTO PEDORTHIC CARE	12/02/2011	$470.00
	SPORTS INFORMATION MED	12/07/2011	$188.50
	ENTERPRISE RENT-A-CAR	12/13/2011	$95.20
	ENTERPRISE RENT-A-CAR	12/18/2011	$326.85
	TUFFTOEINC	12/20/2011	$208.00
			$1,288.55
GENA SMITH	AMERICAN PRINTING HOUSE	12/07/2011	$25.00
			$25.00
GEOFFREY MORROW	LIBERTY MOUNTAIN (MOTT	12/01/2011	$81.18
			$81.18
GEORGE JOHNSON	ROUNTREE PLANTATION INC	12/02/2011	$600.60
	AGRI SOUTH INC	12/05/2011	$1,667.88
	KMART 07043	12/07/2011	$41.68
	KMART 07043	12/09/2011	$25.46
	ROCK HILL CITGO	12/13/2011	$4.91
	AUTOZONE #1017	12/14/2011	$22.72
	ANDYS USED GOLF CARS	12/20/2011	$64.20
	NORTHERN TOOL EQUIP-SC	12/21/2011	$57.75
			$2,485.20

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Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	CAROLINA ELECTRICAL	12/07/2011	$114.28
			$114.28
GLORIA JONES	STAPLS7080150154000001	12/03/2011	$28.71
	STAPLS7080096839000001	12/02/2011	$15.19
	STAPLS3141579885000	12/10/2011	$42.79
	LASER PRINT SERVICE, INC	12/16/2011	$56.71
	LASER PRINT SERVICE, INC	12/27/2011	$264.30
			$407.70
HEATHER EVANS-ANDERSON	PETSMART INC 405	12/01/2011	$33.15
	FINTASTIC	12/01/2011	$100.00
	M-REP MARINE RESEARCH EDU	12/13/2011	$536.00
	FINTASTIC	12/29/2011	$100.00
			$769.15
HOLLY PARRISH	SUPERMEDIASTORE.COM	11/30/2011	$100.93
	STAPLS7080028790000001	12/01/2011	$81.32
	STAPLS7080028790000002	12/02/2011	$25.44
	NASW PRESS	12/07/2011	$160.50
	STAPLS7080263049000001	12/07/2011	$48.09
	Amazon Prime	12/11/2011	$79.00
	POSITIVE PROMOTIONS	12/15/2011	$77.30
			$572.58
HOWARD SEIDLER	VZWRLSS APOCC VISE	12/02/2011	$310.47
			$310.47
JACKIE BROCKINGTON	STAPLS9222188855000	12/02/2011	$134.77
	STAPLS9222725451000	12/16/2011	$119.31
			$254.08
JAMES HAMMOND	Amazon.com	12/12/2011	$135.26
			$135.26
JAMES WATTS	LOWES #00416	11/30/2011	$20.99
	NORTHERN TOOL EQUIP-SC	12/15/2011	$32.09
			$53.08
JAMIE LOW	Amazon.com	12/13/2011	$725.92
	TMART.COM	12/15/2011	$280.24
	WORTHINGTON DIRECT INC	12/19/2011	$615.12
	SCMS INC	12/21/2011	$1,138.84
			$2,760.12
JANE BAILEY	DELTA AIR 0068726886938	11/29/2011	$968.40
	ACTEVA EVENT PAYMENT	11/30/2011	$264.54
	DELTA AIR 0062363205621	11/30/2011	$524.30
	ARC SERVICES/TRAINING	12/03/2011	$190.00
	STAPLS7080287962000001	12/08/2011	$8.82
	AHA! PROCESS, INC	12/08/2011	$167.50
	STAPLS7080369580000001	12/09/2011	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	AMERICAN ALLIANCE FOR HEA	12/12/2011	$350.00
	AMERICAN RED CROSS	12/13/2011	$400.00
	RYDER ENGRAVING INC	12/20/2011	$24.50
	BLUEGRASS LTD	12/21/2011	$588.61
			$3,529.17
JANE LANFORD	KMART 07043	12/02/2011	$85.24
			$85.24
JANE RAWLS	OFFICE DEPOT #342	11/30/2011	$50.76
	AMERICAN COUNSELING ASSO	12/16/2011	$341.06
	COX, MATTHEWS & ASSOC.	12/22/2011	$235.00
	COX, MATTHEWS & ASSOC.	12/22/2011	$235.00
	PREMIER TECHNOLOGY G	12/26/2011	$167.46
	THE CHRONICLE	12/30/2011	$260.00
	THE CHRONICLE	12/30/2011	$260.00
			$1,549.28
JANELL STEVENS	WM SUPERCENTER	12/04/2011	$24.49
	DOLRTREE 2298 00022988	12/01/2011	$35.79
	BI-LO 701	12/05/2011	$7.85
			$68.13
JANET GRAY	TARGET 00013714	12/05/2011	$36.08
			$36.08
JASON HURLBERT	VWR INTERNATIONAL INC	12/16/2011	$105.86
	VWR INTERNATIONAL INC	12/16/2011	$337.12
	VWR INTERNATIONAL INC	12/20/2011	$652.43
			$1,095.41
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	12/06/2011	$121.14
			$121.14
JENNIFER L MCDANIEL	STAPLS7080024217000003	12/01/2011	$29.41
	INSIGHT MEDIA	12/01/2011	$820.44
	STAPLS7080024217000001	12/02/2011	$37.04
			$886.89
JENNIFER SANDLER	DELTA AIR 0062116568015	12/13/2011	$885.60
	DELTA AIR 0060764357284	12/13/2011	$25.00
			$910.60
JERRY FUSSELL	WM SUPERCENTER	11/30/2011	$69.13
	WM SUPERCENTER	11/30/2011	$2.08
	HOBBY LOBBY #383	11/30/2011	$42.77
	HOBBY LOBBY #383	11/30/2011	$20.30
	SUPPORT@GAMEFLY.COM	12/17/2011	$32.05
			$166.33
JESSICA PEPPEL	VZWRLSS APOCC VISE	12/06/2011	$47.15
	SPIRIT TELECOM	12/13/2011	$945.26
	SPIRIT TELECOM	12/13/2011	$135.45

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	SPIRIT TELECOM	12/13/2011	$3,850.00
	SPIRIT TELECOM	12/13/2011	$322.07
	COMPORIUM-RHTC RP	12/21/2011	$813.48
	COMPORIUM-RHTC RP	12/21/2011	$501.44
	COMPORIUM-RHTC RP	12/21/2011	$628.02
			$7,242.87
JESSICA WILLIAMS	STAPLS7080395861000001	12/10/2011	$121.50
	NCOFS HORSHAM	12/20/2011	$2,134.58
			$2,256.08
JILL ONEILL	DOLRTREE 4062 00040626	11/29/2011	$13.91
	BIG LOTS #019600019612	11/30/2011	$24.61
	WM SUPERCENTER	12/01/2011	$36.04
	OFFICE DEPOT #342	11/30/2011	$28.33
			$102.89
JILL STUCKEY	CASE ONLINE	12/02/2011	$200.00
	PRECISION ROLLER	12/05/2011	$279.90
	CHARLOTTE SAW AND KNIF	12/14/2011	$59.50
	MAC PAPERS INC	12/20/2011	$74.88
	OFFICE DEPOT #1214	12/19/2011	$177.99
			$792.27
JIM CONNELL	BI-LO 701	12/01/2011	$38.90
	L & L KILN MFG	12/14/2011	$254.30
	L & L KILN MFG	12/19/2011	$195.01
	HIGHWATER CLAYS INC	12/21/2011	$1,893.07
			$2,381.28
JIMMY MOREE	LOWES #00416	11/30/2011	$13.61
	SUNBELT RENTALS INC PCG	12/09/2011	$411.95
	THE HOME DEPOT 1114	12/13/2011	$20.84
	HAGEMEYER NA #M3	12/15/2011	$20.98
	CES-SC-0029	12/14/2011	$31.11
	HAGEMEYER NA #M3	12/15/2011	$66.50
	RADIOSHACK COR00119073	12/16/2011	$4.69
	WW GRAINGER	12/15/2011	$31.35
	SUNBELT RENTALS 001	12/22/2011	$1,539.38
			$2,140.41
JOAN WEIR	OFFICE DEPOT #1214	12/07/2011	$371.08
	OFFICE DEPOT #1214	12/08/2011	$42.79
	BARNES&NOBLE COM	12/14/2011	$15.48
	BARNES&NOBLE COM	12/14/2011	$15.48
	BARNES&NOBLE COM	12/14/2011	$15.33
	BARNES&NOBLE COM	12/14/2011	$30.95
	BARNES&NOBLE COM	12/14/2011	$15.33
	BARNES&NOBLE COM	12/14/2011	$15.33
	BARNES&NOBLE COM	12/14/2011	$15.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN WEIR	BARNES&NOBLE COM	12/14/2011	$15.33
	BARNES&NOBLE COM	12/14/2011	$15.33
	BARNES&NOBLE COM	12/14/2011	$15.19
	BARNES&NOBLE COM	12/14/2011	$15.19
	BARNES&NOBLE COM	12/14/2011	$30.67
	BARNES&NOBLE COM	12/14/2011	$15.48
	BARNES&NOBLE COM	12/14/2011	$15.33
	BARNES&NOBLE COM	12/14/2011	$61.33
			$720.81
JODI WENDT	ACADEMY TROPHIES AND AWAR	12/12/2011	$224.85
			$224.85
JOE GOODMAN	W W GRAINGER 916	11/30/2011	$304.05
	STAPLES 00111211	12/06/2011	$56.72
	W W GRAINGER 916	12/07/2011	$1,065.42
	BEARING DISTRIBUTORS INC	12/14/2011	$11.98
			$1,438.17
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	12/02/2011	$65.56
	VZWRLSS APOCC VISE	12/07/2011	$101.95
			$167.51
JOHN TIMMONS	SERVICE PLUS	12/02/2011	$251.50
	RYDER ENGRAVING INC	12/12/2011	$6.60
	ARAMARK EDUCATIONAL SVC C	12/16/2011	$255.00
	RYDER ENGRAVING INC	12/19/2011	$12.50
			$525.60
JOHN WILLIAM CLICK	NY TIMES NATL SALES	12/12/2011	$36.00
	AMAZON MKTPLACE PMTS	12/21/2011	$73.26
	THE CHRONICLE	12/30/2011	$464.60
			$573.86
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	12/05/2011	$172.48
			$172.48
JONATHA W VARE	Best Buy 00008946	12/08/2011	$79.17
	TUESDAY MORNING # 0564	12/12/2011	$278.17
			$357.34
JUDITH J KNOWLES	STAPLS7080151168000001	12/03/2011	$55.47
	STAPLS7080036534000001	12/02/2011	$20.21
	STAPLES 00111211	12/09/2011	$28.88
	STAPLS7080337098000001	12/09/2011	$82.35
	AMAZON MKTPLACE PMTS	12/19/2011	$219.28
	AMAZON MKTPLACE PMTS	12/17/2011	$8.74
	COMPORIUM-RHTC RP	12/21/2011	$44.58
			$459.51
JUDY PAZERA	STAPLS7080003696000001	12/02/2011	$56.18
			$56.18

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE GRADILLAS	AMZ GetSkinsNow	12/03/2011	$96.44
	STAPLES 00111211	12/05/2011	$352.25
	STAPLES 00111211	12/14/2011	$139.09
	MARATHON PETRO126888	12/20/2011	$20.78
	ENTERPRISE RENT-A-CAR	12/20/2011	$43.12
			$651.68
KARA TRAVERSE	WALGREENS #4842	12/12/2011	$21.22
	WALGREENS #4842	12/16/2011	$18.36
	CVS PHARMACY #1571 Q03	12/15/2011	$6.41
			$45.99
KARA WESTMORELAND	BI-LO 701	12/04/2011	$60.15
	WM SUPERCENTER	12/13/2011	$17.57
			$77.72
KAREN C JONES	BUDGET RENT-A-CAR	12/06/2011	$151.74
	DELTA AIR 0068258085846	12/06/2011	$25.00
	BUDGET RENTACAR TOLLS	12/11/2011	$11.75
	STAPLES 00111211	12/12/2011	$18.96
	SPRINT WIRELESS	12/17/2011	$105.38
	Best Buy 00008946	12/22/2011	$10.69
			$323.52
KAREN DERKSEN	AM ASSOC OF MUSEUMS	11/30/2011	$105.00
	STAPLES 00111211	12/13/2011	$213.19
			$318.19
KAREN MILLER	STAPLS7079996911000001	11/30/2011	$90.21
	STAPLS7079996911000002	11/30/2011	$23.28
	Amazon.com	12/02/2011	$20.74
	STAPLS7080160539000001	12/03/2011	$8.03
	Amazon.com	12/02/2011	$94.60
	AMAZON MKTPLACE PMTS	12/02/2011	$11.20
	BARNES&NOBLE COM	12/04/2011	$32.98
	QUILL CORPORATION	12/01/2011	$63.49
	THE OFFICE PAL	12/04/2011	$124.72
	BARNES&NOBLE COM	12/05/2011	$21.98
	WALMART.COM 8009666546	12/05/2011	$105.47
	Amazon.com	12/10/2011	$149.60
	CLI NGSP&HAMPTON-BROWN	12/10/2011	$745.65
	THE RITBERGER MEDIA GROUP	12/12/2011	$41.00
	LEARNING A-Z	12/15/2011	$424.75
	TEACHER STORE	12/16/2011	$196.03
			$2,153.73
KAREN STOCK	PARISRENTAPARTS	12/22/2011	$1,768.92
	A PART OF PARIS	12/28/2011	$757.50
	CNAC G POMPIDOU 2322048	12/28/2011	$959.34
			$3,485.76

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Cardholder	Vendor Name	Purchase Date	Amount
KAROLYN RAFFAELE	WM SUPERCENTER	12/04/2011	$71.97
	WM SUPERCENTER	12/05/2011	$207.32
	WM SUPERCENTER	12/14/2011	$18.52
			$297.81
KATARINA MOYON	BETHELWOODS CAMP AND C	12/22/2011	$1,027.00
			$1,027.00
KATHRYN BOULWARE	STAPLS7079972969000001	11/30/2011	$42.78
	ENTERPRISE RENT-A-CAR	12/01/2011	$148.36
	USAIRWAYS 0372453266728	12/02/2011	$507.91
	USAIRWAYS 0372453266724	12/02/2011	$507.91
	USAIRWAYS 0372453266704	12/02/2011	$507.91
	USAIRWAYS 0372453266715	12/02/2011	$507.91
	USAIRWAYS 0372453266719	12/02/2011	$507.91
	GOOGLE Powerpayless	12/02/2011	$24.98
	USAIRWAYS 0372453266712	12/02/2011	$507.91
	USAIRWAYS 0372453266707	12/02/2011	$507.91
	USAIRWAYS 0372453266702	12/02/2011	$507.91
	USAIRWAYS 0372453281208	12/02/2011	$292.90
	USAIRWAYS 0372453266727	12/02/2011	$507.91
	USAIRWAYS 0372453266726	12/02/2011	$507.91
	USAIRWAYS 0372453266722	12/02/2011	$507.91
	USAIRWAYS 0372453266711	12/02/2011	$507.91
	USAIRWAYS 0372171690098	12/02/2011	$18.00
	USAIRWAYS 0372453266723	12/02/2011	$507.91
	USAIRWAYS 0372453266721	12/02/2011	$507.91
	USAIRWAYS 0372453266708	12/02/2011	$507.91
	USAIRWAYS 0372453266709	12/02/2011	$507.91
	USAIRWAYS 0372453266706	12/02/2011	$507.91
	USAIRWAYS 0372453266718	12/02/2011	$507.91
	USAIRWAYS 0372453266720	12/02/2011	$507.91
	USAIRWAYS 0372453266714	12/02/2011	$507.91
	USAIRWAYS 0372453266705	12/02/2011	$507.91
	USAIRWAYS 0372453266725	12/02/2011	$507.91
	USAIRWAYS 0372453266703	12/02/2011	$507.91
	USAIRWAYS 0372453266713	12/02/2011	$507.91
	USAIRWAYS 0372453266716	12/02/2011	$507.91
	USAIRWAYS 0372453266717	12/02/2011	$507.91
	USAIRWAYS 0372453266710	12/02/2011	$507.91
	USAIRWAYS 0372453266701	12/02/2011	$507.91
	SRT TRAVEL	12/05/2011	$209.00
	STAPLS7080386629000001	12/29/2011	$13.79
	STAPLS7080386611000001	12/29/2011	$30.64
			$15,001.93
KATHRYN DAVIS	DELTA AIR 0062364250926	12/11/2011	$179.80
			$179.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN RICHARDSON	STAPLES 00111211	12/11/2011	$91.60
			$91.60
KATIE DYKHUIS	REACHLOCAL INC.	11/30/2011	$29.00
	NCAT CONTINUING STUDIES	12/06/2011	$225.00
	KNIGHT COMM	12/07/2011	$1,300.00
	REACHLOCAL INC.	12/12/2011	$1,100.00
	REACHLOCAL INC.	12/16/2011	$700.00
	KNIGHT COMM	12/19/2011	$774.00
			$4,128.00
KATIE SARDELLI	WM SUPERCENTER	12/12/2011	$14.48
			$14.48
KAY STEWART	SANOFI PASTEUR INC	12/13/2011	$282.32
	CARDINAL HEALTH MP&S	12/14/2011	$607.60
	CARDINAL HEALTH MP&S	12/15/2011	$332.02
			$1,221.94
KEITH WILLIAMS	SIGN TECHNIQUES	11/30/2011	$2,482.40
	SIGN TECHNIQUES	12/14/2011	$160.50
	BATTERIES PLUS 422	12/15/2011	$51.35
	SIGN TECHNIQUES	12/21/2011	$128.40
	SIGN TECHNIQUES	12/21/2011	$570.22
			$3,392.87
KELLY HUBER	THE HOME DEPOT 1114	12/15/2011	$21.37
			$21.37
KELLY MCGINNIS	NATA ONLINE	12/01/2011	$227.00
	NATA ONLINE	12/01/2011	$227.00
	NATA ONLINE	12/01/2011	$227.00
	NATA ONLINE	12/02/2011	$227.00
	NATA ONLINE	12/02/2011	$227.00
	AIRTRANAIR 3320119022709	12/14/2011	$216.40
	BOXWOOD TECH	12/19/2011	$75.00
			$1,426.40
KELLY SHELTON	ROYALCUP	12/06/2011	$111.39
	USA TODAY NASHVILLE	12/07/2011	$82.80
	DS WATERS	12/24/2011	$11.24
			$205.43
KEMA GADSON	STAPLS7079992013000003	11/30/2011	$17.45
	STAPLS7079992013000002	11/30/2011	$102.92
	STAPLS7079992013001001	11/30/2011	$9.41
	STAPLS7079992013000004	11/30/2011	$13.15
	WALGREENS #4842	12/01/2011	$15.60
	RYDER ENGRAVING INC	12/14/2011	$42.10
	STAPLS7079992013000001	12/16/2011	$13.65
	STAPLS7080815274000001	12/23/2011	$227.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$441.55
KENNY GALLAGHER	THE HOME DEPOT 1114	12/02/2011	$46.28
	CITY BUILDERS SERVICE	12/02/2011	$195.23
	LOWES #00416	12/08/2011	$48.22
	THE HOME DEPOT 1114	12/08/2011	$38.91
	THE HOME DEPOT 1114	12/15/2011	$9.61
	CITY BUILDERS SERVICE	12/21/2011	$233.68
			$571.93
KENYATTA WHEELER	CHILD WELFARE LEAGUE AMER	12/07/2011	$1,210.00
	PRESTO 33	12/15/2011	$16.00
	ENTERPRISE RENT-A-CAR	12/16/2011	$213.25
			$1,439.25
KEVIN AMARO	NORTHERN TOOL EQUIP-SC	11/29/2011	$23.51
	FERGUSON ENT #123	12/01/2011	$91.63
	LOWES #00416	12/01/2011	$76.64
	FERGUSON ENT #123	12/02/2011	$172.13
	THE HOME DEPOT 1114	12/05/2011	$104.35
	NORTHERN TOOL EQUIP-SC	12/06/2011	$273.86
	LOWES #00416	12/09/2011	$7.90
	THE HOME DEPOT 1114	12/08/2011	$228.42
	THE HOME DEPOT 1114	12/13/2011	$227.52
	FERGUSON ENT #123	12/13/2011	$14.34
	FERGUSON ENT #123	12/14/2011	$211.18
			$1,431.48
KEVIN PENDLEY	ACUSHNET COMPANY	12/02/2011	$439.42
	ACUSHNET COMPANY	12/12/2011	$480.52
	ACUSHNET COMPANY	12/13/2011	$112.86
	ACUSHNET COMPANY	12/13/2011	$116.70
	ACUSHNET COMPANY	12/13/2011	$385.50
	ACUSHNET COMPANY	12/15/2011	$299.90
			$1,834.90
KIMBERLY FAUST	FEDEX 795464950949	12/04/2011	$37.22
	FEDEX 797795321394	12/04/2011	$37.22
	FEDEX 797823949310	12/14/2011	$44.40
	STAPLS7080532152000001	12/15/2011	$40.48
	STAPLS7080532152000003	12/16/2011	$23.45
	STAPLS7080650932000001	12/17/2011	$10.84
			$193.61
KIMBERLY PITTMAN	GROUNDSPRING.ORG	12/01/2011	$29.95
	STAPLS7080227957000001	12/07/2011	$160.50
	DELL SALES & SERVICE	12/08/2011	$109.08
	STAPLS7080345726000001	12/09/2011	$122.75
	WUFOO.COM/CHARGE	12/09/2011	$69.95
	WUFOO.COM/CHARGE	12/09/2011	$69.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	ONLINE EDU	12/09/2011	$180.00
	EXPEDIA 141219884874	12/15/2011	$490.22
	USAIRWAYS 0378730114030	12/14/2011	$393.80
	EXPEDIA 141219579024	12/15/2011	$306.84
			$1,933.04
KINYATA ADAMS	WM SUPERCENTER	12/05/2011	$22.80
			$22.80
KURT MODERSON	WM SUPERCENTER	12/13/2011	$10.64
			$10.64
LANE LOVEGROVE	STAPLES 00111211	12/14/2011	$86.65
			$86.65
LARRY STEVENS	OVERNIGHTPRINTS	12/02/2011	$341.70
	WM SUPERCENTER	12/04/2011	$101.39
	STAPLES 00111211	12/09/2011	$395.83
	TARGET 00013714	12/09/2011	$96.30
	ANNAS LINENS 7777	12/14/2011	$120.82
	STAPLS7080507422000002	12/14/2011	$19.00
	STAPLS7080507422000001	12/14/2011	$370.74
	VZWRLSS APOCC VISE	12/17/2011	$38.01
	REAL WORLD TRAINING	12/21/2011	$1,313.70
	CTC CONSTANTCONTACT.COM	12/20/2011	$135.00
	STAPLS7080712575000001	12/21/2011	$1,026.08
	STAPLS7080712575000002	12/21/2011	$444.03
	ANIMOTO PRODUCTIONS	12/20/2011	$30.00
			$4,432.60
LAURA FOSTER	WM SUPERCENTER	11/30/2011	$22.16
	DOLRTREE 2298 00022988	11/29/2011	$4.28
	DOLRTREE 2298 00022988	11/30/2011	$3.21
	MICHAELS #2723	12/02/2011	$12.78
	DOLRTREE 2298 00022988	12/01/2011	$9.63
	BI-LO 701	12/02/2011	$40.82
	WALGREENS #4842	12/02/2011	$7.01
			$99.89
LAURA GARDNER	EARTH FARE #250	12/02/2011	$30.05
	NATL ART EDU ASSOC	12/04/2011	$135.00
	STAPLES 00118406	12/10/2011	$101.99
			$267.04
LAURA JOHNSON	THE FITNESS REPAIR CO	12/08/2011	$170.00
	THE FITNESS REPAIR CO	12/22/2011	$170.00
	PCI MEDCO SUPPLY	12/29/2011	$346.97
	BELL RACQUET SPORTS	12/29/2011	$735.00
			$1,421.97
LEAH KENDALL	BJ WHOLESALE #0114	11/30/2011	$553.50
	BI-LO 720	12/04/2011	$7.27

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	WM SUPERCENTER	12/04/2011	$11.36
			$572.13
LEE Q MILLER	STAPLS7080257137000001	12/07/2011	$320.98
	STAPLS7080455315000001	12/13/2011	$220.21
	Amazon.com	12/15/2011	$63.29
	Amazon.com	12/15/2011	$60.12
			$664.60
LEON WILLIAMS	C C DICKSON CO 1020	12/02/2011	$64.67
	LOWES #00416	12/06/2011	$3.50
	THE HOME DEPOT 1114	12/05/2011	$18.61
	SEARS ROEBUCK 2807	12/06/2011	$272.84
	C C DICKSON CO 1020	12/13/2011	$3.49
	C C DICKSON CO 1020	12/14/2011	$7.47
	C C DICKSON CO 1020	12/14/2011	$56.94
			$427.52
LINDA MASON	LASER PRINT SERVICE, INC	11/30/2011	$42.80
			$42.80
LINDA MCKEOWN	DOLRTREE 2298 00022988	11/29/2011	$12.84
	FISHER SCI ATL	12/01/2011	$33.38
	FISHER SCI ATL	12/01/2011	$54.99
	VWR INTERNATIONAL INC	12/01/2011	$220.46
	FISHER SCI ATL	12/09/2011	$117.24
	FARMERS EXCHANGE	12/09/2011	$3.75
	FISHER SCI ATL	12/10/2011	$40.13
	FISHER SCI ATL	12/10/2011	$55.64
	AIRGAS NAT WELDERS #9	12/08/2011	$14.12
	OLYMPUSAMER	12/14/2011	$149.43
	FISHER SCI ATL	12/15/2011	$132.10
	DOLLAR-GENERAL #7168	12/14/2011	$4.28
			$838.36
LINDA R DORSETT	OFFICE DEPOT #342	12/12/2011	$44.29
	STAPLES 00111211	12/12/2011	$22.66
			$66.95
LINDA WALROD	STAPLS7080354057000001	12/09/2011	$63.87
	ADI ASPEN PUBLISHERS	12/12/2011	$208.65
	STAPLS7080781667000004	12/22/2011	$160.50
	STAPLS7080781667000001	12/22/2011	$66.06
			$499.08
LINDY LUNKENHEIMER	POWDER BLUE PRODU00 OF 00	12/02/2011	$43.95
	AEROBIC & FITNESS AFAA	12/06/2011	$99.00
	AMERICAN FITNESS FIT	12/06/2011	$6.37
	POWDER BLUE PRODU00 OF 00	12/12/2011	$47.95
	POWDER BLUE PRODUCTIONS L	12/15/2011	$35.00
	PFG PROFORMA	12/20/2011	$836.04

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Cardholder	Vendor Name	Purchase Date	Amount
LINDY LUNKENHEIMER	ZUMBA FITNESS	12/21/2011	$30.00
			$1,098.31
LISA BENJAMIN	STAPLS7080209650000001	12/06/2011	$6.55
	SPIRIT TELECOM	12/21/2011	$2.91
			$9.46
LISA COWART	MARATHON PETRO126573	12/12/2011	$15.70
			$15.70
LISA HARRIS	RADIOSHACK COR00119073	12/15/2011	$154.81
	STAPLES 00111211	12/15/2011	$231.80
			$386.61
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	12/05/2011	$119.38
	STAPLS7080392804000001	12/10/2011	$9.21
			$128.59
MANNING D GIBSON	DOLRTREE 2298 00022988	12/05/2011	$13.91
	HANCOCK FABRICS 1580	12/05/2011	$168.17
	CINDYS FLOWER AND GIFT SH	12/07/2011	$1,285.00
	DOLRTREE 2298 00022988	12/06/2011	$24.61
	HANCOCK FABRICS 1580	12/15/2011	$60.06
	DOLLAR-GENERAL #3931	12/15/2011	$5.35
	HANCOCK FABRICS 1580	12/20/2011	$478.83
			$2,035.93
MARGARET ANNE COMER	THE UPS STORE 4411	12/16/2011	$81.96
			$81.96
MARGARET WILLIAMSON	STAPLES 00111211	12/19/2011	$62.05
			$62.05
MARGE MOODY	AMAZON MKTPLACE PMTS	11/30/2011	$14.69
			$14.69
MARIA G. D'AGOSTINO	RYDER ENGRAVING INC	12/05/2011	$12.50
			$12.50
MARK COOKE	TUFFTOEINC	12/20/2011	$128.00
			$128.00
MARK HAMILTON	B & H PHOTO-VIDEO.COM	11/30/2011	$28.79
			$28.79
MARK Y HERRING	APL APPLE ITUNES STORE	12/04/2011	$9.99
	AMAZON MKTPLACE PMTS	12/08/2011	$89.98
	AMAZON MKTPLACE PMTS	12/11/2011	$19.98
	APL APPLE ONLINE STORE	12/11/2011	$1,281.86
	Amazon.com	12/10/2011	$487.98
	APL APPLE ONLINE STORE	12/10/2011	$158.00
	Amazon.com	12/11/2011	$41.20
	APL APPLE ONLINE STORE	12/10/2011	$83.46
	APL APPLE ITUNES STORE	12/12/2011	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	Amazon.com	12/12/2011	$67.07
	Amazon.com	12/12/2011	$39.95
	Amazon.com	12/14/2011	$10.29
	VZWRLSS APOCC VISE	12/20/2011	$53.31
			$2,360.06
MARY CHAMBERLAIN	MELODY HOUSE	11/30/2011	$27.90
	MICHAELS #2723	11/30/2011	$43.10
	HARRIS TEETER #0149	12/04/2011	$43.45
	HOBBY LOBBY #383	12/05/2011	$18.63
			$133.08
MARY ELLEN LOROW	Amazon.com	12/01/2011	$258.34
	Amazon.com	12/05/2011	$22.62
	STAPLS7080393032000002	12/10/2011	$105.72
	STAPLS7080393032000001	12/10/2011	$128.07
	DOLRTREE 2298 00022988	12/08/2011	$8.56
	STAPLS7080532550000001	12/15/2011	$20.35
	STAPLS7080532550000002	12/15/2011	$43.60
	OFFICE DEPOT #1214	12/15/2011	$13.35
	STAPLS7080714573000001	12/21/2011	$25.17
			$625.78
MARY F WATSON	MICHAELS #2723	12/04/2011	$10.50
			$10.50
MELVIN YOUNG	DMI DELL SM BUS	12/01/2011	$1,134.15
	MP COMPUTER SERVICES INC	12/08/2011	$307.13
			$1,441.28
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	12/01/2011	$709.77
	GATEWAY SUPPLY CO RH	12/06/2011	$709.77
	FERGUSON ENT #123	12/06/2011	$23.59
	LOWES #00416	12/09/2011	$13.54
	ACS INC	12/09/2011	$250.92
	NATIONAL WELDERS #R9	12/12/2011	$24.26
	LOWES #00416	12/13/2011	$20.76
	LOWES #00416	12/21/2011	$14.92
			$1,767.53
MICHELE SMITH	STAPLS7079921025000001	11/29/2011	$75.02
	RYDER ENGRAVING INC	11/30/2011	$12.50
	THE CHRONICLE	12/01/2011	$82.50
			$170.02
MICHELLE LYNCH	48HOURPRINT.COM	12/02/2011	$839.38
	48HOURPRINT.COM	12/14/2011	$839.38
			$1,678.76
MIKE HEVELOW	AUTOZONE #1017	11/30/2011	$3.20
	LOWES #00416	12/06/2011	$105.93
	WALLACE SAFE AND LOCK REP	12/05/2011	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	NATIONAL WELDERS #R9	12/06/2011	$232.01
	NATIONAL WELDERS #R9	12/08/2011	$3.21
	AUTOZONE #1017	12/13/2011	$12.82
	EXXONMOBIL 42205963	12/14/2011	$47.62
	CITY BUILDERS SERVICE	12/16/2011	$32.10
			$460.43
MIKE LAVINE	BIGGS CAMERA IMAGE	11/29/2011	$195.96
	LOWES #00416	12/01/2011	$15.99
	LOWES #00416	12/03/2011	$436.62
	LOWES #00416	12/05/2011	$7.47
			$656.04
MIKE RAPAY	STU STUMPS	12/02/2011	$26.56
	STU STUMPS	12/06/2011	$26.56
	WHITE HORSE RESTAURANT	12/09/2011	$54.95
			$108.07
MIRANDA KNIGHT	BI-LO 701	12/04/2011	$64.28
	FOOD LION #2537	12/14/2011	$23.61
			$87.89
MIRIAM MELTON	MICHAELS #2723	11/30/2011	$9.60
	MICHAELS #2723	12/02/2011	$58.87
	HOBBY LOBBY #383	12/02/2011	$102.07
	DARKNESSLIG	12/06/2011	$613.19
	STAPLS7080435548000001	12/13/2011	$367.48
			$1,151.21
MITZI STEWART	CES-SC-0029	11/30/2011	$510.72
	IBS ENVIRONMENTAL	12/02/2011	$1,518.36
	STAPLS7080291689000001	12/08/2011	$28.78
	W W GRAINGER 916	12/12/2011	$376.72
	PSC, LLC	12/22/2011	$2,313.23
	W W GRAINGER 916	12/23/2011	$94.18
			$4,841.99
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS C	12/21/2011	$514.50
			$514.50
NANCY DRAPER	UNITED AIR 0162135933193	12/07/2011	$1,616.93
	AIR CONCEPTS USA INC	12/19/2011	$1,706.42
	STAPLS7080721651000001	12/21/2011	$83.45
	VZWRLSS APOCC VISE	12/23/2011	$12.83
	SPIRIT TELECOM	12/27/2011	$3.23
	SPIRIT TELECOM	12/27/2011	$3.23
			$3,426.09
NANCY JACKSON	ENTERPRISE RENT-A-CAR	12/03/2011	$52.08
	PAYPAL CONFERENCE	12/14/2011	$130.00
	MBAA INTERNATIONAL	12/16/2011	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$347.08
NANCY SMITH	MICHAELS #3855	12/10/2011	$18.22
	INGLES #93	12/10/2011	$47.45
	FOOD LION #2680	12/10/2011	$15.87
	DOLRTREE 1820 00018200	12/10/2011	$9.54
	HOBBY LOBBY #383	12/13/2011	$16.27
			$107.35
NEIL OSTLUND	PAPA JOHNS 308	12/04/2011	$87.09
			$87.09
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	12/06/2011	$457.73
	RAININ INSTRUMENT LLC	12/08/2011	$256.90
	OPERON BIOTECHNOLOGIES I	12/08/2011	$15.00
	VWR INTERNATIONAL INC	12/09/2011	$215.93
	VWR INTERNATIONAL INC	12/14/2011	$120.24
	OPERON BIOTECHNOLOGIES I	12/15/2011	$30.00
	OPERON BIOTECHNOLOGIES I	12/21/2011	$311.48
	VWR INTERNATIONAL INC	12/24/2011	$94.14
			$1,501.42
NIKKI FORD	RENTAL UNIFORM SERVICE	12/05/2011	$7.93
	RENTAL UNIFORM SERVICE	12/12/2011	$7.93
	RENTAL UNIFORM SERVICE	12/19/2011	$7.93
	RENTAL UNIFORM SERVICE	12/27/2011	$7.93
			$31.72
PAGE BOWDEN	PAYPAL UNICORNRESE	12/21/2011	$100.00
			$100.00
PAMELA PURSER	INTERSTATE SUPPLY COMPANY	12/02/2011	$20.99
	FARMERS EXCHANGE	12/06/2011	$820.59
	STAPLS9222638759000	12/14/2011	$131.56
	INTERSTATE SUPPLY COMPANY	12/16/2011	$209.55
			$1,182.69
PAMELA T VARRASO	CVS PHARMACY #3809 Q03	11/30/2011	$35.32
	HAMPTON INNS	12/05/2011	$128.82
	RYDER ENGRAVING INC	12/12/2011	$21.65
	STAPLS7080567213000001	12/15/2011	$554.47
	STAPLS7080567213000002	12/15/2011	$70.61
	CORNERSTONE CLEANERS	12/20/2011	$96.00
			$906.87
PANSY M PHILLIPS	HARRIS TEETER #0149	12/07/2011	$31.73
	STAPLS7080386763000001	12/10/2011	$185.10
	STAPLS7080550358000001	12/15/2011	$19.22
	STAPLS7080544793000001	12/15/2011	$119.16
			$355.21
PAT OWENS	USAIRWAYS 0378693174093	12/16/2011	$409.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$409.30
PATRICE BRUNEAU	COMMERCETEL	12/01/2011	$79.00
	SOUTHERN COMPUTER WARE	12/07/2011	$1,358.67
			$1,437.67
PAUL MARTYKA	UTRECHT MFG. CORP	11/30/2011	$87.50
	GRAPHIC CHEMICAL & INK	12/02/2011	$183.90
	PAPERMART	12/06/2011	$55.74
	DBC BLICK ART MATERIAL	12/08/2011	$90.00
	DBC BLICK ART MATERIAL	12/08/2011	$63.25
	DBC BLICK ART MATERIAL	12/15/2011	$192.71
	DBC BLICK ART MATERIAL	12/22/2011	$368.12
	LOWES #00416	12/27/2011	$61.80
	GM WOOD/GM GRAPHICS	12/26/2011	$442.46
			$1,545.48
PAULA LALLI	STAPLS7080204160000002	12/06/2011	$7.45
	STAPLS7080204160000001	12/06/2011	$135.33
	STAPLS7080204160000003	12/06/2011	$21.39
	OFFICE DEPOT #1214	12/06/2011	$22.45
	STAPLS7080408438000001	12/10/2011	$121.70
			$308.32
PAULA MOORE	VZWRLSS APOCC VISE	12/02/2011	$28.98
			$28.98
PHIL MOODY	RED RIVER PAPER	11/29/2011	$489.17
	FOOD LION #2155	12/02/2011	$117.69
	RED RIVER PAPER	12/05/2011	$265.56
	AUTO OWNERS INSURANCE COM	12/07/2011	$148.00
	BIGGS CAMERA IMAGE	12/07/2011	$30.01
			$1,050.43
PHYLLIS STROUD	STAPLES 00111211	12/01/2011	$104.50
	OFFICE DEPOT #342	12/01/2011	$36.36
			$140.86
RACHEL LAW	STAPLS7080074598000001	12/02/2011	$86.09
			$86.09
RALINDA REGISTER	STAPLS7080130243000002	12/03/2011	$4.26
	STAPLS7080130243000001	12/03/2011	$36.07
	DOLRTREE 230 00002303	12/06/2011	$11.77
	STAPLS7080468470000001	12/14/2011	$3.81
	STAPLS7080468470000002	12/14/2011	$3.21
	THE OFFICE PAL	12/20/2011	$67.38
			$126.50
RAMONA KUNDL	STAPLS7080715336000001	12/21/2011	$32.89
			$32.89
RANDY GROVES	C C DICKSON CO 1020	12/08/2011	$19.14

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	12/09/2011	$7.46
	GATEWAY SUPPLY CO RH	12/14/2011	$622.42
	GATEWAY SUPPLY CO RH	12/19/2011	$80.13
	GATEWAY SUPPLY CO RH	12/19/2011	$28.96
	FERGUSON ENT #123	12/19/2011	$223.47
			$981.58
RAY LOGAN	PORTER PAINTS 9245	12/02/2011	$63.58
	PORTER PAINTS 9245	12/02/2011	$31.34
	SHERWIN WILLIAMS #2582	12/06/2011	$22.06
	PORTER PAINTS 9245	12/07/2011	$87.77
	THE HOME DEPOT 1114	12/06/2011	$49.89
	SUNBELT RENTALS INC PCG	12/09/2011	$1,374.36
	THE HOME DEPOT 1114	12/09/2011	$106.98
	PORTER PAINTS 9245	12/12/2011	$25.43
	PORTER PAINTS 9245	12/13/2011	$58.72
	SHERWIN WILLIAMS #2582	12/13/2011	$45.97
	THE HOME DEPOT 1114	12/12/2011	$21.62
	PORTER PAINTS 9245	12/13/2011	$58.72
	THE HOME DEPOT 1114	12/13/2011	$122.93
	SHERWIN WILLIAMS #2582	12/14/2011	$110.32
	SHERWIN WILLIAMS #2582	12/15/2011	$143.86
	SHERWIN WILLIAMS #2582	12/19/2011	$189.87
	GLIDDEN PROFESSIONAL #034	12/20/2011	$136.38
	SHERWIN WILLIAMS #2582	12/21/2011	$26.75
	SHERWIN WILLIAMS #2582	12/21/2011	$48.78
	SHERWIN WILLIAMS #2582	12/21/2011	$110.32
	THE HOME DEPOT 1114	12/21/2011	$14.55
			$2,850.20
REBECCA BERBERICH	KMART 07043	11/30/2011	$13.89
	COMPORIUM-RHTC	12/05/2011	$7.73
	COMPORIUM-RHTC	12/05/2011	$45.26
	FREIGHT SECURITY NET, INC	12/05/2011	$74.90
	DAVENPORT AUTO SERVICE	12/05/2011	$41.20
	DAVENPORT AUTO SERVICE	12/05/2011	$21.68
	STAPLES 00111211	12/07/2011	$48.60
	ITR INC	12/07/2011	$35.00
	COMPORIUM-RHTC	12/12/2011	$3.32
	VZWRLSS IVR VE	12/13/2011	$416.42
	RAD SYSTEMS	12/12/2011	$255.00
	RACK ROOM SHOES #0020	12/13/2011	$64.19
	SOUTHPAW SCREEN PRINTI	12/13/2011	$69.89
	ATT BILL PAYMENT	12/14/2011	$177.10
	PROTRAININGS.COM	12/16/2011	$99.00
	DAVENPORT AUTO SERVICE	12/15/2011	$724.25
	STRATOS MOBILE NETWORKS I	12/19/2011	$49.95
	DAVENPORT AUTO SERVICE	12/28/2011	$1,033.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,181.03
REBECCA MASTERS	VZWRLSS APOCC VISE	12/02/2011	$32.70
			$32.70
REBECCA WHITEHEAD	CHICK-FIL-A #00835	12/01/2011	$87.20
	BI-LO 701	12/05/2011	$24.68
	4IMPRINT	12/14/2011	$1,155.44
	4IMPRINT	12/15/2011	$1,465.60
	SOUTHPAW SCREEN PRINTI	12/15/2011	$482.96
	SOUTHPAW SCREEN PRINTI	12/15/2011	$23.54
	DS WATERS	12/24/2011	$10.95
			$3,250.37
RENEE MCKEE	STAPLS7080311296000002	12/08/2011	$10.17
	STAPLS7080311296000001	12/08/2011	$56.56
	ETS PUBS AND SOFTWARE	12/21/2011	$400.00
			$466.73
RHETT HERRON	THE HOME DEPOT 1114	11/30/2011	$224.06
	WILSONS NURSERY & GARD	12/21/2011	$213.79
			$437.85
RICHARD PARRISH	MAC PAPERS INC	11/30/2011	$256.22
	MAC PAPERS INC	12/02/2011	$773.33
	MAC PAPERS INC	12/05/2011	$154.66
	MAC PAPERS INC	12/07/2011	$52.19
	MAC PAPERS INC	12/08/2011	$180.63
	MAC PAPERS INC	12/09/2011	$294.69
	MAC PAPERS INC	12/13/2011	$69.23
	MAC PAPERS INC	12/19/2011	$86.78
			$1,867.73
ROBERT L REID JR	VZWRLSS APOCC VISE	12/02/2011	$33.14
	NAEP	12/20/2011	$790.00
			$823.14
ROBERT MCELRATH	CES-SC-0029	12/02/2011	$24.93
	CAROLINA ELECTRICAL	12/06/2011	$20.22
	CAROLINA ELECTRICAL	12/09/2011	$74.64
	CES-SC-0029	12/09/2011	$29.15
	CAROLINA ELECTRICAL	12/08/2011	$505.04
	CAROLINA ELECTRICAL	12/14/2011	$5.67
	THE HOME DEPOT 1114	12/19/2011	$37.95
			$697.60
ROBIN LAMMI	ANASPEC, INC.	12/13/2011	$475.00
	RAININ INSTRUMENT LLC	12/19/2011	$45.05
	FISHER SCI ATL	12/21/2011	$137.51
			$657.56
ROBIN WHITE	STAPLES 00111211	12/05/2011	$124.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$124.57
ROGER D WEIKLE	VZWRLSS APOCC VISE	12/02/2011	$131.46
			$131.46
ROSANNE D WALLACE	CAROLINA ADVANCE DI	12/06/2011	$640.00
	CAROLINA GOLF CARS	12/08/2011	$283.48
	GRAYBAR ELECTRIC COMPANY	12/08/2011	$81.39
	CAROLINA ADVANCE DI	12/09/2011	$863.81
	Amazon.com	12/09/2011	$83.94
	CAROLINA ADVANCE DI	12/09/2011	$863.81
	CES-SC-0029	12/14/2011	$36.14
	GRAYBAR ELECTRIC COMPANY	12/15/2011	$66.01
	METROLINE INCS	12/16/2011	$203.95
			$3,122.53
ROSE GRAY	STAPLS7080074438000001	12/02/2011	$232.40
	OFFICEMAX CT IN#846673	12/07/2011	$305.31
	IOMEGA CORP	12/07/2011	$469.90
	TARGET 00013714	12/12/2011	$66.84
	VZWRLSS APOCC VISE	12/17/2011	$76.02
			$1,150.47
RYAN SHEEHAN	TARGET 00013714	12/01/2011	$4.82
			$4.82
SCOTT WERTS	W W GRAINGER 916	11/30/2011	$209.22
	DELTA AIR 0068258855234	12/03/2011	$25.00
	STAPLES 00111211	12/21/2011	$160.49
			$394.71
SHEILA R NEELY	STAPLS7079942215000001	11/29/2011	$31.09
	BI-LO 998	12/08/2011	$572.02
	LOWES #00416	12/15/2011	$5.85
	ADA-AMS	12/15/2011	$42.50
	TJ MAXX #854	12/16/2011	$32.04
			$683.50
SHELLEY JONES	HOBBY LOBBY #383	11/29/2011	$46.16
	CONNIE DUGLIN RENTAL	12/06/2011	$196.79
	DS WATERS	12/24/2011	$14.96
			$257.91
STACEY DAVIDSON	AMAZON MKTPLACE PMTS	12/27/2011	$25.03
			$25.03
STEPHEN WOOD	TARGET 00013714	12/12/2011	$18.48
			$18.48
STEVEDA CHEPKO	AMERICAN ALLIANCE FOR HEA	12/06/2011	$280.00
	HUMAN KINETICS INC	12/27/2011	$164.86
			$444.86

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CURRENCE	STAPLS7080126773000001	12/03/2011	$88.65
			$88.65
SUSAN GUNDERSON	STAPLS9222345980000	12/07/2011	$30.45
			$30.45
SUSAN HYATT	BI-LO 701	12/05/2011	$19.65
	STAPLES 00111211	12/05/2011	$58.69
	STAPLS7080511046000001	12/14/2011	$85.86
			$164.20
SUSAN R BALDWIN	RYDER ENGRAVING INC	12/01/2011	$88.35
			$88.35
SUSAN REICHELT	JO-ANN STORE #2248	12/07/2011	$34.99
	SEW MUCH FUN INC	12/10/2011	$75.31
			$110.30
SUSAN SISTAR	STAPLS7080097622000001	12/02/2011	$167.37
	HOBBY LOBBY #383	12/17/2011	$2.13
	LOWES #02442	12/17/2011	$52.87
	WM SUPERCENTER	12/19/2011	$80.73
			$303.10
SUZANNE SPROUSE	CAROLINA ADVANCE DI	12/13/2011	$863.81
	STAPLES 00111211	12/21/2011	$114.79
			$978.60
SYLVIA SZYMANSKI	HARRIS TEETER #0082	12/02/2011	$26.83
	OFFICE DEPOT #342	12/08/2011	$32.35
	LOWE'S FOODS #209	12/19/2011	$16.65
			$75.83
TAMMY GILLETT	STAPLES 00111211	11/30/2011	$72.74
	SPIRIT TELECOM	12/05/2011	$7.18
			$79.92
TIM HILL	THE HOME DEPOT 1114	12/14/2011	$28.80
	GALA AFFAIRS PARTY RENTAL	12/15/2011	$219.35
			$248.15
TIMOTHY DRUEKE	AMERICAN COUNCIL ON EDUC	11/30/2011	$49.00
	DELTA AIR 0067977384912	12/16/2011	$313.30
	SUNGARD HIGHER EDUCATION	12/16/2011	$875.00
			$1,237.30
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	12/01/2011	$142.80
	ENTERPRISE RENT-A-CAR	12/01/2011	$182.67
			$325.47
VIRGINIA H TAWSE	PAT-A-CAKES BAKERY & ART	12/02/2011	$81.75
	WWW.ASIANIDEAS.COM	12/14/2011	$50.50
	STAPLS7080761328000001	12/22/2011	$44.50
			$176.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER HARDIN	TMA SYSTEMS	12/21/2011	$1,400.00
			$1,400.00
WAYNE FRANCOEUR	NEWARK US 00000109	12/06/2011	$620.90
	PAYPAL WILLIAMSONN	12/06/2011	$90.85
	W W GRAINGER 916	12/06/2011	$39.16
	FERGUSON ENT #123	12/08/2011	$31.76
	W W GRAINGER 916	12/09/2011	$37.37
	PAYPAL DATTERNUS	12/16/2011	$75.68
			$895.72
WAYNE LONG	CAROLINA ELECTRICAL	12/02/2011	$42.59
	CAROLINA ELECTRICAL	12/12/2011	$17.98
	THE HOME DEPOT 1114	12/12/2011	$23.28
	CAROLINA ELECTRICAL	12/13/2011	$116.69
	CAROLINA ELECTRICAL	12/16/2011	$56.50
	CITY BUILDERS SERVICE	12/19/2011	$12.78
			$269.82
WENDI HEVELOW	THE OFFICE PAL	12/04/2011	$342.34
	WM SUPERCENTER	12/05/2011	$108.07
			$450.41
WES LOVE	RSC EQUIPMENT RENTAL 478	12/07/2011	$2,105.48
	FARMERS EXCHANGE	12/08/2011	$31.02
	THE HOME DEPOT 1114	12/08/2011	$56.57
	MILLSAPS	12/27/2011	$74.90
			$2,267.97
WESLEY WILES	GAL GALLS INC	12/03/2011	$397.40
	GAL GALLS INC	12/06/2011	$82.29
	GAL GALLS INC	12/06/2011	$30.75
	GAL GALLS INC	12/08/2011	$186.68
	GAL GALLS INC	12/08/2011	$88.61
	GAL GALLS INC	12/13/2011	$137.15
	GAL GALLS INC	12/13/2011	$8.05
	GAL GALLS INC	12/17/2011	$7.42
			$938.35
WILLIAM DAHLGREN	SERVICE PLUS	12/05/2011	$1,152.00
	BI-LO 701	12/06/2011	$63.71
	DUNKIN #341236 Q35	12/11/2011	$158.92
	ACUI	12/16/2011	$671.00
	ORGANIZE IT	12/22/2011	$66.90
			$2,112.53
WILLIE AIKEN	SIGMA ALDRICH US	12/01/2011	$202.07
	CINTAS #200	12/03/2011	$36.72
	LABSAFE 1018227068	12/06/2011	$66.39
	CINTAS #200	12/09/2011	$36.72
	LABSAFE 1018251177	12/09/2011	$328.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	12/12/2011	$159.02
	SIGMA ALDRICH US	12/12/2011	$92.47
	VWR INTERNATIONAL INC	12/13/2011	$135.14
	VWR INTERNATIONAL INC	12/13/2011	$743.68
	VWR INTERNATIONAL INC	12/13/2011	$96.67
	VWR INTERNATIONAL INC	12/13/2011	$67.10
	FISHER SCI ATL	12/14/2011	$488.29
	FISHER SCI ATL	12/14/2011	$39.60
	SIGMA ALDRICH US	12/14/2011	$182.62
	FISHER SCI ATL	12/14/2011	$1,434.70
	FISHER SCI ATL	12/14/2011	$270.74
	VWR INTERNATIONAL INC	12/15/2011	$25.12
	VWR INTERNATIONAL INC	12/15/2011	$126.98
	FISHER SCI ATL	12/15/2011	$106.75
	VWR INTERNATIONAL INC	12/15/2011	$446.84
	CINTAS #200	12/17/2011	$36.72
	FISHER SCI ATL	12/17/2011	$24.18
	VWR INTERNATIONAL INC	12/17/2011	$132.25
	FISHER SCI ATL	12/17/2011	$85.37
	FISHER SCI ATL	12/17/2011	$62.31
	FISHER SCI ATL	12/20/2011	$17.46
	FISHER SCI ATL	12/24/2011	$11.46
	CINTAS #200	12/23/2011	$36.72
			$5,492.38

Total for WINTHROP UNIVERSITY: $224,631.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FISHER SCI ATL	12/01/2011	$474.70
	FISHER SCI ATL	12/02/2011	$32.44
	CAROLINA BIOLOGICAL SUPPL	12/06/2011	$362.91
	LOWES #00416	12/08/2011	$37.34
	CAROLINA BIOLOGICAL SUPPL	12/08/2011	$244.83
	DOLRTREE 230 00002303	12/08/2011	$24.37
	CAROLINA BIOLOGICAL SUPPL	12/09/2011	$119.37
	CAROLINA BIOLOGICAL SUPPL	12/13/2011	$19.63
	FISHER SCI CHI	12/14/2011	$315.04
	CAROLINA BIOLOGICAL SUPPL	12/15/2011	$17.28
			$1,647.91
ANGIE SHIRLEY	STAPLS9222319447000	12/06/2011	$30.48
	STAPLES 00111211	12/05/2011	$65.63
	OFFICE MAX	12/07/2011	$252.41
	TARGET 00013714	12/12/2011	$77.51
	USPS 45752009132308371	12/14/2011	$26.40
	STAPLES 00111211	12/15/2011	$82.13
	SIGNS BY TOMORROW	12/19/2011	$42.27
	SIGNS BY TOMORROW	12/19/2011	$25.68
	CALENDARS	12/21/2011	$21.12
			$623.63
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	12/22/2011	$883.49
			$883.49
BENJAMIN ROSS	ACE BUILDERS HDWE	11/30/2011	$22.65
	EXXONMOBIL 47733621	11/30/2011	$34.01
	SHELL OIL 57543791404	12/05/2011	$39.00
	OFFICE DEPOT #342	12/12/2011	$74.89
	BI-LO 716	12/16/2011	$41.76
			$212.31
BRANDY PINER	OFFICEMAX CT IN#667873	11/30/2011	$160.68
			$160.68
BRIAN GALLIEN	DMI DELL HIGHER EDUC	12/02/2011	$139.10
	STAPLES 00111211	12/09/2011	$106.98
	OFFICE DEPOT #342	12/16/2011	$56.67
	STAPLES 00111211	12/15/2011	$203.28
			$506.03
CHUCK GREENE	OREILLY AUTO 00016303	12/06/2011	$20.74
	OREILLY AUTO 00016303	12/14/2011	$104.85
	OREILLY AUTO 00016303	12/19/2011	$2.93
			$128.52
CREE STOUT	LOWES #00416	12/01/2011	$42.74
	ROCKHURST UNIVERS01 OF 01	12/15/2011	$210.50
	OFFICEMAX CT IN#458044	12/16/2011	$122.75
			$375.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	STAPLES 00111211	12/02/2011	$26.20
	OFFICEMAX CT IN#830809	12/07/2011	$79.80
	CNC CONCEPTS	12/06/2011	$314.00
	OFFICEMAX CT IN#953668	12/13/2011	$97.86
	FORMS AND SUPPLY - AOPD	12/12/2011	$76.00
			$593.86
DAHMON KING	OFFICEMAX CT IN#497282	12/01/2011	$359.32
			$359.32
DAVID NEIL	VY VY MART	12/01/2011	$121.78
	SAMS HOME CENTER	12/01/2011	$26.18
	SAMS HOME CENTER	12/05/2011	$11.93
	SAMS HOME CENTER	12/13/2011	$6.16
	SAMS HOME CENTER	12/13/2011	$11.79
			$177.84
DIALA CURBEAM	OFFICEMAX CT IN#800517	12/06/2011	$79.23
	STAPLS7080177852000001	12/06/2011	$102.93
			$182.16
EDIE DILLE	CAROLINA'S COFFEE NEWS	12/01/2011	$155.00
	WWW.INMOTIONHOSTING.CO	12/15/2011	$20.95
			$175.95
EDWARD SCOTT MOSLEY	FOURMAN`S REPAIR SHOP	11/30/2011	$102.11
	FOURMAN`S REPAIR SHOP	11/30/2011	$6.69
	AUTOZONE #1002	12/06/2011	$40.65
	AUTOZONE #1002	12/07/2011	$40.69
	LOWES #00416	12/07/2011	$39.59
			$229.73
EDWARD T MOORE JR	LOWES #00416	11/30/2011	$43.45
	FERGUSON ENT #123	11/30/2011	$28.90
	MCCALLS SUPPLY INC 18	11/30/2011	$60.64
	LOWES #00416	12/01/2011	$140.10
	LOWES #00416	12/02/2011	$28.16
	LOWES #00416	12/05/2011	$90.62
	THE HOME DEPOT 1114	12/12/2011	$100.58
			$492.45
EUGENE ROACH	AIRGAS REFRIGERANTS INC	11/30/2011	$320.69
	LOWES #00416	11/30/2011	$6.70
	GRAYBAR ELECTRIC	12/01/2011	$5.41
	GRAYBAR ELECTRIC	12/02/2011	$10.82
	DOLLAR-GENERAL #3931	12/05/2011	$3.21
	RE MICHEL COMPANY INC.	12/06/2011	$346.39
	RE MICHEL COMPANY INC.	12/08/2011	$295.07
			$988.29
GEORGE RUSSELL	MSSC	12/12/2011	$500.00
	WATER PROGRAM	12/14/2011	$294.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$794.00
HAROLD PATTERSON	WM SUPERCENTER	11/30/2011	$59.70
	SNIPES CO LLC	12/15/2011	$310.94
			$370.64
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	12/07/2011	$189.60
	NATIONAL WELDERS #R9	12/07/2011	$77.60
	NATIONAL WELDERS #R9	12/14/2011	$391.62
			$658.82
JAMES L MROZ	J J KELLER & ASSOCIATES	12/08/2011	$255.36
			$255.36
JAMES REEVES	MSC	12/07/2011	$714.86
	THE HOME DEPOT 1114	12/06/2011	$71.33
	SPORTSMAN INC	12/09/2011	$48.01
	HONEYWELL-ACS-HBS	12/16/2011	$382.23
	LOWES #00416	12/16/2011	$64.10
	THE HOME DEPOT 1114	12/18/2011	$53.49
	HOFFMAN & HOFFMAN	12/15/2011	$316.72
			$1,650.74
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	11/29/2011	$26.88
	FASTENAL COMPANY01	11/30/2011	$230.17
	WIT STORE 2	11/30/2011	$180.74
	CARQUEST AUTO 01013424	11/29/2011	$11.68
	WIT STORE 2	12/01/2011	$201.43
	CARQUEST AUTO 01013424	11/30/2011	$57.65
	CARQUEST AUTO 01013424	11/30/2011	$1.88
	OREILLY AUTO 00016303	12/05/2011	$6.85
	HARRELSON NISSAN	12/05/2011	$35.85
	CARQUEST AUTO 01013424	12/05/2011	$3.19
	SEARS ROEBUCK 2807	12/05/2011	$125.08
	WIT STORE 2	12/06/2011	$214.57
	WIT STORE 2	12/07/2011	$64.79
	CARQUEST AUTO 01013424	12/07/2011	$23.64
	CARQUEST AUTO 01013424	12/07/2011	$79.09
	CARQUEST AUTO 01013424	12/07/2011	$71.65
	CARQUEST AUTO 01013424	12/07/2011	$19.24
	CARQUEST AUTO 01013424	12/07/2011	$71.65
	CARQUEST AUTO 01013424	12/08/2011	$82.95
	CARQUEST AUTO 01013424	12/08/2011	$3.75
	GEAR1	12/09/2011	$132.47
	CARQUEST AUTO 01013424	12/09/2011	$15.80
	CARQUEST AUTO 01013424	12/08/2011	$58.55
	CARQUEST AUTO 01013424	12/12/2011	$31.04
	CARQUEST AUTO 01013424	12/13/2011	$28.27
	WIT STORE 2	12/14/2011	$82.46
	CARQUEST AUTO 01013424	12/14/2011	$58.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	12/15/2011	$10.58
	CARQUEST AUTO 01013424	12/16/2011	$78.06
			$2,008.51
JEFFERY A CLADE	NATIONAL WELDERS #R9	12/09/2011	$865.44
	NATIONAL WELDERS #R9	12/16/2011	$41.89
			$907.33
JEFFREY WADE	GRAYBAR ELECTRIC	12/03/2011	$48.28
	COMPORIUM COMMUNICATIONS	12/20/2011	$64.04
			$112.32
JENNIFER GAMMON	FOOD LION #2537	12/14/2011	$21.07
	NORMAN HEGE JEWLER INC	12/14/2011	$208.40
	ACCT	12/16/2011	$996.00
	EDIBLE ARRANGEMENTS -	12/16/2011	$733.81
	WM SUPERCENTER	12/19/2011	$12.14
	USPS 45752009132308371	12/22/2011	$6.83
			$1,978.25
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#677535	11/30/2011	$251.41
	XEROX SUPPLY TEXAS	12/03/2011	$1,070.86
	FORMS AND SUPPLY - AOPD	12/01/2011	$759.70
	OFFICEMAX CT IN#854634	12/07/2011	$960.30
	STAPLES 00111211	12/13/2011	$55.48
			$3,097.75
JOANN KELLY	OFFICEMAX CT IN#655034	11/29/2011	$348.48
	OFFICEMAX CT IN#728131	12/01/2011	$457.97
	STAPLES 00111211	12/02/2011	$29.94
	OFFICEMAX CT IN#820465	12/06/2011	$86.95
	OFFICEMAX CT IN#819598	12/06/2011	$128.22
	FORMS AND SUPPLY - AOPD	12/06/2011	$10.85
	OFFICEMAX CT IN#885880	12/08/2011	$54.90
	PRECISION DATA PRODUCTS	12/13/2011	$89.74
	OFFICEMAX CT IN#052396	12/16/2011	$178.73
	FORMS AND SUPPLY - AOPD	12/15/2011	$1.11
	FORMS AND SUPPLY - AOPD	12/15/2011	$78.87
	FORMS AND SUPPLY - AOPD	12/19/2011	$1.99
			$1,467.75
JOHN MCGILL	STAPLES 00111211	12/07/2011	$21.39
	Best Buy 00008946	12/08/2011	$49.21
			$70.60
JONATHON STEWARD	OREILLY AUTO 00014506	11/30/2011	$493.96
	AUTOZONE #1002	11/30/2011	$3.20
	OREILLY AUTO 00016303	11/30/2011	$44.17
	OREILLY AUTO 00016303	12/05/2011	$113.05
	OREILLY AUTO 00016303	12/06/2011	$114.37
	ROCKLAND STANDARD GEAR	12/06/2011	$205.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00014506	12/07/2011	$40.61
	OREILLY AUTO 00016303	12/07/2011	$98.59
	OREILLY AUTO 00014506	12/08/2011	$117.69
	OREILLY AUTO 00016303	12/14/2011	$52.38
			$1,283.65
JULIE DURHAM	WM SUPERCENTER	11/30/2011	$48.75
	SC LAW ENFORCEMENT	12/01/2011	$25.00
			$73.75
JYRON BAXTER	GODADDY.COM	12/13/2011	$97.93
	VUE COMPTIA CERT TEST	12/14/2011	$1,210.00
			$1,307.93
KAREN STEVENSON	OFFICEMAX CT IN#761636	12/05/2011	$70.17
	OFFICEMAX CT IN#144556	12/06/2011	$10.40
			$80.57
KENNETH STRICKLAND	OREILLY AUTO 00016303	12/01/2011	$47.21
	THE HOME DEPOT 1114	12/07/2011	$270.93
	NORTHERN TOOL EQUIP-SC	12/13/2011	$32.08
	ADVANCE AUTO PARTS #5700	12/19/2011	$7.75
			$357.97
LEAH SMITH	Amazon.com	12/02/2011	$216.66
	MSC	12/06/2011	$18.30
			$234.96
LOWANNA TURNER	ATW ALLTEL WIRELESS	12/02/2011	$105.16
	VZWRLSS IVR VE	12/02/2011	$33.51
	YORK GAS-WWW.YCNGA	12/01/2011	$445.00
	CITY OF ROCK HILL	12/02/2011	$155.29
	CITY OF ROCK HILL	12/02/2011	$130.24
	YORK GAS-WWW.YCNGA	12/01/2011	$74.00
	CITY OF ROCK HILL	12/02/2011	$19,858.88
	YORK GAS-WWW.YCNGA	12/01/2011	$1,367.00
	SPIRIT TELECOM	12/01/2011	$573.20
	CITY OF ROCK HILL	12/02/2011	$682.59
	CITY OF ROCK HILL	12/02/2011	$255.39
	CITY OF ROCK HILL	12/02/2011	$27.68
	CITY OF ROCK HILL	12/02/2011	$115.30
	CITY OF ROCK HILL	12/02/2011	$3,104.04
	CITY OF ROCK HILL	12/02/2011	$15,228.51
	CITY OF ROCK HILL	12/02/2011	$750.45
	YORK GAS-WWW.YCNGA	12/01/2011	$2,237.00
	CITY OF ROCK HILL	12/02/2011	$2,517.47
	CITY OF ROCK HILL	12/02/2011	$19.05
	YORK GAS-WWW.YCNGA	12/01/2011	$707.00
	CITY OF ROCK HILL	12/02/2011	$283.69
	YORK GAS-WWW.YCNGA	12/01/2011	$32.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	12/01/2011	$510.00
	YORK GAS-WWW.YCNGA	12/01/2011	$261.00
	YORK GAS-WWW.YCNGA	12/01/2011	$2,849.00
	YORK GAS-WWW.YCNGA	12/01/2011	$318.00
	CITY OF ROCK HILL	12/02/2011	$1,124.23
	YORK GAS-WWW.YCNGA	12/01/2011	$380.00
	YORK GAS-WWW.YCNGA	12/01/2011	$458.00
	CITY OF ROCK HILL	12/02/2011	$52.88
	CITY OF ROCK HILL	12/02/2011	$82.83
	YORK GAS-WWW.YCNGA	12/01/2011	$4,680.00
	CITY OF ROCK HILL	12/02/2011	$116.35
	YORK GAS-WWW.YCNGA	12/01/2011	$466.00
	YORK GAS-WWW.YCNGA	12/01/2011	$793.00
	CITY OF ROCK HILL	12/02/2011	$24,793.49
	SPIRIT TELECOM	12/01/2011	$85.54
	COMPORIUM-RHTC	12/07/2011	$700.00
	COMPORIUM-RHTC	12/07/2011	$62.94
	COMPORIUM-LTC	12/07/2011	$46.95
	COMPORIUM-RHTC	12/07/2011	$27.95
	COMPORIUM-RHTC	12/07/2011	$71.19
	COMPORIUM-RHTC	12/14/2011	$26.86
	COMPORIUM-RHTC	12/14/2011	$18.81
	COMPORIUM-RHTC	12/14/2011	$13.51
	COMPORIUM-RHTC	12/14/2011	$33.52
	COMPORIUM COMMUNICATIONS	12/14/2011	$46.95
	COMPORIUM-RHTC	12/14/2011	$15.61
	COMPORIUM-RHTC	12/14/2011	$178.97
	COMPORIUM-LTC	12/14/2011	$74.95
	COMPORIUM-RHTC	12/14/2011	$19.17
	COMPORIUM-RHTC	12/14/2011	$16,929.40
	COMPORIUM-RHTC	12/14/2011	$18.81
	COMPORIUM-RHTC	12/14/2011	$51.55
	COMPORIUM-RHTC	12/14/2011	$18.81
	COMPORIUM-RHTC	12/14/2011	$6.41
	TRUVISTA COMMUNICATION	12/16/2011	$154.99
	CHESTER CO NATURAL GAS	12/16/2011	$38.38
	TRUVISTA COMMUNICATION	12/16/2011	$1,195.34
	TRUVISTA COMMUNICATION	12/16/2011	$27.99
	TRUVISTA COMMUNICATION	12/16/2011	$261.47
	TRUVISTA COMMUNICATION	12/16/2011	$46.27
	CITY OF ROCK HILL	12/19/2011	$5,300.19
	COMPORIUM-LTC	12/23/2011	$62.38
	COMPORIUM-LTC	12/23/2011	$20.99
	COMPORIUM-LTC	12/23/2011	$46.95
	VZWRLSS IVR VE	12/24/2011	$51.79
	VERIZON WRLS MYACCT VE	12/23/2011	$140.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	12/23/2011	$46.95
	WSC Windstream PmtFee	12/24/2011	$195.06
	COMPORIUM-LTC	12/27/2011	$66.19
	COMPORIUM LONG DISTANCE	12/27/2011	$2,302.34
	ATW ALLTEL WIRELESS	12/28/2011	$105.16
	CITY OF ROCK HILL	12/28/2011	$690.38
	CITY OF ROCK HILL	12/28/2011	$708.78
	COMPORIUM-RHTC	12/29/2011	$47.72
	CITY OF ROCK HILL	12/28/2011	$19.05
			$115,563.95
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#710545	12/01/2011	$114.18
	FORMS AND SUPPLY - AOPD	12/02/2011	$11.73
	FORMS AND SUPPLY - AOPD	12/02/2011	$28.98
			$154.89
MAGGIE WALKER	STANLEY WORKS USA	12/01/2011	$85.04
	PROSHRED OF CHARLOTTE	12/02/2011	$324.00
	WILLIAMSON-DICKIE	11/30/2011	$492.58
	OAKES APPLIANCE	12/08/2011	$179.00
	LOGO WORKS INC	12/09/2011	$132.41
	WEARGUARD 75974111	12/10/2011	$120.89
	FORMS AND SUPPLY - AOPD	12/14/2011	$168.19
	THE EQUIPMENT ROOM	12/15/2011	$216.16
	FORT MILL DMV 096	12/16/2011	$15.00
			$1,733.27
MELANIE JONES	TARGET 00013714	12/12/2011	$32.99
	ACCT	12/14/2011	$498.00
			$530.99
MICHAEL BRUMBACH	STAPLES 00111211	11/29/2011	$72.61
	LOWES #00416	12/01/2011	$703.20
	STAPLES 00111211	12/05/2011	$61.16
	FORMS AND SUPPLY - AOPD	12/07/2011	$75.97
			$912.94
MICHAEL MCALLISTER	SIGNS NOW	11/30/2011	$1,341.78
	Web	12/05/2011	$12.95
	CUSTOM EARTH PROMOS	12/13/2011	$55.89
	GOOGLE 6956372628	12/16/2011	$110.58
	THE CHARLOTTE OBSVR SUB	12/27/2011	$153.40
			$1,674.60
MOHAMMAD HOSSAIN	STAPLES 00111211	12/01/2011	$98.41
	STAPLES 00111211	12/18/2011	$57.77
	WALGREENS #11210	12/19/2011	$8.82
			$165.00
PAUL SHAFFER	JOHNSTONE SUPPLY INC	12/01/2011	$455.04
	HOBBY LOBBY #383	12/06/2011	$44.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	CES-SC-0029	12/07/2011	$74.42
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$71.96
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$38.79
	GRAYBAR ELECTRIC COMPANY	12/21/2011	$20.73
	GRAYBAR ELECTRIC COMPANY	12/28/2011	$262.58
			$967.85
PENNY WARD	OFFICEMAX CT IN#648495	11/30/2011	$12.14
	OFFICEMAX CT IN#046671	12/16/2011	$60.53
			$72.67
PHILLIP BLAKE HAYNES	WM SUPERCENTER	11/30/2011	$25.97
	EBS	12/15/2011	$599.95
			$625.92
RICHARD SANTORO	LOWES #00416	12/12/2011	$60.48
	LOWES #00416	12/14/2011	$196.06
			$256.54
ROBERT G HEATH	GATEWAY SUPPLY CO RH	12/02/2011	$286.76
	433 - AIS - CHARLOTTE	12/05/2011	$343.20
	FERGUSON ENT #123	12/09/2011	$351.30
			$981.26
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	12/01/2011	$145.84
			$145.84
ROY B POLK JR	AUTOZONE #1002	12/02/2011	$18.18
	CARQUEST AUTO 01013424	12/12/2011	$91.60
	ALL BATT CENTER -7135	12/14/2011	$759.97
	NORTHERN TOOL EQUIP-SC	12/20/2011	$53.49
			$923.24
SHAHRAM MAZHARI	STAPLES 00111211	12/09/2011	$315.60
			$315.60
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	11/30/2011	$30.73
	SCANTRON CORPORATION	12/07/2011	$129.72
	FORMS AND SUPPLY - AOPD	12/16/2011	$158.90
			$319.35
SHELLY MYERS	HIGH/SCOPE EDUCATIONAL RE	12/13/2011	$46.15
			$46.15
STEVE MCARTHUR	CES-SC-0029	11/29/2011	$139.10
	CES-SC-0029	12/05/2011	$78.70
	CODE ELECTRICAL CLASS	12/06/2011	$54.00
	GRAYBAR ELECTRIC	12/06/2011	$269.82
	CES-SC-0029	12/06/2011	$71.52
	CES-SC-0029	12/07/2011	$39.99
	CES-SC-0029	12/07/2011	$195.88
	LOWES #00416	12/13/2011	$119.54
	CES-SC-0029	12/15/2011	$90.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	12/16/2011	$45.28
			$1,104.72
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	12/07/2011	$193.64
	BEARING DISTRIBUTORS INC	12/16/2011	$30.02
			$223.66
TAMMY PATE	TARGET 00013714	11/30/2011	$16.92
	WM SUPERCENTER	12/01/2011	$23.01
	FORMS AND SUPPLY - AOPD	12/09/2011	$62.72
	TARGET 00013714	12/19/2011	$31.45
			$134.10
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	12/14/2011	$41.25
			$41.25
TERESA BOMAR	OFFICEMAX CT IN#111052	12/20/2011	$258.96
			$258.96
TERESA SMITH	STAPLES 00111211	12/01/2011	$36.37
	OFFICEMAX CT IN#844917	12/07/2011	$81.87
			$118.24
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	12/13/2011	$71.12
	OFFICEMAX CT IN#131271	12/21/2011	$77.51
	FORMS AND SUPPLY - AOPD	12/20/2011	$56.53
			$205.16
TIM TURNEY	PALMETTO TIRE 00098400	12/16/2011	$694.36
			$694.36
VIRGINIA WEST	OFFICEMAX CT IN#714367	12/01/2011	$137.82
	OFFICEMAX CT IN#066565	12/01/2011	$74.90
	SHI SMARTPRACT#333261	12/08/2011	$367.23
	OFFICEMAX CT IN#380388	12/13/2011	$11.30
	CARDINAL HEALTH MP&S	12/14/2011	$68.64
	CARDINAL HEALTH MP&S	12/14/2011	$150.01
	CARDINAL HEALTH MP&S	12/14/2011	$204.56
	OFFICEMAX CT IN#967825	12/14/2011	$172.89
	P&G CREST ORALB	12/16/2011	$216.68
	SHI SMARTPRACT#333261	12/17/2011	$10.85
	ATLANTA DENTAL SUPPLY	12/19/2011	$220.06
	INTERSTATE SUPPLY COMPANY	12/29/2011	$364.78
			$1,999.72
VON ROBERTSON	AIRGAS NAT WELDERS #9	12/01/2011	$20.44
	AIRGAS NAT WELDERS #9	12/01/2011	$36.75
	AMERICAN ASSOC OF COMM	12/14/2011	$380.00
			$437.19
WANDA LANGLEY	FEDEX 07695098	12/01/2011	$6.69
	ULINE SHIP SUPPLIES	12/06/2011	$410.29
	UPS 000000226115491	12/06/2011	$10.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115501	12/13/2011	$10.00
	UPS 000000226115511	12/21/2011	$56.97
			$493.95
WARREN COOK	TARGET 00013714	11/30/2011	$101.32
	DOLRTREE 2298 00022988	11/30/2011	$31.98
	HABITAT FOR HUMANITY OF Y	12/06/2011	$12.00
	BOOKS ARE FUN	12/07/2011	$110.11
	HABITAT FOR HUMANITY -	12/22/2011	$19.84
			$275.25

Total for YORK TECHNICAL COLLEGE: $155,825.68

Total for STATE: **$10,507,610.88**